



Office of Missouri State Auditor  
**Nicole Galloway, CPA**

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Monthly Report on Municipal Court  
and Revenue Filings  
June 2017

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# Monthly Report on Municipal Court and Revenue Filings

## June 2017

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## **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 December 31, 2016, fiscal year end, that were required to file a financial report by June 30, 2017, under Section 105.145, RSMo, and 15 CSR 40-3.030, and, when applicable, an addendum under Section 479.359, RSMo, and 15 CSR 40-3.170 and a municipal court certification under Section 479.360, RSMo, and 15 CSR 40-3.180. This report also contains the filing status for the 4 counties required to file an addendum and municipal court certification. The filing status for these 254 cities, 13 towns, 132 villages, and 4 counties is 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.

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 June 2017, after their filing deadline. The filing status for these 11 cities and 4 villages is presented in summary on page 3 and by individual entity in Appendixes B to G.

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

June 2017

## Executive Summary

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### 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 entities operating a municipal court 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. 15 CSR 40-3.170 provides the procedures to file an addendum. 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. On May 15, 2017, the Missouri Supreme Court issued a decision reversing the trial court judgment.

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 10 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 254 cities, 13 towns, 132 villages, and 4 counties, with a fiscal year end of December 31, 2016, whose financial reports, addendums, or certifications were due by June 30, 2017. Of the 399 cities, towns, and villages required to file an annual financial report, 224 filed a full financial report and 2 filed a partial financial report. Of the 145 entities required to file an addendum, 97 filed. A municipal court certification was required to be filed by 132 entities, of which 100 were filed.

This report also includes the filing status for 11 cities and 4 villages that filed at least one of the items (financial report, addendum, or certification) in June 2017, after their filing deadline. Of these entities, 9 filed an annual financial report, 6 filed an addendum, and 2 filed a municipal court certification.

Appendix A

Status of Cities, Counties, Towns, and Villages Required to File Annual Financial Reports  
Reports Due June 30, 2017

Fiscal Year Ended December 31, 2016

County	Reporting Entity	Filed Annual Financial Report	Filed Addendum	Filed Certification
Adair	City of Brashear	No	n/a	n/a
	City of Kirksville	Yes	Yes	Yes
	Village of Millard	Yes	n/a	n/a
Andrew	City of Bolckow	No	n/a	n/a
	Village of Cosby	Yes	n/a	n/a
	Village of Country Club	No	n/a	n/a
	Village of Rea	No	n/a	n/a
Atchison	Village of Rosendale	Yes	n/a	n/a
	City of Fairfax	No	No	No
	City of Rock Port	Yes	Yes	No
Audrain	Village of Watson	Yes	n/a	n/a
	Village of Rush Hill	Yes	n/a	n/a
Barry	Arrow Point Village, Inc.	Yes	n/a	n/a
	City of Butterfield	No	No	No
	City of Cassville	Yes	Yes	Yes
	City of Seligman	Yes	Yes	Yes
	City of Wheaton	Yes	No	Yes
	Village of Chain O Lakes	Yes	n/a	n/a
	Village of Emerald Beach	Yes	n/a	n/a
	Village of Lamar Heights	Yes	n/a	n/a
Barton				
Bates	City of Amoret	Yes	n/a	n/a
	City of Hume	Yes	n/a	n/a
	City of Rich Hill	No	n/a	n/a
	City of Rockville	Yes	n/a	n/a
	Village of Foster	Yes	n/a	n/a
	Village of Passaic	Yes	n/a	n/a
Benton	City of Cole Camp	Yes	Yes	n/a
	City of Lincoln	No	Yes	n/a
	City of Warsaw	Yes	Yes	n/a
Bollinger	Village of Glen Allen	No	n/a	n/a
	Village of Sedgwickville	No	n/a	n/a
Boone	Town of Harrisburg	Yes	n/a	n/a
	Town of McBaine	Yes	n/a	n/a
Buchanan	City of Easton	No	No	No
	Village of DeKalb	No	n/a	n/a
	Village of Rushville	Yes	n/a	n/a
Butler	City of Neelyville	No	n/a	n/a
	City of Poplar Bluff	No	Yes	Yes
Caldwell	City of Kidder	No	No	n/a
	City of Kingston	Yes	n/a	n/a
	City of Polo	Yes	Yes	Yes
Callaway	City of Auxvasse	Yes	Yes	Yes

Appendix A

Status of Cities, Counties, Towns, and Villages Required to File Annual Financial Reports  
Reports Due June 30, 2017

Fiscal Year Ended December 31, 2016

County	Reporting Entity	Filed Annual Financial Report	Filed Addendum	Filed Certification
	City of Fulton	Yes	Yes	Yes
	City of Holts Summit	No	No	No
	City of Mokane	Yes	n/a	n/a
	City of New Bloomfield	No	Yes	Yes
	Town of Lake Mykee	Yes	n/a	n/a
Camden	City of Osage Beach	Yes	Yes	Yes
	Village of Four Seasons	No	Yes	Yes
Cape Girardeau	City of Jackson	Yes	Yes	Yes
	Town of Allenville	No	n/a	n/a
	Town of Dutchtown	No	n/a	n/a
Carroll	City of Bosworth	No	n/a	n/a
	City of Hale	Yes	n/a	n/a
	Town of Carrollton	Yes	n/a	n/a
	Village of Tina	Yes	n/a	n/a
Carter	City of Grandin	Yes	n/a	n/a
	City of Van Buren	No	n/a	n/a
Cass	City of Drexel	Yes	n/a	n/a
	City of East Lynne	No	n/a	n/a
	City of Harrisonville	No	No	No
	City of Lake Winnebago	Yes	Yes	Yes
	City of Strasburg	No	n/a	n/a
	Village of Gunn City	No	n/a	n/a
	Village of Riverview Estates	No	n/a	n/a
	Village of West Line	Yes	n/a	n/a
Cedar	Village of Umber View Heights	No	n/a	n/a
Chariton	City of Mendon	No	n/a	n/a
	City of Sumner	No	n/a	n/a
	Village of Rothville	No	n/a	n/a
Christian	City of Billings	Yes	Yes	Yes
	City of Fremont Hills	Yes	n/a	n/a
	City of Nixa	Yes	Yes	Yes
	City of Ozark	Yes	No	No
	Village of Saddlebrooke	Yes	n/a	n/a
Clark	City of Revere	Yes	n/a	n/a
	City of Wyaconda	No	n/a	n/a
	Village of Luray	Partial	n/a	n/a
Clay	City of Liberty	Yes	Yes	Yes
	City of Missouri City	Yes	n/a	n/a
	City of Randolph	No	n/a	n/a
	Village of Prathersville	Yes	n/a	n/a
Clinton	City of Trimble	No	Yes	Yes
	Village of Turney	No	n/a	n/a

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Reports Due June 30, 2017

Fiscal Year Ended December 31, 2016

County	Reporting Entity	Filed Annual Financial Report	Filed Addendum	Filed Certification
Cole	City of Russellville	No	n/a	n/a
	Village of Wardsville	No	n/a	n/a
Cooper	City of Otterville	No	n/a	n/a
	Village of Windsor Place	No	n/a	n/a
Crawford	Village of Leasburg	No	No	No
Dade	Village of Arcola	Yes	n/a	n/a
	Village of Dadeville	No	n/a	n/a
	Village of South Greenfield	Yes	n/a	n/a
Daviess	City of Gallatin	Yes	n/a	n/a
	Village of Jameson	Yes	n/a	n/a
Daviess	Village of Winston	Yes	n/a	n/a
De Kalb	City of Stewartsville	No	n/a	n/a
	City of Union Star	Yes	n/a	n/a
Dunklin	City of Cardwell	No	No	No
	Village of Rives	No	n/a	n/a
Franklin	City of Gerald	Yes	Yes	Yes
	City of St. Clair	Yes	Yes	Yes
	Town of Charmwood	Yes	n/a	n/a
	Village of Oak Grove	No	n/a	n/a
Gentry	City of McFall	Yes	n/a	n/a
	City of Stanberry	Yes	n/a	n/a
Greene	City of Republic	Yes	Yes	Yes
	City of Walnut Grove	No	No	Yes
	City of Willard	Yes	Yes	Yes
Grundy	City of Laredo	Yes	n/a	n/a
	Village of Brimson	No	n/a	n/a
	Village of Dunlap	No	n/a	n/a
Harrison	City of Cainsville	Yes	n/a	n/a
	City of Gilman City	No	No	n/a
	City of New Hampton	Yes	n/a	n/a
	City of Ridgeway	Yes	No	n/a
	Village of Blythedale	No	n/a	n/a
	Village of Eagleville	No	n/a	n/a
Henry	City of Blairstown	No	n/a	n/a
	City of Deepwater	Yes	n/a	n/a
	Village of Tightwad	No	n/a	n/a
Hickory	City of Cross Timbers	No	n/a	n/a
	Village of Preston	Yes	n/a	n/a
Holt	City of Forest City	No	n/a	n/a
Holt	Village of Fortescue	No	n/a	n/a
Howard	City of Armstrong	Yes	No	Yes
Howell	City of Brandsville	Yes	n/a	n/a

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Status of Cities, Counties, Towns, and Villages Required to File Annual Financial Reports  
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Fiscal Year Ended December 31, 2016

County	Reporting Entity	Filed Annual Financial Report	Filed Addendum	Filed Certification
Iron	City of Willow Springs	No	No	Yes
	City of Annapolis	No	No	No
	Village of Des Arc	No	n/a	n/a
Jackson	City of Grain Valley	Yes	Yes	Yes
	City of Lake Lotawana	No	Yes	No
	City of Levasy	Yes	n/a	n/a
	City of Oak Grove	Yes	Yes	Yes
	Jackson County	n/a	No	Yes
	Town of Unity Village	Yes	n/a	n/a
	Village of River Bend	No	n/a	n/a
Jasper	Village of Sibley	Yes	n/a	n/a
	City of Carytown	No	n/a	n/a
	City of Duenweg	Yes	No	Yes
	City of Jasper	No	n/a	n/a
	City of Purcell	No	n/a	n/a
	City of Sarcoxie	Yes	n/a	n/a
	Village of Airport Drive	Yes	n/a	n/a
	Village of Avilla	Yes	n/a	n/a
	Village of Fidelity	No	n/a	n/a
	Village of Reeds	No	n/a	n/a
	Jefferson	City of Kimmswick	No	No
City of Pevely		No	No	Yes
Jefferson County		n/a	Yes	Yes
Village of Cedar Hill Lakes		Yes	n/a	n/a
Village of Lake Tekakwitha		Yes	n/a	n/a
Village of Parkdale		Yes	n/a	n/a
Village of Peaceful Village		No	n/a	n/a
Johnson	City of Centerview	Yes	n/a	n/a
	City of Chilhowee	No	n/a	n/a
	City of Kingsville	No	n/a	n/a
	City of Knob Noster	Yes	No	Yes
Knox	City of Leeton	Yes	n/a	n/a
	City of Baring	No	n/a	n/a
	City of Edina	Yes	n/a	n/a
	Village of Newark	No	n/a	n/a
	Village of Novelty	No	n/a	n/a
Laclede	Village of Phillipsburg	No	n/a	n/a
Lafayette	City of Bates City	No	Yes	Yes
Lawrence	City of Aurora	Yes	Yes	Yes
	City of Halltown	No	n/a	n/a
Lawrence	City of Marionville	No	Yes	Yes
	City of Mount Vernon	Yes	Yes	Yes

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Status of Cities, Counties, Towns, and Villages Required to File Annual Financial Reports  
Reports Due June 30, 2017

Fiscal Year Ended December 31, 2016

County	Reporting Entity	Filed Annual Financial Report	Filed Addendum	Filed Certification
Lewis Lincoln	City of Stotts City	No	n/a	n/a
	Village of Freistatt	No	n/a	n/a
	Village of Hoberg	No	n/a	n/a
	Village of East Fenway	Yes	n/a	n/a
	City of Elsberry	No	No	Yes
	City of Foley	No	No	No
	City of Hawk Point	No	n/a	n/a
	City of Moscow Mills	No	Yes	Yes
	City of Old Monroe	Yes	Yes	Yes
	City of Winfield	Yes	Yes	Yes
	Village of Fountain 'N Lakes	Yes	n/a	n/a
Linn	Village of Silex	No	n/a	n/a
	Village of Whiteside	Yes	n/a	n/a
	City of Browning	No	No	n/a
	City of Bucklin	No	No	n/a
	City of Laclede	No	n/a	n/a
	City of Linneus	Yes	n/a	n/a
	City of Meadville	Yes	n/a	n/a
Livingston	City of Wheeling	No	n/a	n/a
	Village of Ludlow	No	n/a	n/a
	Village of Utica	No	n/a	n/a
Macon	City of Elmer	No	n/a	n/a
	City of Ethel	No	n/a	n/a
	City of Macon	Yes	Yes	Yes
	City of New Cambria	No	n/a	n/a
	Village of South Gifford	Yes	n/a	n/a
Madison	City of Marquand	Yes	n/a	n/a
	Village of Junction City	No	n/a	n/a
McDonald	City of Goodman	Yes	Yes	Yes
	City of Lanagan	Yes	Yes	Yes
	City of Noel	No	Yes	Yes
	City of Pineville	Yes	Yes	Yes
	City of Southwest City	Yes	Yes	Yes
Mercer	Town of Jane	No	n/a	n/a
	Village of South Lineville	No	n/a	n/a
	City of Eldon	No	Yes	Yes
Miller	City of Lake Ozark	Yes	Yes	Yes
	Village of St. Elizabeth	Yes	n/a	n/a
	Village of Tuscumbia	Yes	n/a	n/a
	City of Anniston	Yes	n/a	n/a
Mississippi	City of Bertrand	No	No	No
	City of Wyatt	Yes	n/a	n/a

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Status of Cities, Counties, Towns, and Villages Required to File Annual Financial Reports  
Reports Due June 30, 2017

Fiscal Year Ended December 31, 2016

County	Reporting Entity	Filed Annual Financial Report	Filed Addendum	Filed Certification	
Moniteau	Village of Pinhook	No	n/a	n/a	
	City of Jamestown	No	Yes	n/a	
	City of Lupus	Yes	n/a	n/a	
Monroe	Village of Holliday	Yes	n/a	n/a	
	Village of Stoutsville	No	n/a	n/a	
Montgomery	City of Bellflower	Yes	n/a	n/a	
	City of High Hill	No	n/a	n/a	
Morgan	City of Barnett	No	n/a	n/a	
	City of Laurie	Yes	Yes	Yes	
	City of Syracuse	Yes	n/a	n/a	
New Madrid	City of Versailles	Yes	Yes	Yes	
	City of Canalou	Yes	No	No	
	City of Marston	No	No	Yes	
	City of Matthews	Yes	No	No	
	City of Morehouse	Yes	No	No	
	City of New Madrid	No	No	No	
	Village of Tallapoosa	No	n/a	n/a	
Newton	City of Fairview	Yes	Yes	Yes	
	City of Seneca	No	No	No	
	Town of Loma Linda	Yes	n/a	n/a	
	Village of Cliff Village	No	n/a	n/a	
	Village of Leawood	No	n/a	n/a	
	Village of Newtonia	Yes	n/a	n/a	
	Village of Redings Mill	Yes	n/a	n/a	
	Village of Ritchey	Yes	n/a	n/a	
	Village of Shoal Creek Drive	No	n/a	n/a	
	Village of Shoal Creek Estates	No	n/a	n/a	
	Nodaway	City of Clearmont	Yes	n/a	n/a
		City of Conception Junction	Partial	n/a	n/a
		City of Graham	Yes	n/a	n/a
City of Hopkins		Yes	n/a	n/a	
City of Parnell		Yes	n/a	n/a	
Village of Clyde		Yes	n/a	n/a	
Village of Guilford		Yes	n/a	n/a	
Osage	Village of Pickering	Yes	n/a	n/a	
	City of Chamois	No	n/a	n/a	
Pemiscot	Village of Argyle	No	n/a	n/a	
	City of Homestown	No	n/a	n/a	
Perry	City of Pascola	No	n/a	n/a	
	Village of Holland	No	n/a	n/a	
	Village of Wardell	Yes	Yes	Yes	
	Village of Longtown	No	n/a	n/a	

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Status of Cities, Counties, Towns, and Villages Required to File Annual Financial Reports  
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Fiscal Year Ended December 31, 2016

County	Reporting Entity	Filed Annual Financial Report	Filed Addendum	Filed Certification	
Pettis	City of Houstonia	No	n/a	n/a	
	Village of Hughesville	No	n/a	n/a	
Phelps	City of Edgar Springs	No	n/a	n/a	
Pike	City of Curryville	Yes	No	No	
	Town of Paynesville	No	n/a	n/a	
	Village of Annada	Yes	n/a	n/a	
Platte	City of Camden Point	Yes	No	No	
	City of Dearborn	No	Yes	Yes	
	City of Edgerton	Yes	Yes	Yes	
	City of Lake Waukomis	Yes	Yes	Yes	
	City of Parkville	Yes	Yes	Yes	
	City of Tracy	Yes	Yes	No	
	City of Weatherby Lake	Yes	Yes	Yes	
	City of Weston	No	Yes	Yes	
	Town of Ridgely	Yes	n/a	n/a	
	Village of Farley	Yes	n/a	n/a	
	Village of Ferrelview	Yes	Yes	Yes	
	Village of Iatan	No	n/a	n/a	
	Polk	City of Bolivar	No	Yes	Yes
		City of Fair Play	Yes	n/a	n/a
City of Humansville		Yes	Yes	Yes	
City of Pleasant Hope		Yes	n/a	n/a	
Village of Halfway		Yes	n/a	n/a	
Pulaski	City of St. Robert	Yes	Yes	Yes	
	City of Waynesville	Yes	Yes	Yes	
Putnam	Village of Powersville	Yes	n/a	n/a	
	Village of Worthington	Yes	n/a	n/a	
Ralls	City of Center	No	n/a	n/a	
Randolph	Village of Cairo	No	n/a	n/a	
Ray	City of Camden	No	n/a	n/a	
	City of Crystal Lakes	No	n/a	n/a	
	City of Excelsior Estates	No	n/a	n/a	
	City of Fleming	Yes	n/a	n/a	
	City of Henrietta	Yes	n/a	n/a	
	City of Homestead Village	No	n/a	n/a	
	City of Orrick	Yes	Yes	Yes	
	City of Centerville	No	n/a	n/a	
Ripley	City of Naylor	Yes	n/a	n/a	
Saline	City of Blackburn	Yes	Yes	Yes	
	City of Emma	Yes	n/a	n/a	
	City of Gilliam	No	n/a	n/a	
	City of Malta Bend	Yes	n/a	n/a	

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Status of Cities, Counties, Towns, and Villages Required to File Annual Financial Reports  
Reports Due June 30, 2017

Fiscal Year Ended December 31, 2016

County	Reporting Entity	Filed Annual Financial Report	Filed Addendum	Filed Certification
	City of Miami	Yes	n/a	n/a
	City of Slater	No	Yes	Yes
Schuyler	City of Downing	No	n/a	n/a
	City of Greentop	No	n/a	n/a
	City of Lancaster	No	n/a	n/a
	City of Queen City	No	n/a	n/a
	Village of Glenwood	Yes	n/a	n/a
Scott	City of Morley	Yes	n/a	n/a
	Village of Kelso	No	n/a	n/a
Shannon	City of Birch Tree	No	n/a	n/a
	City of Eminence	Yes	n/a	n/a
	City of Winona	No	Yes	Yes
Shelby	City of Shelbyville	No	n/a	n/a
St. Charles	City of Cottleville	Yes	No	No
	City of Dardenne Prairie	Yes	No	No
	City of Flint Hill	No	n/a	n/a
	City of Foristell	Yes	Yes	Yes
	City of New Melle	No	No	No
	City of O'Fallon	Yes	Yes	Yes
	City of St. Charles	Yes	No	No
	City of St. Paul	Yes	n/a	n/a
	City of Wentzville	Yes	Yes	Yes
	St. Charles County	n/a	Yes	Yes
	Town of Weldon Springs Heights	No	n/a	n/a
St. Clair	Village of Collins	Yes	n/a	n/a
	Village of Roscoe	Yes	n/a	n/a
St. Francois	City of Iron Mountain Lake	Yes	Yes	Yes
St. Louis	City of Ballwin	Yes	Yes	Yes
	City of Bel Nor	Yes	Yes	Yes
	City of Bel Ridge	No	No	Yes
	City of Breckenridge Hills	Yes	Yes	Yes
	City of Brentwood	Yes	Yes	Yes
	City of Bridgeton	Yes	Yes	Yes
	City of Chesterfield	Yes	Yes	Yes
	City of Crestwood	Yes	Yes	Yes
St. Louis	City of Crystal Lake Park	Yes	n/a	n/a
	City of Dellwood	Yes	Yes	Yes
	City of Des Peres	Yes	Yes	Yes
	City of Ellisville	Yes	Yes	Yes
	City of Fenton	Yes	Yes	Yes
	City of Flordell Hills	No	n/a	n/a
	City of Green Park	Yes	n/a	n/a

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Status of Cities, Counties, Towns, and Villages Required to File Annual Financial Reports  
Reports Due June 30, 2017

Fiscal Year Ended December 31, 2016

County	Reporting Entity	Filed Annual Financial Report	Filed Addendum	Filed Certification
	City of Huntleigh	No	n/a	n/a
	City of Ladue	Yes	Yes	Yes
	City of Lakeshire	Yes	No	No
	City of Manchester	Yes	Yes	Yes
	City of Maryland Heights	Yes	Yes	Yes
	City of Moline Acres	Yes	Yes	Yes
	City of Northwoods	Yes	n/a	n/a
	City of Shrewsbury	Yes	Yes	No
	City of St. Ann	Yes	Yes	Yes
	City of St. John	Yes	Yes	Yes
	City of Sunset Hills	Yes	No	Yes
	City of Town and Country	Yes	Yes	Yes
	City of Wilbur Park	Yes	n/a	n/a
	City of Wildwood	Yes	Yes	No
	St. Louis County	n/a	Yes	Yes
	Village of Bellerive Acres	Yes	n/a	n/a
	Village of Champ	Yes	n/a	n/a
	Village of Country Life Acres	Yes	n/a	n/a
	Village of Glen Echo Park	No	n/a	n/a
	Village of Mackenzie	Yes	No	No
	Village of Marlborough <sup>1</sup>	Yes	n/a	n/a
	Village of Riverview	No	Yes	Yes
	Village of Twin Oaks	Yes	n/a	n/a
	Village of Westwood	No	n/a	n/a
Ste. Genevieve	City of Bloomsdale	No	n/a	n/a
Stoddard	Village of Pendermon	No	n/a	n/a
Stone	City of Galena	No	No	No
	City of Kimberling City	Yes	Yes	Yes
	City of Reeds Spring	No	No	No
	Village of Indian Point	No	n/a	n/a
Sullivan	City of Green Castle	No	n/a	n/a
	City of Green City	Yes	n/a	n/a
	City of Harris	Yes	n/a	n/a
	Village of Humphreys	Yes	n/a	n/a
	Village of Newtown	Yes	n/a	n/a
	Village of Osgood	No	n/a	n/a
	Village of Pollock	Yes	n/a	n/a
Taney	City of Branson	No	No	Yes
	City of Merriam Woods	No	No	Yes
	Village of Taneyville	Yes	n/a	n/a
Texas	City of Houston	Yes	Yes	Yes

Appendix A

Status of Cities, Counties, Towns, and Villages Required to File Annual Financial Reports  
Reports Due June 30, 2017

Fiscal Year Ended December 31, 2016

County	Reporting Entity	Filed Annual Financial Report	Filed Addendum	Filed Certification
Vernon	Village of Plato	Yes	n/a	n/a
	Village of Raymondville	No	n/a	n/a
	City of Bronaugh	Yes	n/a	n/a
	City of Metz	Yes	n/a	n/a
	City of Nevada	Yes	Yes	Yes
	City of Richards	Yes	n/a	n/a
	City of Schell City	Yes	n/a	n/a
	City of Sheldon	Yes	n/a	n/a
	Village of Deerfield	Yes	n/a	n/a
	Village of Milo	Yes	n/a	n/a
	Village of Moundville	No	n/a	n/a
Warren	Village of Stotesbury	No	n/a	n/a
	City of Wright City	Yes	Yes	Yes
Washington	Village of Pendleton	No	n/a	n/a
	Village of Caledonia	No	n/a	n/a
Wayne	Village of Mineral Point	Yes	n/a	n/a
	City of Greenville	Yes	Yes	n/a
	City of Williamsville	No	No	n/a
Webster	Village of Mill Spring	Yes	No	n/a
	City of Marshfield	Yes	Yes	n/a
	City of Niangua	Yes	n/a	n/a
Worth	City of Grant City	No	n/a	n/a
	City of Sheridan	Yes	n/a	n/a
	Village of Allendale	No	n/a	n/a
	Village of Denver	No	n/a	n/a
	Village of Worth	No	n/a	n/a
Total Filed		224	97	100
Total Not Filed		173	48	32
Total Partially Filed		2	0	0
Total n/a		4	258	271

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

<sup>1</sup> This village's municipal court was transferred to St. Louis County Municipal Court South Division.

Appendix B  
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports  
 Reports Due August 31, 2016  
 Filed in June 2017

Fiscal Year Ended February 28, 2016

County	Reporting Entity	Filed Annual Financial Report	Filed Addendum*	Filed Certification
Osage	Village of Freeburg	Yes	Yes	n/a
Total Filed		1	1	0

\* On March 28, 2016, the Circuit Court of Cole County issued a judgment that enjoined the SAO from enforcing the addendum provision. The SAO took 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.

Appendix C

Status of Cities, Towns, and Villages Required to File Annual Financial Reports  
 Reports Due September 30, 2016  
 Filed in June 2017

Fiscal Year Ended March 31, 2016

County	Reporting Entity	Filed Annual Financial Report	Filed Addendum*	Filed Certification
Osage	City of Westphalia	Yes	-	n/a
Shelby	Village of Bethel	Yes	***	No
St. Louis	Village of Sycamore Hills	**	Yes	n/a
Total Filed		2	1	0

\* On March 28, 2016, the Circuit Court of Cole County issued a judgment that enjoined the SAO from enforcing the addendum provision. The SAO took 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 June 2017.

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 October 31, 2016  
 Filed in June 2017

Fiscal Year Ended April 30, 2016

County	Reporting Entity	Filed Annual Financial Report	Filed Addendum*	Filed Certification
Lincoln	Village of Truxton	Yes	-	n/a
Total Filed		1	0	0

\* On March 28, 2016, the Circuit Court of Cole County issued a judgment that enjoined the SAO from enforcing the addendum provision. The SAO took 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.

Appendix E

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

Reports Due December 31, 2016

Filed in June 2017

Fiscal Year Ended June 30, 2016

County	Reporting Entity	Filed Annual Financial Report	Filed Addendum*	Filed Certification
Cass	City of Creighton	Yes	-	n/a
Chariton	City of Brunswick	Yes	-	n/a
Dunklin	City of Senath	***	Yes	***
Greene	City of Ash Grove	***	Yes	***
Macon	City of La Plata	Yes	-	n/a
St. Louis	City of Velda City	***	***	Yes
Total Filed		3	2	1

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

\*\*\* Filed after June 30, 2016, but before June 2017.

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

Appendix F  
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports  
 Reports Due March 31, 2017  
 Filed in June 2017

Fiscal Year Ended September 30, 2016

County	Reporting Entity	Filed Annual Financial Report	Filed Addendum*	Filed Certification
Jackson	City of Sugar Creek	Yes	-	***
St. Francois	City of Park Hills	***	Yes	**
Total Filed		1	1	0

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

\*\* Filed by March 31, 2017

\*\*\* Filed after March 31, 2017, but before June 2017.

Appendix G  
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports  
 Reports Due April 30, 2017  
 Filed in June 2017

Fiscal Year Ended October 31, 2016

County	Reporting Entity	Filed Annual Financial Report	Filed Addendum*	Filed Certification
Jefferson	City of De Soto	**	Yes	Yes
Linn	City of Marceline	Yes	-	n/a
Total Filed		1	1	1

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

\*\* Filed by April 30, 2017.

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