



Nicole Galloway, CPA

Missouri State Auditor

**Monthly Report on Political
Subdivision Filings
December 2020**

Report No. 2021- 003

January 2021

auditor.mo.gov

Monthly Report on Political Subdivision Filings

December 2020

Table of Contents

State Auditor's Report	2
------------------------	---

Executive Summary	3
-------------------	---

Appendixes

Appendix

A	Status of Political Subdivisions Required to File Annual Financial Reports - Fiscal Year Ended June 30, 2020 Reports Due December 31, 2020.....	4
B	Status of Political Subdivisions Required to File Annual Financial Reports - Reports Due June 30, 2020 Filed in December 2020	13
C	Status of Political Subdivisions Required to File Annual Financial Reports - Reports Due October 31, 2020 Filed in December 2020	14
D	Status of Political Subdivisions Required to File Annual Financial Reports - Reports Due November 30, 2020 Filed in December 2020	15



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 377 political subdivisions required to file a financial report by December 31, 2020, 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 2020, after their filing deadline. The filing status for these 8 entities is presented in summary on page 3 and by individual entity in Appendix B-D.

A handwritten signature in black ink, reading "Nicole R. Galloway", is positioned above the printed name and title.

Nicole R. Galloway, CPA
State Auditor

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Monthly Report on Political Subdivision Filings

December 2020

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 377 political subdivisions, other than cities, towns, and villages, with a fiscal year end of June 30, 2020. Cities, towns, and villages have additional filing requirements and their reporting status is included in a separate report. Of the 377 political subdivisions, 290 filed an annual financial report timely.

This report also includes the filing status for 8 political subdivisions, other than cities, towns, and villages, that filed their financial report in December 2020, after their filing deadline.

Appendix A
Status of Political Subdivisions Required to File Annual Financial Reports
Reports Due December 31, 2020

Fiscal Year Ended June 30, 2020

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
Andrew	Andrew County NHD	Yes	October 27, 2020
Atchison	Benton Township & Rock Creek DD	Yes	July 27, 2020
	Lewis Drainage District	Yes	August 18, 2020
	West Langdon Drainage District	Yes	July 27, 2020
Barry	Barry County 911 Board	Yes	December 23, 2020
	Barry-Lawrence County PLD	Yes	December 1, 2020
Bates	PWSD 7 Bates County	Yes	September 29, 2020
Benton	Good Samaritan NHD	No	
	Lincoln Community NHD	No	
Boone	Hartsburg Levee District	Yes	November 30, 2020
Buchanan	2317 Belt CID	Yes	November 18, 2020
	American Electric Lofts CID	Yes	October 30, 2020
	Belt Highway & Beck Road CID	Yes	November 30, 2020
	Commons CID	No	
	Cook Crossings CID	Yes	December 23, 2020
	East Hills CID	Yes	December 30, 2020
	Rolling Hills Consolidated PLD	No	
	St. Joseph Downtown CID	No	
	St. Joseph Public Library District	Yes	November 24, 2020
	Tuscany Village CID	No	
Butler	East Butler County Sewer District	Yes	September 11, 2020
Caldwell	Caldwell County Ambulance District	No	
	Hamilton Public Library District	Yes	August 4, 2020
Camden	Camden County Ambulance District	Yes	December 16, 2020
	Cam-MO Ambulance District	Yes	November 17, 2020
	Lake of the Ozarks Area SBD Camden County	No	
Cape Girardeau	Cape Dogwood CID	Yes	December 10, 2020
	Cape Girardeau Library District	Yes	December 28, 2020
	Downtown Cape Girardeau CID	Yes	December 10, 2020
	Midamerica Crossings TDD	Yes	December 10, 2020
	North Cape County Rural FPD	Yes	September 4, 2020
	PWSD 2 Cape Girardeau County	Yes	November 20, 2020
	PWSD 5 Cape Girardeau County	Yes	August 24, 2020
	Town Plaza Crossing CID	No	
Carroll	Big Creek Watershed Subdistrict	No	
	Sugartree Drainage District	Yes	August 8, 2020
Carter	Ellsinore Herren Avenue CID	Yes	December 10, 2020
	Ellsinore Rural FPD	Yes	December 24, 2020
Cass	Dikeland Sewer District	Yes	August 14, 2020
	Mullendike Sewer District	Yes	August 14, 2020
	PWSD 11 Cass County	Yes	November 18, 2020
Chariton	Chariton County Ambulance District	No	
Christian	Ozark Centre TDD	Yes	September 23, 2020
Clark	Clark County NHD	Yes	December 23, 2020
	Northeast Missouri Library District	Yes	July 28, 2020
Clay	Claycomo SRD Clay County	Yes	November 19, 2020

Appendix A
Status of Political Subdivisions Required to File Annual Financial Reports
Reports Due December 31, 2020

Fiscal Year Ended June 30, 2020

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
Clay	Eastern Clay Ambulance District	No	
	Meadowbrook Village CID	No	
	New Liberty Hospital District	Yes	November 23, 2020
	North Kansas City Levee District	Yes	December 22, 2020
	PWSD 2 Clay County	Yes	December 16, 2020
	Twin Creeks Village East CID	No	
	Williams Creek WSD	Yes	October 30, 2020
Clinton	Consolidated PWSD 4 Clinton County	No	
Crawford	North Crawford Ambulance District	Yes	August 31, 2020
Dade	Dade County NHD	No	
Daviess	Community Ambulance District	Yes	December 11, 2020
	Pattonsburg Rescue & FPD	Yes	July 24, 2020
	West Fork of Big Creek WSD	Yes	August 12, 2020
DeKalb	Grindstone-Lost-Muddy-Creek WSD	Yes	November 13, 2020
Dent	Salem Memorial Hospital District	No	
	Salem Public Library District	No	
Dunklin	Consolidated DD 2 Dunklin County	Yes	December 7, 2020
	Dunklin County Sewer District	No	
Franklin	Berger Levee District	Yes	July 27, 2020
	Dickey Bub CID	Yes	December 8, 2020
	Downtown New Haven CID	Yes	December 31, 2020
	East Main & Highway 47 CID	No	
	East Osage CID	Yes	December 18, 2020
	Osage Commercial Area CID	Yes	December 18, 2020
	Scenic Regional Library District	No	
	Sullivan SRD Franklin County	Yes	October 2, 2020
	Union CID	Yes	July 24, 2020
	Union SRD Franklin County	Yes	September 25, 2020
	Albany Community FPD	Yes	December 29, 2020
	Albany Public Library District	No	
Gentry	Stanberry Rural FPD	Yes	July 14, 2020
	Airport Plaza CID	Yes	July 11, 2020
	Brentwood N/S CID	Yes	September 23, 2020
Greene	College Station CID	Yes	October 7, 2020
	College Station TDD	Yes	October 7, 2020
	Commercial Street CID	Yes	August 11, 2020
	Convention & Entertainment CID	Yes	October 7, 2020
	Downtown Springfield CID	Yes	July 27, 2020
	East-West Arterial TDD	Yes	December 15, 2020
	Glenstone Marketplace CID	Yes	September 23, 2020
	James River Commons CID	No	
	Northwest Area CID	Yes	July 27, 2020
	Springfield Plaza CID	Yes	October 6, 2020
	Springfield-Greene County PLD	Yes	December 17, 2020
Grundy	Grundy County NHD	Yes	November 10, 2020
Harrison	East Fork of Big Creek Subdistrict	No	

Appendix A
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Reports Due December 31, 2020

Fiscal Year Ended June 30, 2020

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
Harrison	Panther Creek Watershed Subdistrict	No	
	West Fork of Big Creek Subdistrict	No	
Henry	Harry S. Truman PWSO 2 Henry County	Yes	November 17, 2020
	PWSO 4 Henry County	Yes	December 31, 2020
Holt	Forest City Levee District	No	
	Mound City Public Library District	Yes	September 8, 2020
	Mound City Rural FPD	Yes	August 10, 2020
	Oregon Public Library District	Yes	November 6, 2020
Howell	Mountain View-Summersville AD	Yes	August 3, 2020
Iron	Iron County Medical Center	No	
Jackson	23rd & Sterling CID	Yes	July 13, 2020
	740 NW Blue Parkway CID	Yes	November 30, 2020
	Arrowhead CID	Yes	December 14, 2020
	Atherton Levee District	Yes	September 24, 2020
	Blue Parkway & Colbern Road CID	Yes	December 8, 2020
	Crackerneck Center CID	No	
	Crackerneck Creek TDD	Yes	December 28, 2020
	Downtown Lee's Summit CID	Yes	December 23, 2020
	Englewood CID	Yes	December 31, 2020
	Hartman Heritage Center CID	Yes	August 24, 2020
	Highway 50 & Todd George CID	Yes	December 31, 2020
	I-470 & View High CID	Yes	December 30, 2020
	I-470 CID	Yes	November 13, 2020
	I-470 Western Gateway TDD	Yes	December 28, 2020
	Independence Events Center CID	Yes	December 28, 2020
	Kansas City Public Library District	Yes	October 2, 2020
	Marketplace Shopping Center CID	Yes	December 21, 2020
	Mid Continent Library District	Yes	September 23, 2020
	New Longview CID	Yes	October 9, 2020
	Noland Fashion Square CID	No	
	Noland Road CID	Yes	August 20, 2020
	Pine Tree CID	Yes	September 30, 2020
	PWSO 17 Jackson County	Yes	October 8, 2020
	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 23, 2020
	Summit Orchards CID	Yes	October 14, 2020
	Thirty-Ninth Street TDD	Yes	December 7, 2020
Jasper	Carthage Public Library District	Yes	December 3, 2020
	Carthage SRD Jasper County	No	
	Joplin SRD Newton-Jasper County	Yes	November 3, 2020
Jefferson	Hillsboro SRD Jefferson County	No	
	McNutt Road Corridor CID	Yes	December 10, 2020
	Peach Tree CID	Yes	October 27, 2020

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Reports Due December 31, 2020

Fiscal Year Ended June 30, 2020

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
Jefferson	PWSD 1 Jefferson County	Yes	December 2, 2020
	PWSD 10 Jefferson County	Yes	December 30, 2020
Johnson	Johnson County Community Health	No	
	South Fork of Blackwater WSD	No	
	Trails Consolidated PLD	Yes	September 23, 2020
Laclede	Fountains CID	Yes	December 8, 2020
	Lebanon Marketplace CID	Yes	September 23, 2020
	Southdale Center CID	Yes	September 23, 2020
Lafayette	Concordia FPD	Yes	July 23, 2020
	Corder FPD	Yes	August 31, 2020
	Little Sni A Bar WSD	Yes	December 11, 2020
	Tabo Creek Watershed Subdistrict	Yes	December 14, 2020
Lewis	Wellington Napoleon WSD	Yes	December 16, 2020
	Canton Public Library District	Yes	December 31, 2020
	Canton SRD Lewis County	No	
	Dickerson SRD Lewis County	No	
Lincoln	Lincoln County Health Department	Yes	December 31, 2020
	Lincoln Crossing CID	Yes	September 23, 2020
Linn	Brookfield Carnegie PLD	Yes	July 30, 2020
	East Yellow Creek WSD	Yes	November 17, 2020
	Linneus FPD	Yes	July 14, 2020
Livingston	Green Township FPD	No	
Macon	Macon County NHD	No	
Marion	Hannibal Free Library District	No	
Miller	Lake of the Ozarks Area SBD Miller County	No	
	Osage National TDD	Yes	June 9, 2020
Mississippi	Levee District 3 Mississippi County	Yes	July 14, 2020
	Mississippi County Port Authority	Yes	December 30, 2020
	St. Johns Levee & Drainage District	Yes	December 28, 2020
Monroe	Madison SRD Monroe County	No	
Montgomery	Tri County Levee District	Yes	September 22, 2020
	Wellsville FPD	Yes	December 9, 2020
Morgan	Golden Age NHD 1	Yes	October 6, 2020
	Good Shepherd NHD	No	
	Lake of the Ozarks Area SBD Morgan County	No	
New Madrid	Drainage District 28 New Madrid County	Yes	July 15, 2020
	New Madrid Clean Energy Development Board	Yes	December 2, 2020
	New Madrid County PID	Yes	December 10, 2020
	PWSD 1 New Madrid County	Yes	December 3, 2020
Newton	Lost Creek Watershed Subdistrict	Yes	August 19, 2020
Nodaway	102 River Tributaries Subdistrict	No	
	Barnard FPD	Yes	July 7, 2020
	Hoover Frankum WSD	No	
	Mill Creek Watershed Subdistrict	No	
	Mozingo Creek Watershed Subdistrict	No	
	West Nodaway FPD	Yes	December 31, 2020

Appendix A
Status of Political Subdivisions Required to File Annual Financial Reports
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Fiscal Year Ended June 30, 2020

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
Pemiscot	Caruthersville Library District	Yes	October 16, 2020
	Consolidated Drainage District 1	No	
	Consolidated Drainage District 3	Yes	December 28, 2020
	Hayti-Ventures CID	No	
	Steele Public Library District	Yes	August 25, 2020
Perry	Bois Brule Levee & Drainage District	Yes	August 10, 2020
Pettis	1705 Broadway CID	Yes	August 5, 2020
	Boonslick Regional Library District	Yes	September 23, 2020
Phelps	Rolla Free Public Library District	Yes	December 3, 2020
Pike	Pike County Memorial Hospital	No	
Platte	Northmoor Associates CID	Yes	December 2, 2020
	Riverside Gateway Crossing CID	Yes	October 29, 2020
	Riverside Red X CID	No	
	Riverside-Quindaro Bend LD	Yes	December 17, 2020
	Tracy Highlands TDD	Yes	December 16, 2020
	Twin Creeks Village West CID	No	
Pulaski	PWSD 3 Pulaski County	Yes	December 26, 2020
Putnam	Putnam County Memorial Hospital	No	
	PWSD 1 Putnam County	Yes	December 17, 2020
Ralls	Highway 61 CID	Yes	November 5, 2020
Randolph	Downtown Moberly CID	Yes	September 3, 2020
	Moberly Crossings CID	Yes	August 14, 2020
	Lawson SRD Ray County	Yes	December 15, 2020
Ray	Ray County Ambulance District	Yes	November 12, 2020
	Willow Creek Watershed Subdistrict	Yes	December 10, 2020
	Fourche Creek Watershed Subdistrict	Yes	December 8, 2020
Ripley	Little Black Watershed Subdistrict	Yes	December 8, 2020
	Middle Fabius River Subdistrict	Yes	August 31, 2020
	Scotland County Memorial Hospital	No	
Scotland	Scotland County NHD	No	
	Sikeston FPD	Yes	August 27, 2020
	Southeast Missouri Regional PID	Yes	November 30, 2020
Scott	Clarence NHD	No	
	Clarence Public Library District	Yes	December 29, 2020
	Shelbina Carnegie Library District	No	
Shelby	Consolidated North County LD	No	
	Hawk Ridge TDD	Yes	November 18, 2020
	Lakeside 370 Levee District	Yes	December 31, 2020
	South Ridge TDD	Yes	September 24, 2020
	St. Charles City-County PLD	Yes	December 18, 2020
St. Charles	Zumbehl Road/Highway 94 CID	Yes	July 24, 2020
	Appleton City Library District	No	
	St. Clair Co Hospital District 1	Yes	August 3, 2020
St. Clair	10700 Pear Tree Lane CID	Yes	September 29, 2020
	10700 Pear Tree Lane TDD	Yes	September 29, 2020
	2019 Grand Center CID	Yes	December 30, 2020

Appendix A

Status of Political Subdivisions Required to File Annual Financial Reports Reports Due December 31, 2020

Fiscal Year Ended June 30, 2020

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
St. Louis	370/MO Bottom Road/Taussig Road CID	Yes	August 5, 2020
	4576 Woodson Road CID	Yes	December 23, 2020
	4576 Woodson Road TDD	Yes	December 23, 2020
	Arbors of Rockwood CID	Yes	September 24, 2020
	Berkeley-North Park CID	Yes	October 19, 2020
	Brentwood Boulevard/Clayton Rd CID	Yes	August 5, 2020
	Brentwood Boulevard/Clayton Rd TDD	Yes	August 5, 2020
	Cheshire CID	Yes	September 29, 2020
	Crossings at Richmond Heights CID	No	
	Deer Creek Center CID	Yes	November 5, 2020
	Delmar/Delcrest CID	Yes	November 30, 2020
	Earth City Levee District	Yes	December 31, 2020
	Eureka Old Town TDD	Yes	September 24, 2020
	Eureka Pointe CID	Yes	November 18, 2020
	Ferguson Municipal Library District	Yes	August 25, 2020
	Fourth Street TDD	Yes	August 14, 2020
	Hadley Township South 2 CID	Yes	December 10, 2020
	Hazelwood Commerce Center CID	Yes	September 23, 2020
	Hazelwood Levee Subdistrict	Yes	December 31, 2020
	Hazelwood Powerplex CID	Yes	October 28, 2020
	Hilltop Village Center CID	Yes	November 23, 2020
	Howard Bend Levee District	Yes	December 31, 2020
	Kirkwood Public Library District	Yes	November 23, 2020
	Lind-Litz CID	Yes	September 23, 2020
	Lind-Litz TDD	Yes	September 23, 2020
	Maplewood Public Library District	Yes	October 22, 2020
	Metropolitan SwrD St. Louis	Yes	November 25, 2020
	Missouri Bottoms LD - Bridgeton LSD	Yes	December 31, 2020
	Missouri Bottoms Levee District	Yes	December 31, 2020
	Monarch Chesterfield Levee District	Yes	December 31, 2020
	North County Festival/Square CID	No	
	Northpark-Ferguson CID	Yes	October 19, 2020
	NP Kinloch CID	Yes	October 30, 2020
	NP Kinloch CID II	Yes	October 19, 2020
	OHM Woodson Terrace CID	Yes	August 14, 2020
	OHM Woodson Terrace TDD	Yes	August 14, 2020
	Olive Boulevard TDD	No	
	Olivette Gateway CID	Yes	October 1, 2020
	Residence Inn Downtown St. Louis CID	Yes	November 18, 2020
	Riverport Levee District	Yes	December 31, 2020
	Route 141/Marshall Road CID	Yes	October 27, 2020
	St. Louis County Clean Energy Board	Yes	November 13, 2020
	Sunnen Station CID	Yes	August 5, 2020
	Union Station CID	Yes	September 29, 2020
	Valley Park Community PLD	Yes	December 9, 2020
	Village Square CID	Yes	December 3, 2020

Appendix A

Status of Political Subdivisions Required to File Annual Financial Reports Reports Due December 31, 2020

Fiscal Year Ended June 30, 2020

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
St. Louis	Webster Groves Library District	No	
St. Louis City	1100 Washington Avenue CID	Yes	August 5, 2020
	1133 Washington Avenue CID	No	
	1201 Washington CID	Yes	August 5, 2020
	1225 Washington CID	Yes	October 29, 2020
	1225 Washington TDD	Yes	October 29, 2020
	14th & Market Street CID	Yes	September 28, 2020
	1601 S Jefferson CID	Yes	December 17, 2020
	1831/2000 Sidney Street CID	Yes	October 30, 2020
	1831/2000 Sidney Street TDD	Yes	October 30, 2020
	2017 Chouteau CID	Yes	October 20, 2020
	2118 Chouteau TDD	Yes	October 20, 2020
	212 South Grand CID	Yes	October 26, 2020
	212 South Grand TDD	Yes	October 26, 2020
	2350 South Grand CID	Yes	October 29, 2020
	4101 Laclede CID	Yes	September 23, 2020
	501 Olive CID	No	
	501 Olive TDD	No	
	60 Plaza Square CID	Yes	December 31, 2020
	620 Market CID	Yes	July 23, 2020
	705 Olive CID	Yes	September 30, 2020
	705 Olive TDD	Yes	September 30, 2020
	840 East Taylor CID	Yes	December 17, 2020
	Armory CID	Yes	December 17, 2020
	Ballpark Village CID	No	
	Ballpark Village TDD	No	
	Bevo CID	No	
	Broadway Carrie TDD	No	
	Broadway Hotel CID	Yes	September 29, 2020
	Carondelet Commons CID	Yes	December 17, 2020
	Carrie Avenue CID	Yes	December 17, 2020
	Cherokee Street CID	Yes	October 5, 2020
	Cheshire Annex CID	Yes	September 29, 2020
	Cheshire TDD	Yes	September 29, 2020
	Chouteau Avenue Corridor CID	Yes	October 27, 2020
	Chouteau Crossing CID	Yes	December 17, 2020
	City Hospital Laundry Building TDD	Yes	October 26, 2020
	City Hospital Powerhouse CID	Yes	October 26, 2020
	City Hospital Powerhouse TDD	Yes	October 26, 2020
	City Hospital RPA 2-Phase 1 CID	Yes	October 26, 2020
	Clean Energy Development Board	Yes	December 21, 2020
	Cozens/MLK/Grand CID	Yes	December 10, 2020
	Crowne Plaza CID	Yes	October 28, 2020
	Cupples Station Building 9 CID	Yes	September 25, 2020
	CWE Business CID	No	
	Downtown St. Louis CID	No	

Appendix A
Status of Political Subdivisions Required to File Annual Financial Reports
Reports Due December 31, 2020

Fiscal Year Ended June 30, 2020

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
St. Louis City	Dutchtown CID	No	
	EQH Market Street CID	Yes	December 17, 2020
	Euclid South CID	No	
	Expanded Forsyth Associates CID	Yes	December 18, 2020
	Georgian Square CID	Yes	October 26, 2020
	Grand Center Area CID	Yes	October 22, 2020
	Grand Center Area Two CID	No	
	Grove CID	No	
	Hadley Dean Building CID	No	
	Laurel CID	Yes	December 30, 2020
	Loop East CID	Yes	August 12, 2020
	Loughborough Commons CID	Yes	October 28, 2020
	Magnolia CID	Yes	October 20, 2020
	Magnolia TDD	Yes	October 20, 2020
	Newstead West CID	Yes	December 17, 2020
	North Broadway Carrie CID	No	
	Northeast Hampton/I-44 CID	Yes	December 31, 2020
	Olive West CID	Yes	December 17, 2020
	Park Pacific CID	Yes	November 2, 2020
	Railway Exchange Building CID	Yes	December 31, 2020
	Railway Exchange Building TDD	Yes	December 31, 2020
	Residence Inn Downtown St. Louis TDD	Yes	November 18, 2020
	Riverfront Hotel CID	Yes	October 20, 2020
	Riverside CID	Yes	December 23, 2020
	Soccer Stadium CID	Yes	December 10, 2020
	Soccer Stadium TDD	Yes	December 10, 2020
	Soda Fountain Square CID	No	
	Soulard CID	Yes	October 29, 2020
	South Grand CID	Yes	December 21, 2020
	St. Louis Convention Center Hotel 3 CID	Yes	December 10, 2020
	St. Louis Convention Center Hotel TDD	Yes	December 10, 2020
	Syndicate Trust CID	Yes	October 1, 2020
	Tucker & Cass CID	Yes	September 23, 2020
	Union Station TDD	Yes	September 29, 2020
	Washington Avenue TDD	Yes	August 5, 2020
Ste. Genevieve	Levee District 2 Ste. Genevieve County	Yes	September 2, 2020
	Levee District 3 Ste. Genevieve County	Yes	December 2, 2020
Stoddard	Common Sewer District 1 Stoddard County	Yes	November 24, 2020
	Drainage District 23 Stoddard County	Yes	December 17, 2020
	Drainage District 36 Stoddard County	Yes	December 17, 2020
	Drainage District 37 Stoddard County	Yes	December 17, 2020
	Drainage District 38 Stoddard County	Yes	December 17, 2020
	Drainage District 8 Stoddard County	Yes	December 17, 2020
	PWSD 1 Stoddard County	Yes	September 10, 2020
Sullivan	PWSD 1 Sullivan County	Yes	December 2, 2020
Vernon	Nevada Public Library District	Yes	November 20, 2020

Appendix A

Status of Political Subdivisions Required to File Annual Financial Reports Reports Due December 31, 2020

Fiscal Year Ended June 30, 2020

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
Vernon	Vernon County Ambulance District	Yes	July 21, 2020
Warren	Missouri Valley Levee District	Yes	July 27, 2020
	Shoppes at Warrenton CID	Yes	December 17, 2020
	Warrenton Commons CID	Yes	September 23, 2020
	Webster County NHD	No	
Worth	East Fork of Grand River WSD	No	
	PWSD 1 Worth County	Yes	October 2, 2020
	Sheridan FPD	No	
	Worth County Convalescent Center District	No	
Total Filed		290	
Total Not Filed		87	

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 June 30, 2020
Filed in December 2020

Fiscal Year Ended December 31, 2019

<u>Primary County</u>	<u>Reporting Entity</u>	<u>Filed Annual Financial Report</u>	<u>Date Filed</u>
Grundy	Grundy County Rural FPD	Yes	December 10, 2020
Laclede	Nebo Falcon FPD	Yes	December 16, 2020
Platte	Waldron Levee District	Yes	December 9, 2020
Total Filed		3	

Acronyms:

FPD Fire Protection District

Appendix C
 Status of Political Subdivisions Required to File Annual Financial Reports
 Reports Due October 31, 2020
 Filed in December 2020

Fiscal Year Ended April 30, 2020

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
Buchanan	36th & Frederick CID	Yes	December 15, 2020
Clay	Metro North Crossing CID	Yes	December 14, 2020
Mississippi	St. James Drainage District	Yes	December 10, 2020
Platte	Edgewood Farms CID	Yes	December 29, 2020
Total Filed		4	

Acronyms:

CID Community Improvement District

Appendix D

Status of Political Subdivisions Required to File Annual Financial Reports

Reports Due November 30, 2020

Filed in December 2020

Fiscal Year Ended May 31, 2020

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
Caldwell	PWSD 3 Caldwell County	Yes	December 9, 2020
Total Filed		1	

Acronyms:

PWSD Public Water Supply District