

# Exhibit No. 113

Staff – Exhibit 113 Certificate of the State Auditor File No. WA-2021-0376



NICOLE R. GALLOWAY, CPA Missouri State Auditor

## CERTIFICATE OF THE STATE AUDITOR OF THE STATE OF MISSOURI

I, MARK HENLEY, RECORDS CUSTODIAN FOR THE OFFICE OF THE STATE AUDITOR OF THE STATE OF MISSOURI, do hereby certify that the annexed pages are a full, true and complete copy of documents related to the Arbors of Rockwood Community Improvement District as the documents appear on file and of record in the State Auditor's Office.

IN TESTIMONY WHEREOF, I hereunto set my hand and affix the seal of the State Auditor's Office. Done at the City of Jefferson, State of Missouri, this 25th day of April, 2022.

(STATE AUDITOR'S SEAL)

Mark Henley ~ Records Custodian

#### **Daphne Denich**

From:	LocalGovernment
Sent:	Thursday, September 14, 2017 7:11 AM
То:	'Detz, Sarah'
Subject:	RE: Arbors of Rockwood 17-096-0065

In accordance with 105.145, RSMo, we acknowledge receipt of the financial report for the Arbors of Rockwood CID for the one year ended June 30, 2017.

Thank you for your cooperation in sending this information.

# Jill Wilson, MBA

Local Government/Policy Senior Analyst Missouri State Auditor's Office P.O. Box 869 Jefferson City, MO 65102

(573) 751-4213 (p) (573) 751-7984 (f)

Confidentiality clause:

This e-mail and any attachments are intended only for those to which it is addressed and may contain information which is privileged, confidential, and prohibited from disclosure or unauthorized use under applicable law. If you are not the intended recipient of this e-mail, you are hereby notified that any use, dissemination, or copying of this e-mail or the information contained in this e-mail is strictly prohibited by the sender. If you have received this transmission in error, please return the material received to the sender and delete all copies from your system.

From: Detz, Sarah [<u>mailto:sdetz@d2team.org</u>] Sent: Friday, September 08, 2017 3:59 PM To: LocalGovernment Subject: The Arbors of Rockwood CID

I have attached the financial report for the year ending June 30, 2017. Please confirm receipt.

Sarah C Phillips Financial Analyst Development Dynamics 636-561-8602 (F) 636-561-8605

#### The Arbors of Rockwood Community Improvement District Annual Report of Financial Transactions For the Fiscal Year July 1, 2016 to June 30, 2017

Ą.	Beginning Balance	\$	-
B.	Summary of Receipts		
	CID Special Assessment \$ Developer Contribution \$	-	
	Total Receipts	\$	
C.			
	District Administrative Costs		
	Total Disbursements	<u>\$</u>	•
D.	Ending Balance	\$	
E.	Summary of Ending Balance by Depository	\$	
F,	Outstanding on Statement of IndebtednessOutstanding on 07/01/2016Issued During 2017Bonded Indebtedness\$ - \$ - \$	· ·	anding on 6/30/2017

#### G. Statement of Assessed Valuation and Tax Rates

,

The The Arbors of Rockwood Community Improvement District did not calculate assessed valuation in 2017 since it did not impose a property tax in 2017.

#### CERTIFICATION

I, Ralph Lindsey, Treasurer of the The Arbors of Rockwood Community Improvement District, do attest, under oath, the enclosed financial report is a true and accurate account of all fiscal transactions of the The Arbors of Rockwood Community Improvement District for the Fiscal Year ended June 30, 2017,

	Signalure:	Raph Findsey
	Address:	CITY OF EURERA M.O 100 CITY MALL DR. EURERA MO 63025
	Telephone:	636-938-5223
Subscribed and sworn to before me this	day of Sefet	<u>ember</u> , 2017.
STATE OF MISSOURI )		DAWN M. FULSOM My Commission Expires
COUNTY OF St. LOLUS		July 18, 2020
I LEASURE THE THE AUDIS OF ROCKWOOD COMMUNITY IMPROVEM	ENT DISTRICT a bolitic	SEL Louis County Commission #96542031 ne personally known, who being by me duly sworn, did say that he/she is the al subdivision of the State of Missouri, and that said instrument was signed on acknowledged said instrument to be the free act and deed of said political
IN TESTIMONY WHEREOF, I have hereunto set my hand and affix	ed my official seal in the	County and State aforesaid, the day and year first above written.
		Druhm Mailanna
My Commission Expires: 7-18-2020		Notary Public
		· · · · ·

#### **Daphne Denich**

From:	LocalGovernment
Sent:	Thursday, October 25, 2018 9:48 AM
То:	'Phillips, Sarah'
Subject:	RE: Arbors of Rockwood CID 17-096-0065

In accordance with 105.145, RSMo, we acknowledge receipt of the financial report for the Arbors of Rockwood CID for the one year ended June 30, 2018.

Please verify the below contact information and let us know if any updates are needed.

Official: Laura Lashley, District Administrator Polysub Name: Arbors of Rockwood CID Address: 1001 Boardwalk Springs Pl., Ste. 50 City/State/Zip: O'Fallon, MO 63368 Phone: (636) 561-8602 Fax Number: (636) 561-8602 Email: llashley@d2team.org

Thank you for your cooperation in sending this information.

# Jill Wilson, MBA

Local Government/Policy Senior Analyst Missouri State Auditor's Office P.O. Box 869 Jefferson City, MO 65102

(573) 751-4213 (p) (573) 751-7984 (f)

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From: Phillips, Sarah <sphillips@d2team.org> Sent: Wednesday, October 24, 2018 4:02 PM To: LocalGovernment <localgovernment@auditor.mo.gov> Subject: The Arbors of Rockwood CID

I have attached the financial report for the year ending June 30, 2018. Please confirm receipt.

Sarah C Phillips Financial Analyst 1001 Boardwalk Sp Pl #50 O'Fallon, MO 63368 (P) 636-561-8602

## (F) 636-561-8605

(

#### The Arbors of Rockwood Community Improvement District Annual Report of Financial Transactions For the Fiscal Year July 1, 2017 to June 30, 2018

Α,	Beginning Balance	\$	-
8.	Summary of Receipts		
	CID Special Assessment \$ 16,277.73	_	
	Developer Contribution \$		
	Total Receipts	\$	16,277.73
C.	Summary of Disbursements		
	Bank Fees \$ (16.95	<u>I</u>	
	Legal Fees \$ (3,900.00)		
	Insurance \$ (1,260.00	<u> </u>	
	District Administrative Costs \$ (6,500.00	I	
	Total Disbursements	\$	(11,676.95)
Đ.	Ending Balance	\$	4,600.78
E.	Summary of Ending Balance by Depository		
		\$	4,600.78
F.	Statement of IndebtednessOutstanding on 07/01/2017Issued During 2018Retired During 2018Bonded Indebtedness\$-\$-	) \$	

#### G. Statement of Assessed Valuation and Tax Rates

The Arbors of Rockwood Community Improvement District imposes a Special Assessment by real property class. GASB Rule 77 Disclosure: The District has not entered into any property lax abatement agreements during the year.

CERTIFICATION

I, Ralph Lindsey, Treasurer of the The Arbors of Rockwood Community Improvement District, do attest, under oath, the enclosed financial report is a true and accurate account of all fiscal transactions of the The Arbors of Rockwood Community Improvement District for the Fiscal Year ended June 30, 2018.

Signature: CITY OF EUREKA 100 CITY HALL DR. EUREKA, MO 63025 Address: 636-938-5273 Telephone: th. д Subscribed and sworn to before me this Ż018, day of STATE OF MISSOURI ) SS. COUNTY OF ) 11) On this 10 day of 1970, 2018, before me appeared to memory and the state of Missouri, and that said instrument was signed on Treasurer the The Arbors of Rockwood COMMUNITY IMPROVEMENT DISTRICT, a political subdivision of the State of Missouri, and that said instrument was signed on On this 0 behall of said political subdivision, by authority of its Board of Directors; and said individual acknowledged said instrument to be the free act and deed of said political subdivision. IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the County and State aforesaid, the day and year first above written. Notary Public 7-18-2020 My Commission Expires: DAWN M, FULSOM My Commission Expires July 18, 2020 St. Louis County Commission #96542031

#### **Daphne Denich**

From:	LocalGovernment
Sent:	Friday, November 1, 2019 12:37 PM
То:	'Phillips, Sarah'
Subject:	RE: Arbors of Rockwood CID 17-096-0065

In accordance with 105.145, RSMo, we acknowledge receipt of the financial report for the Arbors of Rockwood CID for the one year ended June 30, 2019.

Thank you for your cooperation in sending this information.

# Jill Wilson, MBA

Local Government/Policy Senior Analyst Missouri State Auditor's Office P.O. Box 869 Jefferson City, MO 65102

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From: Phillips, Sarah <sphillips@d2team.org> Sent: Friday, November 1, 2019 10:15 AM To: LocalGovernment <localgovernment@auditor.mo.gov> Subject: The Arbors of Rockwood CID

I have attached the financial report for the year ending June 30, 2019. Please confirm receipt.

Sarah Phillips 1001 Boardwalk Sp Pl #50 O'Fallon, MO 63368 (636) 561-8602 F(636) 561-8605

#### The Arbors of Rockwood Community Improvement District Annual Report of Financial Transactions For the Fiscal Year July 1, 2018 to June 30, 2019

A.	Beginning Balance					\$	5,860,78
В.				\$	69,973.23		
	Developer Contribution						
	Total Receipts	<u></u>		-•		\$	69,973.23
C.	Summary of Disbursements						
	Bank Fees			\$	(2.05)		
	Bank Open Repayment						
	Legal Fees						
	Insurance			\$	(1,280.00)		
	District Administrative Costs			\$	(6,500.00)		
	Total Disbursements	an - 1999 - Andrean an a				\$	(7,782.05)
D.	Ending Balance					\$	68,051.96
E.	Summary of Ending Balance by Depository						
						\$	68,051.96
F.	Statement of Indebtedness Bonded Indebtedness	Outstanding on 07/01/2018 \$	lssued During 2019 \$-		ired During 2019	Ou \$	tstanding on 6/30/2019

#### G. Statement of Assessed Valuation and Tax Rates

The Arbors of Rockwood Community Improvement District Imposes a Special Assessment by real property class. GASB Rule 77 Disclosure: The District has not entered into any property tax abatement agreements during the year.

CERTIFICATION

1, Barbara Flint, Treasurer of the Hilltop Village Center Community	Improvement District d	i	
fiscal transactions of the Hilltop Village Center Community Improve			
	Signature	barbara Im	h
	Address:	10 city Hall	DK
	Telephone:	( ) <u> </u>	
Subscribed and sworn to before me this	day of No	VEMDET 2019	
STATE OF MISSOURI )			
COUNTY OF St. LOUIS			
On this <u>15</u> On this <u>15</u> and the state of the transver of the Hillop Village Center Common behalf of said political subdivision, by authority of its Board of D subdivision.	nonity improvement Disi	rict, a political supplyision of the state of	i Missouri, and that salo instrument was signed
IN TESTIMONY WHEREOF, I have hereunto set my fiand and affe	xed my official seal in th	e County and State aforesaid, the day a	nd year first above written,
·		Shary J.	Campise
My Commission Expires: March 12, 20	23	Notary Public	
		HOTARY SEAL	TRACY L. CAMPISE My Commission Expires March 12, 2023 Jefferson County Commission #15633873

#### **Daphne Denich**

From:	LocalGovernment
Sent:	Monday, September 28, 2020 9:29 AM
То:	'Schneider, Marcus'
Subject:	RE: Arbors of Rockwood CID 17-096-0065

In accordance with 105.145, RSMo, we acknowledge receipt of the financial report for the Arbors of Rockwood CID for the one year ended June 30, 2020. It is not necessary to mail a hard copy to our office, as the electronic submission is accepted and preferred.

Thank you for your cooperation in sending this information.

# Jill Wilson, MBA

Local Government/Policy Senior Analyst Missouri State Auditor's Office P.O. Box 869 Jefferson City, MO 65102

(573) 751-4213 (p) (573) 751-7984 (f)

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From: Schneider, Marcus <marcus@d2team.org> Sent: Thursday, September 24, 2020 3:44 PM To: LocalGovernment <localgovernment@auditor.mo.gov> Subject: The Arbors of Rockwood CID

1 have attached the financial report for the year ending June 30, 2020. Please confirm receipt.

Marcus Schneider Development Dynamics 1001 Boardwalk Sp Pl #50 O'Fallon, MO 63368 (636) 561-8602

#### The Arbors of Rockwood Community Improvement District Annual Report of Financial Transactions For the Fiscal Year July 1, 2019 to June 30, 2020

A.	Beginning Balance	\$	68,051.96
в.	Summary of Receipts CID Special Assessment \$ 116,204.52		
	Total Receipts	,	116,204,52
C,			
	Legal Fees \$ (2,674.82)		
	Insurance \$ (1,280.00)		
	District Administrative Costs \$ (6,500.00)		
	Total Disbursements	\$	(10,454.82)
D.	Ending Balance	\$	173,801,66
E.	Summary of Ending Balance by Depository		
		<u>\$</u>	173,801.66
F,	Statement of Indebtedness Bonded IndebtednessOutstanding on 07/01/2019Issued During 2020Retired During 		tstanding on 6/30/2020 0.00

#### G. Statement of Assessed Valuation and Tax Rates

The Arbors of Rockwood Community Improvement District imposes a Special Assessment by real property class. GASB Rule 77 Disclosure: The District has not entered into any property tax abatement agreements during the year.

#### CERTIFICATION

I, Barabara Flint, Treasurer of the The Arbors of Rockwood Community Improvement District, do attest, under oath, the enclosed financial report is a true and accurate account of all fiscal transactions of the The Arbors of Rockwood Community Improvement District for the Fiscal Year ended June 30, 2020.

District for the Fiscal Year ended June 30, 2020.		i D	Λ
	Signature:	publica In	<u>h</u>
	Address:	100 City Hall Evena cuo 6	DR 3025
	Telephone:	636938-523	\$
Subscribed and sworn to before me this $\underline{\partial \mathcal{H}^{4h}}$	day of Sept	ember, 2020.	
STATE OF MISSOURI COUNTY OF SELOUIS On this 24 M day of SELACMBER, 2020, beind the Selate of Missouri, and that said inst duty sworn, did say that he/she is the Treasurer the T subdivision of the State of Missouri, and that said inst Board of Directors; and said individual acknowledged IN TESTIMONY WHEREOF, I have hereunto set my	fore me appeared he Arbors of Rockv rument was signed said instrument to	vood COMMUNITY IMPROV on behalf of said political su be the free act and deed of s	bdivision, by authority of its aid political subdivision.
year first above written. My Commission Expires: 07 · 18-2021	<u> </u>	Notary Public	DAWN M FULSOM My Commission Explines July 18, 2024 Franklin County Commission #96542031

## The Arbors of Rockwood Community Improvement District Annual Report of Financial Transactions For the Fiscal Year July 1, 2020 to June 30, 2021

А.	Beginning Balance					\$	173,801.66
в.	Summary of Receipts						
	CID Special Assessment			\$	157,111.67		
	Total Receipts	Mart 1996 and 199 Phone and a straight of the state of the state and				\$	157,111.67
C.	Summary of Disbursements						
	Legal Fees			\$	(6,030.50)		
	Bank Service Fees			\$	(82.62)		
	Insurance			\$	(1,296.00)		
	District Administrative Costs			\$	(6,500.00)		
	Total Disbursements			. <b>.</b>		\$	(13,909.12)
D.	Ending Balance				-	\$	317,004.21
Е,	Summary of Ending Balance by Depository				-	\$	247 004 04
		Outstanding on	Issued During	P	- etired During	- 	317,004.21
E	Statement of Indebtedness	outstanting on	anal		2024	01	eignigoga

 

 F. Statement of Indebtedness Certificates of Reimbursable Costs Approved Via Resolution 21-001
 Official Costs (Costs Approved Via) (\$ 0.00
 Official Costs (Costs Approved Via) (\$ 0.00
 Official Costs (\$ 0.00
 O

#### G. Statement of Assessed Valuation and Tax Rates

The Arbors of Rockwood Community Improvement District imposes a Special Assessment by real property class. GASB Rule 77 Disclosure: The District has not entered into any property tax abatement agreements during the year.

#### **RESOLUTION NO, 21-003**

RESOLUTION OF ARBORS A THE OE ROCKWOOD COMMUNITY IMPROVEMENT DISTRICT THE ASSESSMENT APPROVING ROLL FOR 2021FOR THE SPECIAL ASSESSMENT AUTHORIZED BY **RESOLUTION NO. 17-005; AND AUTHORIZING CERTAIN ACTIONS IN CONNECTION THEREWITH** 

WHEREAS, pursuant to the Community Improvement District Act, Sections 67.1401 to 67.1571 of the Revised Statutes of Missouri, as amended (the "CID Act"), The Arbors of Rockwood Community Improvement District (the "District") was formed by Ordinance No. 2394 (the "Ordinance") adopted on October 18, 2016 by the City of Eureka, Missouri (the "City") for the purpose of undertaking certain improvements within the boundaries of the District (the "CID Project"); and

WHEREAS, pursuant to the Ordinance and Section 67.1521 of the CID Act, the Board of Directors of the District adopted Resolution No. 17-005 (the "Special Assessment Resolution"), levying a special assessment (the "Special Assessment") against real property within the boundaries of the District and providing a procedure for the levy and collection of the Special Assessment, which Special Assessment shall terminate no later than October 18, 2048; and

WHEREAS, the City, the District and Brewster Road, LLC (the "Developer") entered into a Development Agreement (the "Development Agreement") dated as of February 22, 2017 to provide the process by which the District will use the revenues from the Special Assessment to reimburse the Developer for certain costs related to the CID Project, to provide for the payment of Operating Costs (as defined in the Development Agreement) and to provide assurances to the City regarding the implementation of the CID Project; and

WHEREAS, pursuant to the Special Assessment Resolution, the District set forth the following four (4) classes of real property within the District for the purpose of the Special Assessment, which classes will be distinguished by the width of each dwelling unit constructed on the residential tax parcels located within the District, and shall be conclusively established by measuring the original front building line footings as of the first day after construction of the dwelling unit is completed, the width of each dwelling unit to be measured by the Developer (or its authorized representative) and written notice of the width to be provided to the District:

a. The "Villas" class shall consist of all tax parcels within the proposed District that have a dwelling unit with a structure width ranging from 0 - 35.99 feet (the "Villas Class");

b. The "Baysides" class shall consist of all tax parcels within the proposed District that have a dwelling unit with a structure width ranging from 36.00 - 45.99 feet (the "Bayside Class");

c. The "Oakwoods" class shall consist of all tax parcels within the proposed District that have a dwelling unit with a structure width ranging from 46.00 - 51.99 feet (the "Oakwood Class"); and

d. The "Timberwoods" class shall consists of all tax parcels within the District that have a dwelling unit with a structure width of 52.00 feet or larger (the *"Timberwood Class"*, along with the Villas Class, the Bayside Class, and the Oakwood Class, each individually, a *"Class"*, and, collectively, the *"Classes"*); and

WHEREAS, pursuant to the Special Assessment Resolution, the method of imposing such Special Assessment on each residential tax parcel shall be based upon the determination of (i) the type of Class for such residential tax parcel and (ii) the initial issuance of an occupancy permit after completion of a dwelling unit (or equivalent documentation indicating a dwelling unit is ready for occupancy) on such residential tax parcel (the "Initial Certificate of Occupancy"); and

WHEREAS, during each calendar year that the Special Assessment is in effect, any residential tax parcel having been issued an Initial Certificate of Occupancy prior to July 31 of such calendar year shall be assessed the annual rate of Special Assessment as given below

Class	Prior to issuance of Initial Certificate of Occupancy	After issuance of Initial Certificate of Occupancy
Villas Class	\$0	\$500
Bayside Class	\$0	\$600
Oakwood Class	\$0	\$700
Timberwood Class	\$Ö	\$800

and the annual Special Assessment roll (the "Annual Assessment Roll") shall be provided by the District to the St. Louis County Collector of Revenue on or before August 31 of each year with payment of the annual Special Assessment due and payable on or before December 31 of each year; and

WHEREAS, the District desires to approve the Annual Assessment Roll in substantially the form as set forth as Exhibit A, attached hereto and incorporated herein by reference.

#### NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE ARBORS OF ROCKWOOD COMMUNITY IMPROVEMENT DISTRICT, AS FOLLOWS:

Section I. Approval of Annual Assessment Roll. The Board of Directors of the District hereby approves the Annual Assessment Roll as set forth as Exhibit A, attached hereto and incorporated herein by reference, and further authorizes the District Administrator to supplement the Annual Assessment Roll prior to July 31, 2021 to the extent an Initial Certificate of Occupancy is issued for any additional residential tax parcel.

Section 2. District to Forward Annual Assessment Roll to the St. Louis County Collector of Revenue. The District's Administrator or Treasurer shall send a copy of the Annual Assessment Roll, as supplemented, to the St. Louis County Collector of Revenue for certification on or before August 31.

Section 3. Execution of Resolution. The Chair of the Board of Directors of the District is hereby authorized and directed to execute this Resolution for an on behalf of and as the act and deed of the District. The Secretary or the Assistant Secretary of the District is hereby authorized and directed to attest to this Resolution.

Section 4. Further Authority. All actions heretofore taken by the authorized officials, officers, representatives, agents and employees of the District in connection with the transaction contemplated by this Resolution are hereby confirmed and approved, and the District shall, and the officials, officers, representatives, agents and employees of the District are hereby authorized and directed to, take such further action, and execute and deliver such other documents and instruments as may be necessary or desirable to carry out and comply with the intent of this Resolution, and to carry out, comply with and perform the duties of the District with respect to this Resolution.

Section 5. Severability. The sections, paragraphs, sentences, clauses and phrases of this Resolution shall be severable. In the event that any such section, paragraph, sentence, clause or phrase of this Resolution is found by a court of competent jurisdiction to be invalid, the remaining portions of this Resolution are valid, unless the court finds the valid portions of this Resolution are so essential to and inseparably connected with and dependent upon the void portion that it cannot be presumed that the District has enacted the valid portions without the void ones, or unless the court finds that the valid portions, standing alone, are incomplete and are incapable of being executed in accordance with the legislative intent.

Section 6. Governing Law. This Resolution shall be governed exclusively by and construed in accordance with the applicable laws of the State of Missouri.

Section 7. Effective Date. This Resolution shall take effect and be in full force upon its passage by the District's Board of Directors.

Passed this 23<sup>rd</sup> day of June, 2021.

I, the undersigned, Chair of The Arbors of Rockwood Community Improvement District, hereby certify that the foregoing Resolution was duly adopted by the Board of Directors of the District at a meeting held, after proper notice, on June 23, 2021.



#### THE ARBORS OF ROCKWOOD COMMUNITY IMPROVEMENT DISTRICT

WITNESS my hand and official seal this 23rd day of June, 2021.

ATTEST:

3

## EXHIBIT A

#### ANNUAL ASSESSMENT ROLL

(Attached hereto.)

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ARBORS OF ROCKWOOD Homeowner Closings - CID	A SEFERICIER BALLER BALL A SELLOW HIGHIE BALLORDIGE HIGHIER Rose HIGHIER		in the Gounty entries County instancedan sent on County	Great Hrangers en 10.0000 fold/2005 (Gravalle E.C. & Stores en 10.0000 fold/2005 (Gravalle Yellow Highlight sent to Courty InJuly 2020 Graas folls M.O.angel Highlight sent to Courty InJuly 2020 Graas folls Rose Highlight to be sent to Courty InJuly 2022 (Graas folls	Contraction of the second seco	<ul> <li>Product Widt Messaired by Original Front Building Footbash</li> <li>Product Messaired Building Footbash</li> <li>Product</li></ul>	After Centrol Occup.
	Tot No.	Plac	Product Product Width at		Homeowner		
5378 Lakepath Way	AL .	One	34.00' 34.00'	5. 100 000 000 000 000 000 000 000 000 00	12/30/2020	Dickers/Montea Bickers/Montea Edimers/Nobries/Scienting-rest	
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S386.Trailhead.Court		One	100.34	5.155 <b>5.</b> 155 <b>5.</b> 1	2015 2015 2015 2015	copeland, Darret & Judy   Minute   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   1995   Copeland, Darret & Judy   Minute   1995   1905   1905   1905   1955   1905   1905   1905   1955   19	
\$5384 Trailhead Court (2011) 5384 Trailhead Court (2011) 5378 Trailhead Court	11 Y. 112A	One	34,001 34,001 34,001	15.12 00.00 5.2 15.2 15.2 15.2 15.2 15.2 15.2 15.2	12/20/2019 50 10 10 10 10 10 10 10 10 10 10 10 10 10	Tiemann, Gilbert: & Barbara introduction of the control of the sound of the	
		eltre litte					
5356 Trailhead Court		ō	34.00'	5 5		Allison	
15352 article line ad. coupter man		o o	133:85		5/21/2017 ##	idasyi lamarigan wisusterio kuneda ayal Materani ana kasara ana kuna kuna kuna kuna kuna kuna kuna	
민명	21A 22A	One	34.00 <sup>1</sup> 34.00	5.1111.11.11.11.11.10.00	2/25/2019 4/19/2019	Asselmeler, parry & Janet House and the second s Case, Debbie and Second se	
5330 Trailhead court.	24An	One One	34,00 <sup>4</sup>	500.00	21/2/2/2	astronomic state of the state o	
5324 Trailhead Court	25A	One	34.00	5 00.00	10/17/2018	Postol; Theodore	

As the second seco							
	supervised and the second s						
urted Dy Orfginal JN urted Dy Orfginal JN 36.00 - 35.99 feet	Purchasers	<ul> <li>A state of the state</li> </ul>					
Marking Residence Weiden der Alle Stephenstein bei Anderstein auf der Anstein der Anderstein der Anstein der An			Pellouchoud, David & Deborah Krebel, Eduard & Joan	Keenery John & Joan Grestrout, Kath	Koshak, Karen & Raymond Shores, Edward & Pat Moore, John	White, Joseph & Nancy Dives, Lany	
Construction of the second sec	<u>Date of</u> Homeowner Closing		12/11/2018 12/14/2018		12/6/2019		
Græch liphigde sender Good V. n. ur 2017 for tav bild Mellow Highlight-sent to Couty in July 2019 for tax bills Orange Highlight-sent to County in July 2021 for tax bills Mellow Highlight-to be sent to County in July 2021 for tax bills			S and a second s		500.00 500.00 500.00 500.00	500,000 500,0000 500,0000 500,0000 500,00000000	
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here are a sub-help the sub-help the sub-				378	394 404	42A 42A 43A	
ARBORS OF ROCKWOOD Homeowner Closings - CID			5317 Traihead Court	5335 Traihead Court 5325 Traihead Court	5333 Trailhead Court 5337 Trailhead Court 5341 Trailhead Court	5345 ITraihead Court 5349 ITraihead Court 5355 Traihead Court	
ARBO Homeo			5317/1 5321.3	1,2025 1,025 1,025	5333.T 5337.T 5341.T	5345 T 5349 T 5353 T	

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Class C	Villade Artes	Bayside n 3	P. Calewood			Date of	<u>Homeowner</u> Closing	1 St. 255		2///0//2020	2/14/2020	1/21/2020		201576	\$ 26 B 2	2/25/2021	2/10/2021	10/30/2020	10/12/2020	5/28/2021	3/12/2021	2/11/2021	2/5/2021	3/5/2021	3/17/2021	/24/2020	31/2020	6/23/2021	6/25/2021	1/27/2021	
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ARBORS OF ROCKWOOD						After After Product Width Measured by Orginal Front Building, Foodings Corrue Occum-
Homeowner Closings - CID						
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5321 Lakepath Way			3410		500.001 Ni 2/26/2021	Baker, Je
S343 Lakepath Way Report 10		Four	34.18	S	500.00	utions   Philipose, Shiphie   International   Philipose   Philipose   Philipose, Shiphie   Philipose
5345, Lakepath Way	102Å		34.11		500:00	1. Weber, Regna, & Whitesde, Bascharther and Annual Statements
5363 Lakepath Way	1114	Four	33.95	S	500:00	11. Events, Mark & Construe
5365 Lakepath Way In T	AZLE	Four	34,05"	S	500:00	1
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5029 Eagle Wing Court in the				11/19/2018	& Jessica	
5025 Eagle Wing Court	1478.	s: 39,951	1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 -	8/20/2019	Hussey, David	
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ARBORS OF ROCKWOOD						Product Width, Measured by Orbital Pront Building Proofings   Cert. of Cert.
Homeowner Closings - CID				-		
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5096 Eagle Wing Court	1188 8841 (1983) 1198 - 1198 (1983)	One	40.25	\$ 500:00	10/11/2018	i Lewis, Ryan pictures and the second state of the second state of the second state of the second state of the The second state of the second st
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5124 Eagle Wing Court	. 185B L	one	40.00	\$	2/11/2019	Mann, Phyllis
35128*Eagle Wing County - MS	200 186B. P.4	•One •	40,00%	5	23/2017 - X	Durney, Deborah di Davida mengikan dan perangkan di Kanada di Kanada dan di Kanada di Kanada dan di Kanada dan Durney, Deborah di Davida di Kanada di Kanada
5203 Shawnee View Court		Three	40.00	00:00 2	5/17/2019	Overton, Perry & Carolyn
2.10 × 1.11 × 1.12 × 1.			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		2.550 ZO20	
5211 Shawnee View Court	1898	Three	40.00	600.00	6/28/2019	venson
-5215.Shawnee View Court:		Three	40.001			Hannoch Donafas & Kristin Hannoch Donafas & Kristin
SZ19 Shawnee View Court: *	9-24 9-24	Three	240:00	S	12/2	Barmeler. Ganv 8. Janet
assets Shahara waanaanaa				5) 2010 2010		
5227 Shawnee Vew Court		Three	40.00	5.17 - 150 - 150 - 600:00	8/30/2019	schäffer, Gregory, & Victoria Bgyd
5231 Shawnee View Court	194B	Three	39.95		6/4/2021	l Nadary, Staniev & Aruna and A
JS235 Shawnee View Court	Solution of the second s	Three	-40.00 <sup>1</sup>	5.5		i Montgomeny. Timotny & Emily
5.539 Shawnee Vlew.Court	500,000 <b>1308</b>	Three	40.00	\$ 100'009	2/25/2021	l og som er
5243 Shawnee Vlew Court	1978 C	Three	40.07	\$	9/30/2020	berner, Jeremy & Salah
5305 Shawnee View Count	1.000 (1988)	Elve.	48.15		3/26/2021	Hoffmann, Benjamin & Tamata Strandski strandski se stora strandski se
5315 Shawnee View Court	STOT STATE	Five	240.00		6/7/2021	i Rasmussen, Wark & Genevieve and the second se
5327 Shawnee View Court	2048	Elve:	40,00	00:009 (1994) 2449 (1994) 245 (2009) 275 (1994) 245 (1994) 245 (1994) 245 (1994)	3/22/2021	್ರಿ ಆಗ್ರಾಮ್ ಸ್ವಾಮ್ ಸ್ವಾಮ್ ಗ್ರಾಮ್ ಸ್ವಾಮ್ ಸ್ವಾಮ್ Zeogel: William & Kimberly <sup>15</sup> ಸ್ವಾಮ್ ಸ್ವಾಮ

Homeowner Closings - CID	Greenhigh ign Training and the second second Training and second se		at the Court and the Courty inter to Courty send to Courts	Graen High Fight seat to Count in Tuly 2017 fonts, follo 	A state of the sta		Cert. of Occup. SS00 SS00 SS00 SS00 SS00 SS00 SS00 SS
	Lot No		Product Width or Bidt. Lind	SALIMATINA Assessment	Homeowner Closing	Purchaser S Name	
S341 Shawnee View Court	2088	EVe -	40.05 <sup>-</sup>		1/26/2021	i Sidoruk, Jaroslaw & Aneta	
5340 Shawnee View Court	2538	Five	48.40	SS 1000000	4/16/2021	Bachmann, Tunothy & Jamie	
5312 Shawnee View Court	2608	Five	196,2E	S. 500.00	6/30/2021	Moore, Michael & Mercedes	
5304 Shawnee View Court	2628	Five	40.00	S	6/14/2021	Maccel, Daniel & Megan	
5240 Shawnee View Court	2649	Three	39.95	S	1/26/2019	Gardher, Issac & All McReynolds Cardher	
5244 Shawnee View Court	2658	Three	40,00	5	1 5/26/2021	Barry, Kelly & Sketton, Kaitiyan	
15236 Shawnee View Court	2668	Three	40.00		0 20/30/2020	_	
5232 Shawnee View Court	2678	Three	76'3E		16/29/2021		
5228 Shawpee View Court	2688	Three	36.09	00 <sup>.009</sup>	3/29/2021	Frazier, Welanie	
5224 Shawnee View Court	2698	Тђее	40.00	<b>\$</b>	7/22/2019	Bailey, Laucen	
17400 Wyman Ridge Drive	2708		40.00	5.00.00	ero2/2019	Berges, Jeffrey & Dantelle	
17402 Wyman Ridge Drive Filia	2,718	Three	40.00	S.	0	l Baumets Landon & Rachelle II. 11 destruction for the second statements in the second statement of the second	
17404 Woman Ridze Drive	2728	Three	39.95	\$00.00	eto2/22/11	Plambeck Preston & Samantia	
17406 Wyman Ridge Drive		Three	36.05'		12/23/2020		
17408 Wyman Ridge Drive	2748	Three	40.05	S	1 11/18/2020		
17412 Wyman Ridge Drive	2758	Three	48.20	S	8/23/2018	Williams, Jacky & Phase-Williams, Shanelli i the second second	
17416 Wyman Ridge Drive	2768	Three	40.00	<b>S</b> (1000)	0 4/12/2021	Wilken, Kristen	
17418 Wyman Ridge Drive	2778	Three	40.00	S	8/26/2019	Attrocol. Streesh to a support of the state of	
			Q.				
17424 Wyman Ridge Drive	2798	Three	40,03*	(5)	10/13/2020	7 1 States	
17426 Wyman Ridge Drive	2808	Three	40.00	\$	8/15/2019	Lu, Wenyong & Ruhmao Xue	
17428: Wyman Ridge: Drive	2818	Three	40,20	\$	0 12/14/2018	Kleine, Christina & Curtis	
17430 Wyman Ridge Drive	2828	Three	40,00	\$	9/20/2019	Wuetherlich, John & Suzanne	
	2858		40.00	с. С		seinen leisen seinen	

ARBORS OF ROCKWOOD						Product Width Measured by Original Front Building Foodage - Cort of Original Front Subding Foodage - Cort of Original Production - Cort of Original Production - Cort of Original Production - Cort of Original - Cort of Orig
Homeowner Closings - CID					THE REAL PROPERTY OF	
	Server Highligh	<b>UIBIL/SEC</b>	(trojeonity)	in July 2017 (ostavoli (s)	I W Bayside Wille	
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	Rose Highlight-to		nu to Gounty ent to Coun	n=sent to County In July 2020 to Clark bills be sent to County In July 2021 for tax bills		
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17434 Wyman Ridee Drive	Lot No.	Plat Thise	<u>40.00</u>	Annual Assessment /		generatives and the second state of the second state of the second state of the second state of the second state Paral Invention (Interest in Paras Interest)
17436 Wyman Blase Drwe	Contraction of the second s	Three	AD ODE 1		020611618	lociación de la
17438 WymaniRidge Drive	2868	Three	40.15	S (1987) S (1987) S (1987)	9/24/2018	Mann. David
		Three	40.00	S. M. P. H. W. W. W. 600.00	- u5/21/2020	Peacet, John & Elizabeth Net State
-17446 Wyman Ridge Drive		Three	40.00	\$	7/30/2020	on state of the second state of
117448 Wyman Ridge Drive Helen	101122898-551-50	Three	40.15	S	3/18/2021	a star star star star star star star sta
17450 Wyman Ridge Drive	210 100 E 100 E	Three 3	40.10 <sup>1</sup>	15) 15)	8/24/2018	and to a second seco Filiaes:/Buddytessecondsecondsecondsecondsecondsecondsecondsecondsecondsecondsecondsecondsecondsecondsecondsecon
17452 Wyman Ridge Drive	2918 3918	Three	40.00	1,5,5,5,1,5,1,5,1,5,1,5,1,5,0,0,0,0,0,0,	10/22/2020	No. 1997. The second second Replication, Matthew & Gasperoni, Taylor
17454 Wyman Ridge Drive	292B	Three.	39.95	<b>2</b>	12/29/2020	In the second
17456 Wyman Ridge Drive	293B	Three	140.30 <sup>1</sup> 01	1000-1000-0000000000000000000000000000	10/12/2018	្លាក់ និងក្នុងស្នាក់ និងក្នុងស្នាក់ និងក្នុងស្នាក់ និងក្នុងស្នាក់ និងក្នុងស្នាក់ និងក្នុងស្នាក់ និងកំពាក់ និងក Baumann, Amy
17458 Wyman Ridge Drive	13.02.02.00.10.00 04.02.048.00	Three 1	40.05 <sup>1</sup>	\$    <b>5</b>    <b>600.00</b>	2010/04/10-018	мата по
4	2958	Three	40.00	S-21 + 5 1 1 1 000 00	6/15/2020	Hith: Zachary & Kelsey Astronomy and Astronomy and Astronomy and Astronomy and Astronomy and Astronomy and Astr
	313		19 A G			
47.453 Wyman Ridge Drive	100 2978 100 100	Three 2	39,95	S	8/8/2019	Scott Mritine
17461 Wyman Ridge Drivel	298B	Three	40.00	20000000000000000000000000000000000000	6/4/2019	Jacvis, Kayla & Adam Italiano.
17459 Wyman Ridge Drive		Three	40,00	\$	10/29/2020	Garjik, Mitchell & Jordan II
17457 Wyman Ridge Drive	3008 S	Three	39,95 <sup>1</sup>	5	12/31/2020	Davis, John & Morales, Juana
17455. Wyman Ridge Drive	1301B	Three	00' P	Ş	11/2/2020	Washington, Scott & Lauren
.t7453.Wyman Ridge Drive . 7.	15.73028 M	aaiyir		5 1,2	.16/16/2020	kilocke-Justin X. Klein Jesev
17451 Wyman Ridge Drive	and the second	Three	40.00	2.5 (1.5 (1.5 (1.5 (1.5 (1.5 (1.5 (1.5 (1	8/13/2020	Bruder, Mark & Pultz, Sharinon
17449 Wyman Ridge Drive	304B	Three	40.00	5. 10. 10. 10. 10. 10. 10. 00.00	1/29/2021	and the second secon International second
17447 Wyman Ridge Drive	and accertant	Three.	<b>40</b> .00'	5. 11.0	4/30/2020	barooda, claudia
-12445 Wyman Ridge Drive		Three.	40.00	S	- 6102/22/6	Liceffler, Martin & Denise
17443 Wyman Ridge Drive	307B	Three	40.00	5	6/24/2019	Wroblewski, John & Pamela

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# ARORS OF ROCKWOOD

ARBORS OF ROCKWOOD Homeowner Closings - CID						Market and Ma Market and Market and Mar Market and Market and M Market and Market and Market And Market and	Cent.of Cent.of Occup
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17441 Wyman Ridge Drive	308B	Three	40.00		10/25/2018	inter et statistication de la seconda de Montris, Bernard & Karen Sobers III et la seconda de la	
47437.Wyman Ridge Drivel	3108	Three	40:00	<b>600</b> 00	12/28/2018	Hagar, Adam & Kendra	
17433 Wyman Ridge Drive II.	3118	Three	40.05	<b>\$</b>	9/30/2020	King, Justin & Melissa Alaka Ala	
17431 Wyman Ridge Drive	8718	Three	40.001	S 100.009	7/7/2020	Rent, Ersen & Santyper	
17429 Wyman Ridge Drive	3138	Three	40.10	00,009	4/17/2019		
17427 Wyman Ridge Drive	3148	Three	48.15	00.002	6TOZ/TT/2	Hongan, Seremy & Nicole 11 Annual 12 Ann	
17425 Wyman Ridge Drive	3158		48:00	S	6102/32/8	Multood, James & Othy Weisse Mulford	• *
17423 Wyman Ridge Drive	3168	Three	40.00	S	3/27/2020	Marjanovic, Vedran	
17421 Wyman Bidge Drive	3176	Three	40-00	S		Booping, Ondorpheng, Auny	
17419 Wyman Ridge Drive	SISS	Three	36.01	5		Durrectione & attonia	
17417 Wyman Ridge Drive	3198	Three	4031	<b>S</b>	8102/22/21		
17415 Wyman Ridge Drive	3208	Three	40.20	S (10,000) (	9/11/2018		
17413 Wyman Ridge Drive	3218	Three	40,00	5	8/16/2018	Melson, Frank & Wandales, State and State	
		ų į	-49 -59 -59 -59 -59 -59 -59 -59 -59 -59 -5				
17409 Wyman Ridge Drive	3238	Three	39,30	S	7/14/2020	Hendrickson, Danjej & Tech	
17407 Wyman Ridge Drive	324B	99 LT	40,00	5 0000	9/3/2020	Rechter, Johnathan	1.000 - 100 1.000 - 1000 - 100 1.000 - 1000 - 1000 1.000 - 1000 - 1000 - 1000 1.000 - 1000 - 1000 - 1000 1.000 - 1000 - 1000 - 1000 - 1000 1.000 - 10000 - 1000 - 1000 - 1000 - 1000 - 1000 - 10000 - 1000 - 1000 - 1
17405 Wyman Ridge Drive	3259	The	40.05	600.00	12/15/2020	Dames, Robert & Theresa	
17403 Wyman Ridge Drive	3268	ЪГее	40.00	S	8/31/2020	Fronick, Andrew & Colleen	
17401 Wyman Ridge Drive	3278	Ъrè	39.95	600.00	6/26/2019	kinder, jesa	
S220 Shawnee View Court	3288	Тигее	48,05	\$	8/22/2018	Bommarto.Joseph	
5212 Shawpee View Court	330B	Three	38,20	60000 600000	11/2/2018	Schand), Nathan & Sara	
5208. Shawnee View Court	3318	Three	40.25			10/16/2018	A Constant of the second secon

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17543 Wyman Ridge Drive	2010 333C 101	Five	48.00	5.1 Abstraction 200000	10.021/2021	a di kuangan na mananan na mananan kananan kananan kananan kanan na mananan na mananan kananan kanan Ludinsforda) Gary & Luillian '	
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17525-Wyman Ridge Drive	3410	Five	48.00	S. 2010 10 10 10 10 10 10 10 10 10 10 10 10	1 4/20/2021	Tedder John & Amanda	- 
17517 WymaniRidge Drive	10 <b>343C</b>	Five	58.20	5 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1	5/17/2021	Schnitker, Bret & Dostill, Brian.	
17524 Wyman Ridge Drive	11 (11 <b>365) (</b> 11 (11 (11 (11 (11 (11 (11 (11 (11 (1	Sive 10	48.05 <sup>1</sup> A	\$ [6] 01 6 [6] 04 [6] 05 [6] 0	7/36/2021		
17528 Wyman Ridge Drive Y 494	1920-0298	Five 1	48,00	<b>5</b> (2010) - 2010 - 2000 - 201	6/11/2021	Press, events, et al. (2014). Anne and the state of the s	
17530 Wyman Ridge Drives	<b>368C</b>	Fivels	47,00	2011-001-001-001-001-001-001-001-001-001	1. C. N. K. C.	s statistics and the state of	
17542 Wyman Ridgel Drive		Five	47.55	\$	6/3/2021	Harden Gerard & Kelly	
17621 Rockwood Anbor Drive	100 <b>376C</b>	Three	48,00	S	8/14/2018	Morris. Nicholas & Erica	
17625 Rockwood Arbar Drive	1000 <b>377.C</b> anital	Three	47,36	(\$10,000,000) (\$10,000,000,000,000,000,000,000,000,000,	3/28/2019	Calmes, Andrew & Usa	
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17633. Rockwood Arbor Drive		Three	48.10	5	1/30/2019	Wyers, Stephen & Mary	
17637 Rockwood Arbor Drive	3800	Three	48.00	sie	11/13/2019	Catalano, Roberto & Carol	
17641 Rockwood Arbor Drive	381C	Three [	47.50	\$	1/24/2019	Ferrary, Thomas & Kimberly	
17645 Rockwood Arbor Drive	382C	Three .	48.13	5.00,000	8/31/2018	Truinoide, Derek & Heather	
17649 Rockwood Arbor Drive	10112000000000000000000000000000000000	Muchine Three	46.99	5	7/12/2019	Jackson, Richard & Kentil Jackson, Richard Bart	194 1
17653 Rockwood Arbor Driver	10. 10 10 10 10 10 10 10 10 10 10 10 10 10	Three	48.12	\$100.000	(1)11/30/2020	11/30/2020    Moran, Catherine	100 A
17655 Rockwood Arbon Drive w	**************************************	Three	43.00	5	6102/60/21	North Markey Tryler & Amanda Petroft An an Address And Andress	
17659-Rockwood Arbor Drive	1 3860 6.1	Three 2	27(50)	5 to 100 100 100 100 100	6102/08/802	Prantek Stephanie and Article A	ç
17661. Rockwood Arbor Drivert		Three 1	47,95,	5.855	29/2020	ftorec, Brian & Samantha	
17665 Rockwood Arbor Drive	388C	Three	57.48	\$	2/28/2019	Dissen Joshua & Elena.	
		Three	56.85	\$ 900.00	6/18/2020	Schaefer Feric & Madisyn Strand University Antonio State	
17673 Rockwood Arbor Drive	390C	Three	48.00	\$	5/13/2021	Moore, Weredith	

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5213 Eagle Wing Coult	- 429C	One 11	48.001	5.700.00	4/22/2020	Brooks/Zachary & Sarah	
5217 Eagle Wing Court	4300	0ne	47-20	700.00	12/27/2018	Catalano, Anthony & Hannah	
15221 Eagle Wing Court			47.50	200.00 (200.00)	10/28//2018		
17680 Rockwood Arbor Drive	135C		48.00		9/13/2018	tHenke, Charles & Mary	
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17672 Rockwood Arbor Drive	10111111111111111111111111111111111111		48.00		0202/6/6	ឲ្យទៀតស្នាក់ទីនៅក្នុងស្នាល់អាហារអ្នកអ្នកអ្នកអ្នកអ្នកអ្នកអ្នកអ្នកអ្នកអ្នក	
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17664. Rockwood Arbor Drive	(1) <b>(3) 0627</b>		47.50' ( <b>5</b>	100.000 (18. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19	4/30/2019	i u veru en berjeanste en	
17662 Rockwood Arbor Drive	440C	Three 1.4	48.05	00'00'	31/23/2020	កាស់ សាកាស់ ស្វារសំណាក់ លោក បានសំណាក់ នៅក្នុងសំណាក់ នៅក្នុងក្លាំង និងសំពោះ នៅដែលនៅក្នុងនៅក្នុងនៅនេះ នៅនៅនៅនៅនៅ អ្វីវេសីសេង ផ្លែកកំណុងស្វាត ត្រូវផ្លូវនេះ ក៏ដោះជាតិសំណារដែល កំណុង Generation កាលនេះ សំណាក់ នៅសំណាក់ ទៅនៅនៅនេះ	
17660-Rockwood Arbor Drive	441C		\$10 <sup>1</sup>	00'002	1202/T/E <sup></sup>	Moore, Joe & Carair Providence State St	

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CERTIFICATION

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I, Barabara Flint, Treasurer of the The Arbors of Rockwood Community Improvement District, do allest, under oath, the enclosed financial report is a true and accurate account of all fiscal transactions of the The Arbors of Rockwood Community Improvement District for the Fiscal Year ended June 30, 2021.

	Signature: Address:	100 city Hall DR. Elice La mo 100025
	Telephone:	636-938-5233
Subscribed and sworn to before me this	day of	tember
STATE OF MISSOURI )	ŀ	
COUNTY OF It LOUIS } SS.		

On this <u>Lieth</u> day of <u>Split in beck</u>, 2021, before me appeared Barbara Flint, fo me personally known, who being by me duly sworn, did say that he/she is the Treasurer the The Arbors of Rockwood COMMUNITY IMPROVEMENT DISTRICT, a political subdivision of the State of Missouri, and that said instrument was signed on behalf of said political subdivision, by authority of its Board of Directors; and said individual acknowledged said instrument to be the free act and deed of said political subdivision.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the County and State aforesaid, the day and year first above written.

My Commission Expires:

oman Notary Public

MELISSA E WISEMAN My Commission Expires January 3, 2022 SL Louis County Commission #13901640



## NICOLE GALLOWAY, CPA Missouri State Auditor

September 28, 2021

Whom It May Concern Arbors of Rockwood CID 1001 Boardwalk Springs Pl., Ste. 50 O'Fallon, MO 63368-

17-096-0065

Fiscal Period: One Year Ended June 30, 2021

Dear Whom It May Concern:

In accordance with Section 105.145, RSMo, we acknowledge receipt of the financial report postmarked September 20, 2021, of your political subdivision for the above described fiscal period.

Thank you for your cooperation in sending this information.

Sincerely,

Jill Wilson, MBA Local Government/Policy Senior Analyst

IF ANY OF THE BELOW CONTACT INFORMATION IS INCORRECT, PLEASE CONTACT OUR OFFICE

(573) 751-4213 ext.2 or <a href="mailto:localgovernment@auditor.mo.gov">localgovernment@auditor.mo.gov</a>

Polysub Name: Arbors of Rockwood CID Official: Laura A. Lashley, Principal Address: 1001 Boardwalk Springs Pl., Ste. 50 City/State/Zip: O'Fallon, MO 63368-Phone: (636)561-8602 Fax Number: (636)561-8602 Email: llashley@d2team.org