



Office of Missouri State Auditor
Nicole Galloway, CPA

Monthly Report on Municipal Court
and Revenue Filings
June 2018

Monthly Report on Municipal Court and Revenue Filings

June 2018

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NICOLE GALLOWAY, CPA **Missouri State Auditor**

Honorable Michael L. Parson, Governor
and
Members of the General Assembly
Jefferson City, Missouri

The primary objective of this compilation is to report the filing status for the counties, cities, towns, and villages required to file a financial report by June 30, 2018, 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.

Section 105.145, RSMo, provides that the State Auditor's Office (SAO) notify the Department of Revenue if any city, town, or village fails to timely submit a copy of its annual financial report. Additionally, Section 479.362, RSMo, provides that the SAO notify the Department of Revenue whether counties, cities, towns, and villages have timely filed under Sections 479.359 and 479.360, RSMo. Because of different filing requirements, a separate report is issued for all other political subdivisions required to file a financial report.

The filing status for these 257 cities, 12 towns, and 137 villages is presented in summary on page 3 and by individual entity in Appendix A. The filing status for 5 counties is presented in summary on page 4 and by individual entity in Appendix B. This compilation is limited to presenting information submitted to our office. We have not audited the information submitted and, accordingly, do not express an opinion or any other form of assurance on it.

This report includes the updated filing status for cities, towns, and villages that filed at least one of the items (financial report, addendum, or certification) in June 2018, after their filing deadline. The filing status for these 21 cities and 1 village is presented in summary on page 4 and by individual entity in Appendixes C 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:

Director of Audits: Jon Halwes, CPA, CGFM
General Counsel: Paul Harper, JD
Senior Analyst: Jill Wilson, MBA

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Executive Summary

Section 105.145, RSMo, requires the governing body of each political subdivision, except counties and school districts, 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 105.145, RSMo, effective August 28, 2017, requires the State Auditor to notify the Department of Revenue if any political subdivision fails to timely submit a copy of its annual financial report. Any political subdivision that fails to timely submit the annual financial report shall be subject to a fine of \$500 per day upon notice by the Department of Revenue, except transportation development districts with a gross revenues less than \$5,000 in the fiscal year of the annual financial report.

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 items listed in 15 CSR 40-3.170, which also provides the procedures to file an addendum.

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.

Section 479.362, RSMo, requires that the SAO notify the Department of Revenue whether counties, cities, towns, or villages have timely filed their addendums under Section 479.359 and certificates of substantial compliance under Section 479.360, RSMo. Section 479.368, RSMo, provides penalties for counties, cities, towns, and villages that fail to file, including loss of revenue and mandatory ballot measure to dissolve the political subdivision.

This report includes the filing status for the 257 cities, 12 towns, and 137 villages, with a fiscal year end of December 31, 2017, whose financial report was due by June 30, 2018. Of these entities, 258 filed their financial report timely, while 2 filed their financial report for only a portion of the fiscal year timely. Of the 131 entities required to file an addendum, 77 were filed. Of the 124 entities required to file a certification, 76 were filed.



Monthly Report on Municipal Court and Revenue Filings
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This report includes the filing status for the 5 counties, with a fiscal year end of December 31, 2017, whose addendum and certification was due by June 30, 2018. Of these entities, 3 filed their addendum timely, and 3 filed their certification timely.

This report includes the filing status for 21 cities and 1 village that filed at least one of the items (financial report, addendum, or certification) in June 2018, after their filing deadline. Of these entities, 6 filed an annual financial report, 17 filed an addendum, 7 filed a certification.

Appendix A
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due June 30, 2018

Fiscal Year Ended December 31, 2017

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Adair	City of Brashear	No		n/a	n/a
	City of Kirksville	Yes	June 27, 2018	Yes	n/a
	Village of Millard	Yes	April 5, 2018	n/a	n/a
Andrew	City of Bolckow	No		n/a	n/a
	Village of Cosby	Yes	April 23, 2018	n/a	n/a
	Village of Country Club	Yes	June 21, 2018	n/a	n/a
	Village of Rea	No		n/a	n/a
Atchison	Village of Rosendale	Yes	March 27, 2018	n/a	n/a
	City of Fairfax	No		n/a	n/a
	City of Rock Port	Yes	June 28, 2018	Yes	Yes
Audrain	Village of Watson	Yes	April 13, 2018	n/a	n/a
	Village of Rush Hill	No		n/a	n/a
Barry	Arrow Point Village, Inc.	Yes	March 1, 2018	n/a	n/a
	City of Butterfield	No		No	No
	City of Cassville	Yes	May 15, 2018	No	No
	City of Seligman	Yes	April 10, 2018	Yes	Yes
	City of Wheaton	Yes	April 4, 2018	Yes	Yes
	Village of Chain O Lakes	Yes	March 11, 2018	n/a	n/a
	Village of Emerald Beach	Yes	March 8, 2018	n/a	n/a
Barton	City of Liberal	No		n/a	n/a
	Village of Lamar Heights	No		n/a	n/a
Bates	City of Amoret	No		n/a	n/a
	City of Hume	No		n/a	n/a
	City of Rich Hill	No		n/a	n/a
	City of Rockville	No		n/a	n/a
	Village of Foster	Yes	February 6, 2018	n/a	n/a
	Village of Passaic	No		n/a	n/a
Benton	City of Cole Camp	Yes	June 13, 2018	Yes	n/a
	City of Lincoln	Yes	May 30, 2018	No	n/a
	City of Warsaw	Yes	May 30, 2018	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	May 14, 2018	n/a	n/a
	Town of McBaine	Yes	April 12, 2018	n/a	n/a
	Village of Pierpont	Yes	February 12, 2018	n/a	n/a
Buchanan	City of Easton	No		Yes	No
	Village of DeKalb	Yes	January 8, 2018	n/a	n/a
	Village of Rushville	Yes	February 3, 2018	n/a	n/a
Butler	City of Neelyville	No		n/a	n/a
	City of Poplar Bluff	Yes	June 29, 2018	No	No

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Fiscal Year Ended December 31, 2017

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Caldwell	City of Kidder	Yes	May 17, 2018	n/a	n/a
	City of Kingston	No		n/a	n/a
	City of Polo	Yes	June 5, 2018	n/a	n/a
Callaway	City of Auxvasse	Yes	June 26, 2018	n/a	n/a
	City of Fulton	Yes	June 28, 2018	Yes	Yes
	City of Holts Summit	No		No	No
	City of Mokane	Yes	February 1, 2018	n/a	n/a
	City of New Bloomfield	No		n/a	n/a
Camden	City of Osage Beach	Yes	June 13, 2018	No	No
	Village of Four Seasons	Yes	February 21, 2018	n/a	n/a
Cape Girardeau	City of Jackson	Yes	June 12, 2018	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	June 7, 2018	n/a	n/a
	Town of Carrollton	Yes	June 19, 2018	n/a	n/a
	Village of Tina	Yes	June 7, 2018	n/a	n/a
Carter	City of Grandin	Yes	January 15, 2018	n/a	n/a
	City of Van Buren	Yes	May 31, 2018	n/a	n/a
Cass	City of Drexel	Yes	February 15, 2018	n/a	n/a
	City of East Lynne	Yes	May 31, 2018	n/a	n/a
	City of Harrisonville	Yes	April 30, 2018	Yes	Yes
	City of Lake Winnebago	Yes	April 18, 2018	Yes	No
	City of Strasburg	No		n/a	n/a
	Village of Gunn City	No		n/a	n/a
	Village of Riverview Estates	Yes	February 12, 2018	n/a	n/a
	Village of West Line	Yes	January 19, 2018	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	Yes	June 29, 2018	n/a	n/a
	Village of Rothville	No		n/a	n/a
Christian	City of Billings	Yes	April 24, 2018	No	No
	City of Fremont Hills	Yes	April 24, 2018	n/a	n/a
	City of Nixa	Yes	April 27, 2018	No	No
	City of Ozark	Yes	June 29, 2018	Yes	Yes
	Village of Saddlebrooke	Yes	January 2, 2018	n/a	n/a
Clark	City of Revere	Yes	June 29, 2018	n/a	n/a
	City of Wyaconda	Yes	February 26, 2018	n/a	n/a
	Village of Luray	No		n/a	n/a
Clay	City of Liberty	Yes	June 29, 2018	Yes	No

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County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Clay	City of Missouri City	Yes	May 13, 2018	n/a	n/a
	City of Randolph	Yes	May 29, 2018	No	No
	Village of Prathersville	No		n/a	n/a
Clinton	City of Trimble	No		Yes	Yes
	Village of Turney	No		n/a	n/a
Cole	City of Russellville	No		n/a	n/a
	Village of Wardsville	Yes	June 29, 2018	n/a	n/a
Cooper	City of Otterville	No		n/a	n/a
	Village of Windsor Place	Yes	February 22, 2018	n/a	n/a
Crawford	Village of Leasburg	No		n/a	n/a
	Village of West Sullivan	Yes	June 26, 2018	No	No
Dade	Village of Arcola	No		n/a	n/a
	Village of Dadeville	Yes	February 17, 2018	n/a	n/a
	Village of South Greenfield	No		n/a	n/a
Daviess	City of Gallatin	Yes	June 27, 2018	n/a	n/a
	Village of Jameson	Yes	June 29, 2018	n/a	n/a
	Village of Lock Springs	Partial	October 19, 2017	n/a	n/a
	Village of Winston	Yes	May 14, 2018	n/a	n/a
DeKalb	City of Stewartville	No		n/a	n/a
	City of Union Star	Yes	June 6, 2018	n/a	n/a
Dunklin	City of Cardwell	No		No	No
	Village of Rives	No		n/a	n/a
Franklin	City of Gerald	Yes	June 19, 2018	n/a	n/a
	City of St. Clair	Yes	June 28, 2018	Yes	No
	Town of Charmwood	Yes	April 17, 2018	n/a	n/a
	Village of Oak Grove	No		n/a	n/a
Gentry	City of McFall	Yes	May 7, 2018	n/a	n/a
	City of Stanberry	Yes	June 15, 2018	n/a	n/a
Greene	City of Republic	Yes	June 20, 2018	No	No
	City of Walnut Grove	No		No	No
	City of Willard	Yes	June 13, 2018	Yes	Yes
Grundy	City of Laredo	No		n/a	n/a
	Village of Brimson	No		n/a	n/a
	Village of Dunlap	No		n/a	n/a
Harrison	City of Bethany	Partial	October 3, 2017	n/a	n/a
	City of Cainsville	Yes	April 12, 2018	n/a	n/a
	City of Gilman City	Yes	June 27, 2018	n/a	n/a
	City of New Hampton	Yes	February 23, 2018	n/a	n/a
	City of Ridgeway	No		No	n/a
	Village of Blythedale	No		n/a	n/a

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County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Harrison	Village of Eagleville	Yes	June 8, 2018	n/a	n/a
Henry	City of Blairstown	No		n/a	n/a
	City of Deepwater	Yes	January 25, 2018	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	May 4, 2018	n/a	n/a
Holt	City of Forest City	No		n/a	n/a
	Village of Fortescue	No		n/a	n/a
Howard	City of Armstrong	Yes	June 29, 2018	No	No
Howell	City of Brandsville	Yes	March 14, 2018	n/a	n/a
	City of Willow Springs	No		No	No
Iron	City of Annapolis	No		No	No
	Village of Des Arc	No		n/a	n/a
Jackson	City of Grain Valley	Yes	June 14, 2018	No	No
	City of Lake Lotawana	Yes	May 2, 2018	Yes	Yes
	City of Levasy	Yes	March 7, 2018	n/a	n/a
	City of Oak Grove	Yes	June 19, 2018	Yes	Yes
	Town of Unity Village	Yes	April 11, 2018	n/a	n/a
	Village of River Bend	No		No	No
	Village of Sibley	Yes	April 15, 2018	n/a	n/a
Jasper	City of Carytown	No		n/a	n/a
	City of Duenweg	Yes	June 7, 2018	Yes	No
	City of Jasper	No		n/a	n/a
	City of Purcell	Yes	June 28, 2018	n/a	n/a
	City of Sarcoxie	Yes	January 18, 2018	n/a	n/a
	Village of Airport Drive	Yes	March 26, 2018	n/a	n/a
	Village of Avilla	Yes	May 13, 2018	n/a	n/a
	Village of Fidelity	Yes	May 30, 2018	n/a	n/a
Jefferson	Village of Reeds	No		n/a	n/a
	City of Kimmswick	Yes	February 15, 2018	n/a	n/a
	City of Pevely	Yes	March 7, 2018	Yes	No
	Village of Cedar Hill Lakes	Yes	March 20, 2018	n/a	n/a
	Village of Lake Tekakwitha	Yes	May 29, 2018	n/a	n/a
	Village of Parkdale	Yes	February 6, 2018	n/a	n/a
	Village of Peaceful Village	No		n/a	n/a
Johnson	City of Centerview	Yes	January 17, 2018	n/a	n/a
	City of Chilhowee	Yes	June 29, 2018	n/a	n/a
Johnson	City of Kingsville	Yes	April 12, 2018	n/a	n/a
	City of Knob Noster	Yes	May 31, 2018	No	Yes
	City of Leeton	Yes	June 27, 2018	n/a	n/a

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County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Knox	City of Baring	No		n/a	n/a
	City of Edina	Yes	May 10, 2018	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		No	No
Lawrence	City of Aurora	Yes	April 27, 2018	Yes	Yes
	City of Halltown	No		n/a	n/a
	City of Marionville	Yes	May 21, 2018	Yes	Yes
	City of Mount Vernon	Yes	February 6, 2018	Yes	Yes
	City of Stotts City	Yes	May 8, 2018	n/a	n/a
	Village of Freistatt	Yes	January 25, 2018	n/a	n/a
	Village of Hoberg	No		n/a	n/a
	Lewis	Village of East Fenway	No		n/a
Lincoln	City of Elsberry	No		No	No
	City of Foley	Yes	June 30, 2018	n/a	n/a
	City of Hawk Point	No		n/a	n/a
	City of Moscow Mills	Yes	June 25, 2018	Yes	Yes
	City of Old Monroe	Yes	May 31, 2018	n/a	n/a
	City of Silex	No		n/a	n/a
	City of Winfield	Yes	March 8, 2018	Yes	Yes
	Village of Fountain 'N Lakes	No		n/a	n/a
	Village of Whiteside	Yes	May 10, 2018	n/a	n/a
Linn	City of Browning	Yes	June 8, 2018	n/a	n/a
	City of Bucklin	Yes	January 26, 2018	n/a	n/a
	City of Laclede	No		n/a	n/a
	City of Linneus	Yes	January 10, 2018	n/a	n/a
	City of Meadville	Yes	March 16, 2018	n/a	n/a
Livingston	City of Wheeling	No		n/a	n/a
	Village of Ludlow	No		n/a	n/a
	Village of Utica	Yes	March 28, 2018	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	June 26, 2018	Yes	Yes
	City of New Cambria	No		n/a	n/a
	Village of South Gifford	Yes	May 14, 2018	n/a	n/a
Madison	City of Marquand	Yes	May 30, 2018	n/a	n/a
	Village of Junction City	No		n/a	n/a
McDonald	City of Goodman	Yes	January 23, 2018	Yes	Yes
	City of Lanagan	Yes	June 28, 2018	Yes	Yes

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County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
McDonald	City of Noel	Yes	June 28, 2018	No	Yes
	City of Pineville	Yes	January 17, 2018	Yes	Yes
	City of Southwest City	No		No	Yes
	Town of Jane	Yes	December 20, 2017	n/a	n/a
	Village of Ginger Blue	Yes	January 3, 2018	n/a	n/a
Mercer	Village of South Lineville	No		n/a	n/a
Miller	City of Eldon	Yes	June 29, 2018	n/a	n/a
	City of Lake Ozark	Yes	June 19, 2018	Yes	Yes
	Village of St. Elizabeth	Yes	April 12, 2018	n/a	n/a
	Village of Tusculmbia	Yes	April 13, 2018	n/a	n/a
Mississippi	City of Anniston	No		n/a	n/a
	City of Wyatt	No		No	No
	Village of Pinhook	No		n/a	n/a
Moniteau	City of Jamestown	No		n/a	n/a
	City of Lupus	Yes	June 22, 2018	n/a	n/a
Monroe	Village of Holliday	Yes	January 26, 2018	n/a	n/a
	Village of Stoutsville	No		n/a	n/a
Montgomery	City of Bellflower	Yes	April 6, 2018	n/a	n/a
	City of High Hill	Yes	April 9, 2018	n/a	n/a
Morgan	City of Barnett	Yes	June 26, 2018	n/a	n/a
	City of Laurie	Yes	June 7, 2018	n/a	n/a
	City of Syracuse	No		n/a	n/a
	City of Versailles	Yes	January 25, 2018	Yes	Yes
New Madrid	City of Canalou	No		No	Yes
	City of Marston	No		No	No
	City of Matthews	No		No	Yes
	City of Morehouse	Yes	January 8, 2018	Yes	Yes
	City of New Madrid	No		n/a	n/a
	Village of Tallapoosa	No		n/a	n/a
Newton	City of Fairview	Yes	February 7, 2018	Yes	No
	City of Seneca	No		Yes	Yes
	Town of Loma Linda	Yes	June 19, 2018	n/a	n/a
	Village of Cliff Village	Yes	March 17, 2018	n/a	n/a
	Village of Leawood	No		n/a	n/a
	Village of Newtonia	Yes	May 26, 2018	n/a	n/a
	Village of Redings Mill	Yes	June 20, 2018	n/a	n/a
	Village of Ritchey	Yes	January 17, 2018	n/a	n/a
	Village of Shoal Creek Drive	No		n/a	n/a
	Village of Shoal Creek Estates	Yes	June 11, 2018	n/a	n/a
Nodaway	City of Clearmont	Yes	June 26, 2018	n/a	n/a

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Fiscal Year Ended December 31, 2017

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Nodaway	City of Conception Junction	No	March 20, 2018	n/a	n/a
	City of Graham	Yes	May 3, 2018	n/a	n/a
	City of Hopkins	Yes	January 25, 2018	n/a	n/a
	City of Parnell	Yes	April 9, 2018	n/a	n/a
	Village of Clyde	Yes	January 29, 2018	n/a	n/a
	Village of Guilford	No		n/a	n/a
	Village of Pickering	Yes	February 27, 2018	n/a	n/a
Osage	City of Chamois	No		n/a	n/a
	Village of Argyle	No		n/a	n/a
Pemiscot	City of Bragg City	No		n/a	n/a
	City of Homestown	Yes	May 18, 2018	n/a	n/a
	City of Pascola	No		n/a	n/a
	Village of Holland	No		n/a	n/a
	Village of Wardell	Yes	March 9, 2018	Yes	Yes
Perry	Village of Longtown	No		n/a	n/a
Pettis	City of Houstonia	Yes	January 23, 2018	n/a	n/a
	Village of Hughesville	Yes	March 22, 2018	n/a	n/a
Phelps	City of Edgar Springs	No		n/a	n/a
Pike	City of Curryville	Yes	May 15, 2018	Yes	No
	Town of Paynesville	No		n/a	n/a
Platte	Village of Annada	Yes	March 19, 2018	n/a	n/a
	City of Camden Point	Yes	April 2, 2018	n/a	n/a
	City of Dearborn	No		Yes	Yes
	City of Edgerton	No		n/a	n/a
	City of Lake Waukomis	Yes	June 21, 2018	n/a	n/a
	City of Parkville	Yes	June 1, 2018	No	Yes
	City of Tracy	Yes	June 21, 2018	Yes	Yes
	City of Weatherby Lake	Yes	April 18, 2018	Yes	Yes
	City of Weston	Yes	June 14, 2018	No	Yes
	Town of Ridgely	Yes	February 7, 2018	n/a	n/a
	Village of Farley	Yes	April 21, 2018	n/a	n/a
	Village of Ferrelview	Yes	March 5, 2018	No	No
	Village of Iatan	No		n/a	n/a
Polk	City of Bolivar	Yes	January 10, 2018	Yes	No
	City of Fair Play	Yes	March 3, 2018	n/a	n/a
	City of Humansville	Yes	June 13, 2018	No	No
	City of Pleasant Hope	Yes	April 26, 2018	n/a	n/a
Polk	Village of Halfway	Yes	March 2, 2018	n/a	n/a
Pulaski	City of St. Robert	Yes	December 21, 2017	Yes	Yes
	City of Waynesville	Yes	May 30, 2018	Yes	Yes

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Fiscal Year Ended December 31, 2017

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification	
		Financial Report	Date Financial Report Filed			
Putnam	Village of Powersville	No		n/a	n/a	
	Village of Worthington	Yes	March 22, 2018	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	Yes	June 29, 2018	Yes	Yes	
	City of Crystal Lakes	Yes	June 29, 2018	Yes	Yes	
	City of Excelsior Estates	Yes	June 7, 2018	n/a	n/a	
	City of Fleming	Yes	June 29, 2018	Yes	Yes	
	City of Henrietta	Yes	June 29, 2018	Yes	Yes	
	City of Homestead Village	No		n/a	n/a	
	City of Orrick	Yes	January 31, 2018	Yes	Yes	
	Reynolds	City of Centerville	No		n/a	n/a
	Ripley	City of Naylor	Yes	February 23, 2018	n/a	n/a
Saline	City of Blackburn	Yes	June 29, 2018	n/a	n/a	
	City of Emma	No		n/a	n/a	
	City of Gilliam	Yes	March 7, 2018	n/a	n/a	
	City of Malta Bend	Yes	January 30, 2018	n/a	n/a	
	City of Miami	No		n/a	n/a	
	City of Slater	No		n/a	n/a	
	Schuyler	City of Downing	Yes	June 22, 2018	n/a	n/a
Scotland	City of Greentop	Yes	June 27, 2018	n/a	n/a	
	City of Lancaster	Yes	June 22, 2018	n/a	n/a	
	City of Queen City	Yes	June 26, 2018	n/a	n/a	
	Village of Glenwood	No		n/a	n/a	
	City of South Gorin	Yes	March 23, 2018	n/a	n/a	
Scott	City of Morley	Yes	June 29, 2018	n/a	n/a	
	Village of Kelso	Yes	June 15, 2018	n/a	n/a	
Shannon	City of Birch Tree	No		n/a	n/a	
	City of Eminence	Yes	May 9, 2018	n/a	n/a	
	City of Winona	No		No	Yes	
Shelby	City of Shelbyville	Yes	June 12, 2018	n/a	n/a	
St. Charles	City of Cottleville	Yes	June 29, 2018	Yes	Yes	
	City of Dardenne Prairie	Yes	June 22, 2018	Yes	Yes	
	City of Flint Hill	Yes	January 18, 2018	n/a	n/a	
	City of Foristell	Yes	May 30, 2018	Yes	Yes	
	City of New Melle	Yes	January 17, 2018	No	No	
	City of O'Fallon	Yes	June 15, 2018	Yes	Yes	
	City of St. Charles	Yes	June 29, 2018	Yes	No	
	City of St. Paul	No		n/a	n/a	
	City of Wentzville	Yes	June 18, 2018	Yes	Yes	

Appendix A
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due June 30, 2018

Fiscal Year Ended December 31, 2017

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
St. Charles	Town of Weldon Springs Heights	Yes	February 7, 2018	n/a	n/a
	Village of Josephville	Yes	February 4, 2018	n/a	n/a
St. Clair	Village of Collins	Yes	May 10, 2018	n/a	n/a
	Village of Roscoe	Yes	January 31, 2018	n/a	n/a
St. Francois	City of Iron Mountain Lake	Yes	May 23, 2018	Yes	Yes
St. Louis	City of Ballwin	Yes	May 17, 2018	Yes	Yes
	City of Bel Nor	Yes	June 27, 2018	Yes	Yes
	City of Bel Ridge	Yes	June 15, 2018	No	Yes
	City of Breckenridge Hills	Yes	June 26, 2018	Yes	Yes
	City of Brentwood	No		Yes	Yes
	City of Bridgeton	Yes	June 21, 2018	Yes	Yes
	City of Chesterfield	Yes	June 28, 2018	Yes	Yes
	City of Crestwood	Yes	June 12, 2018	Yes	Yes
	City of Crystal Lake Park	Yes	June 5, 2018	n/a	n/a
	City of Dellwood	Yes	June 27, 2018	No	No
	City of Des Peres	Yes	April 27, 2018	Yes	Yes
	City of Ellisville	Yes	June 22, 2018	Yes	No
	City of Fenton	Yes	May 11, 2018	Yes	Yes
	City of Flordell Hills	No		No	Yes
	City of Green Park	Yes	June 29, 2018	Yes	No
	City of Huntleigh	No		n/a	n/a
	City of Ladue	Yes	May 29, 2018	Yes	Yes
	City of Lakeshire	Yes	June 11, 2018	No	No
	City of Manchester	No		No	No
	City of Maryland Heights	Yes	June 14, 2018	Yes	Yes
	City of Moline Acres	No		No	No
	City of Northwoods	Yes	June 29, 2018	Yes	Yes
	City of Shrewsbury	Yes	June 27, 2018	No	Yes
	City of St. Ann	Yes	June 29, 2018	Yes	Yes
	City of St. John	Yes	June 28, 2018	Yes	Yes
	City of Sunset Hills	No		No	Yes
	City of Town and Country	Yes	June 26, 2018	Yes	Yes
	City of Wilbur Park	Yes	June 26, 2018	No	No
	City of Wildwood	Yes	June 28, 2018	No	No
	Village of Bellerive Acres	Yes	June 25, 2018	Yes	Yes
	Village of Champ	No		No	No
	Village of Country Life Acres	Yes	June 14, 2018	n/a	n/a
Village of Glen Echo Park	No		n/a	n/a	
Village of Mackenzie	Yes	March 27, 2018	No	Yes	
Village of Marlborough	Yes	April 26, 2018	No	No	

Appendix A
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due June 30, 2018

Fiscal Year Ended December 31, 2017

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
St. Louis	Village of Riverview	Yes	June 29, 2018	Yes	Yes
	Village of Twin Oaks	No		No	No
	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	Yes
	City of Kimberling City	Yes	June 22, 2018	Yes	Yes
	City of Reeds Spring	No		No	No
Sullivan	Village of Indian Point	Yes	June 19, 2018	n/a	n/a
	City of Green Castle	Yes	May 11, 2018	n/a	n/a
	City of Green City	Yes	June 27, 2018	n/a	n/a
	City of Harris	Yes	February 7, 2018	n/a	n/a
	Village of Humphreys	Yes	May 18, 2018	n/a	n/a
	Village of Newtown	Yes	May 23, 2018	n/a	n/a
	Village of Osgood	No		n/a	n/a
Taney	Village of Pollock	Yes	February 21, 2018	n/a	n/a
	City of Branson	Yes	June 28, 2018	No	Yes
	City of Merriam Woods	No		n/a	n/a
	Village of Kirbyville	No		n/a	n/a
Texas	Village of Taneyville	Yes	June 28, 2018	n/a	n/a
	City of Houston	No		Yes	No
	Village of Plato	Yes	January 24, 2018	n/a	n/a
Vernon	Village of Raymondville	Yes	June 22, 2018	n/a	n/a
	City of Bronaugh	Yes	February 14, 2018	n/a	n/a
	City of Metz	Yes	February 13, 2018	n/a	n/a
	City of Nevada	Yes	June 29, 2018	No	Yes
	City of Richards	No		n/a	n/a
	City of Schell City	Yes	June 29, 2018	n/a	n/a
	City of Sheldon	Yes	May 2, 2018	n/a	n/a
	Village of Deerfield	No		n/a	n/a
	Village of Milo	Yes	March 12, 2018	n/a	n/a
Warren	Village of Moundville	Yes	April 24, 2018	n/a	n/a
	Village of Stotesbury	No		n/a	n/a
	City of Wright City	Yes	June 29, 2018	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	April 13, 2018	n/a	n/a
	City of Williamsville	No		No	n/a
Webster	Village of Mill Spring	Yes	June 29, 2018	No	n/a
	City of Marshfield	Yes	June 4, 2018	Yes	No

Appendix A
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due June 30, 2018

Fiscal Year Ended December 31, 2017

County	Reporting Entity	Filed Annual Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Webster	City of Niangua	Yes	January 29, 2018	n/a	n/a
Worth	City of Grant City	Yes	June 26, 2018	n/a	n/a
	City of Sheridan	Yes	April 23, 2018	n/a	n/a
	Village of Allendale	No		n/a	n/a
	Village of Denver	No		n/a	n/a
	Village of Worth	Yes	February 15, 2018	n/a	n/a
Total Filed		258		77	76
Total Partially Filed		2		0	0
Total Not Filed		146		54	48
Total n/a		0		275	282

n/a Entities that do not operate a municipal division are not required to file an addendum and entities without a municipal judge are not required to file a certification.

Appendix B
 Status of Counties Required to File Addendums and Certifications
 Reports Due June 30, 2018

Fiscal Year Ended December 31, 2017

County	Filed Addendum	Filed Certification
Franklin County	No	No
Jackson County	Yes	Yes
Jefferson County	No	No
St. Charles County	Yes	Yes
St. Louis County	Yes	Yes
Total Filed	3	3
Total Not Filed	2	2

Appendix C
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due September 30, 2017
 Filed in June 2018

Fiscal Year Ended March 31, 2017

County	Reporting Entity	Filed Annual Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
St. Louis	Village of Sycamore Hills	**	August 24, 2017	No	Yes
Taney	City of Hollister	**	August 22, 2017	Yes	Yes
Total Filed		0		1	2

** Filed by September 30, 2017.

Appendix D
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due November 30, 2017
 Filed in June 2018

Fiscal Year Ended May 31, 2017

County	Reporting Entity	Filed Annual Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Pettis	City of La Monte	**	October 30, 2017	Yes	**
Total Filed		0		1	0

** Filed by November 30, 2017.

Appendix E
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due December 31, 2017
 Filed in June 2018

Fiscal Year Ended June 30, 2017

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Christian	City of Sparta	**	October 25, 2017	Yes	***
Jefferson	City of Byrnes Mill	***	February 5, 2018	***	Yes
	City of Hillsboro	**	November 6, 2017	Yes	***
Lewis	City of Canton	**	November 21, 2017	Yes	n/a
Montgomery	City of Montgomery	**	December 1, 2017	Yes	***
Newton	City of Granby	***	March 22, 2018	Yes	***
Pemiscot	City of Hayti Heights	Yes	June 22, 2018	Yes	Yes
St. Louis	City of Ferguson	**	December 21, 2017	Yes	**
	City of Pine Lawn	**	December 29, 2017	Yes	***
	City of Velda City	***	February 19, 2018	Yes	***
Total Filed		1		9	2

** Filed by December 31, 2017.

*** Filed after December 31, 2017, but before June 2018.

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, 2018
 Filed in June 2018

Fiscal Year Ended September 30, 2017

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Barry	City of Exeter	Yes	June 7, 2018	Yes	No
Lafayette	City of Lake Lafayette	Yes	June 30, 2018	n/a	n/a
	City of Odessa	**	December 6, 2017	Yes	Yes
Phelps	City of Rolla	Yes	June 13, 2018	No	**
Pulaski	City of Dixon	Yes	June 7, 2018	No	***
Saline	City of Marshall	**	January 16, 2018	Yes	Yes
St. Francois	City of Bonne Terre	***	April 16, 2018	Yes	**
Stone	City of Branson West	**	March 19, 2018	Yes	**
Total Filed		4		5	2

** Filed by March 31, 2018.

*** Filed after March 31, 2018, but before June 2018.

n/a Entities that do not operate a municipal division are not required to file an addendum and entities without a municipal judge are not required to file a certification.

Appendix G
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due April 30, 2018
 Filed in June 2018

Fiscal Year Ended October 31, 2017

County	Reporting Entity	Filed Annual Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Jasper	City of Carterville	Yes	June 14, 2018	Yes	Yes
Total Filed		1		1	1