



**Nicole Galloway, CPA**

**Missouri State Auditor**

**Monthly Report on Political  
Subdivision Filings  
December 2021**

Report No. 2022-008

January 2022

[auditor.mo.gov](http://auditor.mo.gov)

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# Monthly Report on Political Subdivision Filings

## December 2021

### Table of Contents

---

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

---

Executive Summary	3
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### Appendixes

#### Appendix

A	Status of Political Subdivisions Required to File Annual Financial Reports - Fiscal Year Ended June 30, 2021 Reports Due December 31, 2021.....	4
B	Status of Political Subdivisions Required to File Annual Financial Reports - Reports Due June 30, 2021 Filed in December 2021 .....	13
C	Status of Political Subdivisions Required to File Annual Financial Reports - Reports Due September 30, 2021 Filed in December 2021 .....	14
D	Status of Political Subdivisions Required to File Annual Financial Reports - Reports Due October 31, 2021 Filed in December 2021 .....	15
E	Status of Political Subdivisions Required to File Annual Financial Reports - Reports Due November 30, 2021 Filed in December 2021 .....	16



## **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 388 political subdivisions required to file a financial report by December 31, 2021, 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 2021, 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-E.

A handwritten signature in black ink, reading "Nicole R. Galloway", is positioned above the printed name. The signature is fluid and cursive, with a large loop at the end of the last name.

Nicole R. Galloway, CPA  
State Auditor

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# Monthly Report on Political Subdivision Filings

## December 2021

### 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 388 political subdivisions, other than cities, towns, and villages, with a fiscal year end of June 30, 2021. Cities, towns, and villages have additional filing requirements and their reporting status is included in a separate report. Of the 388 political subdivisions, 300 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 2021, after their filing deadline.

Appendix A  
Status of Political Subdivisions Required to File Annual Financial Reports  
Reports Due December 31, 2021

Fiscal Year Ended June 30, 2021

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
Andrew	Andrew County NHD	Yes	November 12, 2021
Atchison	Benton Township & Rock Creek DD	Yes	July 15, 2021
	Lewis Drainage District	Yes	July 15, 2021
	West Langdon Drainage District	Yes	July 15, 2021
Barry	Barry County 911 Board	Yes	December 2, 2021
	Barry-Lawrence County PLD	Yes	November 22, 2021
Bates	PWSD 7 Bates County	Yes	November 22, 2021
Benton	Good Samaritan NHD	Yes	September 29, 2021
	Lincoln Community NHD	No	
Boone	Hartsburg Levee District	Yes	December 22, 2021
Buchanan	2317 Belt CID	No	
	36th & Frederick CID	Yes	December 7, 2021
	American Electric Lofts CID	Yes	October 29, 2021
	Belt Highway & Beck Road CID	Yes	November 19, 2021
	Commons CID	No	
	Cook Crossings CID	Yes	October 26, 2021
	East Hills CID	Yes	December 31, 2021
	Rolling Hills Consolidated PLD	No	
	St. Joseph Downtown CID	No	
	St. Joseph Public Library District	Yes	December 7, 2021
	Tuscany Village CID	Yes	October 25, 2021
Butler	East Butler County Sewer District	Yes	October 1, 2021
Caldwell	Caldwell County Ambulance District	No	
	Hamilton Public Library District	Yes	September 30, 2021
Camden	Camden County Ambulance District	Yes	November 29, 2021
	Cam-MO Ambulance District	Yes	November 9, 2021
	Lake of the Ozarks Area SBD Camden	Yes	December 23, 2021
Cape Girardeau	Cape Dogwood CID	Yes	December 22, 2021
	Cape Girardeau Library District	Yes	December 22, 2021
	Downtown Cape Girardeau CID	Yes	December 22, 2021
	Midamerica Crossings TDD	Yes	December 22, 2021
	North Cape County Rural FPD	Yes	September 12, 2021
	PWSD 2 Cape Girardeau County	Yes	November 17, 2021
	PWSD 5 Cape Girardeau County	Yes	August 31, 2021
	Town Plaza Crossing CID	No	
Carroll	Big Creek Watershed Subdistrict	Yes	December 1, 2021
	Sugartree Drainage District	Yes	August 6, 2021
Carter	Ellsinore Herren Avenue CID	Yes	December 22, 2021
	Ellsinore Rural FPD	Yes	December 31, 2021
Cass	Dikeland Sewer District	Yes	August 12, 2021
	Mullendike Sewer District	Yes	August 16, 2021
	PWSD 11 Cass County	Yes	November 12, 2021
Chariton	Chariton County Ambulance District	No	
Christian	Ozark Centre TDD	Yes	September 30, 2021
Clark	Clark County NHD	No	
	Northeast Missouri Library District	Yes	September 22, 2021

Appendix A  
Status of Political Subdivisions Required to File Annual Financial Reports  
Reports Due December 31, 2021

Fiscal Year Ended June 30, 2021

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
Clay	58 North Oak CID	Yes	July 1, 2021
	Claycomo SRD Clay County	Yes	September 8, 2021
	Eastern Clay Ambulance District	No	
	Meadowbrook Village CID	No	
	New Liberty Hospital District	Yes	December 6, 2021
	North Kansas City Levee District	Yes	December 23, 2021
	PWSD 2 Clay County	Yes	December 14, 2021
	Williams Creek WSD	Yes	September 7, 2021
Clinton	Consolidated PWSD 4 Clinton County	Yes	October 5, 2021
Crawford	North Crawford Ambulance District	Yes	September 10, 2021
Dade	Dade County NHD	No	
Daviess	Community Ambulance District	Yes	December 22, 2021
	Pattonsburg Rescue & FPD	Yes	July 26, 2021
	West Fork of Big Creek WSD	Yes	August 24, 2021
DeKalb	Grindstone-Lost-Muddy-Creek WSD	Yes	November 30, 2021
Dent	Salem Memorial Hospital District	Yes	December 23, 2021
	Salem Public Library District	No	
	Consolidated DD 2 Dunklin County	No	
Dunklin	Dunklin County Sewer District	No	
	Berger Levee District	Yes	July 26, 2021
Franklin	Dickey Bub CID	Yes	December 22, 2021
	Downtown New Haven CID	Yes	December 29, 2021
	East Main & Highway 47 CID	No	
	Osage Commercial Area CID	Yes	December 29, 2021
	Scenic Regional Library District	Yes	December 21, 2021
	Sullivan SRD Franklin County	Yes	August 30, 2021
	Union CID	Yes	July 22, 2021
	Union SRD Franklin County	Yes	August 24, 2021
	Albany Community FPD	Yes	December 30, 2021
	Stanberry Rural FPD	Yes	July 21, 2021
Greene	Airport Plaza CID	Yes	July 16, 2021
	Brentwood N/S CID	Yes	September 20, 2021
	College Station CID	Yes	October 25, 2021
	College Station TDD	Yes	October 25, 2021
	Commercial Street CID	Yes	September 7, 2021
	Convention & Entertainment CID	Yes	October 25, 2021
	Downtown Springfield CID	Yes	July 23, 2021
	East-West Arterial TDD	Yes	December 8, 2021
	Glenstone Marketplace CID	Yes	September 20, 2021
	James River Commons CID	No	
	Northwest Area CID	Yes	June 30, 2021
	Ridge at Ward Branch CID	Yes	September 22, 2021
	Ridge at Ward Branch TDD	Yes	September 22, 2021
	Springfield Plaza CID	Yes	October 12, 2021
	Springfield-Greene County PLD	Yes	December 22, 2021
Grundy	Grundy County NHD	Yes	November 24, 2021

Appendix A  
Status of Political Subdivisions Required to File Annual Financial Reports  
Reports Due December 31, 2021

Fiscal Year Ended June 30, 2021

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 17, 2021
	PWSO 4 Henry County	Yes	December 31, 2021
Holt	Forest City Levee District	No	
	Mound City Public Library District	Yes	September 9, 2021
	Mound City Rural FPD	Yes	November 30, 2021
	Oregon Public Library District	Yes	December 10, 2021
Howell	Mountain View-Summersville AD	Yes	August 9, 2021
Iron	Iron County Medical Center	Yes	December 30, 2021
Jackson	23rd & Sterling CID	Yes	August 19, 2021
	740 NW Blue Parkway CID	Yes	December 7, 2021
	Arrowhead CID	Yes	December 9, 2021
	Atherton Levee District	No	
	Blue Parkway & Colbern Road CID	Yes	December 8, 2021
	Cedar Creek CID	Yes	December 2, 2021
	Chapel Ridge CID	Yes	December 6, 2021
	Crackerneck Center CID	No	
	Crackerneck Creek TDD	Yes	December 23, 2021
	Downtown Lee's Summit CID	Yes	December 29, 2021
	Englewood CID	Yes	December 29, 2021
	Hartman Heritage Center CID	Yes	December 8, 2021
	Highway 50 & Todd George CID	Yes	December 6, 2021
	I-470 & View High CID	Yes	December 29, 2021
	I-470 CID	Yes	December 15, 2021
	I-470 Western Gateway TDD	Yes	December 16, 2021
	Independence Events Center CID	Yes	December 23, 2021
	Independence Square CID	Yes	December 8, 2021
	Kansas City Public Library District	Yes	October 27, 2021
	Marketplace Shopping Center CID	Yes	December 29, 2021
	Mid Continent Library District	Yes	September 27, 2021
	New Longview CID	Yes	December 14, 2021
	Noland Fashion Square CID	Yes	October 22, 2021
	Noland Road CID	Yes	September 22, 2021
	Pine Tree CID	Yes	September 20, 2021
	PWSO 17 Jackson County	Yes	October 20, 2021
	Raintree 150 Center CID	Yes	October 29, 2021
	Southside Plaza CID	Yes	October 14, 2021
	Stone Canyon CID	No	
	Streets of West Pryor CID	Yes	December 30, 2021
	Streets of West Pryor TDD	Yes	December 30, 2021
	Summit Fair CID	Yes	December 29, 2021
	Summit Orchards CID	Yes	October 15, 2021
	Susquehanna East Shopping Center CID	Yes	July 15, 2021
	Thirty-Ninth Street TDD	Yes	November 30, 2021

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Reports Due December 31, 2021

Fiscal Year Ended June 30, 2021

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
Jasper	Carthage Public Library District	Yes	December 14, 2021
	Carthage SRD Jasper County	Yes	December 15, 2021
	Joplin SRD Newton-Jasper County	Yes	October 14, 2021
Jefferson	Hillsboro SRD Jefferson County	No	
	McNutt Road Corridor CID	Yes	December 22, 2021
	Peach Tree CID	Yes	October 27, 2021
	PWSD 1 Jefferson County	Yes	December 17, 2021
Johnson	PWSD 10 Jefferson County	No	
	Johnson County Community Health	No	
	South Fork of Blackwater WSD	No	
Laclede	Trails Consolidated PLD	Yes	September 29, 2021
	Fountains CID	Yes	December 8, 2021
	Lebanon Marketplace CID	Yes	September 20, 2021
Lafayette	Southdale Center CID	Yes	September 20, 2021
	Concordia FPD	Yes	July 14, 2021
	Corder FPD	Yes	October 28, 2021
	Little Sni A Bar WSD	No	
	Tabo Creek Watershed Subdistrict	Yes	November 9, 2021
Lewis	Wellington Napoleon WSD	No	
	Canton Public Library District	Yes	December 9, 2021
	Canton SRD Lewis County	No	
Lincoln	Dickerson SRD Lewis County	Yes	August 25, 2021
	Lincoln County Health Department	Yes	December 29, 2021
	Lincoln Crossing CID	Yes	September 20, 2021
Linn	Brookfield Carnegie PLD	Yes	July 28, 2021
	East Yellow Creek WSD	Yes	October 5, 2021
	Linneus FPD	Yes	July 20, 2021
Livingston	Green Township FPD	Yes	December 31, 2021
Macon	Macon County NHD	Yes	December 31, 2021
Marion	Hannibal Free Library District	Yes	December 10, 2021
Miller	Lake of the Ozarks Area SBD Miller	Yes	December 23, 2021
	Osage National TDD	Yes	June 1, 2021
Mississippi	Levee District 3 Mississippi County	Yes	August 12, 2021
	Mississippi County Port Authority	Yes	December 21, 2021
	St. Johns Levee & Drainage District	No	
Monroe	Madison SRD Monroe County	No	
Montgomery	Tri County Levee District	Yes	October 27, 2021
	Wellsville FPD	No	
Morgan	Golden Age NHD 1	No	
	Good Shepherd NHD	Yes	December 14, 2021
	Lake of the Ozarks Area SBD Morgan	Yes	December 29, 2021
New Madrid	Drainage District 28 New Madrid County	Yes	July 15, 2021
	New Madrid Clean Energy Development Board	No	
	New Madrid County PID	Yes	December 8, 2021
	PWSD 1 New Madrid County	Yes	December 17, 2021
Newton	Lost Creek Watershed Subdistrict	No	



Appendix A  
Status of Political Subdivisions Required to File Annual Financial Reports  
Reports Due December 31, 2021

Fiscal Year Ended June 30, 2021

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
Nodaway	102 River Tributaries Subdistrict	No	
	Barnard FPD	Yes	July 22, 2021
	Hoover Frankum WSD	No	
	Mill Creek Watershed Subdistrict	No	
	Mozingo Creek Watershed Subdistrict	No	
	West Nodaway FPD	No	
Pemiscot	Caruthersville Library District	Yes	October 27, 2021
	Consolidated Drainage District 1	No	
	Consolidated Drainage District 3	Yes	December 28, 2021
	Hayti-Ventures CID	No	
	Steele Public Library District	No	
Perry	Bois Brule Levee & Drainage District	Yes	August 27, 2021
Pettis	1705 Broadway CID	No	
	Boonslick Regional Library District	Yes	September 9, 2021
Phelps	Rolla Free Public Library District	No	
Pike	Pike County Memorial Hospital	Yes	December 30, 2021
Platte	Northmoor Associates CID	Yes	November 16, 2021
	Riverside Gateway Crossing CID	Yes	October 26, 2021
	Riverside Horizons CID	Yes	October 27, 2021
	Riverside Red X CID	Yes	December 29, 2021
	Riverside-Quindaro Bend LD	Yes	December 13, 2021
	Tracy Highlands TDD	Yes	December 20, 2021
Pulaski	PWSD 3 Pulaski County	Yes	August 31, 2021
Putnam	Putnam County Memorial Hospital	No	
	PWSD 1 Putnam County	Yes	December 7, 2021
Ralls	Highway 61 CID	Yes	November 19, 2021
Randolph	Downtown Moberly CID	Yes	October 27, 2021
	Moberly Crossings CID	Yes	October 26, 2021
	Lawson SRD Ray County	No	
Ray	Ray County Ambulance District	Yes	December 14, 2021
	Willow Creek Watershed Subdistrict	Yes	August 31, 2021
	Fourche Creek Watershed Subdistrict	Yes	December 22, 2021
Ripley	Little Black Watershed Subdistrict	Yes	December 22, 2021
	Middle Fabius River Subdistrict	Yes	September 3, 2021
	Scotland County Memorial Hospital	No	
Scotland	Scotland County NHD	No	
	SEMO Regional Port Authority	No	
	Sikeston FPD	Yes	September 2, 2021
Shelby	Clarence NHD	No	
	Clarence Public Library District	No	
	Shelbina Carnegie Library District	Yes	July 28, 2021
St. Charles	Consolidated North County LD	No	
	Hawk Ridge TDD	Yes	November 4, 2021
	Lakeside 370 Levee District	Yes	December 7, 2021
	South Ridge TDD	Yes	September 20, 2021
	St. Charles City-County PLD	Yes	December 17, 2021

# Appendix A

## Status of Political Subdivisions Required to File Annual Financial Reports Reports Due December 31, 2021

Fiscal Year Ended June 30, 2021

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
St. Charles	Zumbehl Road/Highway 94 CID	Yes	July 12, 2021
St. Clair	Appleton City Library District	Yes	August 31, 2021
	St. Clair Co Hospital District 1	Yes	June 4, 2021
St. Louis	10700 Pear Tree Lane CID	Yes	September 20, 2021
	10700 Pear Tree Lane TDD	Yes	September 20, 2021
	10895 West Florissant CID	Yes	December 17, 2021
	2019 Grand Center CID	Yes	December 31, 2021
	370/MO Bottom Road/Taussig Road CID	Yes	September 13, 2021
	4576 Woodson Road CID	No	
	4576 Woodson Road TDD	No	
	Arbors of Rockwood CID	Yes	September 20, 2021
	Berkeley-North Park CID	Yes	October 28, 2021
	Brentwood Boulevard/Clayton Rd CID	Yes	September 16, 2021
	Brentwood Boulevard/Clayton Rd TDD	Yes	September 16, 2021
	Cheshire CID	Yes	September 20, 2021
	Crossings at Richmond Heights CID	Yes	December 16, 2021
	Deer Creek Center CID	Yes	November 8, 2021
	Delmar/Delcrest CID	Yes	December 6, 2021
	Earth City Levee District	Yes	December 8, 2021
	Eureka Old Town TDD	Yes	September 20, 2021
	Eureka Pointe CID	Yes	September 20, 2021
	Ferguson Municipal Library District	Yes	August 24, 2021
	Fourth Street TDD	Yes	August 29, 2021
	Front Street CID	Yes	September 20, 2021
	Hadley Township South 2 CID	Yes	December 22, 2021
	Hazelwood Commerce Center CID	Yes	September 20, 2021
	Hazelwood Levee Subdistrict	Yes	December 7, 2021
	Hazelwood Powerplex CID	Yes	October 28, 2021
	Hilltop Village Center CID	Yes	September 20, 2021
	Howard Bend Levee District	Yes	December 7, 2021
	Kirkwood Public Library District	Yes	November 18, 2021
	Lind-Litz CID	Yes	September 20, 2021
	Lind-Litz TDD	Yes	September 20, 2021
	Maplewood Public Library District	Yes	November 18, 2021
	Metropolitan SwrD St. Louis	Yes	November 15, 2021
	Missouri Bottoms LD - Bridgeton LSD	Yes	December 30, 2021
	Missouri Bottoms Levee District	Yes	December 7, 2021
	Monarch Chesterfield Levee District	Yes	December 7, 2021
	North County Festival/Square CID	No	
	Northpark-Ferguson CID	Yes	October 28, 2021
	NP Kinloch CID	Yes	October 28, 2021
	NP Kinloch CID II	Yes	October 28, 2021
	OHM Woodson Terrace CID	No	
	OHM Woodson Terrace TDD	No	
	Olive Boulevard TDD	No	
	Olivette Gateway CID	Yes	September 21, 2021

Appendix A  
Status of Political Subdivisions Required to File Annual Financial Reports  
Reports Due December 31, 2021

Fiscal Year Ended June 30, 2021

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
St. Louis	Residence Inn Downtown St Louis CID	Yes	October 1, 2021
	Riverport Levee District	No	
	Route 141/Marshall Road CID	Yes	December 26, 2021
	St. Louis County Clean Energy Board	Yes	December 20, 2021
	Sunnen Station CID	Yes	November 8, 2021
	The Markets at Olive CID	Yes	September 20, 2021
	Union Station CID	Yes	September 20, 2021
	Valley Park Community PLD	No	
	Village Square CID	Yes	December 28, 2021
	Webster Groves Library District	No	
St. Louis City	1100 Washington Avenue CID	Yes	October 14, 2021
	1133 Washington Avenue CID	No	
	1201 Washington CID	Yes	October 14, 2021
	1225 Washington CID	Yes	October 29, 2021
	1225 Washington TDD	Yes	October 29, 2021
	14th & Market Street CID	Yes	September 20, 2021
	1601 S Jefferson CID	No	
	1831/2000 Sidney Street CID	Yes	October 29, 2021
	1831/2000 Sidney Street TDD	Yes	October 29, 2021
	2017 Chouteau CID	Yes	October 8, 2021
	2118 Chouteau TDD	Yes	October 8, 2021
	212 South Grand CID	Yes	October 21, 2021
	212 South Grand TDD	Yes	October 21, 2021
	2350 South Grand CID	Yes	October 26, 2021
	4101 Laclede CID	Yes	September 20, 2021
	4350 South Kingshighway CID	Yes	December 17, 2021
	501 Olive CID	Yes	October 27, 2021
	501 Olive TDD	Yes	October 27, 2021
	60 Plaza Square CID	No	
	620 Market CID	Yes	August 24, 2021
	705 Olive CID	Yes	September 20, 2021
	705 Olive TDD	Yes	September 20, 2021
	840 East Taylor CID	No	
	Armory CID	No	
	Ballpark Village CID	No	
	Ballpark Village TDD	No	
	Bevo CID	Yes	November 4, 2021
	Broadway Carrie TDD	Yes	December 1, 2021
	Broadway Hotel CID	Yes	September 20, 2021
	Carondelet Commons CID	No	
	Carrie Avenue CID	No	
	Cherokee Street CID	Yes	November 8, 2021
	Cheshire Annex CID	Yes	September 20, 2021
	Cheshire TDD	Yes	September 20, 2021
	Chouteau Avenue Corridor CID	Yes	October 29, 2021
	Chouteau Crossing CID	No	

Appendix A  
Status of Political Subdivisions Required to File Annual Financial Reports  
Reports Due December 31, 2021

Fiscal Year Ended June 30, 2021

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
St. Louis City	City Hospital Laundry Building TDD	Yes	October 28, 2021
	City Hospital Powerhouse CID	Yes	October 28, 2021
	City Hospital Powerhouse TDD	Yes	October 28, 2021
	City Hospital RPA 2-Phase 1 CID	Yes	October 28, 2021
	Clean Energy Development Board	Yes	December 16, 2021
	Cozens/MLK/Grand CID	Yes	December 22, 2021
	Crowne Plaza CID	Yes	October 27, 2021
	Cupples Station Building 9 CID	Yes	October 20, 2021
	CWE Business CID	Yes	October 29, 2021
	Downtown St. Louis CID	Yes	December 13, 2021
	Dutchtown CID	Yes	November 1, 2021
	EQH Market Street CID	No	
	Euclid South CID	No	
	Expanded Forsyth Associates CID	Yes	December 21, 2021
	Forest Park TOD CID	Yes	October 28, 2021
	Georgian Square CID	Yes	October 28, 2021
	Grand Center Area CID	Yes	November 22, 2021
	Grand Center Area Two CID	Yes	November 22, 2021
	Grove CID	No	
	Hadley Dean Building CID	No	
	Laurel CID	Yes	December 21, 2021
	Loop East CID	Yes	October 27, 2021
	Loughborough Commons CID	Yes	October 28, 2021
	Magnolia CID	Yes	October 27, 2021
	Magnolia TDD	Yes	October 27, 2021
	Newstead West CID	No	
	North Broadway Carrie CID	Yes	December 3, 2021
	Northeast Hampton/I-44 CID	Yes	December 31, 2021
	Olive West CID	No	
	Park Pacific CID	Yes	October 6, 2021
	Railway Exchange Building CID	Yes	December 21, 2021
	Railway Exchange Building TDD	Yes	December 21, 2021
	Residence Inn Downtown St. Louis TDD	Yes	October 1, 2021
	Riverfront Hotel CID	No	
	Riverside CID	Yes	December 20, 2021
	Soccer Stadium CID	Yes	December 22, 2021
	Soccer Stadium TDD	Yes	December 22, 2021
	Soda Fountain Square CID	No	
	Soulard CID	Yes	November 30, 2021
	South Grand CID	Yes	October 21, 2021
	St. Louis Convention Center Hotel 3 CID	Yes	December 22, 2021
	St. Louis Convention Center Hotel TDD	Yes	December 22, 2021
	Syndicate Trust CID	No	
	Tucker & Cass CID	Yes	September 20, 2021
	Union Station TDD	Yes	September 20, 2021
	Washington Avenue TDD	Yes	October 14, 2021

# Appendix A

## Status of Political Subdivisions Required to File Annual Financial Reports Reports Due December 31, 2021

Fiscal Year Ended June 30, 2021

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
Ste. Genevieve	Levee District 2 Ste. Genevieve County	Yes	September 1, 2021
	Levee District 3 Ste. Genevieve County	No	
Stoddard	Common Sewer District 1 Stoddard County	No	December 27, 2021
	Drainage District 23 Stoddard County	Yes	
	Drainage District 36 Stoddard County	Yes	
	Drainage District 37 Stoddard County	Yes	
	Drainage District 38 Stoddard County	Yes	
	Drainage District 8 Stoddard County	Yes	
	PWSD 1 Stoddard County	Yes	
Sullivan	PWSD 1 Sullivan County	Yes	October 12, 2021
Vernon	Nevada Public Library District	No	September 13, 2021
	Vernon County Ambulance District	Yes	
Warren	Missouri Valley Levee District	Yes	July 26, 2021
	Shoppes at Warrenton CID	Yes	September 16, 2021
	Warrenton Commons CID	Yes	September 20, 2021
Webster	Webster County NHD	No	November 8, 2021
Worth	East Fork of Grand River WSD	No	
	PWSD 1 Worth County	Yes	
	Sheridan FPD	Yes	
	Worth County Convalescent Center District	Yes	December 27, 2021
Total Filed		300	
Total Not Filed		88	

### Acronyms:

AD	Ambulance District
CID	Community Improvement District
DD	Drainage District
FPD	Fire Protection District
LD	Levee District
LSD	Levee and Sewer District
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 District

Appendix B  
Status of Political Subdivisions Required to File Annual Financial Reports  
Reports Due June 30, 2021  
Filed in December 2021

Fiscal Year Ended December 31, 2020

<u>Primary County</u>	<u>Reporting Entity</u>	<u>Filed Annual Financial Report</u>	<u>Date Filed</u>
Audrain	PWSD 1 Audrain County	Yes	December 1, 2021
Total Filed		1	

Acronyms:

PWSD                      Public Water Supply District

Appendix C

Status of Political Subdivisions Required to File Annual Financial Reports

Reports Due September 30, 2021

Filed in December 2021

Fiscal Year Ended March 31, 2021

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
Cass	Southview Commerce Center CID	Yes	December 9, 2021
Total Filed		1	

Acronyms:

CID                      Community Improvement District

Appendix D

Status of Political Subdivisions Required to File Annual Financial Reports

Reports Due October 31, 2021

Filed in December 2021

Fiscal Year Ended April 30, 2021

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
DeKalb	DeKalb-Clinton County Ambulance District 1	Yes	December 3, 2021
Jackson	Shops on Blue Parkway CID	Yes	December 21, 2021
Jasper	Briarbrook CID	Yes	December 6, 2021
New Madrid	Drainage District 38 New Madrid County	Yes	December 7, 2021
	Richland Drainage District	Yes	December 15, 2021
Total Filed		5	

Acronyms:

CID                      Community Improvement District



Appendix E  
Status of Political Subdivisions Required to File Annual Financial Reports  
Reports Due November 30, 2021  
Filed in December 2021

Fiscal Year Ended May 31, 2021

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
St. Clair	Ellett Memorial Hospital District	Yes	December 17, 2021
Total Filed		1	