



Office of Missouri State Auditor
Nicole Galloway, CPA

Monthly Report on Municipal Court
and Revenue Filings
December 2016

Monthly Report on Municipal Court and Revenue Filings

December 2016

Table of Contents

State Auditor's Report	2
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Executive Summary	3
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Appendixes

Appendix

A	Status of Cities, Towns, and Villages Required to File Annual Financial Reports - Fiscal Year Ended June 30, 2016 Reports Due December 31, 2016.....	4
B	Status of Cities, Towns, and Villages Required to File Annual Financial Reports - Reports Due November 30, 2016 Filed in December 2016	12
C	Status of Cities, Towns, and Villages Required to File Annual Financial Reports - Reports Due October 31, 2016 Filed in December 2016	13
D	Status of Cities, Towns, and Villages Required to File Annual Financial Reports - Reports Due September 30, 2016 Filed in December 2016	14
E	Status of Cities, Towns, and Villages Required to File Annual Financial Reports - Reports Due August 31, 2016 Filed in December 2016	15
F	Status of Cities, Towns, and Villages Required to File Annual Financial Reports - Reports Due June 30, 2016 Filed in December 2016	16



NICOLE GALLOWAY, CPA **Missouri State Auditor**

Honorable Eric R. Greitens, Governor
and
Members of the General Assembly
Jefferson City, Missouri

The primary objective of this compilation is to report the filing status for the cities, towns, and villages with a June 30, 2016, fiscal year end, that were required to file a financial report by December 31, 2016, under Section 105.145, RSMo, and 15 CSR 40-3.030, and, when applicable, a municipal court certification under Section 479.360, RSMo, and 15 CSR 40-3.180. The filing status for these 259 cities, 5 towns and 69 villages are presented in summary on page 3 and by individual entity in Appendix A. This compilation is limited to presenting information submitted to our office. We have not audited the reports submitted and, accordingly, do not express an opinion or any other form of assurance on them.

Section 479.362, RSMo, provides that the State Auditor's Office (SAO) notify the Department of Revenue whether counties, cities, towns, and villages have timely filed under Sections 479.359 and 479.360, RSMo. On March 28, 2016, the Circuit Court of Cole County issued a judgment enjoining the SAO from enforcing the addendum provision of Section 479.359.3, RSMo. The SAO will take no action to enforce the addendum provision pending the outcome of the appeal, and will not be transmitting any information related to the addendum under Section 479.359, RSMo, to the Department of Revenue.

This report also includes the updated filing status for cities and villages that filed at least one of the items (financial report, addendum, or certification) in December 2016, after their filing deadline. The filing status for these 13 cities and 4 villages is presented in summary on page 3 and by individual entity in Appendixes B to F.

A handwritten signature in black ink that reads "Nicole R. Galloway".

Nicole R. Galloway, CPA
State Auditor

The following staff participated in the preparation of this report:

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Monthly Report on Municipal Court and Revenue Filings

December 2016

Executive Summary

Executive Summary

Section 105.145, RSMo, requires the governing body of each political subdivision in the state 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 (SAO) posts individual annual financial reports to its website. A searchable link is available at <http://auditor.mo.gov>.

Section 479.359.1, RSMo, requires every county, city, town, and village to annually calculate the percentage of its annual general operating revenue received from fines, bond forfeitures, and court costs for minor traffic violations.

Section 479.359.3, RSMo, provides that all municipalities file an addendum to the annual financial report containing (1) annual general operating revenue; (2) total revenues from fines, bond forfeitures, and court costs for minor traffic violations; and (3) the percent of annual general operating revenues from fines, bond forfeitures, and court costs for minor traffic violations. On March 28, 2016, the Circuit Court of Cole County issued a judgment enjoining the SAO from enforcing the provisions of Section 479.359.3, RSMo. The SAO will take no action to enforce the addendum provision pending the outcome of the appeal, but has identified entities filing addendums.

Section 479.360, RSMo, requires every county, city, town, and village that operates a municipal court to file, with its annual financial report, a certification of substantial compliance with 9 municipal court procedures. This certification must be signed by the municipal court judge. 15 CSR 40-3.180 provides the procedure to file the municipal court certification. Any county, city, town, or village that does not have a municipal court judge is not required to file a certification.

This report includes the filing status for the 259 cities, 5 towns, and 69 villages with a fiscal year end of June 30, 2016, whose financial reports or certifications were due by December 31, 2016. Of the 333 entities, 189 filed an annual financial report, 1 filed a partial financial statement and 103 entities filed an addendum. A municipal court certification was required to be filed by 140 of the 333 entities, of which 73 were filed. No counties had to file within the reporting period of this report.

This report also includes the filing status for 13 cities and 4 villages that filed at least one of the items (financial report, addendum, or certification) in December 2016, after their filing deadline. Of these entities, 8 filed an annual financial report, 8 filed an addendum, and 2 filed a municipal court certification.

Appendix A
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due December 31, 2016

Fiscal Year Ended June 30, 2016

Reporting Entity	Filed Annual Financial Report	Filed Addendum*	Filed Certification
City of Adrian	No	–	n/a
City of Alba	Yes	–	n/a
City of Albany	No	Yes	n/a
City of Alexandria	Yes	–	n/a
City of Altenburg	No	–	n/a
City of Alton	No	–	n/a
City of Amazonia	Yes	Yes	n/a
City of Amsterdam	Yes	Yes	n/a
City of Arbyrd	Yes	–	No
City of Arcadia	Yes	–	n/a
City of Archie	No	–	n/a
City of Arkoe	No	–	n/a
City of Ash Grove	Yes	–	No
City of Ava	Yes	Yes	Yes
City of Bagnell	No	–	n/a
City of Barnard	No	–	n/a
City of Battlefield	Yes	–	No
City of Bell City	Yes	–	n/a
City of Bella Villa	Yes	Yes	No
City of Belle	No	–	No
City of Bellefontaine Neighbors	Yes	Yes	Yes
City of Benton	No	–	n/a
City of Berger	Yes	Yes	Yes
City of Berkeley	Yes	Yes	No
City of Bernie	No	–	No
City of Bevier	Yes	–	n/a
City of Bismarck	Yes	Yes	Yes
City of Black Jack	Yes	Yes	Yes
City of Bland	No	–	No
City of Bloomfield	No	–	No
City of Bogard	Yes	Yes	n/a
City of Bourbon	Yes	–	n/a
City of Bragg City	No	–	n/a
City of Braymer	No	–	n/a
City of Breckenridge	No	–	No
City of Brunswick	No	–	n/a
City of Bunceton	No	–	n/a
City of Bunker	Yes	–	n/a
City of Burlington Junction	Yes	–	n/a
City of Byrnes Mill	Yes	–	No
City of Cabool	Yes	Yes	Yes
City of Callao	No	–	n/a
City of Campbell	No	–	No
City of Canton	No	–	n/a
City of Cape Girardeau	Yes	Yes	Yes

Appendix A
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due December 31, 2016

Fiscal Year Ended June 30, 2016

Reporting Entity	Filed Annual Financial Report	Filed Addendum*	Filed Certification
City of Carthage	Yes	–	No
City of Caruthersville	Yes	Yes	Yes
City of Chamois	No	–	n/a
City of Charlack	Yes	Yes	Yes
City of Chula	No	–	n/a
City of Clarence	Yes	–	n/a
City of Clark	No	–	n/a
City of Clarksburg	Yes	Yes	n/a
City of Clarksdale	Yes	–	n/a
City of Clarkson Valley	Yes	Yes	Yes
City of Clarksville	Yes	–	n/a
City of Clarkton	No	–	No
City of Cleveland	No	–	n/a
City of Clever	Yes	–	No
City of Clifton Hill	Yes	–	n/a
City of Coffey	Yes	–	n/a
City of Corder	Yes	–	n/a
City of Country Club Hills	No	–	No
City of Cowgill	No	–	n/a
City of Craig	No	–	n/a
City of Crane	No	–	No
City of Creighton	No	–	n/a
City of Creve Coeur	Yes	Yes	Yes
City of Crocker	Yes	–	No
City of Cuba	Yes	Yes	Yes
City of De Witt	No	–	n/a
City of Delta	No	–	n/a
City of Desloge	Yes	Yes	Yes
City of Dexter	Yes	Yes	Yes
City of Diamond	No	–	No
City of Doniphan	Yes	–	n/a
City of Doolittle	No	–	n/a
City of Dudley	Yes	–	n/a
City of Edmundson	Yes	–	Yes
City of Ellington	No	–	n/a
City of Ellsinore	Yes	–	n/a
City of Elmo	Yes	–	n/a
City of Essex	Yes	Yes	n/a
City of Eureka	Yes	Yes	Yes
City of Everton	Yes	–	n/a
City of Ewing	Yes	Yes	n/a
City of Fair Grove	Yes	Yes	No
City of Fayette	No	–	No
City of Ferguson	Yes	–	Yes
City of Fisk	No	–	n/a

Appendix A
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due December 31, 2016

Fiscal Year Ended June 30, 2016

Reporting Entity	Filed Annual Financial Report	Filed Addendum*	Filed Certification
City of Fordland	Yes	Yes	n/a
City of Frankford	No	–	No
City of Franklin	Yes	–	No
City of Freeman	Yes	–	n/a
City of Frohna	No	–	n/a
City of Frontenac	Yes	Yes	Yes
City of Galt	No	–	n/a
City of Garden City	Yes	–	No
City of Gasconade	No	–	Yes
City of Gideon	No	–	No
City of Gladstone	Yes	Yes	Yes
City of Glasgow	No	Yes	n/a
City of Glendale	Yes	Yes	Yes
City of Gower	No	–	No
City of Granby	No	–	Yes
City of Green Ridge	No	–	n/a
City of Greenfield	Yes	–	No
City of Greenwood	Yes	Yes	Yes
City of Hallsville	Yes	Yes	Yes
City of Hamilton	No	–	n/a
City of Hannibal	Yes	–	No
City of Hartville	Yes	–	No
City of Hayti	Yes	–	Yes
City of Hayti Heights	Yes	–	No
City of Hazelwood	Yes	Yes	Yes
City of Herculaneum	No	Yes	Yes
City of Hermann	Yes	Yes	Yes
City of Hermitage	Yes	–	n/a
City of Highlandville	Yes	Yes	Yes
City of Hillsboro	Yes	–	n/a
City of Holcomb	No	–	No
City of Holden	No	–	n/a
City of Houston Lake	No	–	No
City of Howardville	Yes	Yes	Yes
City of Huntsville	No	–	No
City of Hurdland	Yes	Yes	n/a
City of Hurley	Yes	–	n/a
City of Independence	Yes	Yes	Yes
City of Irondale	No	–	n/a
City of Ironton	No	–	n/a
City of Jamesport	No	–	n/a
City of Kennett	No	–	No
City of Keytesville	No	–	n/a
City of King City	Yes	Yes	n/a
City of Kinloch	Yes	Yes	No

Appendix A
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due December 31, 2016

Fiscal Year Ended June 30, 2016

Reporting Entity	Filed Annual Financial Report	Filed Addendum*	Filed Certification
City of Koshkonong	No	–	n/a
City of La Plata	No	–	No
City of La Russell	No	–	n/a
City of Laddonia	No	–	n/a
City of Lake Annette	No	–	n/a
City of Lake St. Louis	Yes	Yes	Yes
City of Lake Tapawingo	Yes	–	No
City of Lakeside	No	–	n/a
City of Lamar	No	–	No
City of Lathrop	No	–	No
City of Lawson	Yes	Yes	No
City of Leadington	Yes	Yes	Yes
City of Lebanon	Yes	Yes	Yes
City of Lee's Summit	Yes	Yes	Yes
City of Lewistown	No	–	n/a
City of Lilbourn	No	–	No
City of Linn Creek	Yes	Yes	Yes
City of Lockwood	Yes	–	n/a
City of Lone Jack	Yes	Yes	Yes
City of Lowry City	No	Yes	n/a
City of Madison	No	–	n/a
City of Malden	No	Yes	Yes
City of Maplewood	Yes	Yes	Yes
City of Marble Hill	No	Yes	n/a
City of Marthasville	Yes	Yes	n/a
City of Maysville	No	–	n/a
City of Mercer	No	Yes	n/a
City of Meta	No	–	n/a
City of Middletown	Yes	–	n/a
City of Milan	Yes	–	n/a
City of Miller	Yes	–	Yes
City of Mindenmines	Yes	Yes	n/a
City of Moberly	Yes	Yes	Yes
City of Montgomery	No	–	No
City of Morrison	No	Yes	n/a
City of Morrisville	No	–	n/a
City of Mound City	Yes	–	n/a
City of Mountain Grove	Yes	–	No
City of Mountain View	No	–	No
City of Neck City	No	–	n/a
City of Nelson	Yes	–	n/a
City of New Florence	No	–	No
City of New Franklin	No	–	n/a
City of New Haven	Yes	Yes	Yes
City of New London	No	–	n/a

Appendix A
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due December 31, 2016

Fiscal Year Ended June 30, 2016

Reporting Entity	Filed Annual Financial Report	Filed Addendum*	Filed Certification
City of Newburg	P	–	No
City of Northmoor	Yes	–	No
City of Norwood	Yes	–	No
City of Novinger	No	–	n/a
City of Oakland	Yes	Yes	Yes
City of Olivette	Yes	–	Yes
City of Olympian Village	No	–	n/a
City of Oronogo	Yes	Yes	Yes
City of Overland	Yes	Yes	Yes
City of Owensville	Yes	Yes	Yes
City of Pacific	Yes	Yes	Yes
City of Parma	No	–	No
City of Pattonsburg	Yes	–	n/a
City of Piedmont	Yes	Yes	n/a
City of Pilot Knob	Yes	–	n/a
City of Pine Lawn	No	–	No
City of Plattsburg	No	–	No
City of Pleasant Valley	Yes	Yes	Yes
City of Potosi	Yes	–	No
City of Prairie Home	Yes	Yes	n/a
City of Purdy	Yes	Yes	Yes
City of Puxico	Yes	Yes	Yes
City of Qulin	No	–	n/a
City of Richland	No	Yes	Yes
City of Richmond Heights	Yes	Yes	Yes
City of Riverside	Yes	Yes	Yes
City of Rocheport	No	–	n/a
City of Rockaway Beach	No	Yes	Yes
City of Rogersville	Yes	Yes	n/a
City of Rosebud	Yes	–	No
City of Salem	Yes	Yes	n/a
City of Salisbury	No	–	n/a
City of Scott City	Yes	–	No
City of Senath	No	–	No
City of Seymour	No	–	n/a
City of Shelbina	No	–	n/a
City of Sikeston	No	Yes	Yes
City of Skidmore	No	–	n/a
City of Smithton	Yes	–	n/a
City of South Gorin	No	–	n/a
City of Sparta	Yes	Yes	Yes
City of Springfield	Yes	Yes	Yes
City of St. Joseph	No	–	No
City of St. Louis	Yes	Yes	No
City of St. Thomas	No	–	n/a

Appendix A
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due December 31, 2016

Fiscal Year Ended June 30, 2016

Reporting Entity	Filed Annual Financial Report	Filed Addendum*	Filed Certification
City of Steele	Yes	Yes	Yes
City of Steelville	No	–	n/a
City of Stoutland	No	–	n/a
City of Stover	No	–	n/a
City of Sturgeon	Yes	–	n/a
City of Summersville	Yes	–	Yes
City of Taos	Yes	–	n/a
City of Thayer	No	–	No
City of Troy	Yes	Yes	Yes
City of Truesdale	Yes	Yes	n/a
City of Union	Yes	–	No
City of University City	No	–	No
City of Urbana	Yes	–	Yes
City of Valley Park	No	Yes	Yes
City of Velda City	No	–	No
City of Viburnum	No	–	n/a
City of Vienna	Yes	–	n/a
City of Vinita Park	Yes	Yes	Yes
City of Waco	No	–	n/a
City of Walker	No	–	n/a
City of Warrenton	Yes	Yes	Yes
City of Warson Woods	Yes	Yes	Yes
City of Washburn	Yes	–	No
City of Waverly	Yes	–	No
City of Wayland	No	–	n/a
City of Weaubleau	Yes	–	n/a
City of Webster Groves	No	Yes	Yes
City of Wellington	Yes	–	No
City of Wellston	No	–	No
City of Westboro	No	–	n/a
City of Wheatland	Yes	–	n/a
City of Winchester	Yes	Yes	Yes
City of Wood Heights	Yes	–	Yes
City of Woodson Terrace	Yes	Yes	Yes
Town of Brooklyn Heights	Yes	Yes	n/a
Town of Cooter	Yes	–	No
Town of Grantwood Village	Yes	Yes	Yes
Town of Gravois Mills	Yes	Yes	n/a
Town of Huntsdale	Yes	–	n/a
Village of Aldrich	Yes	Yes	n/a
Village of Altamont	No	–	n/a
Village of Amity	Yes	Yes	n/a
Village of Aullville	No	–	n/a
Village of Bakersfield	Yes	–	n/a
Village of Baldwin Park	No	–	n/a

Appendix A
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due December 31, 2016

Fiscal Year Ended June 30, 2016

Reporting Entity	Filed Annual Financial Report	Filed Addendum*	Filed Certification
Village of Biehle	No	–	n/a
Village of Big Lake	Yes	–	n/a
Village of Bigelow	Yes	–	n/a
Village of Birmingham	No	Yes	n/a
Village of Blodgett	Yes	–	n/a
Village of Blue Eye	Yes	–	n/a
Village of Brownington	Yes	–	n/a
Village of Brumley	Yes	–	n/a
Village of Bull Creek	Yes	–	n/a
Village of Calverton Park	Yes	Yes	Yes
Village of Catron	Yes	–	n/a
Village of Cobalt City	No	Yes	n/a
Village of Commerce	No	–	n/a
Village of Coney Island	No	–	n/a
Village of Dalton	Yes	–	n/a
Village of Darlington	No	–	n/a
Village of Dennis Acres	Yes	–	n/a
Village of Diehlstadt	Yes	–	n/a
Village of Diggins	No	–	n/a
Village of Elmira	Yes	–	n/a
Village of Evergreen	No	–	n/a
Village of Flemington	Yes	Yes	n/a
Village of Gerster	No	–	n/a
Village of Glen Echo Park	No	–	No
Village of Grand Pass	Yes	–	n/a
Village of Granger	No	–	n/a
Village of Hanley Hills	Yes	Yes	Yes
Village of Hartsburg	No	–	n/a
Village of Innsbrook	Yes	Yes	n/a
Village of Jacksonville	Yes	–	n/a
Village of Jerico Springs	Yes	–	n/a
Village of Josephville	No	–	n/a
Village of Kingdom City	Yes	–	n/a
Village of Lambert	No	–	n/a
Village of Leonard	Yes	–	n/a
Village of Livonia	No	–	n/a
Village of Loch Lloyd	No	–	n/a
Village of Louisburg	Yes	–	n/a
Village of Lucerne	Yes	–	n/a
Village of McCord Bend	Yes	Yes	n/a
Village of Milford	Yes	–	n/a
Village of Monticello	No	–	n/a
Village of Mooresville	No	–	n/a
Village of Mount Moriah	Yes	–	n/a
Village of North Lilbourn	Yes	–	n/a

Appendix A
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due December 31, 2016

Fiscal Year Ended June 30, 2016

Reporting Entity	Filed Annual Financial Report	Filed Addendum*	Filed Certification
Village of Norwood Court	Yes	Yes	n/a
Village of Oak Ridge	Yes	–	n/a
Village of Parkway	Yes	–	n/a
Village of Passaic	No	–	n/a
Village of Pollock	No	–	n/a
Village of Renick	No	–	n/a
Village of Rensselaer	No	–	n/a
Village of Rutledge	Yes	–	n/a
Village of Saginaw	Yes	–	n/a
Village of St. Cloud	Yes	–	n/a
Village of Stark City	Yes	Yes	n/a
Village of Stella	Yes	–	n/a
Village of Vandiver	Yes	–	n/a
Village of Vanduser	Yes	–	n/a
Village of Weatherby	No	–	n/a
Village of Whitewater	No	–	n/a
Village of Wilson City	No	–	n/a
Village of Wooldridge	Yes	Yes	n/a
Total Filed	189	103	73
Total Partially Filed	1	0	0
Total Not Filed	143	0	67
Total n/a	0	0	193

* As of March 28, 2016, the Circuit Court of Cole County issued a judgment that enjoined the SAO from enforcing the addendum provision. The SAO will take no action to enforce the addendum provision pending the outcome of the appeal.

n/a Entities without a municipal judge are not required to file a certification.

P Entities that filed a financial statement for a period less than their full fiscal year

Appendix B
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due November 30, 2016
 Filed in December 2016

Fiscal Year Ended May 31, 2016

Reporting Entity	Filed Annual Financial Report	Filed Addendum*	Filed Certification
City of La Monte	No	–	Yes
Total Filed During December 2016	0	0	1

* As of March 28, 2016, the Circuit Court of Cole County issued a judgment that enjoined the SAO from enforcing the addendum provision. The SAO will take no action to enforce the addendum provision pending the outcome of the appeal.

Appendix C

Status of Cities, Towns, and Villages Required to File Annual Financial Reports

Reports Due October 31, 2016

Filed in December 2016

Fiscal Year Ended April 30, 2016

<u>Reporting Entity</u>	<u>Filed Annual Financial Report</u>	<u>Filed Addendum*</u>	<u>Filed Certification</u>
City of Ashland	**	Yes	n/a
City of Risco	Yes	-	No
City of St. James	***	Yes	Yes
Total Filed During December 2016	1	2	1

* As of March 28, 2016, the Circuit Court of Cole County issued a judgment that enjoined the SAO from enforcing the addendum provision. The SAO will take no action to enforce the addendum provision pending the outcome of the appeal.

** Filed by October 31, 2016.

*** Filed after October 31, 2016, but before December 2016.

n/a Entities without a municipal judge are not required to file a certification.

Appendix D

Status of Cities, Towns, and Villages Required to File Annual Financial Reports

Reports Due September 30, 2016

Filed in December 2016

Fiscal Year Ended March 31, 2016

<u>Reporting Entity</u>	<u>Filed Annual Financial Report</u>	<u>Filed Addendum*</u>	<u>Filed Certification</u>
City of Butler	Yes	–	n/a
City of Centralia	**	–	n/a
City of Mansfield	**	Yes	**
City of Unionville	Yes	Yes	n/a
Village of Oakview	**	Yes	**
Village of Olean	Yes	–	n/a
Village of Sunrise Beach	Yes	–	***
Total Filed During December 2016	4	3	0

* As of March 28, 2016, the Circuit Court of Cole County issued a judgment that enjoined the SAO from enforcing the addendum provision. The SAO will take no action to enforce the addendum provision pending the outcome of the appeal.

** Filed by September 30, 2016.

*** Filed after September 30, 2016, but before December 2016.

n/a Entities without a municipal judge are not required to file a certification.

Appendix E

Status of Cities, Towns, and Villages Required to File Annual Financial Reports

Reports Due August 31, 2016

Filed in December 2016

Fiscal Year Ended February 29, 2016

<u>Reporting Entity</u>	<u>Filed Annual Financial Report</u>	<u>Filed Addendum*</u>	<u>Filed Certification</u>
Village of Vinita Terrace	**	Yes	No
Total Filed During December 2016	0	1	0

* As of March 28, 2016, the Circuit Court of Cole County issued a judgment that enjoined the SAO from enforcing the addendum provision. The SAO will take no action to enforce the addendum provision pending the outcome of the appeal.

** Filed by August 31, 2016.

Appendix F
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due June 30, 2016
 Filed in December 2016
 Fiscal Year Ended December 31, 2015

<u>Reporting Entity</u>	<u>Filed Annual Financial Report</u>	<u>Filed Addendum*</u>	<u>Filed Certification</u>
City of Noel	Yes	***	***
City of Fair Play	No	Yes	***
City of Town and Country	**	Yes	**
City of Schell City	Yes	–	n/a
City of Grant City	Yes	**	n/a
Total Filed During December 2016	3	2	0

* As of March 28, 2016, the Circuit Court of Cole County issued a judgment that enjoined the SAO from enforcing the addendum provision. The SAO will take no action to enforce the addendum provision pending the outcome of the appeal.

** Filed by June 30, 2016.

*** Filed after June 30, 2016, but before December 2016.

n/a Entities without a municipal judge are not required to file a certification.