Scott Fitzpatrick

Missouri State Auditor

Monthly Report on Political Subdivision Filings December 2024

Report No. 2025-009

February 2025

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Monthly Report on Political Subdivision Filings December 2024 **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, 2024 Reports Due December 31, 2024......4 Status of Political Subdivisions Required to File Annual Financial Reports - Reports Due June 30, 2024 Status of Political Subdivisions Required to File Annual Financial Reports - Reports Due October 31, 2024 Status of Political Subdivisions Required to File Annual Financial Reports - Reports Due November 30, 2024



Honorable Mike Kehoe, 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. Due to different filing requirements, a separate report is issued for cities, towns, and villages.

The filing status for the 416 political subdivisions required to file a financial report by December 31, 2024, is presented in summary on page 3 and by individual entity in Appendix A. We have not audited the information submitted and, accordingly, do not express an opinion or any other form of assurance on it.

This report also includes the updated filing status for political subdivisions, other than cities, towns, and villages, that filed a financial report in December 2024, after their filing deadline. The filing status for these 9 entities is presented in summary on page 3 and by individual entity in Appendixes B to D.

Scott Fitzpatrick State Auditor

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Monthly Report on Political Subdivision Filings December 2024 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. Rule 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.

This report includes the filing status for the 416 political subdivisions, other than cities, towns, and villages, with a fiscal year end of June 30, 2024. Cities, towns, and villages have additional filing requirements and their reporting status is included in a separate report. Of the 416 political subdivisions, 321 filed an annual financial report timely.

This report also includes the filing status for 9 political subdivisions, other than cities, towns, and villages, that filed their financial report in December 2024, after their filing deadline.

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due December 31, 2024

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
Andrew	Andrew County NHD	Yes	December 26, 2024
Atchison	Benton Township & Rock Creek DD	Yes	July 29, 2024
	Lewis Drainage District	Yes	September 12, 2024
	West Langdon Drainage District	Yes	August 2, 2024
Barry	Barry County 911 Board	No	
	Barry-Lawrence County PLD	Yes	December 3, 2024
Bates	PWSD 7 Bates County	Yes	August 14, 2024
Benton	Good Samaritan NHD	Yes	August 30, 2024
	Lincoln Community NHD	Yes	November 22, 2024
Bollinger	PWSD 1 Bollinger County	Yes	July 11, 2024
Boone	Hartsburg Levee District	Yes	November 12, 2024
Buchanan	2317 Belt CID	No	
	36th & Frederick CID	Yes	December 3, 2024
	Belt Highway & Beck Road CID	Yes	December 3, 2024
	Commons CID	No	·
	Cook Crossings CID	Yes	December 16, 2024
	East Hills CID	Yes	December 31, 2024
	Rolling Hills Consolidated PLD	No	,
	St. Joseph Downtown CID	No	
	St. Joseph Hotel CID	Yes	September 25, 2024
	St. Joseph Public Library District	Yes	December 10, 2024
	Tuscany Village CID	Yes	November 4, 2024
Butler	East Butler County Sewer District	Yes	December 26, 2024
Caldwell	Caldwell County Ambulance District	Yes	October 22, 2024
	Hamilton Public Library District	Yes	November 12, 2024
Camden	Camden County Ambulance District	No	,
	Cam-MO Ambulance District	Yes	November 19, 2024
Cape Girardeau	Bloomfield Crossing CID	Yes	December 30, 2024
•	Cape Dogwood CID	Yes	December 30, 2024
	Cape Girardeau Library District	No	
	Downtown Cape Girardeau CID	Yes	December 30, 2024
	Midamerica Crossings TDD	Yes	December 30, 2024
	North Cape County Rural FPD	Yes	September 30, 2024
	PWSD 2 Cape Girardeau County	Yes	December 6, 2024
	PWSD 5 Cape Girardeau County	Yes	July 23, 2024
	Reorganized Common SwrD Cape Gir. County	No	•
	Silver Springs CID	Yes	December 4, 2024
	Town Plaza CID	Yes	October 29, 2024
Carroll	Big Creek Watershed Subdistrict	No	
	Ray-Carroll Bottoms Consolidated LD	Yes	June 11, 2024
	Sugartree Drainage District	Yes	August 16, 2024
Carter	Ellsinore Rural FPD	Yes	December 20, 2024
Cass	Dikeland Sewer District	Yes	August 14, 2024
	Mullendike Sewer District	Yes	October 2, 2024
	PWSD 11 Cass County	Yes	December 3, 2024
Chariton	Chariton County Ambulance District	No	•

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due December 31, 2024

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
Christian	Ozark Centre TDD	Yes	September 25, 2024
Clark	Clark County NHD	No	
	Northeast Missouri Library District	Yes	August 19, 2024
Clay	58 North Oak CID	No	_
•	Claycomo SRD Clay County	No	
	Eastern Clay Ambulance District	Yes	October 28, 2024
	Meadowbrook Village CID	No	
	New Liberty Hospital District	Yes	December 27, 2024
	North Kansas City Levee District	Yes	December 19, 2024
	Pleasant Valley CID	Yes	December 17, 2024
	PWSD 2 Clay County	Yes	December 30, 2024
	Williams Creek WSD	Yes	November 7, 2024
Clinton	Consolidated PWSD 4 Clinton County	No	
Crawford	North Crawford Ambulance District	Yes	September 5, 2024
Dade	Dade County NHD	No	-
Daviess	Community Ambulance District	Yes	December 20, 2024
	Pattonsburg Rescue & FPD	Yes	August 13, 2024
	West Fork of Big Creek WSD	Yes	August 20, 2024
DeKalb	Grindstone-Lost-Muddy-Creek WSD	Yes	December 23, 2024
Dent	Salem Memorial Hospital District	No	
Dent	Salem Public Library District	No	
Dunklin	Consolidated DD 2 Dunklin County	No	
	Dunklin County Sewer District	No	
Franklin	Berger Levee District	Yes	July 19, 2024
	Dickey Bub CID	Yes	December 30, 2024
	Downtown New Haven CID	Yes	December 24, 2024
	East Main & Highway 47 CID	Yes	December 6, 2024
	Osage Commercial Area CID	Yes	December 30, 2024
	Scenic Regional Library District	Yes	October 17, 2024
	St. Andrews Meadows CID	Yes	October 31, 2024
	Sullivan SRD Franklin County	Yes	August 30, 2024
	Union CID	No	
	Union SRD Franklin County	Yes	August 15, 2024
Gentry	Albany Community FPD	No	
	Stanberry Rural FPD	Yes	October 22, 2024
Greene	Airport Plaza CID	Yes	July 10, 2024
	Brentwood N/S CID	Yes	September 25, 2024
	College Station CID	Yes	October 28, 2024
	College Station TDD	Yes	October 28, 2024
	Commercial Street CID	Yes	November 19, 2024
	Convention & Entertainment CID	Yes	October 28, 2024
	Downtown Springfield CID	Yes	July 30, 2024
	East-West Arterial TDD	Yes	December 16, 2024
	Glenstone and Kearney CID	Yes	September 25, 2024
	Glenstone Marketplace CID	Yes	September 25, 2024
	James River Commons CID	No	

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due December 31, 2024

Marketplace Shopping Center CID

Mid Continent Library District

Fiscal Year Ended June 30, 2024

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
Greene	Northwest Area CID	Yes	July 19, 2024
	Ridge at Ward Branch CID	Yes	September 25, 2024
	Ridge at Ward Branch TDD	Yes	September 25, 2024
	SGF Sports CID	Yes	October 25, 2024
	Springfield Plaza CID	Yes	October 28, 2024
	Springfield-Greene County PLD	Yes	December 3, 2024
Grundy	Grundy County NHD	No	
Harrison	East Fork of Big Creek Subdistrict	Yes	October 17, 2024
	Panther Creek Watershed Subdistrict	Yes	October 17, 2024
	West Fork of Big Creek Subdistrict	Yes	October 17, 2024
Henry	Harry S. Truman PWSD 2 Henry County	Yes	November 25, 2024
J	PWSD 4 Henry County	Yes	December 31, 2024
Holt	Forest City Levee District	No	- , -
	Mound City CID	No	
	Mound City Public Library District	Yes	December 31, 2024
	Mound City Rural FPD	Yes	August 11, 2024
	Oregon Public Library District	Yes	December 13, 2024
Howard	Historic Downtown Fayette Community CID	Yes	October 28, 2024
Howell	Mountain View-Summersville AD	Yes	October 25, 2024
Iron	Iron County Medical Center	No	October 23, 2024
Jackson	23rd & Sterling CID	Yes	December 16, 2024
Jackson	740 NW Blue Parkway CID	Yes	December 3, 2024
	Arrowhead CID	Yes	December 17, 2024
			· ·
	Atherton Levee District	Yes	October 4, 2024
	Bayberry Crossing CID	Yes	December 16, 2024
	Blue Parkway & Colbern Road CID	Yes	December 3, 2024
	Cedar Creek CID	Yes	December 10, 2024
	Chapel Ridge CID	Yes	December 16, 2024
	Colbern Ridge CID	Yes	December 10, 2024
	Crackerneck Center CID	No	D 1 00 0001
	Crackerneck Creek TDD	Yes	December 23, 2024
	Downtown Lee's Summit CID	Yes	December 30, 2024
	Eastgate Commerce Center CID	Yes	December 3, 2024
	Englewood CID	Yes	December 30, 2024
	Fairmount CID	Yes	September 19, 2024
	Hartman Heritage Center CID	Yes	December 18, 2024
	Highway 50 & Todd George CID	Yes	December 19, 2024
	Hub Drive CID	Yes	December 23, 2024
	I-470 & View High CID	Yes	December 30, 2024
	I-470 CID	Yes	November 26, 2024
	I-470 Western Gateway TDD	Yes	December 27, 2024
	Independence Events Center CID	Yes	December 23, 2024
	Independence Square CID	Yes	December 3, 2024
	Kansas City Public Library District	Yes	December 30, 2024
	Marketplace Shopping Center CID	Yes	December 30, 2024

December 30, 2024

Yes

No

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due December 31, 2024

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
Jackson	New Longview CID	Yes	December 30, 2024
	Noland Fashion Square CID	No	,
	Noland Road CID	Yes	October 30, 2024
	Noland South Shopping Center CID	Yes	December 30, 2024
	Pine Tree CID	Yes	September 25, 2024
	Pryor Mixed-Use CID	Yes	December 17, 2024
	PWSD 17 Jackson County	No	
	Raintree 150 Center CID	Yes	October 25, 2024
	Raintree Village CID	Yes	September 16, 2024
	Southside Plaza CID	Yes	October 7, 2024
	Stone Canyon CID	No	
	Streets of West Pryor CID	Yes	December 31, 2024
	Streets of West Pryor TDD	Yes	December 31, 2024
	Summit Fair CID	Yes	December 31, 2024
	Summit Orchards CID	Yes	October 14, 2024
	Susquehanna East Shopping Center CID	Yes	December 30, 2024
	Thirty-Ninth Street TDD	Yes	December 18, 2024
	Valle Vista CID	Yes	October 25, 2024
Jasper	Carthage Public Library District	Yes	November 21, 2024
Jaspei	Carthage SRD Jasper County	No	140 veilloet 21, 2024
	Joplin SRD Newton-Jasper County	Yes	September 19, 2024
	Peachtree Village CID	No	September 17, 2024
Jefferson	Hillsboro SRD Jefferson County	No	
Jefferson	McNutt Road Corridor CID	Yes	December 30, 2024
	Peach Tree CID	Yes	October 15, 2024
	PWSD 1 Jefferson County	No	October 13, 2024
	PWSD 10 Jefferson County	No	
Johnson	Johnson County Community Health	No	
JOHNSON	South Fork of Blackwater WSD	No No	
	Trails Consolidated PLD	Yes	December 2 2024
Laclede	Elm Street Corridor CID	Yes	December 3, 2024 December 3, 2024
Laciede	Fountains CID	Yes	· ·
		Yes	December 4, 2024
	Lebanon Marketplace CID		September 25, 2024
T - C44 -	Southdale Center CID	Yes	September 25, 2024
Lafayette	Concordia FPD	Yes	August 12, 2024
	Corder FPD	No	4 27 2024
	Little Sni A Bar WSD	Yes	August 27, 2024
	Tabo Creek Watershed Subdistrict	Yes	August 27, 2024
Ŧ.	Wellington Napoleon WSD	Yes	August 27, 2024
Lewis	Canton Public Library District	Yes	November 29, 2024
	Canton SRD Lewis County	Yes	September 17, 2024
	Dickerson SRD Lewis County	No	
Lincoln	Lincoln County Health Department	Yes	December 26, 2024
	Lincoln Crossing CID	Yes	September 25, 2024
Linn	Brookfield Carnegie PLD	Yes	November 19, 2024
	East Yellow Creek WSD	Yes	August 28, 2024

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due December 31, 2024

Highway 61 CID

Downtown Moberly CID

Moberly Crossings CID

Ralls

Randolph

Fiscal Year Ended June 30, 2024

Primary County Reporting Entity Filed Annual Financial Report Date Filed Date Filed Linn Linn Linneus FPD Yes July 8, 2024 Livingston Green Township FPD Yes December 31, 2024 Macon Macon County NHD No Miller Osage National TDD No Mississippi Levee District 3 Mississippi County Yes July 10, 2024 Mississippi Levee District 3 Mississippi County Yes December 31, 2024 Monroe Madison SRD Monroe County Yes December 31, 2024 Monroe Madison SRD Monroe County Yes October 28, 2024 Montgomery Tri County Levee District Yes November 25, 2024 Morgan Golden Age NHD 1 Yes November 26, 2024 New Madrid County Yes November 26, 2024 New Madrid County PID Yes November 26, 2024 New Modrid County PID Yes December 31, 2024 Newton Lost Creek Watershed Subdistrict Yes December 20, 2024 Newton Lost Cree	Tiscar Tear Enace	7 valie 30, 2021		
Linn Linneus FPD Yes July 8, 2024 Livingston Green Township FPD Yes December 31, 2024 Macon Macon County NHD No Marion Hannibal Free Library District No Miller Osage National TDD No Mississippi Levee District 3 Mississippi County Yes December 31, 2024 Mississippi Ceve District 3 Mississippi County Yes December 31, 2024 Monroe Madison SRD Monroe County Yes December 31, 2024 Montgomery Tri County Levee District Yes October 28, 2024 Morgan Golden Age NHD 1 Yes December 4, 2024 New Madrid Drainage District 28 New Madrid County Yes November 25, 2024 New Madrid Clean Energy Development Board No No November 26, 2024 New Madrid County PID Yes December 31, 2024 PwSD 1 New Madrid County Yes December 31, 2024 Nodaway 102 River Tributaries Subdistrict Yes September 20, 2024 Nodaway 102 R			Filed Annual	
Livingston Green Township FPD Yes December 31, 2024 Macon Macon County NHD No Marion Hannibal Free Library District No Miller Osage National TDD No Mississippi Levee District 3 Mississippi County Yes July 10, 2024 Mississippi Levee District 3 Mississippi County Yes December 31, 2024 Monroe Madison SRD Monroe County Yes December 31, 2024 Monroe Madison SRD Monroe County Yes December 19, 2024 Montgomery Tri County Levee District Yes October 28, 2024 Morgan Golden Age NHD 1 Yes December 4, 2024 Mew Madrid Porniage District 28 New Madrid County Yes December 4, 2024 New Madrid Clean Energy Development Board No No Nowember 26, 2024 New Madrid Clean Energy Development Board No No No Newton Lost Creek Watershed Subdistrict Yes December 27, 2024 Newton Lost Watershed Subdistrict Yes September 20, 2024 </th <th>Primary County</th> <th>Reporting Entity</th> <th>Financial Report</th> <th>Date Filed</th>	Primary County	Reporting Entity	Financial Report	Date Filed
Macon Macon County NHD No Marion Hannibal Free Library District No Miller Osage National TDD No Mississippi Levee District 3 Mississippi County Yes December 31, 2024 Mississippi Mississippi County Port Authority Yes December 31, 2024 Monroe Madison SRD Monroe County Yes December 31, 2024 Montgen Tri County Levee District Yes October 28, 2024 Morgan Golden Age NHD 1 Yes November 25, 2024 New Madrid Drainage District 28 New Madrid County Yes November 26, 2024 New Madrid Clean Energy Development Board No No No New Madrid Clean Energy Development Board No No No Newton Lost Creek Watershed Subdistrict Yes December 31, 2024 Nodaway 102 River Tributaries Subdistrict Yes December 6, 2024 Nodaway 102 River Tributaries Subdistrict Yes September 20, 2024 Mozingo Creek Watershed Subdistrict Yes September 20, 2024	Linn			July 8, 2024
Macon Macon County NHD No Marion Hannibal Free Library District No Miller Osage National TDD No Mississippi Levee District 3 Mississippi County Yes December 31, 2024 Monroe Madison SRD Monroe County Yes December 31, 2024 Monroe Madison SRD Monroe County Yes October 28, 2024 Morgan Golden Age NHD 1 Yes November 25, 2024 Morgan Golden Age NHD 1 Yes November 26, 2024 New Madrid Drainage District 28 New Madrid County Yes November 26, 2024 New Madrid Clean Energy Development Board No New Madrid Clean Energy Development Board No Newton Lost Creek Watershed Subdistrict Yes December 31, 2024 Nodaway 102 River Tributaries Subdistrict Yes December 27, 2024 Nodaway 102 River Tributaries Subdistrict Yes September 20, 2024 Mozingo Creek Watershed Subdistrict Yes September 20, 2024 Mozingo Creek Watershed Subdistrict Yes September 20, 2024 </td <td>Livingston</td> <td>Green Township FPD</td> <td>Yes</td> <td>•</td>	Livingston	Green Township FPD	Yes	•
Miller Osage National TDD No Levee District 3 Mississippi County Yes July 10, 2024 Mississippi County Yes December 31, 2024 Monroe Madison SRD Monroe County Yes December 31, 2024 Monroe Madison SRD Monroe County Yes September 19, 2024 Montgomery Tri County Levee District Yes October 28, 2024 Morgan Golden Age NHD 1 Yes November 25, 2024 New Madrid Good Shepherd NHD Yes December 4, 2024 New Madrid Clean Energy Development Board No No New Madrid County PID Yes December 31, 2024 Newton Lost Creek Watershed Subdistrict Yes December 31, 2024 Newton Lost Creek Watershed Subdistrict Yes December 6, 2024 Nodaway 102 River Tributaries Subdistrict Yes September 20, 2024 Mill Creek Watershed Subdistrict Yes September 20, 2024 Mozingo Creek Watershed Subdistrict Yes September 20, 2024 West Nodaway FPD No No	Macon		No	
Miller Osage National TDD No Mississippi Levee District 3 Mississippi County Yes July 10, 2024 Mississippi County Port Authority Yes December 31, 2024 Monroe Madison SRD Monroe County Yes December 31, 2024 Monroe Madison SRD Monroe County Yes September 19, 2024 Mongan Golden Age NHD 1 Yes November 25, 2024 Morgan Golden Age NHD 1 Yes December 4, 2024 New Madrid Drainage District 28 New Madrid County Yes July 29, 2024 New Madrid Clean Energy Development Board No No No New Madrid County PID Yes December 31, 2024 PWSD 1 New Madrid County Yes December 27, 2024 Newton Lost Creek Watershed Subdistrict Yes December 6, 2024 Nodaway 102 River Tributaries Subdistrict Yes September 20, 2024 Mill Creek Watershed Subdistrict Yes September 20, 2024 Mest Nodaway FPD Yes September 20, 2024 West Nodaway FPD N	Marion	•	No	
Mississippi Levee District 3 Mississippi County Yes July 10, 2024 Mississippi County Port Authority Yes December 31, 2024 Monroe Madison SRD Monroe County Yes September 19, 2024 Montgomery Tri County Levee District Yes October 28, 2024 Mongan Golden Age NHD 1 Yes November 25, 2024 New Madrid Drainage District 28 New Madrid County Yes November 26, 2024 New Madrid Drainage District 28 New Madrid County Yes December 4, 2024 New Madrid Clean Energy Development Board No No New Madrid County PID Yes December 31, 2024 Newton Lost Creek Watershed Subdistrict Yes December 31, 2024 Newton Lost Creek Watershed Subdistrict Yes September 27, 2024 Nodaway Hoover Frankum WSD Yes September 20, 2024 Mill Creek Watershed Subdistrict Yes September 20, 2024 West Nodaway FPD No No Pemiscot Caruthersville Library District Yes September 20, 2024	Miller	•	No	
Mississippi County Port Authority Yes December 31, 2024	Mississippi	<u> </u>	Yes	July 10, 2024
St. Johns Levee & Drainage District Yes			Yes	
Monroe Madison SRD Monroe County Yes September 19, 2024 Montgomery Tri County Levee District Yes October 28, 2024 Wellsville FPD Yes November 25, 2024 Morgan Golden Age NHD 1 Yes December 4, 2024 New Madrid Drainage District 28 New Madrid County Yes July 29, 2024 New Madrid Clean Energy Development Board No New Madrid County PID Yes December 31, 2024 Newton Lost Creek Watershed Subdistrict Yes December 31, 2024 Nodaway 102 River Tributaries Subdistrict Yes December 6, 2024 Nodaway 102 River Tributaries Subdistrict Yes September 20, 2024 Mill Creek Watershed Subdistrict Yes September 20, 2024 Moill Creek Watershed Subdistrict Yes September 20, 2024 West Nodaway FPD No No Pemiscot Caruthersville Library District Yes September 20, 2024 West Nodaway FPD No No Pemiscot Caruthersville Library District Yes September 2			Yes	
Montgomery Tri County Levee District Wellsville FPD Yes November 25, 2024 November 25, 2024 November 25, 2024 Good Shepherd NHD Yes December 4, 2024 December 4, 2024 Good Shepherd NHD November 26, 2024 Nove Madrid Clean Energy Development Board No Now Madrid County PID Yes December 31, 2024 December 31, 2024 November 27, 2024 November 27, 2024 November 27, 2024 November 20, 2024 November	Monroe	<u> </u>	Yes	September 19, 2024
Morgan Golden Age NHD 1 Yes December 4, 2024 Morgan Golden Age NHD 1 Yes December 4, 2024 Good Shepherd NHD Yes November 26, 2024 New Madrid Drainage District 28 New Madrid County Yes July 29, 2024 New Madrid Clean Energy Development Board No New Madrid County PID Yes December 31, 2024 New Madrid County PID Yes December 31, 2024 Newton Lost Creek Watershed Subdistrict Yes December 6, 2024 Nodaway 102 River Tributaries Subdistrict Yes September 20, 2024 Hoover Frankum WSD Yes September 20, 2024 Mill Creek Watershed Subdistrict Yes September 20, 2024 Mozingo Creek Watershed Subdistrict Yes September 20, 2024 Mozingo Creek Watershed Subdistrict Yes September 20, 2024 West Nodaway FPD No Pemiscot Caruthersville Library District Yes September 20, 2024 Hayti-Ventures CID No Steele Public Library District Yes September 27, 2024 Hayti-Ventures CID No Steele Public Library District Yes August 7, 2024 Pettis 1705 Broadway CID Boonslick Regional Library District Yes October 28, 2024 Plake Pike County Memorial Hospital Yes December 31, 2024 Platte Northmoor Associates CID Yes October 7, 2024 Riverside Gateway Crossing CID Yes October 20, 2024 Riverside Rod X CID Yes December 31, 2024 Platte Public Quindaro Bend LD Yes October 18, 2024 Riverside Rod X CID Yes December 31, 2024 Pulaski PWSD 3 Pulaski County Yes July 10, 2024 Putnam Putnam County Memorial Hospital Yes December 31, 2024	Montgomery		Yes	<u>*</u>
MorganGolden Age NHD 1 Good Shepherd NHDYes Yes November 26, 2024New MadridDrainage District 28 New Madrid County New Madrid Clean Energy Development Board New Madrid Clean Energy Development Board New Madrid Clean Energy Development Board New Madrid County PID PWSD 1 New Madrid County PWSD 2024 PWSD 1 New Madrid County PWSD 2024 PWSD 2024 PWSD 2024 PWSD 2024 PWSD 2024 PWSD 2024 PWSD 2024 PWSD 2024 PWSSD 2024 PWSD 20	ε ,	•		-
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New Madrid Clean Energy Development Board No New Madrid Clean Energy Development Board No New Madrid County PID Yes December 31, 2024 PWSD 1 New Madrid County YEs December 27, 2024 PWSD 1 New Madrid County Yes December 27, 2024 PWSD 1 New Madrid County Yes December 27, 2024 PWSD 1 New Madrid County Yes December 6, 2024 Nodaway 102 River Tributaries Subdistrict Yes September 20, 2024 Hoover Frankum WSD Yes September 20, 2024 Mill Creek Watershed Subdistrict Yes September 20, 2024 Mozingo Creek Watershed Subdistrict Yes September 20, 2024 West Nodaway FPD No Pemiscot Caruthersville Library District Yes December 12, 2024 Consolidated Drainage District 1 Yes September 27, 2024 Hayti-Ventures CID No Steele Public Library District No Perry Bois Brule Levee & Drainage District Yes August 7, 2024 Pettis 1705 Broadway CID No Boonslick Regional Library District Yes October 28, 2024 Pike Pike County Memorial Hospital Yes December 31, 2024 Riverside Gateway Crossing CID Yes November 15, 2024 Riverside Gateway Crossing CID Yes November 15, 2024 Riverside Red X CID Yes December 30, 2024 Riverside Gateway Crossing CID Yes December 30, 2024 Riverside Red X CID Yes December 30, 2024 Putnam Putnam County Memorial Hospital Yes December 30, 2024 Putnam Putnam County Memorial Hospital Yes December 31, 2024 Putnam Putnam County Memorial Hospital Yes December 31, 2024 Putnam Putnam County Memorial Hospital Yes December 31, 2024 Putnam Putnam County Memorial Hospital Yes December 31, 2024 Putnam Putnam County Memorial Hospital Yes December 31, 2024 Putnam Putnam County Memorial Hospital Yes December 27, 2024 Putnam Putnam County Memorial Hospital Yes December 27, 2024 Putnam Putnam County Memorial Hospital Yes December 27, 2024 Putnam Putnam County Memorial Hospital Yes December 27, 2024 Putnam Putnam County Memorial Hospital Yes December 27, 2024 Putnam Putnam County Memorial Hospital Yes December 27, 2024 Putnam Putnam County Memorial Hospital	8	•		· · · · · · · · · · · · · · · · · · ·
New Madrid Clean Energy Development Board New Madrid County PID Yes December 31, 2024 PWSD 1 New Madrid County Yes December 27, 2024 Nodaway Lost Creek Watershed Subdistrict Nodaway 102 River Tributaries Subdistrict Yes Barnard FPD Yes July 2, 2024 Hoover Frankum WSD Yes September 20, 2024 Mill Creek Watershed Subdistrict Yes September 20, 2024 Mill Creek Watershed Subdistrict Yes September 20, 2024 Mozingo Creek Watershed Subdistrict Yes September 20, 2024 West Nodaway FPD No Pemiscot Caruthersville Library District Consolidated Drainage District 1 Yes September 27, 2024 Consolidated Drainage District 1 Yes September 27, 2024 Hayti-Ventures CID No Steele Public Library District Perry Bois Brule Levee & Drainage District Pettis 1705 Broadway CID Boonslick Regional Library District Pelple Rolla Free Public Library District Yes October 28, 2024 Pike Pike County Memorial Hospital Yes December 31, 2024 Riverside Gateway Crossing CID Yes November 15, 2024 Riverside Horizons CID Yes December 30, 2024 Riverside Horizons CID Yes December 30, 2024 Riverside Horizons CID Yes December 30, 2024 Riverside Gateway Crossing CID Yes December 30, 2024 Riverside Horizons CID Yes December 30, 2024 Riverside Gateway Crossing CID Yes December 30, 2024 Riverside Horizons CID Yes December 31, 2024 Pulsaki PWSD 3 Pulaski County Yes July 10, 2024 Putnam Putnam County Memorial Hospital	New Madrid	•		*
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Putnam Putnam County Memorial Hospital Yes December 27, 2024	Pulaski	• •		
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PWSD 1 Putnam County Yes December 12. 2024		PWSD 1 Putnam County	Yes	December 12, 2024

Yes

Yes

Yes

December 10, 2024

December 6, 2024

December 6, 2024

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due December 31, 2024

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
Ray	Lawson SRD Ray County	No	
	Ray County Ambulance District	No	
	Willow Creek Watershed Subdistrict	Yes	August 16, 2024
Ripley	Fourche Creek Watershed Subdistrict	No	
	Little Black Watershed Subdistrict	No	
Scotland	Middle Fabius River Subdistrict	No	
	Scotland County Memorial Hospital	No	
	Scotland County NHD	No	
Scott	SEMO Regional Port Authority	No	
	Sikeston FPD	Yes	October 4, 2024
Shelby	Clarence NHD	No	
	Clarence Public Library District	Yes	December 31, 2024
	Shelbina Carnegie Library District	Yes	December 12, 2024
St. Charles	Consolidated North County LD	Yes	November 20, 2024
	Hawk Ridge TDD	Yes	October 3, 2024
	Lakeside 370 Levee District	Yes	December 27, 2024
	South Ridge TDD	Yes	September 25, 2024
	St. Charles City-County PLD	Yes	December 20, 2024
	Zumbehl Road/Highway 94 CID	No	
St. Clair	Appleton City Library District	Yes	August 31, 2024
St. Louis	10700 Pear Tree Lane CID	Yes	September 25, 2024
	10700 Pear Tree Lane TDD	Yes	September 25, 2024
	10895 West Florissant CID	Yes	October 25, 2024
	2019 Grand Center CID	Yes	December 27, 2024
	370/MO Bottom Road/Taussig Road CID	Yes	September 2, 2024
	4576 Woodson Road CID	Yes	November 27, 2024
	4576 Woodson Road TDD	Yes	November 27, 2024
	711 and 717 Kingsland CID	No	
	8640 Evans CID	No	
	Arbors of Rockwood CID	Yes	December 3, 2024
	Berkeley-North Park CID	Yes	September 25, 2024
	Brentwood Boulevard/Clayton Rd CID	Yes	December 31, 2024
	Brentwood Boulevard/Clayton Rd TDD	Yes	December 31, 2024
	Cheshire CID	Yes	September 25, 2024
	Crossings at Richmond Heights CID	Yes	November 8, 2024
	Deer Creek Center CID	Yes	July 19, 2024
	Delmar/Delcrest CID	No	,
	Earth City Levee District	Yes	December 17, 2024
	Eureka Old Town TDD	Yes	September 25, 2024
	Eureka Pointe CID	Yes	October 29, 2024
	Ferguson Municipal Library District	Yes	August 26, 2024
	Fourth Street TDD	Yes	July 18, 2024
	Front Street CID	Yes	September 25, 2024
	Hadley Township South 2 CID	Yes	December 30, 2024
	Hazelwood Commerce Center CID	Yes	September 25, 2024
	Hazelwood Levee Subdistrict	Yes	November 20, 2024
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Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due December 31, 2024

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
St. Louis	Hazelwood Powerplex CID	No	
	Hilltop Village Center CID	Yes	September 25, 2024
	Howard Bend Levee District	Yes	December 2, 2024
	Kirkwood Public Library District	Yes	November 25, 2024
	Lighthouse St. Louis CID	Yes	December 27, 2024
	Lind-Litz CID	Yes	November 7, 2024
	Lind-Litz TDD	Yes	September 30, 2024
	Maplewood Public Library District	Yes	August 26, 2024
	Metropolitan SwrD St. Louis	Yes	November 19, 2024
	Missouri Bottoms LD - Bridgeton LSD	No	,
	Missouri Bottoms Levee District	Yes	October 29, 2024
	Monarch Chesterfield Levee District	Yes	December 10, 2024
	North County Festival/Square CID	Yes	December 11, 2024
	Northpark-Ferguson CID	Yes	September 25, 2024
	NP Kinloch CID	No	1
	NP Kinloch CID II	Yes	September 25, 2024
	NP Kinloch CID III	Yes	September 25, 2024
	NP Kinloch CID IV	Yes	September 25, 2024
	OHM Woodson Terrace CID	No	5 optome 67 20, 202 :
	OHM Woodson Terrace TDD	No	
	Olia Village CID	No	
	Olive Boulevard TDD	Yes	December 4, 2024
	Olivette Gateway CID	Yes	September 30, 2024
	Overland Plaza CID	Yes	September 25, 2024
	Residence Inn Downtown St. Louis CID	Yes	October 3, 2024
	Riverport Levee District	Yes	December 11, 2024
	St. Louis County Clean Energy Board	Yes	December 18, 2024
	Sunnen Station CID	Yes	November 15, 2024
	The Markets at Olive CID	Yes	October 30, 2024
	Union Station CID	Yes	September 25, 2024
	Valley Park Community PLD	Yes	September 3, 2024
	Village Square CID	Yes	October 21, 2024
	Webster Groves Library District	Yes	August 26, 2024
St. Louis City	1100 Washington Avenue CID	Yes	August 13, 2024
J	1133 Washington Avenue CID	No	<i>5</i> /
	1201 Washington CID	Yes	September 10, 2024
	1225 Washington CID	Yes	October 30, 2024
	1225 Washington TDD	Yes	October 30, 2024
	14th & Market Street CID	Yes	November 22, 2024
	1601 S Jefferson CID	Yes	December 31, 2024
	1831/2000 Sidney Street CID	Yes	October 30, 2024
	1831/2000 Sidney Street TDD	Yes	October 30, 2024
	2017 Chouteau CID	Yes	October 28, 2024
	2118 Chouteau TDD	Yes	October 28, 2024
	212 South Grand CID	No	
	212 South Grand TDD	No	
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Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due December 31, 2024

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
St. Louis City	2350 South Grand CID	Yes	November 4, 2024
	4101 Laclede CID	Yes	September 25, 2024
	4350 South Kingshighway CID	Yes	October 21, 2024
	501 Olive CID	No	
	501 Olive TDD	No	
	60 Plaza Square CID	No	
	620 Market CID	Yes	September 25, 2024
	705 Olive CID	Yes	September 25, 2024
	705 Olive TDD	Yes	September 25, 2024
	840 East Taylor CID	Yes	December 31, 2024
	Armory CID	Yes	December 31, 2024
	Ballpark Village CID	No	
	Ballpark Village TDD	No	
	Bevo CID	Yes	October 14, 2024
	Broadway Carrie TDD	Yes	December 10, 2024
	Broadway Hotel CID	Yes	September 25, 2024
	Carondelet Commons CID	Yes	December 31, 2024
	Carrie Avenue CID	Yes	December 31, 2024
	Cherokee Street CID	Yes	October 11, 2024
	Cheshire Annex CID	Yes	September 26, 2024
	Cheshire TDD	Yes	September 25, 2024
	Chouteau Avenue Corridor CID	Yes	October 31, 2024
	Chouteau Crossing CID	Yes	December 31, 2024
	City Foundry CID	Yes	September 25, 2024
	City Foundry TDD	Yes	September 25, 2024
	City Hospital Laundry Building TDD	No	•
	City Hospital Powerhouse CID	No	
	City Hospital Powerhouse TDD	No	
	City Hospital RPA 2-Phase 1 CID	No	
	Clarence Broadway CID	Yes	December 31, 2024
	Clean Energy Development Board	Yes	December 16, 2024
	Cozens/MLK/Grand CID	Yes	December 30, 2024
	Crowne Plaza CID	Yes	December 30, 2024
	Cupples Station Building 9 CID	Yes	December 27, 2024
	CWE Business CID	Yes	October 31, 2024
	Downtown St. Louis CID	No	
	Dutchtown CID	Yes	November 4, 2024
	EQH Market Street CID	No	
	Euclid South CID	Yes	November 21, 2024
	Expanded Forsyth Associates CID	No	
	Forest Park TOD CID	Yes	October 25, 2024
	Georgian Square CID	No	,
	Grand Center Area Two CID	Yes	December 30, 2024
	Grove CID	No	,
	Hadley Dean Building CID	No	
	Laurel CID	Yes	July 23, 2024
	Lighthouse St. Louis TDD	Yes	December 27, 2024
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Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due December 31, 2024

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
St. Louis City	Loop East CID	No	
	Loughborough Commons CID	Yes	September 23, 2024
	Magnolia CID	Yes	October 25, 2024
	Magnolia TDD	Yes	October 25, 2024
	Newstead West CID	Yes	December 31, 2024
	North Broadway Carrie CID	Yes	December 17, 2024
	Northeast Hampton/I-44 CID	No	
	Olive West CID	Yes	December 27, 2024
	Park Pacific CID	Yes	October 29, 2024
	Railway Exchange Building CID	No	
	Railway Exchange Building TDD	No	
	Residence Inn Downtown St. Louis TDD	Yes	October 3, 2024
	Riverfront Hotel CID	Yes	December 27, 2024
	Riverside CID	Yes	December 26, 2024
	Soccer Stadium CID	Yes	December 30, 2024
	Soccer Stadium TDD	Yes	December 30, 2024
	Soda Fountain Square CID	No	
	Soulard CID	Yes	October 31, 2024
	South Grand CID	Yes	December 17, 2024
	St. Louis Convention Center Hotel 3 CID	Yes	December 30, 2024
	St. Louis Convention Center Hotel TDD	Yes	December 30, 2024
	Steelcote Square CID	Yes	September 25, 2024
	Syndicate Trust CID	No	
	Tucker & Cass CID	Yes	November 1, 2024
	Union Station TDD	Yes	September 25, 2024
	Vande East TDD	Yes	September 25, 2024
	Washington Avenue TDD	Yes	December 11, 2024
Ste. Genevieve	Levee District 2 Ste. Genevieve County	Yes	August 21, 2024
	Levee District 3 Ste. Genevieve County	No	
Stoddard	Common Sewer District 1 Stoddard County	Yes	September 12, 2024
	Drainage District 23 Stoddard County	Yes	December 11, 2024
	Drainage District 36 Stoddard County	Yes	December 11, 2024
	Drainage District 37 Stoddard County	Yes	December 11, 2024
	Drainage District 38 Stoddard County	Yes	December 11, 2024
	Drainage District 8 Stoddard County	Yes	December 11, 2024
	PWSD 1 Stoddard County	Yes	December 11, 2024
Sullivan	PWSD 1 Sullivan County	No	
Vernon	Nevada Public Library District	Yes	October 16, 2024
	Vernon County Ambulance District	Yes	July 23, 2024
Warren	Missouri Valley Levee District	Yes	July 19, 2024
	Shoppes at Warrenton CID	Yes	October 30, 2024
	Warrenton Commons CID	Yes	October 9, 2024
Webster	Webster County NHD	No	
Worth	East Fork of Grand River WSD	Yes	August 22, 2024
	PWSD 1 Worth County	Yes	November 19, 2024

Appendix A Status of Political Subdivisions Required to File Annual Financial Reports Reports Due December 31, 2024

Primary County	Reporting Entity	Filed Annual Financial Report	Date Filed
Worth	Sheridan FPD	Yes	July 1, 2024
	Worth County Convalescent Center District	Yes	December 16, 2024
Total Filed		321	
T-4-1 NI-4 E31-4		0.5	

Total Filed	321
Total Not Filed	95
Acronyms:	
AD	Ambulance District
CID	Community Improvement District
CWE	Central West End
DD	Drainage District
EQH	Equitable Holdings
FPD	Fire Protection District
LD	Levee District
LSD	Levee and Sewer District
MLK	Martin Luther King
NHD	Nursing Home District
NP	North Province
PID	Port Improvement District
PLD	Public Library District
PWSD	Public Water Supply District
RPA	Robotic Process Automation
SEMO	Southeast Missouri
SGF	Springfield
SRD	Special Road District
SwrD	Sewer District
TOD	Transit Oriented Development
TDD	Transportation Development District
WSD	Watershed Subdistrict

Appendix B
Status of Political Subdivisions Required to File Annual Financial Reports
Reports Due June 30, 2024
Filed in December 2024

Fiscal Year Ended December 31, 2023

		Filed Annual	
Primary County	Reporting Entity	Financial Report	Date Filed
Audrain	PWSD 1 Audrain County	Yes	December 9, 2024
Clay	Liberty Commons CID Clay County	Yes	December 19, 2024
Miller	Horseshoe Bend TDD	Yes	December 5, 2024
Oregon	Oregon County Ambulance District	Yes	December 12, 2024
Putnam	Putnam County Ambulance District	Yes	December 5, 2024
Total Filed		5	

Acronyms:	
CID	Community Improvement District
PWSD	Public Water Supply District
TDD	Transportation Development District

Appendix C Status of Political Subdivisions Required to File Annual Financial Reports Reports Due October 31, 2024 Filed in December 2024

Fiscal Year Ended April 30, 2024

Filed A	nnual
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Primary County	Reporting Entity	Financial Report	Date Filed
Jackson	Martin City CID	Yes	December 10, 2024
	Pershing & Grand CID	Yes	December 13, 2024
Jasper	Briarbrook CID	Yes	December 2, 2024
Total Filed		3	

Acronyms: CID Community Improvement District Appendix D Status of Political Subdivisions Required to File Annual Financial Reports Reports Due November 30, 2024 Filed in December 2024

Fiscal Year Ended May 31, 2024

File	ed	Annua	1

Primary County	Reporting Entity	Financial Report	Date Filed
Jefferson	PWSD 7 Jefferson County	Yes	December 30, 2024
Total Filed		1	_
Acronyms: PWSD	Public Water Supply District		