# Scott Fitzpatrick

## Missouri State Auditor

Monthly Report on Political Subdivision Filings December 2022

Report No. 2023-003

February 2023

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#### Monthly Report on Political Subdivision Filings December 2022 **Table of Contents** 2 State Auditor's Report **Executive Summary** 3 Appendixes **Appendix** Status of Political Subdivisions Required to File Annual Financial Reports - Fiscal Year Ended June 30, 2022 Reports Due December 31, 2022.....4 Status of Political Subdivisions Required to File Annual Financial Reports - Reports Due June 30, 2022 Status of Political Subdivisions Required to File Annual Financial Reports - Reports Due October 31, 2022 Filed in December 2022 ......14 Status of Political Subdivisions Required to File Annual Financial Reports - Reports Due November 30, 2022



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.

Scott Fitzpatrick State Auditor

S.A Titzpatrick

### 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.<sup>1</sup>

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.

<sup>&</sup>lt;sup>1</sup> 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

		Filed Annual	
Primary County	Reporting Entity	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
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Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due December 31, 2022

		Filed Annual	
Primary County	Reporting Entity	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	
Daviess	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

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

Primary County         Reporting Entity         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           Parther Creek Watershed Subdistrict         No           Henry         Harry S. Truman PWSD 2 Henry County         Yes         December 14, 2022           HOlt         Forest City Leve District         No         No           Mound City Public Library District         Yes         December 28, 2022           Howell         Mound City Public Library District         Yes         September 9, 2022           Mound City Public Library District         Yes         December 21, 2022           Iron         Iron County Medical Center         Yes         December 21, 2022           Iron         Iron County Medical Center         Yes         December 21, 2022           Iron         Iron County Medical Center         Yes         December 21, 2022           Iron         Iron County Medical Center         Yes         December 21, 2022           Iron         Iron County Medical Center         Yes         December 22, 2022           Jackson         23rd & Sterlin			Filed Annual	
Grundy         Grundy County NHD         No           Harrison         East Fork of Big Creek Subdistrict         No           Panther Creek Watershed Subdistrict         No           Henry         Harry S. Truman PWSD 2 Henry County         Yes         December 14, 2022           Holt         Forest City Levee District         No           Holt         Forest City Levee District         Yes         September 9, 2022           Mound City Public Library District         Yes         December 12, 2022           Oregon Public Library District         Yes         December 12, 2022           Ilowell         Mountain View-Summersville AD         Yes         September 21, 2022           Iron         Inor County Medical Center         Yes         December 27, 2022           Jackson         23rd & Sterling CID         Yes         December 27, 2022           Jackson         23rd & Sterling CID         Yes         December 27, 2022           Afrowhad CID         Yes         December 20, 2022           Afrowhad CID         Yes         December 20, 2022           Afrowhad CID         Yes         December 22, 2022           Charkereck Center CID         Yes         December 29, 2022           Chapel Ridge CID         Yes         December 29, 2022	Primary County	Reporting Entity	Financial Report	Date Filed
Harrison	Greene	Springfield-Greene County PLD	Yes	December 9, 2022
Panther Creek Watershed Subdistrict No   West Fork of Big Creek Subdistrict No   Part S. Truman PWSD 2 Henry County Yes   December 14, 2022   PWSD 4 Henry County Yes   December 28, 2022   Possible 14, 2022   PWSD 4 Henry County Yes   December 28, 2022   Possible 15, 2022   Possible 25, 2022   Possible 2	Grundy	Grundy County NHD	No	
Henry	Harrison	East Fork of Big Creek Subdistrict	No	
Henry		Panther Creek Watershed Subdistrict	No	
Holt		West Fork of Big Creek Subdistrict	No	
Holt	Henry	Harry S. Truman PWSD 2 Henry County	Yes	December 14, 2022
Mound City Public Library District   Yes   August 29, 2022		PWSD 4 Henry County	Yes	December 28, 2022
Mound City Rural FPD	Holt	Forest City Levee District	No	
Howell   Mountain View-Summersville AD   Yes   September 12, 2022		Mound City Public Library District	Yes	September 9, 2022
Howell   Mountain View-Summersville AD   Yes   September 21, 2022   Iron   Iron County Medical Center   Yes   December 27, 2022   740 NW Blue Parkway CID   Yes   December 9, 2022   Arrowhead CID   Yes   December 9, 2022   Arrowhead CID   Yes   December 9, 2022   Arrowhead CID   Yes   December 10, 2022   Atherton Levee District   Yes   August 24, 2022   Blue Parkway & Colbern Road CID   Yes   December 6, 2022   Cedar Creek CID   Yes   December 9, 2022   Cedar Creek CID   Yes   December 12, 2022   Crackerneck Center CID   Yes   December 12, 2022   Crackerneck Center CID   No   Crackerneck Center CID   Yes   December 22, 2022   Englewood CID   Yes   December 28, 2022   Englewood CID   Yes   December 29, 2022   Hartman Heritage Center CID   Yes   December 29, 2022   Hayway 50 & Todd George CID   Yes   December 14, 2022   1470 & View High CID   Yes   December 14, 2022   1470 & View High CID   Yes   December 14, 2022   1470 & View High CID   Yes   December 28, 2022   1470 Western Gateway TDD   Yes   December 29, 2022   Independence Events Center CID   Yes   December 29, 2022   Independence Events Center CID   Yes   December 29, 2022   Independence Events Center CID   Yes   December 29, 2022   Independence Square CID   Yes   December 8, 2022   Now Longview CID   Yes   December 8, 2022   Now Longview CID   Yes   December 9, 2022   Now Longview CID   Yes   December 9, 2022   Noland Fashion Square CID   Yes   August 31, 2022   Noland Road CID   Yes   September 14, 2022   PWSD 17 Jackson County   Yes   September 12, 2022   PWSD 17 Jackson County   Yes   September 29, 2022   Stone Canyon CID   Yes   September 29, 2022   Stone Canyon CID   Yes   December 29, 2022		Mound City Rural FPD	Yes	August 29, 2022
Iron		Oregon Public Library District	Yes	December 12, 2022
Jackson	Howell	Mountain View-Summersville AD	Yes	September 21, 2022
740 NW Blue Parkway CID Arrowhead CID Yes December 9, 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 9, 2022 Crackerneck Center CID No Crackerneck Creek TDD Yes December 22, 2022 Downtown Lee's Summit CID Yes December 28, 2022 Englewood CID Hartman Heritage Center CID Yes December 9, 2022 Highway 50 & Todd George CID Yes December 14, 2022 L470 & View High CID Yes December 28, 2022 I-470 & View High CID Yes December 29, 2022 Independence Events Center CID Yes December 29, 2022 Independence Events Center CID Yes December 29, 2022 Independence Square CID Yes December 22, 2022 Independence Shopping Center CID Yes December 22, 2022 Marketplace Shopping Center CID Yes December 28, 2022 Noland Fashion Square CID Yes December 29, 2022 Noland South Shopping Center CID Yes December 29, 2022 Noland South Shopping Center CID Yes December 9, 2022 Noland South Shopping Center CID Yes December 9, 2022 Noland South Shopping Center CID Yes December 14, 2022 Pine Tree CID Yes August 31, 2022 Noland South Shopping Center CID Yes September 14, 2022 Southside Plaza CID Yes September 14, 2022 September 150 Center CID Yes September 14, 2022 September 160 Center CID Yes September 17, 2022 September 18, 2022 Southside Plaza CID Yes September 19, 2022 Southside Plaza CID Yes September 19, 2022 Streets of West Pryor CID Yes December 29, 2022 Streets of West Pryor CID Yes December 29, 2022 Summit Fair CID Yes December 29, 2022	Iron	Iron County Medical Center	Yes	December 27, 2022
Arrowhead CID Atherton Levee District Atherton Levee District Blue Parkway & Colbern Road CID Yes December 6, 2022 Cedar Creek CID Yes December 9, 2022 Chapel Ridge CID Crackerneck Center CID No Crackerneck Center CID Downtown Lee's Summit CID Tes December 22, 2022 Downtown Lee's Summit CID Tes December 29, 2022 Hartman Heritage Center CID Tes December 29, 2022 Highway 50 & Todd George CID Tes December 28, 2022 L470 & View High CID Yes December 28, 2022 L470 Western Gateway TDD Yes December 29, 2022 Independence Events Center CID Yes December 29, 2022 Independence Square CID Yes December 29, 2022 Independence Square CID Yes December 29, 2022 Independence Square CID Yes December 29, 2022 November 28, 2022 November 29, 2022 November 28, 2022	Jackson	23rd & Sterling CID	Yes	August 9, 2022
Atherton Levee District Blue Parkway & Colbern Road CID Cedar Creek CID Cedar Creek CID Yes December 6, 2022 Chapel Ridge CID Yes December 9, 2022 Crackerneck Center CID No Crackerneck Center CID Crackerneck Creek TDD Yes December 22, 2022 Downtown Lee's Summit CID Yes December 28, 2022 Englewood CID Hartman Heritage Center CID Yes September 14, 2022 Highway 50 & Todd George CID Yes December 28, 2022 L470 & View High CID Yes December 28, 2022 L470 Western Gateway TDD Yes December 29, 2022 Independence Events Center CID Yes December 29, 2022 Independence Square CID Yes December 29, 2022 November 28, 2022 N		740 NW Blue Parkway CID	Yes	December 9, 2022
Blue Parkway & Colbern Road CID Cedar Creek CID Cedar Creek CID Chapel Ridge CID Crackerneck Center CID No Crackerneck Center CID Crackerneck Creek TDD Crackerneck Creek TDC Crackerneck Creek TDD Crackerneck Creek TDC Crackerneck Creek TCD Crackerneck Creek TDC Cr		Arrowhead CID	Yes	December 20, 2022
Cedar Creek CID Chapel Ridge CID Crackerneck Center CID Crackerneck Creek TDD Crackerneck Creek TDD Crackerneck Creek TDD Owntown Lee's Summit CID Englewood CID Final Heritage Center CID Final Highway 50 & Todd George C		Atherton Levee District	Yes	August 24, 2022
Chapel Ridge CID 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 December 14, 2022 Highway 50 & Todd George CID Yes December 14, 2022 L-470 & View High CID Yes December 28, 2022 L-470 CID Yes December 29, 2022 Independence Events Center CID Yes December 29, 2022 Independence Events Center CID Yes December 29, 2022 Independence Events Center CID Yes December 29, 2022 Independence Square CID Yes December 29, 2022 Marketplace Shopping Center CID Yes December 28, 2022 Mid Continent Library District Yes October 19, 2022 Noland Fashion Square CID Yes December 28, 2022 Noland Road CID Yes August 31, 2022 Noland South Shopping Center CID Yes September 1, 2022 Pine Tree CID Yes September 1, 2022 Raintree 150 Center CID Yes September 1, 2022 Southside Plaza CID Yes September 1, 2022 Southside Plaza CID Yes September 20, 2022 Streets of West Pryor CID Yes December 29, 2022 Summit Fair CID Yes December 29, 2022		Blue Parkway & Colbern Road CID	Yes	December 6, 2022
Crackerneck Center CID Crackerneck Creek TDD Crackerneck Creek TDD Yes December 22, 2022 Downtown Lee's Summit CID Yes December 28, 2022 Englewood CID Hartman Heritage Center CID Yes September 14, 2022 Highway 50 & Todd George CID Yes December 28, 2022 Highway 50 & Todd George CID Yes December 14, 2022 L470 & View High CID Yes December 22, 2022 I-470 Western Gateway TDD Yes December 22, 2022 Independence Events Center CID Yes December 29, 2022 Independence Square CID Yes December 22, 2022 Independence Square CID Yes December 29, 2022 Marketplace Shopping Center CID Yes December 28, 2022 Mid Continent Library District Yes December 28, 2022 Noland Fashion Square CID Yes December 9, 2022 Noland Road CID Yes August 31, 2022 Noland South Shopping Center CID Yes September 1, 2022 PWSD 17 Jackson County Yes September 14, 2022 Raintree 150 Center CID Yes September 14, 2022 Southside Plaza CID Yes September 14, 2022 Stone Canyon CID Yes September 20, 2022 Stone Canyon CID Yes September 20, 2022 Stone Canyon CID Yes December 29, 2022 Streets of West Pryor CID Yes December 29, 2022 Streets of West Pryor CID Yes December 29, 2022 Summit Fair CID Yes December 29, 2022 Summit Fair CID Yes December 29, 2022 Summit Fair CID Yes December 29, 2022		Cedar Creek CID	Yes	December 9, 2022
Crackerneck Creek TDD Downtown Lee's Summit CID Downtown Lee's Summit CID Englewood CID Figure CID Figure Content CID Figure Cide Cide Figure Creek TDD Figure Cide Cide Figure Cide Figur		Chapel Ridge CID	Yes	December 12, 2022
Downtown Lee's Summit CID Englewood CID Fightwood CID Figh		Crackerneck Center CID	No	
Englewood CID Hartman Heritage Center CID Highway 50 & Todd George CID Highway 50 & December 28, 2022 Highway 50 & December 28, 2022 Highway 50 & December 29, 2022 Highway 50 & December 29, 2022 Highway 50 & December CID Highway 50 & December 6, 2022 Highway 50 & December 28, 2022 Highway 50 & December 29, 2022 Highway 50 & December		Crackerneck Creek TDD	Yes	December 22, 2022
Hartman Heritage Center CID Highway 50 & Todd George CID Highway 50 & December 28, 2022 H-470 CID Highway TDD Highway TQD Highway TDD Highway TQD Highway TQD Highway TDD Highway TQD Highway TQD Highway TDD Highway TQD Highway TDD Highway TDD Highway TQD		Downtown Lee's Summit CID	Yes	December 28, 2022
Highway 50 & Todd George CID  I-470 & View High CID  Yes December 14, 2022 I-470 CID Yes December 22, 2022 I-470 Western Gateway TDD Yes December 29, 2022 Independence Events Center CID Yes December 29, 2022 Independence Square 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 31, 2022 Noland South Shopping Center CID Yes September 1, 2022 PWSD 17 Jackson County Yes September 14, 2022 Raintree 150 Center CID Yes September 14, 2022 Southside Plaza CID Yes September 29, 2022 Stone Canyon CID Yes December 29, 2022 Streets of West Pryor CID Yes December 29, 2022 Streets of West Pryor TDD Yes December 28, 2022		Englewood CID	Yes	December 29, 2022
I-470 & View High CID I-470 CID Yes December 28, 2022 I-470 Western Gateway TDD Yes December 29, 2022 Independence Events Center CID Yes December 22, 2022 Independence Square CID Yes December 22, 2022 Independence Square CID Yes December 28, 2022 Independence Square CID Yes November 28, 2022 Independence Square CID Yes November 28, 2022 Marketplace Shopping Center CID Yes December 28, 2022 Marketplace Shopping Center CID 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 September 1, 2022 Pine Tree CID Yes September 14, 2022 Raintree 150 Center CID Yes September 14, 2022 Southside Plaza CID Streets of West Pryor CID Yes December 29, 2022 Streets of West Pryor TDD Yes December 29, 2022 Summit Fair CID Yes December 29, 2022 Summit Fair CID Yes December 29, 2022		Hartman Heritage Center CID	Yes	September 14, 2022
I-470 CID I-470 Western Gateway TDD Yes December 22, 2022 Independence Events Center CID Yes December 22, 2022 Independence Square 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 31, 2022 Noland South Shopping Center CID Yes July 7, 2022 Pine Tree CID Yes September 1, 2022 PWSD 17 Jackson County Yes September 14, 2022 Raintree 150 Center CID Yes September 20, 2022 Stone Canyon CID Streets of West Pryor CID Yes December 29, 2022 Streets of West Pryor TDD Yes December 28, 2022 Summit Fair CID Yes December 29, 2022 Summit Fair CID Yes December 28, 2022		Highway 50 & Todd George CID	Yes	December 14, 2022
I-470 Western Gateway TDD Independence Events Center CID Independence Events Center CID Independence Square CID Independence		I-470 & View High CID	Yes	December 28, 2022
Independence Events Center CID  Independence Square CID  Independence CID  Indep			Yes	
Independence Square CID  Kansas City Public Library District  Marketplace Shopping Center CID  Mid Continent Library District  Yes  December 28, 2022  Mid Continent Library District  Yes  October 19, 2022  New Longview CID  Yes  December 9, 2022  Noland Fashion Square CID  Yes  Noland Road CID  Yes  August 31, 2022  Noland South Shopping Center CID  Yes  July 7, 2022  Pine Tree CID  Yes  September 1, 2022  PWSD 17 Jackson County  Yes  September 14, 2022  Raintree 150 Center CID  Yes  September 14, 2022  Southside Plaza CID  Yes  September 20, 2022  Stone Canyon CID  Streets of West Pryor CID  Yes  December 29, 2022  Streets of West Pryor TDD  Yes  December 28, 2022		I-470 Western Gateway TDD	Yes	December 29, 2022
Kansas City Public Library District  Marketplace Shopping Center CID  Mid Continent Library District  New Longview CID  Noland Fashion Square CID  Noland Road CID  Noland South Shopping Center CID  Pes  Pes  August 31, 2022  Noland South Shopping Center CID  Pes  Noland South Shopping Center CID  Pes  Pes  September 1, 2022  Pine Tree CID  PwSD 17 Jackson County  Raintree 150 Center CID  Yes  Sunthside Plaza CID  Streets of West Pryor CID  Streets of West Pryor TDD  Summit Fair CID  Yes  Noctober 19, 2022  Yes  August 31, 2022  August 31, 2022  September 1, 2022  Yes  September 14, 2022  Yes  September 20, 2022  Streets of West Pryor TDD  Yes  December 29, 2022  Summit Fair CID  Yes  December 29, 2022		Independence Events Center CID	Yes	December 22, 2022
Marketplace Shopping Center CID Mid Continent Library District New Longview CID New Longview CID Noland Fashion Square CID Noland Road CID Noland South Shopping Center CID Yes Pine Tree CID PWSD 17 Jackson County Raintree 150 Center CID Streets of West Pryor CID Streets of West Pryor TDD Summit Fair CID Yes December 28, 2022 Yes October 19, 2022 Yes December 9, 2022 Yes August 31, 2022 August 30, 2022 Yes September 1, 2022 Yes September 1, 2022 Yes September 14, 2022 Yes September 20, 2022 September 20, 2022 Yes December 29, 2022 Streets of West Pryor TDD Yes December 29, 2022 Summit Fair CID Yes December 28, 2022		Independence Square CID	Yes	December 6, 2022
Mid Continent Library District  New Longview CID  Noland Fashion Square CID  Noland Road CID  Noland South Shopping Center CID  Pine Tree CID  PWSD 17 Jackson County  Raintree 150 Center CID  Streets of West Pryor CID  Streets of West Pryor TDD  Streets of West Pryor TDD  Noland CID  Yes  October 19, 2022  Yes  December 9, 2022  Yes  August 31, 2022  Yes  September 1, 2022  Yes  September 1, 2022  Yes  September 14, 2022  Yes  September 20, 2022  Yes  September 20, 2022  Yes  December 29, 2022  Yes  December 29, 2022  Yes  December 29, 2022			Yes	
New Longview CID  Noland Fashion Square CID  Noland Road CID  Noland Road CID  Yes  August 31, 2022  Noland South Shopping Center CID  Yes  July 7, 2022  Pine Tree CID  Yes  September 1, 2022  PWSD 17 Jackson County  Yes  September 14, 2022  Raintree 150 Center CID  Yes  Suthside Plaza CID  Yes  September 20, 2022  Stone Canyon CID  No  Streets of West Pryor CID  Yes  December 29, 2022  Summit Fair CID  Yes  December 28, 2022		Marketplace Shopping Center CID	Yes	December 28, 2022
Noland Fashion Square CID  Noland Road CID  Yes August 31, 2022  Yes August 30, 2022  Noland South Shopping Center CID Yes July 7, 2022  Pine Tree CID Yes September 1, 2022  PWSD 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			Yes	
Noland Road CID  Noland South Shopping Center CID  Yes  July 7, 2022  Pine Tree CID  Yes  September 1, 2022  PWSD 17 Jackson County  Raintree 150 Center CID  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  Streets of West Pryor TDD  Yes  December 29, 2022  Summit Fair CID  Yes  December 28, 2022			Yes	December 9, 2022
Noland South Shopping Center CID  Pine Tree CID  Yes  September 1, 2022  PWSD 17 Jackson County  Raintree 150 Center CID  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		•	Yes	August 31, 2022
Pine Tree CID  PWSD 17 Jackson County  Raintree 150 Center CID  Southside Plaza CID  Streets of West Pryor CID  Streets of West Pryor TDD  Summit Fair CID  Yes  September 1, 2022  Yes  September 14, 2022  Yes  August 31, 2022  Yes  September 20, 2022  Yes  December 29, 2022  Yes  December 29, 2022  Yes  December 29, 2022		Noland Road CID	Yes	August 30, 2022
PWSD 17 Jackson County 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		Noland South Shopping Center CID	Yes	
Raintree 150 Center CID  Southside Plaza CID  Stone Canyon CID  Streets of West Pryor CID  Streets of West Pryor TDD  Summit Fair CID  Yes  August 31, 2022  Yes  September 20, 2022  Yes  December 29, 2022  Yes  December 29, 2022  Yes  December 28, 2022		Pine Tree CID	Yes	September 1, 2022
Southside Plaza CID Stone Canyon CID No Streets of West Pryor CID Streets of West Pryor TDD Summit Fair CID Yes December 29, 2022 Yes December 29, 2022 Yes December 29, 2022		PWSD 17 Jackson County	Yes	September 14, 2022
Stone Canyon CID  Streets of West Pryor CID  Streets of West Pryor TDD  Summit Fair CID  Yes  December 29, 2022  Yes  December 29, 2022  Yes  December 28, 2022				_
Streets of West Pryor CID Streets of West Pryor TDD Summit Fair CID Yes December 29, 2022 Yes December 29, 2022 Yes December 28, 2022		Southside Plaza CID		September 20, 2022
Streets of West Pryor TDD Yes December 29, 2022 Summit Fair CID Yes December 28, 2022		Stone Canyon CID		
Summit Fair CID Yes December 28, 2022				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		Summit Orchards CID	Yes	October 14, 2022

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

		Filed Annual	
Primary County	Reporting Entity	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	
	PWSD 10 Jefferson County	Yes	December 30, 2022
Johnson	Johnson County Community Health	No	
	South Fork of Blackwater WSD	No	
	Trails Consolidated PLD	Yes	November 4, 2022
Laclede	Elm Street Corridor CID	Yes	October 26, 2022
	Fountains CID	Yes	December 6, 2022
	Lebanon Marketplace CID	Yes	September 16, 2022
	Southdale Center CID	Yes	September 16, 2022
Lafayette	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
	Wellington Napoleon WSD	Yes	September 8, 2022
Lewis	Canton Public Library District	Yes	November 22, 2022
	Canton SRD Lewis County	Yes	September 2, 2022
	Dickerson SRD Lewis County	Yes	December 27, 2022
Lincoln	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
11	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
8	Wellsville FPD	No	
Morgan	Golden Age NHD 1	Yes	November 7, 2022
1,1918	Good Shepherd NHD	No	110101110017,2022
	Lake of the Ozarks Area SBD Morgan County	Yes	December 28, 2022
New Madrid	Drainage District 28 New Madrid County	Yes	July 19, 2022
	New Madrid Clean Energy Development Board	No	1.27 17, 2022
	New Madrid County PID	Yes	December 16, 2022
	1.c., Madrid County 1 112	105	2000111001 10, 2022

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

		Filed Annual	
Primary County	Reporting Entity	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	December 20, 2022
	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	August 24, 2022
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
Scotland	Middle Fabius River Subdistrict	Yes	July 18, 2022
	Scotland County Memorial Hospital	No	
	Scotland County NHD	No	
Scott	SEMO Regional Port Authority	Yes	December 21, 2022
	Sikeston FPD	Yes	August 31, 2022
Shelby	Clarence NHD	No	
	Clarence Public Library District	No	
	Shelbina Carnegie Library District	No	
St. Charles	Consolidated North County LD	Yes	November 9, 2022
	Hawk Ridge TDD	Yes	November 15, 2022
	Lakeside 370 Levee District	Yes	December 20, 2022
	South Ridge TDD	Yes	October 17, 2022

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

Primary County         Reporting Entity         Financial Report         Date Filed           St. Charles         St. Charles City-County PLD         Yes         October 17, 2022           Zumbchl 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         July 28, 2022           St. Louis         10700 Pear Tree Lane CID         Yes         September 23, 2022           10780 West Florissant CID         No         September 23, 2022           10850 West Florissant CID         Yes         December 30, 2022           4576 Woodson Road CID         Yes         November 30, 2022           4576 Woodson Road TDD         Yes         November 30, 2022           4576 Woodson Road TDD         Yes         November 30, 2022           Arbors of Rockwood CID         Yes         October 7, 2022           Berkeley-North Park CID         Yes         October 7, 2022           Berkeley-North Park CID         Yes         October 7, 2022           Brentwood Boulevard/Clayton Rd TDD         Yes         October 7, 2022           Brentwood Boulevard/Clayton Rd TDD         Yes         September 6, 2022           Ceshiri CID         <			Filed Annual	
St. Clair	Primary County	Reporting Entity	Financial Report	Date Filed
St. Clair			*	December 27, 2022
St. Clair Co Hospital District   Yes   September 23, 2022   10700 Pear Tree Lane CID   Yes   September 23, 2022   10700 Pear Tree Lane TDD   Yes   September 23, 2022   10700 Pear Tree Lane TDD   Yes   September 23, 2022   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   4576 Woodson Road TDD   Yes   November 30, 2022   Arbors of Rockwood CID   Yes   December 20, 2022   Rerkeley-North Park CID   Yes   October 7, 2022   Rerkeley-North Park CID   Yes   October 7, 2022   Rerkeley-North Park CID   Yes   October 7, 2022   October 7, 2022   Rerkeley-North Park CID   Yes   October 7, 2022   October 6, 2022   October 6, 2022   October 6, 2022   October 7, 2022			Yes	October 17, 2022
St. Louis	St. Clair	Appleton City Library District	Yes	July 28, 2022
St. Louis   10700 Pear Tree Lane CID   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 CID   Yes   November 30, 2022   4576 Woodson Road TDD   Yes   November 30, 2022   Arbors of Rockwood CID   Yes   November 20, 2022   Reckley-North Park CID   Yes   October 7, 2022   Berkeley-North Park CID   Yes   October 7, 2022   Brentwood Boulevard/Clayton Rd CID   Yes   October 7, 2022   Cheshire CID   Yes   October 7, 2022   Cheshire CID   Yes   September 23, 2022   Crossings at Richmond Heights CID   Yes   December 29, 2022   Deer Creek Center CID   Yes   December 29, 2022   Demar/Delcrest CID   Yes   December 29, 2022   Demar/Delcrest CID   Yes   December 30, 2022   Earth City Levee District   Yes   December 30, 2022   Eureka Old Town TDD   Yes   September 10, 2022   Eureka Old Town TDD   Yes   September 10, 2022   Eureka Pointe CID   Yes   September 10, 2022   Fourth Street TDD   Yes   September 10, 2022   Fourth Street CID   Yes   September 20, 2022   F		St. Clair Co Hospital District 1	Yes	June 30, 2022
10700 Pear Tree Lane TDD	St. Louis	10700 Pear Tree Lane CID	Yes	September 23, 2022
2019 Grand Center CID   Yes   July 18, 2022		10700 Pear Tree Lane TDD	Yes	_
370/MO Bottom Road/Taussig Road CID 4576 Woodson Road CID Yes November 30, 2022 4576 Woodson Road TDD Yes November 30, 2022 Arbors of Rockwood CID Berkeley-North Park CID Yes October 27, 2022 Berkeley-North Park CID Yes October 7, 2022 Brentwood Boulevard/Clayton Rd CID Yes October 6, 2022 Cheshire CID Yes October 6, 2022 Cheshire CID Yes September 23, 2022 Cheshire CID Yes December 29, 2022 Der Crossings at Richmond Heights CID Yes December 29, 2022 Delmar/Delcrest CID Yes December 30, 2022 Delmar/Delcrest CID Yes December 30, 2022 Earth City Levee District Yes December 7, 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 Hadley Township South 2 CID Hazelwood Commerce Center CID Yes December 20, 2022 Hazelwood Levee Subdistrict Yes December 20, 2022 Hazelwood Powerplex CID Yes September 6, 2022 Hilltop Village Center CID Yes September 6, 2022 Hilltop Village Center CID Yes September 6, 2022 Hilltop Village Center CID Yes October 71, 2022 Howard Bend Levee District Yes December 20, 2022 Kirkwood Public Library District Yes December 20, 2022 Kirkwood Public Library District Yes December 20, 2022 Maplewood Public Library District Yes December 20, 2022 North County Festival/Square CID Yes December 20, 2022 Northpark-Ferguson CID No		10895 West Florissant CID	No	
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 39, 2022           Deer Creek Center CID         Yes         December 30, 2022           Deer Creek Center CID         Yes         December 30, 2022           Eureka Old Town TDD         Yes         September 30, 2022           Eureka Pointe CID         Yes         September 76, 2022           Eureka Pointe CID         Yes         September 7, 2022           Fourth Street CID         Yes         September 7, 2022           Fourth Street TDD         Yes         October 7, 2022           Hazelwood Commerce Center CID         Yes         September 1, 2022           Hazelwood Levee Subdistrict         Yes         December 20, 2022           Hazelwood Powerplex CID         Yes <td< td=""><td></td><td>2019 Grand Center CID</td><td>Yes</td><td>December 30, 2022</td></td<>		2019 Grand Center CID	Yes	December 30, 2022
4576 Woodson Road CID 4576 Woodson Road TDD 4577 Wes 4576 Woodson Road TDD 4577 Wes 4576 Woodson Road TDD 4577 Wes 4576 Woodson Road CID 4577 Wes 4576 Woodson Rod CID 4577 Wes		370/MO Bottom Road/Taussig Road CID	Yes	July 18, 2022
Arbors of Rockwood CID Berkeley-North Park CID Berkeley-North Park CID Brentwood Boulevard/Clayton Rd CID Brentwood Boulevard/Clayton Rd CID Brentwood Boulevard/Clayton Rd TDD 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 Deer Creek Center CID Yes July 25, 2022 Delmar/Delcrest CID Yes December 29, 2022 Earth City Levee District Yes December 20, 2022 Eureka Old Town TDD Yes September 16, 2022 Eureka Pointe CID Yes September 16, 2022 Ferguson Municipal Library District Yes October 7, 2022 Fourth Street TDD Yes September 1, 2022 Front Street CID Yes September 1, 2022 Hadley Township South 2 CID Yes September 1, 2022 Hazelwood Commerce Center CID Yes September 6, 2022 Hazelwood Powerplex CID Yes October 31, 2022 Hilltop Village Center CID Yes September 16, 2022 Howard Bend Levee District Yes December 20, 2022 Lind-Litz TDD Yes December 20, 2022 Maplewood Public Library District Yes November 18, 2022 Missouri Bottoms LD - Bridgeton LSD Missouri Bottoms LD - Bridgeton LSD Missouri Bottoms LD - Bridgeton LSD Monarch Chesterfield Levee District Yes December 20, 2022 Northpark-Ferguson CID No		<del>_</del>	Yes	November 30, 2022
Arbors of Rockwood CID Berkeley-North Park CID Berkeley-North Park CID Brentwood Boulevard/Clayton Rd CID Brentwood Boulevard/Clayton Rd CID Brentwood Boulevard/Clayton Rd TDD 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 Deer Creek Center CID Yes July 25, 2022 Delmar/Delcrest CID Yes December 20, 2022 Earth City Levee District Yes December 20, 2022 Eureka Old Town TDD Yes September 16, 2022 Eureka Pointe CID Yes September 16, 2022 Ferguson Municipal Library District Yes September 7, 2022 Fourth Street TDD Yes September 1, 2022 Front Street CID Yes September 1, 2022 Hadley Township South 2 CID Hazelwood Commerce Center CID Yes September 1, 2022 Hazelwood Levee Subdistrict Yes December 20, 2022 Hazelwood Powerplex CID Yes September 16, 2022 Hilltop Village Center CID Yes September 16, 2022 Howard Bend Levee District Yes December 20, 2022 Lind-Litz TDD Yes December 20, 2022 Lind-Litz TDD Yes December 20, 2022 Maplewood Public Library District Yes December 20, 2022 November 18, 2022 November 18, 2022 North County Festival/Square CID Yes December 20, 2022 Northpark-Ferguson CID Yes December 20, 2022 Northpark-Ferguson CID No No North County Festival/Square CID Yes December 20, 2022 Northpark-Ferguson CID No No No No No Noth County Festival/Square CID No N		4576 Woodson Road TDD	Yes	
Berkeley-North Park CID Brentwood Boulevard/Clayton Rd CID Brentwood Boulevard/Clayton Rd CID 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 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 16, 2022 Ferguson Municipal Library District Yes October 7, 2022 Fourth Street CID Yes September 10, 2022 Front Street CID Yes September 10, 2022 Front Street CID Yes September 10, 2022 Front Street CID Yes December 20, 2022 Fazel Wood Commerce Center CID Yes September 10, 2022 Hazelwood Commerce Center CID Yes September 10, 2022 Hazelwood Levee Subdistrict Yes December 20, 2022 Hazelwood Levee District Yes October 31, 2022 Hilltop Village Center CID Yes September 10, 2022 Howard Bend Levee District Yes December 20, 2022 Kirkwood Public Library District Yes December 20, 2022 Lind-Litz CID Yes December 20, 2022 Maplewood Public Library District Yes December 20, 2022 Maplewood Public Library District Yes December 20, 2022 Maplewood Public Library District Yes December 20, 2022 Missouri Bottoms LD - Bridgeton LSD Missouri Bottoms LD - Bridgeton LSD Missouri Bottoms LD - Bridgeton LSD No Missouri Bottoms LD - Bridgeton LSD No Missouri Bottoms Levee District Yes December 20, 2022 North County Festival/Square CID Yes December 20, 2022 North County Festival/Square CID Yes December 20, 2022 North County Festival/Square CID Yes December 27, 2022 Northpark-Ferguson CID No No No PK Kinloch CID II Yes October 27, 2022 No Cotober 27, 2022		Arbors of Rockwood CID	Yes	December 20, 2022
Brentwood Boulevard/Clayton Rd TDD Cheshire CID Cheshire CID Crossings at Richmond Heights CID Deer Creek Center CID Deer Creek Center CID Deer Creek Center CID  Earth City Levee District Eureka Old Town TDD Eureka Old Town Town Town Town Town Town Town Town		Berkeley-North Park CID	Yes	October 27, 2022
Brentwood Boulevard/Clayton Rd TDD Cheshire CID Cheshire CID Crossings at Richmond Heights CID Deer Creek Center CID Deer Creek Center CID Deer Creek Center CID  Earth City Levee District Eureka Old Town TDD Eureka Old Town Town Town Town Town Town Town Town		<del>_</del>	Yes	
Cheshire CID Crossings at Richmond Heights CID Crossings at Richmond Heights CID Deer Creek Center CID Deer Creek Center CID Delmar/Delcrest CID Searth City Levee District Eureka Old Town TDD Searth CID Ferguson Municipal Library District Fourth Street TDD Fourth Street TDD Fourth Street CID Fourth Street Cide Count Street Fourth Street			Yes	
Crossings at Richmond Heights CID Deer Creek Center CID Peer Creek College Peer College			Yes	
Deer Creek Center CID Delman/Delcrest CID Delman/Delcrest CID Earth City Levee District Eureka Old Town TDD Yes September 20, 2022 Eureka Pointe CID Yes September 7, 2022 Eureka Pointe CID Ferguson Municipal Library District Fourth Street TDD Yes September 7, 2022 Front Street CID Yes September 1, 2022 Hadley Township South 2 CID Hazelwood Commerce Center CID Yes September 1, 2022 Hazelwood Levee Subdistrict Yes December 20, 2022 Hazelwood Powerplex CID Yes September 6, 2022 Hazelwood Powerplex CID Yes September 10, 2022 Hilltop Village Center CID Yes September 16, 2022 Howard Bend Levee District Yes December 20, 2022 Kirkwood Public Library District Yes December 20, 2022 Lind-Litz CID Yes December 20, 2022 Maplewood Public Library District Yes December 20, 2022 Maplewood Public Library District Yes November 17, 2022 Metropolitan SwrD St. Louis Yes November 18, 2022 Metropolitan SwrD St. Louis Yes November 18, 2022 North County Festival/Square CID Yes December 20, 2022 North County Festival/Square CID No North Kinloch CID No North Kinloch CID No North Kinloch CID No North Kinloch CID III Yes October 27, 2022 North Kinloch CID III Yes October 27, 2022 Northoct CID III Yes October 27, 2022 Northoct CID III Yes October 27, 2022 Northoct CID III Yes October 27, 2022		Crossings at Richmond Heights CID	Yes	•
Delmar/Delcrest CID Earth City Levee District Eureka Old Town TDD Yes Eureka Pointe CID Ferguson Municipal Library District Ferguson Municipal Library District Fourth Street TDD Yes Forth Street CID Forth Stree			Yes	
Earth City Levee District Eureka Old Town TDD Eureka Pointe CID Eureka Pointe CID Ferguson Municipal Library District Ferguson Municipal Library District Fourth Street TDD Front Street TDD Front Street CID Fron		Delmar/Delcrest CID	Yes	· .
Eureka Old Town TDD Eureka Pointe CID Eureka Pointe CID Ferguson Municipal Library District Ferguson Municipal Library District Fourth Street TDD Yes October 7, 2022 Front Street CID Front Stre				
Eureka Pointe CID Ferguson Municipal Library District Ferguson Municipal Library District Fourth Street TDD Front Street CID		· · · · · · · · · · · · · · · · · · ·		
Ferguson Municipal Library District Fourth Street TDD Fourth Street CID Front Street CID Fr				•
Fourth Street TDD Front Street CID Front				•
Front Street CID Hadley Township South 2 CID Yes December 1, 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 Missouri Bottoms LD - Bridgeton LSD Missouri Bottoms Levee District Yes December 20, 2022 Monarch Chesterfield Levee District Yes December 20, 2022 North County Festival/Square CID Northpark-Ferguson CID No Kinloch CID No Kinloch CID III Yes October 27, 2022 NP Kinloch CID III Yes October 27, 2022 NP Kinloch CID III				
Hadley Township South 2 CID  Hazelwood Commerce Center CID  Hazelwood Levee Subdistrict  Hazelwood Levee Subdistrict  Hazelwood Powerplex CID  Hazelwood Powerplex CID  Hazelwood Powerplex CID  Hazelwood Powerplex CID  Hilltop Village Center CID  Howard Bend Levee District  Howard B				
Hazelwood Commerce Center CID Hazelwood Levee Subdistrict Yes December 20, 2022 Hazelwood Powerplex CID Yes October 31, 2022 Hilltop Village Center CID Yes December 20, 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 Missouri Bottoms Levee District Yes December 20, 2022 Monarch Chesterfield Levee District Yes December 20, 2022 North County Festival/Square CID No Northpark-Ferguson CID No NP Kinloch CID NP Kinloch CID II Yes October 27, 2022 NP Kinloch CID III Yes October 27, 2022		Hadley Township South 2 CID	Yes	_
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 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 No NP Kinloch CID NP Kinloch CID III Yes October 27, 2022 NP Kinloch CID III Yes October 27, 2022			Yes	
Hazelwood Powerplex CID  Hilltop Village Center CID  Howard Bend Levee District  Kirkwood Public Library District  Lind-Litz CID  Lind-Litz TDD  Maplewood Public Library District  Yes  December 20, 2022  Lind-Litz TDD  Maplewood Public Library District  Mes  Movember 28, 2022  Maplewood Public Library District  Mes  Movember 28, 2022  Metropolitan SwrD St. Louis  Missouri Bottoms LD - Bridgeton LSD  Missouri Bottoms Levee District  Monarch Chesterfield Levee District  Monarch Chesterfield Levee District  Morth County Festival/Square CID  Noth County Festival/Square CID  Noth Finloch CID  Noth Noth CID  Noth Noth Cide CID  Noth Cide CID  Noth Cide CID III  Noth Cide CID III  Yes  October 27, 2022  Notober 27, 2022  Notober 27, 2022  Notober 27, 2022		Hazelwood Levee Subdistrict	Yes	-
Hilltop Village Center CID  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  Metropolitan SwrD St. Louis  Missouri Bottoms LD - Bridgeton LSD  Missouri Bottoms Levee District  Yes  Monarch Chesterfield Levee District  Yes  North County Festival/Square CID  North County Festival/Square CID  North Kinloch CID  No  NP Kinloch CID II  Yes  October 27, 2022  NP Kinloch CID III  Yes  October 27, 2022  NP Kinloch CID III  Yes  October 27, 2022			Yes	
Howard Bend Levee District  Kirkwood Public Library District  Lind-Litz CID  Lind-Litz TDD  Yes  December 20, 2022  Lind-Litz TDD  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  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 II  Yes  October 27, 2022  NP Kinloch CID III  Yes  October 27, 2022		<u>*</u>	Yes	
Lind-Litz CID Lind-Litz TDD Yes December 20, 2022  Maplewood Public Library District Metropolitan SwrD St. Louis Missouri Bottoms LD - Bridgeton LSD Missouri Bottoms Levee District Monarch Chesterfield Levee District North County Festival/Square CID Northpark-Ferguson CID No NP Kinloch CID II Yes December 20, 2022  North CID II Yes October 27, 2022  No October 27, 2022  No October 27, 2022		. •	Yes	
Lind-Litz CID Lind-Litz TDD Yes December 20, 2022  Maplewood Public Library District Metropolitan SwrD St. Louis Missouri Bottoms LD - Bridgeton LSD Missouri Bottoms Levee District Monarch Chesterfield Levee District North County Festival/Square CID Northpark-Ferguson CID No NP Kinloch CID II Yes December 20, 2022  North CID II Yes October 27, 2022  No October 27, 2022  No October 27, 2022		Kirkwood Public Library District	Yes	· · · · · · · · · · · · · · · · · · ·
Lind-Litz TDD Maplewood Public Library District Maplewood Public Library District Metropolitan SwrD St. Louis Missouri Bottoms LD - Bridgeton LSD Missouri Bottoms Levee District Monarch Chesterfield Levee District Monarch County Festival/Square CID Northpark-Ferguson CID Northpark-Ferguson CID North CID No NP Kinloch CID II Yes December 20, 2022 Northpark-Ferguson CID No NP Kinloch CID III Yes October 27, 2022 NP Kinloch CID III Yes October 27, 2022		<del>-</del>	Yes	
Maplewood Public Library District  Metropolitan SwrD St. Louis  Missouri Bottoms LD - Bridgeton LSD  Missouri Bottoms Levee District  Monarch Chesterfield Levee District  North County Festival/Square CID  Northpark-Ferguson CID  North Kinloch CID  No  NP Kinloch CID III  Yes  November 28, 2022  Yes  November 18, 2022  Yes  December 20, 2022  Yes  December 20, 2022  Yes  October 27, 2022  Northpark-Ferguson CID  No  NP Kinloch CID III  Yes  October 27, 2022		Lind-Litz TDD	Yes	December 20, 2022
Metropolitan SwrD St. Louis  Missouri Bottoms LD - Bridgeton LSD  Missouri Bottoms Levee District  Monarch Chesterfield Levee District  North County Festival/Square CID  Northpark-Ferguson CID  Northpark-Ferguson CID  North CiD II  North CiD III  Yes  Notober 27, 2022  Netholoch CID III  Yes  October 27, 2022  Netholoch CID III  Yes  October 27, 2022		Maplewood Public Library District	Yes	November 28, 2022
Missouri Bottoms LD - Bridgeton LSD  Missouri Bottoms Levee District  Missouri Bottoms Levee District  Monarch Chesterfield Levee District  North County Festival/Square CID  Northpark-Ferguson CID  Northpark-Ferguson CID  No  NP Kinloch CID II  NP Kinloch CID III  Yes  October 27, 2022  NP Kinloch CID III  Yes  October 27, 2022		•	Yes	
Missouri Bottoms Levee District  Monarch Chesterfield Levee District  North County Festival/Square CID  Northpark-Ferguson CID  NP Kinloch CID  NP Kinloch CID III  Yes  December 20, 2022  Yes  December 29, 2022  Yes  October 27, 2022  Northpark-Ferguson CID  No  No  NP Kinloch CID III  Yes  October 27, 2022  Yes  October 27, 2022				,
Monarch Chesterfield Levee District  North County Festival/Square CID  Northpark-Ferguson CID  Northpark-Ferguson CID  No  NP Kinloch CID II  NP Kinloch CID III  Yes  October 27, 2022  Yes  October 27, 2022  Yes  October 27, 2022  Yes  October 27, 2022				December 20, 2022
North County Festival/Square CID  Northpark-Ferguson CID  No  NP Kinloch CID  NP Kinloch CID II  NP Kinloch CID III  Yes  October 27, 2022  Yes  October 27, 2022  Yes  October 27, 2022  Yes  October 27, 2022				
Northpark-Ferguson CID  NP Kinloch CID  NP Kinloch CID II  NP Kinloch CID III  Yes  October 27, 2022  Yes  October 27, 2022  Yes  October 27, 2022  Yes  October 27, 2022				· · · · · · · · · · · · · · · · · · ·
NP Kinloch CID  NP Kinloch CID II  NP Kinloch CID III  Yes October 27, 2022  NP Kinloch CID III  Yes October 27, 2022		•		
NP Kinloch CID IIYesOctober 27, 2022NP Kinloch CID IIIYesOctober 27, 2022				,
NP Kinloch CID III Yes October 27, 2022				October 27, 2022
·				· · · · · · · · · · · · · · · · · · ·
NP Kinloch CID IV 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

Primary CountyReporting EntityFinancial ReportDate FiledSt. LouisOlive Boulevard TDDNo	
St. Louis Olive Boulevard TDD No	
Olivette Gateway CID Yes September 30, 20	22
Overland Plaza CID Yes October 26, 202	.2
Residence Inn Downtown St. Louis CID Yes November 15, 20	22
Riverport Levee District Yes December 20, 20	22
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, 202	2
Union Station CID Yes September 23, 20	22
Valley Park Community PLD Yes November 17, 20	22
Village Square CID Yes October 25, 202	2
Webster Groves Library District No	
St. Louis City 1100 Washington Avenue CID Yes July 8, 2022	
1133 Washington Avenue CID No	
1201 Washington CID Yes July 8, 2022	
1225 Washington CID Yes October 31, 202	2
1225 Washington TDD Yes October 31, 202	
14th & Market Street CID Yes September 1, 20	
1601 S Jefferson CID Yes December 27, 20	
1831/2000 Sidney Street CID Yes October 25, 202	
1831/2000 Sidney Street TDD Yes October 25, 202	
2017 Chouteau CID Yes October 25, 202	
2017 Chouteau CID Tes October 25, 202 2118 Chouteau TDD Yes October 25, 202	
2178 Choudeau 17DD 1 cs October 23, 202 212 South Grand CID Yes November 15, 20	
212 South Grand TDD Yes November 15, 20	
2350 South Grand CID Yes October 25, 202	
4101 Laclede CID Yes September 23, 202	
4350 South Kingshighway CID Yes October 27, 202	
501 Olive CID Yes October 28, 202	
501 Olive TDD Yes October 28, 202	
60 Plaza Square CID Yes December 12, 20 620 Market CID Yes November 18, 20	
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705 Olive TDD Yes September 1, 20	
840 East Taylor CID Yes December 27, 20	
Armory CID Yes December 27, 20	22
Ballpark Village CID No	
Ballpark Village TDD No	
Bevo CID Yes October 12, 202	
Broadway Carrie TDD Yes December 23, 20	
Broadway Hotel CID Yes September 23, 20	
Carondelet Commons CID Yes December 27, 20	
Carrie Avenue CID Yes December 27, 20	
Cherokee Street CID Yes August 29, 202	
Cheshire Annex CID Yes September 23, 20	
Cheshire TDD Yes September 23, 20	22

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

		Filed Annual	
Primary County	Reporting Entity	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	2000111001 21, 2022
	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	December 50, 2022
	Park Pacific CID	Yes	October 24, 2022
	Railway Exchange Building CID	No	October 24, 2022
	Railway Exchange Building TDD	No	
	Residence Inn Downtown St, Louis TDD	Yes	November 15, 2022
	Riverfront Hotel CID	No	November 13, 2022
	Riverside CID	Yes	December 21, 2022
	Soccer Stadium CID	Yes	December 20, 2022
	Soccer Stadium TDD	Yes	December 20, 2022
		No	December 20, 2022
	Soulard CID		November 4, 2022
	South Crond 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

		Filed Annual	
Primary County	Reporting Entity	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	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

Filed Annual

Yes

Yes

December 30, 2022

December 8, 2022

December 29, 2022

Stoddard County Ambulance District Stoddard Yes 9 Total Filed

Levee District 5 Ray County

Acronyms:

Ray St. Clair

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

Sac Osage FPD

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

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

Acronyms:

PWSD Public Water Supply District