



Scott Fitzpatrick

Missouri State Auditor

Monthly Report on Political
Subdivision Filings
December 2022

Report No. 2023-003

February 2023

auditor.mo.gov

Monthly Report on Political Subdivision Filings

December 2022

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SCOTT FITZPATRICK
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 shall 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 401 political subdivisions required to file a financial report by December 31, 2022, 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 2022, after their filing deadline. The filing status for these 13 entities is presented in summary on page 3 and by individual entity in Appendixes B to D.

A handwritten signature in black ink that reads "Scott Fitzpatrick". The signature is written in a cursive style with a large initial "S".

Scott Fitzpatrick
State Auditor

Monthly Report on Political Subdivision Filings

December 2022

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 that effective August 28, 2022, any political subdivision with gross revenues less than \$5,000 or that has not levied or collected taxes in the fiscal year of the annual financial report is not subject to the fine.¹

This report includes the filing status for the 401 political subdivisions, other than cities, towns, and villages, with a fiscal year end of June 30, 2022. Cities, towns, and villages have additional filing requirements and their reporting status is included in a separate report. Of the 401 political subdivisions, 319 filed an annual financial report timely.

This report also includes the filing status for 13 political subdivisions, other than cities, towns, and villages, that filed their financial report in December 2022, after their filing deadline.

¹ Prior to August 28, 2022, only transportation development districts with gross revenues less than \$5,000 in the fiscal year of the annual financial report were not subject to the fine.

Appendix A
 Status of Political Subdivisions Required to File Annual Financial Reports
 Reports Due December 31, 2022

Fiscal Year Ended June 30, 2022

| Primary County | Reporting Entity | Filed Annual Financial Report | Date Filed |
|-------------------------|---|----------------------------------|--------------------|
| Andrew | Andrew County NHD | Yes | November 2, 2022 |
| Atchison | Benton Township & Rock Creek DD | Yes | July 26, 2022 |
| | Lewis Drainage District | Yes | July 19, 2022 |
| | West Langdon Drainage District | Yes | July 26, 2022 |
| Barry | Barry County 911 Board | Yes | December 1, 2022 |
| | Barry-Lawrence County PLD | Yes | November 28, 2022 |
| Bates | PWSD 7 Bates County | Yes | September 7, 2022 |
| Benton | Good Samaritan NHD | No | |
| | Lincoln Community NHD | No | |
| Boone | Hartsburg Levee District | Yes | November 21, 2022 |
| Buchanan | 2317 Belt CID | No | |
| | 36th & Frederick CID | Yes | December 9, 2022 |
| | American Electric Lofts CID | No | |
| | Belt Highway & Beck Road CID | Yes | December 9, 2022 |
| | Commons CID | No | |
| | Cook Crossings CID | Yes | November 8, 2022 |
| | East Hills CID | Yes | December 29, 2022 |
| | Rolling Hills Consolidated PLD | No | |
| | St. Joseph Downtown CID | No | |
| | St. Joseph Public Library District | Yes | November 18, 2022 |
| | Tuscany Village CID | No | |
| Butler | East Butler County Sewer District | Yes | September 1, 2022 |
| Caldwell | Caldwell County Ambulance District | No | |
| | Hamilton Public Library District | No | |
| Camden | Camden County Ambulance District | Yes | December 31, 2022 |
| | Cam-MO Ambulance District | Yes | December 13, 2022 |
| | Lake of the Ozarks Area SBD Camden County | Yes | December 28, 2022 |
| Cape Girardeau | Bloomfield Crossing CID | Yes | December 20, 2022 |
| | Cape Dogwood CID | Yes | December 20, 2022 |
| | Cape Girardeau Library District | No | |
| | Downtown Cape Girardeau CID | Yes | December 20, 2022 |
| | Midamerica Crossings TDD | Yes | December 20, 2022 |
| | North Cape County Rural FPD | Yes | July 25, 2022 |
| | PWSD 2 Cape Girardeau County | Yes | September 21, 2022 |
| | PWSD 5 Cape Girardeau County | Yes | August 22, 2022 |
| | Reorganized Common SwrD Cape Gir. County | Yes | October 21, 2022 |
| | Silver Springs CID | Yes | August 2, 2022 |
| Town Plaza Crossing CID | Yes | December 29, 2022 | |
| Carroll | Big Creek Watershed Subdistrict | Yes | September 13, 2022 |
| | Sugartree Drainage District | Yes | August 18, 2022 |
| Carter | Ellsinore Herren Avenue CID | Yes | December 20, 2022 |
| | Ellsinore Rural FPD | No | |
| Cass | Dikeland Sewer District | Yes | August 17, 2022 |
| | Mullendike Sewer District | Yes | September 21, 2022 |
| | PWSD 11 Cass County | Yes | November 10, 2022 |
| Chariton | Chariton County Ambulance District | No | |
| Christian | Ozark Centre TDD | Yes | September 16, 2022 |

Appendix A
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 Reports Due December 31, 2022

Fiscal Year Ended June 30, 2022

| Primary County | Reporting Entity | Filed Annual Financial Report | Date Filed |
|-----------------------|-------------------------------------|----------------------------------|--------------------|
| Clark | Clark County NHD | Yes | December 15, 2022 |
| | Northeast Missouri Library District | Yes | July 20, 2022 |
| Clay | 58 North Oak CID | Yes | July 21, 2022 |
| | Claycomo SRD Clay County | Yes | November 30, 2022 |
| | Eastern Clay Ambulance District | Yes | September 28, 2022 |
| | Meadowbrook Village CID | No | |
| | New Liberty Hospital District | Yes | December 2, 2022 |
| | North Kansas City Levee District | Yes | December 19, 2022 |
| | PWSD 2 Clay County | Yes | October 31, 2022 |
| | Williams Creek WSD | Yes | December 16, 2022 |
| Clinton | Consolidated PWSD 4 Clinton County | No | |
| Crawford | North Crawford Ambulance District | Yes | September 14, 2022 |
| Dade | Dade County NHD | No | |
| Davies | Community Ambulance District | Yes | December 19, 2022 |
| | Pattonsburg Rescue & FPD | Yes | July 20, 2022 |
| | West Fork of Big Creek WSD | Yes | July 28, 2022 |
| DeKalb | Grindstone-Lost-Muddy-Creek WSD | Yes | November 22, 2022 |
| Dent | Salem Memorial Hospital District | No | |
| | Salem Public Library District | No | |
| Dunklin | Consolidated DD 2 Dunklin County | Yes | December 27, 2022 |
| | Dunklin County Sewer District | Yes | October 14, 2022 |
| Franklin | Berger Levee District | Yes | July 25, 2022 |
| | Dickey Bub CID | Yes | December 20, 2022 |
| | Downtown New Haven CID | Yes | December 27, 2022 |
| | East Main & Highway 47 CID | Yes | December 2, 2022 |
| | Osage Commercial Area CID | Yes | December 20, 2022 |
| | Scenic Regional Library District | Yes | December 27, 2022 |
| | Sullivan SRD Franklin County | Yes | August 29, 2022 |
| | Union CID | Yes | July 26, 2022 |
| | Union SRD Franklin County | Yes | August 31, 2022 |
| Gentry | Albany Community FPD | No | |
| | Stanberry Rural FPD | Yes | September 26, 2022 |
| Greene | Airport Plaza CID | Yes | July 9, 2022 |
| | Brentwood N/S CID | Yes | September 16, 2022 |
| | College Station CID | Yes | October 10, 2022 |
| | College Station TDD | Yes | October 10, 2022 |
| | Commercial Street CID | Yes | July 14, 2022 |
| | Convention & Entertainment CID | Yes | October 10, 2022 |
| | Downtown Springfield CID | Yes | July 28, 2022 |
| | East-West Arterial TDD | Yes | December 6, 2022 |
| | Glenstone Marketplace CID | Yes | September 16, 2022 |
| | James River Commons CID | No | |
| | Northwest Area CID | Yes | July 12, 2022 |
| | Ridge at Ward Branch CID | Yes | September 1, 2022 |
| | Ridge at Ward Branch TDD | Yes | September 1, 2022 |
| | SGF Sports CID | Yes | December 12, 2022 |
| Springfield Plaza CID | Yes | October 13, 2022 | |

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 Reports Due December 31, 2022

Fiscal Year Ended June 30, 2022

| Primary County | Reporting Entity | Filed Annual Financial Report | Date Filed |
|---------------------|-------------------------------------|----------------------------------|--------------------|
| Greene | Springfield-Greene County PLD | Yes | December 9, 2022 |
| Grundy | Grundy County NHD | No | |
| 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 | December 14, 2022 |
| | PWSO 4 Henry County | Yes | December 28, 2022 |
| Holt | Forest City Levee District | No | |
| | Mound City Public Library District | Yes | September 9, 2022 |
| | Mound City Rural FPD | Yes | August 29, 2022 |
| | Oregon Public Library District | Yes | December 12, 2022 |
| Howell | Mountain View-Summersville AD | Yes | September 21, 2022 |
| Iron | Iron County Medical Center | Yes | December 27, 2022 |
| Jackson | 23rd & Sterling CID | Yes | August 9, 2022 |
| | 740 NW Blue Parkway CID | Yes | December 9, 2022 |
| | Arrowhead CID | Yes | December 20, 2022 |
| | Atherton Levee District | Yes | August 24, 2022 |
| | Blue Parkway & Colbern Road CID | Yes | December 6, 2022 |
| | Cedar Creek CID | Yes | December 9, 2022 |
| | Chapel Ridge CID | Yes | December 12, 2022 |
| | Crackerneck Center CID | No | |
| | Crackerneck Creek TDD | Yes | December 22, 2022 |
| | Downtown Lee's Summit CID | Yes | December 28, 2022 |
| | Englewood CID | Yes | December 29, 2022 |
| | Hartman Heritage Center CID | Yes | September 14, 2022 |
| | Highway 50 & Todd George CID | Yes | December 14, 2022 |
| | I-470 & View High CID | Yes | December 28, 2022 |
| | I-470 CID | Yes | December 22, 2022 |
| | I-470 Western Gateway TDD | Yes | December 29, 2022 |
| | Independence Events Center CID | Yes | December 22, 2022 |
| | Independence Square CID | Yes | December 6, 2022 |
| | Kansas City Public Library District | Yes | November 28, 2022 |
| | Marketplace Shopping Center CID | Yes | December 28, 2022 |
| | Mid Continent Library District | Yes | October 19, 2022 |
| | New Longview CID | Yes | December 9, 2022 |
| | Noland Fashion Square CID | Yes | August 31, 2022 |
| | Noland Road CID | Yes | August 30, 2022 |
| | Noland South Shopping Center CID | Yes | July 7, 2022 |
| | Pine Tree CID | Yes | September 1, 2022 |
| | PWSO 17 Jackson County | Yes | September 14, 2022 |
| | Raintree 150 Center CID | Yes | August 31, 2022 |
| | Southside Plaza CID | Yes | September 20, 2022 |
| | Stone Canyon CID | No | |
| | Streets of West Pryor CID | Yes | December 29, 2022 |
| | Streets of West Pryor TDD | Yes | December 29, 2022 |
| Summit Fair CID | Yes | December 28, 2022 | |
| Summit Orchards CID | Yes | October 14, 2022 | |

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 Reports Due December 31, 2022

Fiscal Year Ended June 30, 2022

| Primary County | Reporting Entity | Filed Annual Financial Report | Date Filed |
|----------------|---|----------------------------------|--------------------|
| Jackson | Susquehanna East Shopping Center CID | Yes | December 28, 2022 |
| | Thirty-Ninth Street TDD | Yes | December 21, 2022 |
| Jasper | Carthage Public Library District | Yes | November 10, 2022 |
| | Carthage SRD Jasper County | No | |
| | Joplin SRD Newton-Jasper County | Yes | December 2, 2022 |
| Jefferson | Hillsboro SRD Jefferson County | No | |
| | McNutt Road Corridor CID | Yes | December 20, 2022 |
| | Peach Tree CID | Yes | October 11, 2022 |
| | PWSD 1 Jefferson County | No | |
| Johnson | PWSD 10 Jefferson County | Yes | December 30, 2022 |
| | Johnson County Community Health | No | |
| | South Fork of Blackwater WSD | No | |
| Laclede | Trails Consolidated PLD | Yes | November 4, 2022 |
| | Elm Street Corridor CID | Yes | October 26, 2022 |
| | Fountains CID | Yes | December 6, 2022 |
| | Lebanon Marketplace CID | Yes | September 16, 2022 |
| Lafayette | Southdale Center CID | Yes | September 16, 2022 |
| | Concordia FPD | Yes | July 11, 2022 |
| | Corder FPD | No | |
| | Little Sni A Bar WSD | Yes | September 8, 2022 |
| | Tabo Creek Watershed Subdistrict | Yes | September 8, 2022 |
| Lewis | Wellington Napoleon WSD | Yes | September 8, 2022 |
| | Canton Public Library District | Yes | November 22, 2022 |
| | Canton SRD Lewis County | Yes | September 2, 2022 |
| Lincoln | Dickerson SRD Lewis County | Yes | December 27, 2022 |
| | Lincoln County Health Department | Yes | December 30, 2022 |
| | Lincoln Crossing CID | Yes | September 16, 2022 |
| Linn | Brookfield Carnegie PLD | Yes | August 9, 2022 |
| | East Yellow Creek WSD | Yes | August 29, 2022 |
| | Linneus FPD | Yes | July 15, 2022 |
| Livingston | Green Township FPD | Yes | December 31, 2022 |
| Macon | Macon County NHD | No | |
| Marion | Hannibal Free Library District | Yes | December 7, 2022 |
| Miller | Lake of the Ozarks Area SBD Miller County | Yes | December 28, 2022 |
| | Osage National TDD | Yes | June 9, 2022 |
| Mississippi | Levee District 3 Mississippi County | Yes | July 12, 2022 |
| | Mississippi County Port Authority | No | |
| | St. Johns Levee & Drainage District | No | |
| Monroe | Madison SRD Monroe County | Yes | July 1, 2022 |
| Montgomery | Tri County Levee District | Yes | October 4, 2022 |
| | Wellsville FPD | No | |
| Morgan | Golden Age NHD 1 | Yes | November 7, 2022 |
| | Good Shepherd NHD | No | |
| New Madrid | Lake of the Ozarks Area SBD Morgan County | Yes | December 28, 2022 |
| | Drainage District 28 New Madrid County | Yes | July 19, 2022 |
| | New Madrid Clean Energy Development Board | No | |
| | New Madrid County PID | Yes | December 16, 2022 |

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 Reports Due December 31, 2022

Fiscal Year Ended June 30, 2022

| Primary County | Reporting Entity | Filed Annual Financial Report | Date Filed |
|----------------------------------|--------------------------------------|----------------------------------|--------------------|
| New Madrid | PWSD 1 New Madrid County | No | |
| Newton | Lost Creek Watershed Subdistrict | Yes | December 19, 2022 |
| Nodaway | 102 River Tributaries Subdistrict | Yes | July 25, 2022 |
| | Barnard FPD | Yes | July 28, 2022 |
| | Hoover Frankum WSD | Yes | July 25, 2022 |
| | Mill Creek Watershed Subdistrict | Yes | July 25, 2022 |
| | Mozingo Creek Watershed Subdistrict | Yes | July 25, 2022 |
| | West Nodaway FPD | No | |
| | Pemiscot | Caruthersville Library District | Yes |
| Consolidated Drainage District 1 | | No | |
| Consolidated Drainage District 3 | | Yes | December 29, 2022 |
| Hayti-Ventures CID | | No | |
| Steele Public Library District | | Yes | August 17, 2022 |
| Perry | Bois Brule Levee & Drainage District | Yes | August 3, 2022 |
| Pettis | 1705 Broadway CID | No | |
| | Boonslick Regional Library District | Yes | September 28, 2022 |
| Phelps | Rolla Free Public Library District | Yes | October 20, 2022 |
| Pike | Pike County Memorial Hospital | No | |
| Platte | Northmoor Associates CID | No | |
| | Riverside Gateway Crossing CID | No | |
| | Riverside Horizons CID | No | |
| | Riverside Red X CID | Yes | December 29, 2022 |
| | Riverside-Quindaro Bend LD | Yes | December 15, 2022 |
| | Tracy Highlands TDD | Yes | December 28, 2022 |
| | Pulaski | PWSD 3 Pulaski County | Yes |
| Putnam | Putnam County Memorial Hospital | No | |
| | PWSD 1 Putnam County | Yes | December 12, 2022 |
| Ralls | Highway 61 CID | Yes | December 12, 2022 |
| Randolph | Downtown Moberly CID | Yes | October 27, 2022 |
| | Moberly Crossings CID | Yes | October 17, 2022 |
| Ray | Lawson SRD Ray County | No | |
| | Ray County Ambulance District | No | |
| | Willow Creek Watershed Subdistrict | Yes | November 7, 2022 |
| Ripley | Fourche Creek Watershed Subdistrict | Yes | December 7, 2022 |
| | Little Black Watershed Subdistrict | Yes | December 7, 2022 |
| | Middle Fabius River Subdistrict | Yes | July 18, 2022 |
| Scotland | Scotland County Memorial Hospital | No | |
| | Scotland County NHD | No | |
| | SEMO Regional Port Authority | Yes | December 21, 2022 |
| Scott | Sikeston FPD | Yes | August 31, 2022 |
| | Clarence NHD | No | |
| Shelby | Clarence Public Library District | No | |
| | Shelbina Carnegie Library District | No | |
| | Consolidated North County LD | Yes | November 9, 2022 |
| St. Charles | Hawk Ridge TDD | Yes | November 15, 2022 |
| | Lakeside 370 Levee District | Yes | December 20, 2022 |
| | South Ridge TDD | Yes | October 17, 2022 |
| | | | |

Appendix A
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 Reports Due December 31, 2022

Fiscal Year Ended June 30, 2022

| Primary County | Reporting Entity | Filed Annual Financial Report | Date Filed |
|-------------------------------------|-------------------------------------|----------------------------------|--------------------|
| St. Charles | St. Charles City-County PLD | Yes | December 27, 2022 |
| | Zumbehl Road/Highway 94 CID | Yes | October 17, 2022 |
| St. Clair | Appleton City Library District | Yes | July 28, 2022 |
| | St. Clair Co Hospital District 1 | Yes | June 30, 2022 |
| St. Louis | 10700 Pear Tree Lane CID | Yes | September 23, 2022 |
| | 10700 Pear Tree Lane TDD | Yes | September 23, 2022 |
| | 10895 West Florissant CID | No | |
| | 2019 Grand Center CID | Yes | December 30, 2022 |
| | 370/MO Bottom Road/Taussig Road CID | Yes | July 18, 2022 |
| | 4576 Woodson Road CID | Yes | November 30, 2022 |
| | 4576 Woodson Road TDD | Yes | November 30, 2022 |
| | Arbors of Rockwood CID | Yes | December 20, 2022 |
| | Berkeley-North Park CID | Yes | October 27, 2022 |
| | Brentwood Boulevard/Clayton Rd CID | Yes | October 7, 2022 |
| | Brentwood Boulevard/Clayton Rd TDD | Yes | October 6, 2022 |
| | Cheshire CID | Yes | September 23, 2022 |
| | Crossings at Richmond Heights CID | Yes | December 29, 2022 |
| | Deer Creek Center CID | Yes | July 25, 2022 |
| | Delmar/Delcrest CID | Yes | December 30, 2022 |
| | Earth City Levee District | Yes | December 20, 2022 |
| | Eureka Old Town TDD | Yes | September 16, 2022 |
| | Eureka Pointe CID | Yes | September 7, 2022 |
| | Ferguson Municipal Library District | Yes | August 23, 2022 |
| | Fourth Street TDD | Yes | October 7, 2022 |
| | Front Street CID | Yes | September 1, 2022 |
| | Hadley Township South 2 CID | Yes | December 20, 2022 |
| | Hazelwood Commerce Center CID | Yes | September 6, 2022 |
| | Hazelwood Levee Subdistrict | Yes | December 20, 2022 |
| | Hazelwood Powerplex CID | Yes | October 31, 2022 |
| | Hilltop Village Center CID | Yes | September 16, 2022 |
| | Howard Bend Levee District | Yes | December 20, 2022 |
| | Kirkwood Public Library District | Yes | November 17, 2022 |
| | Lind-Litz CID | Yes | December 20, 2022 |
| | Lind-Litz TDD | Yes | December 20, 2022 |
| | Maplewood Public Library District | Yes | November 28, 2022 |
| | Metropolitan SwrD St. Louis | Yes | November 18, 2022 |
| Missouri Bottoms LD - Bridgeton LSD | No | | |
| Missouri Bottoms Levee District | Yes | December 20, 2022 | |
| Monarch Chesterfield Levee District | Yes | December 20, 2022 | |
| North County Festival/Square CID | Yes | December 29, 2022 | |
| Northpark-Ferguson CID | Yes | October 27, 2022 | |
| NP Kinloch CID | No | | |
| NP Kinloch CID II | Yes | October 27, 2022 | |
| NP Kinloch CID III | Yes | October 27, 2022 | |
| NP Kinloch CID IV | Yes | October 27, 2022 | |
| OHM Woodson Terrace CID | Yes | December 8, 2022 | |
| OHM Woodson Terrace TDD | Yes | December 8, 2022 | |

Appendix A
 Status of Political Subdivisions Required to File Annual Financial Reports
 Reports Due December 31, 2022

Fiscal Year Ended June 30, 2022

| Primary County | Reporting Entity | Filed Annual Financial Report | Date Filed |
|-----------------------------|--------------------------------------|----------------------------------|--------------------|
| St. Louis | Olive Boulevard TDD | No | |
| | Olivette Gateway CID | Yes | September 30, 2022 |
| | Overland Plaza CID | Yes | October 26, 2022 |
| | Residence Inn Downtown St. Louis CID | Yes | November 15, 2022 |
| | Riverport Levee District | Yes | December 20, 2022 |
| | Route 141/Marshall Road CID | No | |
| | St. Louis County Clean Energy Board | No | |
| | Sunnen Station CID | Yes | July 29, 2022 |
| | The Markets at Olive CID | Yes | October 4, 2022 |
| | Union Station CID | Yes | September 23, 2022 |
| | Valley Park Community PLD | Yes | November 17, 2022 |
| | Village Square CID | Yes | October 25, 2022 |
| | Webster Groves Library District | No | |
| | St. Louis City | 1100 Washington Avenue CID | Yes |
| 1133 Washington Avenue CID | | No | |
| 1201 Washington CID | | Yes | July 8, 2022 |
| 1225 Washington CID | | Yes | October 31, 2022 |
| 1225 Washington TDD | | Yes | October 31, 2022 |
| 14th & Market Street CID | | Yes | September 1, 2022 |
| 1601 S Jefferson CID | | Yes | December 27, 2022 |
| 1831/2000 Sidney Street CID | | Yes | October 25, 2022 |
| 1831/2000 Sidney Street TDD | | Yes | October 25, 2022 |
| 2017 Chouteau CID | | Yes | October 25, 2022 |
| 2118 Chouteau TDD | | Yes | October 25, 2022 |
| 212 South Grand CID | | Yes | November 15, 2022 |
| 212 South Grand TDD | | Yes | November 15, 2022 |
| 2350 South Grand CID | | Yes | October 25, 2022 |
| 4101 Laclede CID | | Yes | September 23, 2022 |
| 4350 South Kingshighway CID | | Yes | October 27, 2022 |
| 501 Olive CID | | Yes | October 28, 2022 |
| 501 Olive TDD | | Yes | October 28, 2022 |
| 60 Plaza Square CID | | Yes | December 12, 2022 |
| 620 Market CID | | Yes | November 18, 2022 |
| 705 Olive CID | | Yes | September 1, 2022 |
| 705 Olive TDD | | Yes | September 1, 2022 |
| 840 East Taylor CID | | Yes | December 27, 2022 |
| Armory CID | | Yes | December 27, 2022 |
| Ballpark Village CID | | No | |
| Ballpark Village TDD | | No | |
| Bevo CID | | Yes | October 12, 2022 |
| Broadway Carrie TDD | | Yes | December 23, 2022 |
| Broadway Hotel CID | | Yes | September 23, 2022 |
| Carondelet Commons CID | | Yes | December 27, 2022 |
| Carrie Avenue CID | | Yes | December 27, 2022 |
| Cherokee Street CID | | Yes | August 29, 2022 |
| Cheshire Annex CID | Yes | September 23, 2022 | |
| Cheshire TDD | Yes | September 23, 2022 | |

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 Reports Due December 31, 2022

Fiscal Year Ended June 30, 2022

| Primary County | Reporting Entity | Filed Annual Financial Report | Date Filed |
|---|--------------------------------------|----------------------------------|--------------------|
| St. Louis City | Chouteau Avenue Corridor CID | Yes | October 26, 2022 |
| | Chouteau Crossing CID | Yes | December 27, 2022 |
| | City Foundry CID | Yes | September 28, 2022 |
| | City Foundry TDD | Yes | September 28, 2022 |
| | City Hospital Laundry Building TDD | Yes | October 28, 2022 |
| | City Hospital Powerhouse CID | Yes | October 28, 2022 |
| | City Hospital Powerhouse TDD | Yes | October 28, 2022 |
| | City Hospital RPA 2-Phase 1 CID | Yes | October 28, 2022 |
| | Clarence Broadway CID | Yes | December 27, 2022 |
| | Clean Energy Development Board | No | |
| | Cozens/MLK/Grand CID | Yes | December 20, 2022 |
| | Crowne Plaza CID | No | |
| | Cupples Station Building 9 CID | Yes | October 27, 2022 |
| | CWE Business CID | Yes | October 31, 2022 |
| | Downtown St. Louis CID | No | |
| | Dutchtown CID | Yes | December 30, 2022 |
| | EQH Market Street CID | Yes | December 27, 2022 |
| | Euclid South CID | Yes | December 21, 2022 |
| | Expanded Forsyth Associates CID | Yes | December 20, 2022 |
| | Forest Park TOD CID | Yes | October 26, 2022 |
| | Georgian Square CID | Yes | October 28, 2022 |
| | Grand Center Area CID | Yes | December 26, 2022 |
| | Grand Center Area Two CID | Yes | December 23, 2022 |
| | Grove CID | Yes | December 21, 2022 |
| | Hadley Dean Building CID | No | |
| | Laurel CID | No | |
| | Lighthouse St. Louis TDD | No | |
| | Loop East CID | No | |
| | Loughborough Commons CID | Yes | November 1, 2022 |
| | Magnolia CID | Yes | October 26, 2022 |
| | Magnolia TDD | Yes | October 26, 2022 |
| | Newstead West CID | Yes | December 27, 2022 |
| | North Broadway Carrie CID | Yes | December 14, 2022 |
| | Northeast Hampton/I-44 CID | Yes | December 30, 2022 |
| | Olive West CID | No | |
| | Park Pacific CID | Yes | October 24, 2022 |
| | Railway Exchange Building CID | No | |
| | Railway Exchange Building TDD | No | |
| | Residence Inn Downtown St, Louis TDD | Yes | November 15, 2022 |
| | Riverfront Hotel CID | No | |
| | Riverside CID | Yes | December 21, 2022 |
| | Soccer Stadium CID | Yes | December 20, 2022 |
| Soccer Stadium TDD | Yes | December 20, 2022 | |
| Soda Fountain Square CID | No | | |
| Soulard CID | Yes | November 4, 2022 | |
| South Grand CID | Yes | November 28, 2022 | |
| St. Louis Convention Center Hotel 3 CID | Yes | December 20, 2022 | |

Appendix A
 Status of Political Subdivisions Required to File Annual Financial Reports
 Reports Due December 31, 2022

Fiscal Year Ended June 30, 2022

| Primary County | Reporting Entity | Filed Annual Financial Report | Date Filed |
|-----------------|---|----------------------------------|--------------------|
| St. Louis City | St. Louis Convention Center Hotel TDD | Yes | December 20, 2022 |
| | Syndicate Trust CID | No | |
| | Tucker & Cass CID | Yes | September 1, 2022 |
| | Union Station TDD | Yes | September 23, 2022 |
| | Washington Avenue TDD | Yes | July 8, 2022 |
| Ste. Genevieve | Levee District 2 Ste. Genevieve County | Yes | August 22, 2022 |
| | Levee District 3 Ste. Genevieve County | No | |
| Stoddard | Common Sewer District 1 Stoddard County | Yes | September 28, 2022 |
| | Drainage District 23 Stoddard County | Yes | December 19, 2022 |
| | Drainage District 36 Stoddard County | Yes | December 19, 2022 |
| | Drainage District 37 Stoddard County | Yes | December 19, 2022 |
| | Drainage District 38 Stoddard County | Yes | December 19, 2022 |
| | Drainage District 8 Stoddard County | Yes | December 19, 2022 |
| | PWSD 1 Stoddard County | No | |
| Sullivan | PWSD 1 Sullivan County | Yes | November 17, 2022 |
| Vernon | Nevada Public Library District | Yes | December 19, 2022 |
| | Vernon County Ambulance District | Yes | July 21, 2022 |
| Warren | Missouri Valley Levee District | Yes | July 25, 2022 |
| | Shoppes at Warrenton CID | Yes | December 29, 2022 |
| | Warrenton Commons CID | Yes | September 7, 2022 |
| Webster | Webster County NHD | No | |
| Worth | East Fork of Grand River WSD | Yes | July 14, 2022 |
| | PWSD 1 Worth County | Yes | October 26, 2022 |
| | Sheridan FPD | Yes | November 10, 2022 |
| | Worth County Convalescent Center District | Yes | December 9, 2022 |
| Total Filed | | 319 | |
| Total Not Filed | | 82 | |

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 |
| TOD | Transit Oriented Development |
| TDD | Transportation Development District |
| WSD | Watershed District |

Appendix B
 Status of Political Subdivisions Required to File Annual Financial Reports
 Reports Due June 30, 2022
 Filed in December 2022

Fiscal Year Ended December 31, 2021

| Primary County | Reporting Entity | Filed Annual Financial Report | Date Filed |
|----------------|--|----------------------------------|-------------------|
| Barry | Butterfield FPD | Yes | December 8, 2022 |
| Cooper | Blackwater Volunteer Rural FPD | Yes | December 6, 2022 |
| Holt | S Union Twsp Independent SRD Holt County | Yes | December 3, 2022 |
| Jefferson | PWSD 2 Jefferson County | Yes | December 5, 2022 |
| Maries | Belle SRD 6 Maries-Osage County | Yes | December 7, 2022 |
| Putnam | Putnam County Ambulance District | Yes | December 13, 2022 |
| Ray | Levee District 5 Ray County | Yes | December 30, 2022 |
| St. Clair | Sac Osage FPD | Yes | December 8, 2022 |
| Stoddard | Stoddard County Ambulance District | Yes | December 29, 2022 |
| Total Filed | | 9 | |

Acronyms:

FPD Fire Protection District
 PWSD Public Water Supply District
 SRD Special Road District

Appendix C
 Status of Political Subdivisions Required to File Annual Financial Reports
 Reports Due October 31, 2022
 Filed in December 2022

Fiscal Year Ended April 30, 2022

| Primary County | Reporting Entity | Filed Annual Financial Report | Date Filed |
|----------------|-------------------|----------------------------------|-------------------|
| Clay | Villages CID | Yes | December 14, 2022 |
| Jackson | Grand Reserve CID | Yes | December 5, 2022 |
| Jasper | Briarbrook CID | Yes | December 9, 2022 |
| Total Filed | | 3 | |

Acronyms:

CID Community Improvement District

Appendix D
 Status of Political Subdivisions Required to File Annual Financial Reports
 Reports Due November 30, 2022
 Filed in December 2022

Fiscal Year Ended May 31, 2022

| Primary County | Reporting Entity | Filed Annual Financial Report | Date Filed |
|----------------|------------------------|----------------------------------|------------------|
| Caldwell | PWSD 3 Caldwell County | Yes | December 1, 2022 |
| Total Filed | | 1 | |

Acronyms:

PWSD Public Water Supply District