



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

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**Monthly Report on Municipal Court  
and Revenue Filings  
December 2018**

Report No. 2019-005  
January 2019

[auditor.mo.gov](http://auditor.mo.gov)

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# Monthly Report on Municipal Court and Revenue Filings

## December 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 municipalities required to file a financial report by December 31, 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 260 cities, 5 towns, and 65 villages 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 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 municipalities that filed at least one of the items (financial report, addendum, or certification) in December 2018, after their filing deadline. The filing status for these 7 cities and 1 village is presented in summary on pages 4 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:

Director of Audits: Jon Halwes, CPA, CGFM  
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# Monthly Report on Municipal Court and Revenue Filings

## December 2018

### Executive Summary

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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, 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 having 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 has 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 260 cities, 5 towns, and 65 villages with a fiscal year end of June 30, 2018, whose financial reports, addendums, or certifications were due by December 31, 2018. Of the 330 municipalities required to file an annual financial report, 228 filed the report timely. Of the 230 municipalities required to file an addendum, 93 filed an addendum timely and 2 filed an addendum for a partial fiscal year. Of the 123 municipalities required to file a certification, 61 filed a certification timely and 1 filed a certification for a partial fiscal year.



Monthly Report on Municipal Court and Revenue Filings  
December 2018  
Executive Summary

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

## Appendix A

Status of Cities, Towns, and Villages Required to File Annual Financial Reports  
 Reports Due December 31, 2018

Fiscal Year Ended June 30, 2018

County	Reporting Entity	Filed Annual Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Adair	City of Novinger	Yes	December 27, 2018	n/a	n/a
Andrew	City of Amazonia	Yes	November 5, 2018	n/a	n/a
Atchison	City of Westboro	Yes	July 10, 2018	n/a	n/a
Audrain	City of Laddonia	Yes	November 19, 2018	No	n/a
	Village of Vandiver	Yes	July 2, 2018	n/a	n/a
Barry	City of Purdy	Yes	December 6, 2018	Yes	Yes
	City of Washburn	No		Yes	Yes
Barton	City of Lamar	Yes	November 20, 2018	Yes	n/a
	City of Mindenmines	Yes	December 27, 2018	n/a	n/a
	Village of Milford	Yes	October 2, 2018	n/a	n/a
Bates	City of Adrian	No		No	n/a
	City of Amsterdam	Yes	July 17, 2018	n/a	n/a
Bollinger	City of Marble Hill	Yes	December 13, 2018	No	n/a
Boone	City of Hallsville	Yes	December 14, 2018	Yes	n/a
	City of Rocheport	No		n/a	n/a
	City of Sturgeon	Yes	October 24, 2018	No	n/a
	Town of Huntsdale	No		n/a	n/a
	Village of Hartsburg	Yes	October 31, 2018	n/a	n/a
Buchanan	City of St. Joseph	No		No	No
Butler	City of Fisk	No		No	n/a
	City of Qulin	Yes	July 17, 2018	No	n/a
Caldwell	City of Braymer	Yes	September 20, 2018	No	n/a
	City of Breckenridge	Yes	September 5, 2018	n/a	n/a
	City of Cowgill	Yes	July 24, 2018	n/a	n/a
	City of Hamilton	Yes	December 28, 2018	No	n/a
Callaway	Village of Kingdom City	Yes	November 19, 2018	n/a	n/a
Camden	City of Linn Creek	No		No	n/a
	City of Stoutland	Yes	July 11, 2018	n/a	n/a
Cape Girardeau	City of Cape Girardeau	Yes	December 20, 2018	Yes	Yes
	City of Delta	No		Yes	n/a
	Village of Oak Ridge	Yes	November 21, 2018	n/a	n/a
	Village of Whitewater	No		Yes	n/a
Carroll	City of Bogard	Yes	December 27, 2018	No	n/a
	City of De Witt	No		No	n/a
Carter	City of Ellsinore	Yes	July 18, 2018	No	n/a
Cass	City of Archie	No		No	n/a
	City of Cleveland	Yes	December 12, 2018	No	n/a
	City of Creighton	Yes	December 26, 2018	No	n/a
	City of Freeman	Yes	December 11, 2018	No	n/a

## Appendix A

### Status of Cities, Towns, and Villages Required to File Annual Financial Reports Reports Due December 31, 2018

Fiscal Year Ended June 30, 2018

County	Reporting Entity	Filed Annual Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Cass	City of Garden City	No		No	No
	City of Lake Annette	No		No	n/a
	Village of Baldwin Park	No		n/a	n/a
Cedar	Village of Loch Lloyd	Yes	November 14, 2018	n/a	n/a
	Village of Jerico Springs	Yes	November 5, 2018	No	n/a
Chariton	City of Brunswick	Yes	December 18, 2018	No	n/a
	City of Keytesville	Yes	September 11, 2018	No	n/a
	City of Salisbury	Yes	December 21, 2018	Yes	n/a
	Village of Dalton	Yes	December 17, 2018	n/a	n/a
Christian	City of Clever	Yes	October 17, 2018	No	Yes
	City of Highlandville	Yes	December 7, 2018	No	No
	City of Sparta	Yes	November 28, 2018	No	No
Clark	City of Alexandria	Yes	December 5, 2018	n/a	n/a
	City of Wayland	Yes	July 19, 2018	n/a	n/a
Clay	City of Gladstone	Yes	December 20, 2018	Yes	Yes
	City of Pleasant Valley	Yes	December 12, 2018	Yes	Yes
	Village of Birmingham	Yes	October 9, 2018	No	n/a
Clinton	City of Gower	No		Yes	Yes
	City of Lathrop	Yes	December 20, 2018	No	No
	City of Plattsburg	Yes	October 17, 2018	No	No
Cole	City of St. Thomas	Yes	August 7, 2018	n/a	n/a
	City of Taos	No		No	n/a
Cooper	City of Bunceton	Yes	October 10, 2018	No	n/a
	City of Prairie Home	Yes	August 6, 2018	Yes	n/a
	Village of Wooldridge	Yes	December 20, 2018	Yes	n/a
Crawford	City of Bourbon	Yes	December 26, 2018	Yes	n/a
	City of Cuba	Yes	December 17, 2018	Yes	Yes
	City of Steelville	No		No	n/a
	Village of St. Cloud	No		n/a	n/a
Dade	City of Everton	Yes	November 16, 2018	No	n/a
	City of Greenfield	Yes	September 19, 2018	No	No
	City of Lockwood	Yes	December 11, 2018	No	n/a
Dallas	City of Urbana	No		Yes	Yes
	Village of Louisburg	No		n/a	n/a
Daviess	City of Coffey	Yes	July 23, 2018	n/a	n/a
	City of Jamesport	Yes	December 28, 2018	No	n/a
	City of Pattonsburg	Yes	August 27, 2018	No	n/a
DeKalb	Village of Altamont	No		No	n/a
	City of Clarksdale	Yes	July 18, 2018	No	n/a

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Status of Cities, Towns, and Villages Required to File Annual Financial Reports  
Reports Due December 31, 2018

Fiscal Year Ended June 30, 2018

County	Reporting Entity	Filed Annual Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Dent	City of Maysville	No		No	n/a
	Village of Amity	Yes	December 31, 2018	n/a	n/a
	Village of Weatherby	Yes	November 29, 2018	No	No
Dent	City of Salem	No		No	n/a
Douglas	City of Ava	Yes	December 13, 2018	Yes	Yes
Dunklin	City of Arbyrd	Yes	November 14, 2018	No	No
	City of Campbell	Yes	December 19, 2018	No	No
	City of Clarkton	Yes	August 8, 2018	Yes	No
	City of Holcomb	No		No	No
	City of Kennett	Yes	December 19, 2018	No	No
	City of Malden	No		Yes	Yes
	City of Senath	Yes	December 7, 2018	No	No
	City of Berger	Yes	September 28, 2018	Yes	n/a
	City of New Haven	Yes	December 31, 2018	Yes	Yes
Franklin	City of Pacific	Yes	December 21, 2018	Yes	Yes
	City of Union	Yes	December 6, 2018	Yes	Yes
	Village of Parkway	Yes	November 28, 2018	n/a	n/a
	City of Bland	Yes	November 23, 2018	No	No
	City of Gasconade	No		No	n/a
	City of Hermann	Yes	December 19, 2018	Yes	Yes
Gasconade	City of Morrison	Yes	September 18, 2018	n/a	n/a
	City of Owensville	Yes	December 18, 2018	No	No
	City of Rosebud	Yes	November 5, 2018	Partial	n/a
	City of Albany	No		No	n/a
	City of King City	No		No	n/a
Gentry	Village of Darlington	No		n/a	n/a
	City of Ash Grove	Yes	November 6, 2018	No	No
	City of Battlefield	Yes	December 10, 2018	No	No
Greene	City of Fair Grove	Yes	September 21, 2018	No	Yes
	City of Springfield	Yes	December 20, 2018	Yes	Yes
	City of Galt	Yes	October 23, 2018	n/a	n/a
	Village of Brimson	Yes	August 6, 2018	n/a	n/a
Harrison	Village of Mount Moriah	Yes	August 8, 2018	n/a	n/a
Henry	Village of Brownington	Yes	August 2, 2018	n/a	n/a
Hickory	City of Hermitage	Yes	September 21, 2018	n/a	n/a
	City of Weaubleau	Yes	October 19, 2018	n/a	n/a
	City of Wheatland	Yes	October 17, 2018	n/a	n/a
Holt	City of Craig	No		No	n/a
	City of Mound City	Yes	December 28, 2018	No	n/a

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Status of Cities, Towns, and Villages Required to File Annual Financial Reports  
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Fiscal Year Ended June 30, 2018

County	Reporting Entity	Filed Annual Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Howard	Village of Big Lake	Yes	October 3, 2018	n/a	n/a
	Village of Bigelow	Yes	December 31, 2018	n/a	n/a
	City of Fayette	No		No	n/a
	City of Franklin	Yes	November 26, 2018	No	No
	City of Glasgow	Yes	December 27, 2018	No	n/a
Howell	City of New Franklin	Yes	June 25, 2018	No	n/a
	City of Mountain View	No		No	No
Iron	City of Arcadia	Yes	October 26, 2018	Yes	n/a
	City of Ironton	Yes	December 27, 2018	No	n/a
	City of Pilot Knob	Yes	August 23, 2018	Yes	n/a
	City of Viburnum	Yes	July 6, 2018	No	n/a
Jackson	City of Greenwood	No		Yes	Yes
	City of Independence	Yes	December 21, 2018	Yes	Yes
	City of Lake Tapawingo	Yes	December 28, 2018	No	n/a
	City of Lee's Summit	Yes	December 27, 2018	Yes	Yes
	City of Lone Jack	Yes	December 28, 2018	Yes	Yes
Jasper	City of Alba	Yes	November 13, 2018	n/a	n/a
	City of Carthage	Yes	December 26, 2018	Yes	Yes
	City of La Russell	Yes	October 2, 2018	n/a	n/a
	City of Neck City	Yes	October 7, 2018	n/a	n/a
	City of Oronogo	Yes	December 5, 2018	Yes	Yes
	City of Waco	No		n/a	n/a
	Town of Brooklyn Heights	Yes	November 20, 2018	n/a	n/a
Jefferson	City of Byrnes Mill	No		Yes	No
	City of Herculaneum	Yes	December 28, 2018	Yes	Yes
	City of Hillsboro	No		No	No
	City of Olympian Village	No		n/a	n/a
Johnson	City of Holden	No		No	n/a
Knox	City of Hurdland	No		n/a	n/a
Laclede	City of Lebanon	Yes	December 11, 2018	Yes	Yes
	Village of Evergreen	No		n/a	n/a
Lafayette	City of Corder	Yes	July 11, 2018	No	n/a
	City of Waverly	Yes	August 1, 2018	Yes	Yes
	City of Wellington	Yes	August 24, 2018	No	n/a
	Village of Aullville	No		n/a	n/a
	City of Miller	Yes	October 12, 2018	Partial	Partial
Lawrence	City of Canton	Yes	November 20, 2018	Yes	n/a
	City of Ewing	Yes	August 8, 2018	n/a	n/a
	City of Lewistown	No		n/a	n/a

## Appendix A

Status of Cities, Towns, and Villages Required to File Annual Financial Reports  
Reports Due December 31, 2018

Fiscal Year Ended June 30, 2018

County	Reporting Entity	Filed Annual Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
	Village of Monticello	No		n/a	n/a
Lincoln	City of Troy	Yes	December 19, 2018	Yes	No
Livingston	City of Chula	No		n/a	n/a
	Village of Mooresville	No		n/a	n/a
Macon	City of Bevier	Yes	December 28, 2018	n/a	n/a
	City of Callao	Yes	December 31, 2018	Yes	n/a
	City of La Plata	Yes	July 24, 2018	No	n/a
Madison	Village of Cobalt City	No		n/a	n/a
Maries	City of Belle	No		Yes	n/a
	City of Vienna	Yes	September 12, 2018	Yes	n/a
Marion	City of Hannibal	Yes	December 18, 2018	No	Yes
Mercer	City of Mercer	No		No	n/a
Miller	City of Bagnell	No		n/a	n/a
	Village of Brumley	Yes	December 28, 2018	n/a	n/a
Mississippi	City of Bertrand	No		No	n/a
	Village of Wilson City	No		n/a	n/a
Moniteau	City of Clarksburg	Yes	July 25, 2018	No	n/a
Monroe	City of Madison	No		No	n/a
Montgomery	City of Middletown	No		No	n/a
	City of Montgomery	Yes	December 28, 2018	Yes	No
	City of New Florence	No		No	No
Morgan	City of Stover	Yes	October 15, 2018	No	n/a
	Town of Gravois Mills	No		n/a	n/a
New Madrid	City of Gideon	No		No	No
	City of Howardville	No		No	No
	City of Lilbourn	No		No	n/a
	City of Parma	No		No	No
	Village of Catron	Yes	December 11, 2018	Yes	n/a
	Village of North Lilbourn	Yes	July 5, 2018	n/a	n/a
Newton	City of Diamond	Yes	December 11, 2018	Yes	No
	City of Granby	No		No	No
	Village of Dennis Acres	Yes	July 18, 2018	n/a	n/a
	Village of Saginaw	Yes	December 10, 2018	n/a	n/a
	Village of Stark City	Yes	November 28, 2018	n/a	n/a
	Village of Stella	Yes	December 31, 2018	n/a	n/a
Nodaway	City of Arkoe	No		n/a	n/a
	City of Barnard	No		No	n/a
	City of Burlington Junction	Yes	December 26, 2018	No	n/a
	City of Elmo	Yes	August 4, 2018	n/a	n/a

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Status of Cities, Towns, and Villages Required to File Annual Financial Reports  
Reports Due December 31, 2018

Fiscal Year Ended June 30, 2018

County	Reporting Entity	Filed Annual Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
	City of Skidmore	No		No	n/a
Oregon	City of Alton	Yes	December 19, 2018	No	n/a
	City of Koshkonong	Yes	July 24, 2018	No	n/a
	City of Thayer	Yes	December 31, 2018	No	Yes
Osage	City of Chamois	No		n/a	n/a
	City of Meta	Yes	December 10, 2018	n/a	n/a
Ozark	Village of Bakersfield	Yes	December 11, 2018	n/a	n/a
Pemiscot	City of Caruthersville	Yes	July 25, 2018	Yes	Yes
	City of Hayti	Yes	December 14, 2018	No	No
	City of Hayti Heights	Yes	June 22, 2018	Yes	Yes
Pemiscot	City of Steele	Yes	November 14, 2018	Yes	No
	Town of Cooter	No		No	No
Perry	City of Altenburg	No		n/a	n/a
	City of Frohna	Yes	October 11, 2018	n/a	n/a
	Village of Biehle	No		n/a	n/a
Pettis	City of Green Ridge	Yes	September 30, 2018	No	n/a
	City of Smithton	No		No	n/a
Phelps	City of Doolittle	No		No	n/a
	City of Newburg	Yes	October 25, 2018	Yes	Yes
Pike	City of Clarksville	Yes	December 31, 2018	No	n/a
	City of Frankford	No		No	No
Platte	City of Houston Lake	No		No	n/a
	City of Northmoor	Yes	July 5, 2018	No	No
	City of Riverside	Yes	December 6, 2018	Yes	Yes
Polk	City of Morrisville	Yes	November 1, 2018	n/a	n/a
	Village of Aldrich	Yes	December 31, 2018	n/a	n/a
Pulaski	Village of Flemington	Yes	September 29, 2018	n/a	n/a
	City of Crocker	Yes	November 14, 2018	No	No
Putnam	City of Richland	Yes	December 24, 2018	No	No
	Village of Livonia	Yes	December 17, 2018	n/a	n/a
Ralls	Village of Lucerne	No		n/a	n/a
	City of New London	No		No	n/a
Randolph	Village of Rensselaer	No		n/a	n/a
	City of Clark	Yes	September 25, 2018	No	n/a
	City of Clifton Hill	Yes	July 25, 2018	n/a	n/a
	City of Huntsville	No		No	n/a
	City of Moberly	No		No	n/a
	Village of Jacksonville	No		n/a	n/a
	Village of Renick	No		n/a	n/a

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

Reports Due December 31, 2018

Fiscal Year Ended June 30, 2018

County	Reporting Entity	Filed Annual Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Ray	City of Lawson	Yes	November 26, 2018	No	No
	City of Wood Heights	Yes	November 30, 2018	No	No
	Village of Elmira	No		n/a	n/a
Reynolds	City of Bunker	Yes	December 31, 2018	Yes	n/a
	City of Ellington	No		No	n/a
Ripley	City of Doniphan	Yes	December 19, 2018	No	n/a
Saline	City of Nelson	No		n/a	n/a
	Village of Grand Pass	Yes	December 29, 2018	n/a	n/a
	Village of Granger	No		n/a	n/a
Scotland	Village of Rutledge	Yes	December 18, 2018	n/a	n/a
	City of Benton	No		No	n/a
Scott	City of Scott City	Yes	December 19, 2018	Yes	Yes
	City of Sikeston	No		Yes	Yes
Scott	Village of Blodgett	Yes	October 23, 2018	n/a	n/a
	Village of Commerce	No		n/a	n/a
	Village of Diehlstadt	Yes	November 29, 2018	n/a	n/a
	Village of Lambert	No		n/a	n/a
	Village of Vanduser	Yes	September 28, 2018	n/a	n/a
	City of Clarence	Yes	December 18, 2018	No	n/a
Shelby	City of Shelbina	No		No	n/a
	Village of Leonard	Yes	August 26, 2018	n/a	n/a
	City of Lake St. Louis	Yes	December 6, 2018	Yes	Yes
St. Clair	City of Lowry City	Yes	July 26, 2018	Yes	n/a
	Village of Gerster	No		n/a	n/a
St. Francois	City of Bismarck	Yes	November 14, 2018	No	No
	City of Desloge	Yes	December 14, 2018	Yes	Yes
	City of Leadington	Yes	October 12, 2018	Yes	Yes
St. Louis	City of Bella Villa	Yes	December 28, 2018	No	No
	City of Bellefontaine Neighbors	Yes	December 28, 2018	Yes	Yes
	City of Berkeley	Yes	December 27, 2018	Yes	No
	City of Black Jack	Yes	November 18, 2018	Yes	Yes
	City of Calverton Park	Yes	December 28, 2018	Yes	Yes
	City of Charlack	Yes	December 5, 2018	Yes	Yes
	City of Clarkson Valley	Yes	September 25, 2018	Yes	Yes
	City of Country Club Hills	No		No	Yes
	City of Creve Coeur	Yes	December 18, 2018	No	No
	City of Edmundson	Yes	December 13, 2018	Yes	Yes
	City of Eureka	Yes	December 20, 2018	Yes	No
	City of Ferguson	Yes	December 17, 2018	Yes	Yes

Appendix A

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

Reports Due December 31, 2018

Fiscal Year Ended June 30, 2018

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
St. Louis	City of Frontenac	Yes	December 28, 2018	Yes	No
	City of Glendale	Yes	December 4, 2018	No	No
	City of Hazelwood	Yes	December 24, 2018	Yes	Yes
	City of Kinloch	Yes	December 6, 2018	Yes	n/a
	City of Maplewood	No		No	No
	City of Oakland	Yes	November 13, 2018	No	No
	City of Olivette	Yes	December 14, 2018	Yes	Yes
	City of Overland	Yes	November 27, 2018	Yes	Yes
	City of Pine Lawn	No		No	No
	City of Richmond Heights	Yes	December 31, 2018	Yes	Yes
	City of University City	No		No	No
	City of Valley Park	Yes	December 20, 2018	Yes	Yes
	City of Velda City	No		No	No
	City of Vinita Park	Yes	November 14, 2018	No	No
St. Louis City	City of Warson Woods	No		Yes	Yes
	City of Webster Groves	Yes	December 6, 2018	Yes	Yes
	City of Wellston	Yes	December 31, 2018	No	No
	City of Winchester	Yes	December 12, 2018	Yes	No
	City of Woodson Terrace	Yes	October 24, 2018	Yes	No
	Town of Grantwood Village	No		No	No
	Village of Hanley Hills	Yes	December 7, 2018	No	Yes
	Village of Norwood Court	Yes	August 3, 2018	Yes	No
	City of St. Louis City	Yes	December 20, 2018	Yes	Yes
	Stoddard	City of Bell City	Yes	December 21, 2018	No
Stone	City of Bernie	No		No	No
	City of Bloomfield	No		No	No
	City of Dexter	No		Yes	Yes
	City of Dudley	No		n/a	n/a
	City of Essex	Yes	October 26, 2018	Yes	n/a
	City of Puxico	Yes	December 27, 2018	Yes	Yes
	City of Crane	No		Yes	Yes
	City of Hurley	Yes	July 10, 2018	n/a	n/a
	Village of Blue Eye	Yes	September 11, 2018	n/a	n/a
	Village of Coney Island	No		n/a	n/a
Sullivan	Village of McCord Bend	Yes	July 17, 2018	n/a	n/a
	City of Milan	Yes	November 7, 2018	No	n/a
Taney	City of Rockaway Beach	No		No	n/a
	Village of Bull Creek	Yes	October 31, 2018	n/a	n/a
Texas	City of Cabool	Yes	December 18, 2018	Yes	Yes

## Appendix A

Status of Cities, Towns, and Villages Required to File Annual Financial Reports  
 Reports Due December 31, 2018

Fiscal Year Ended June 30, 2018

County	Reporting Entity	Filed Annual Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
	City of Summersville	Yes	December 28, 2018	No	No
Vernon	City of Walker	Yes	October 5, 2018	No	n/a
Warren	City of Marthasville	Yes	October 30, 2018	Yes	n/a
	City of Truesdale	Yes	December 19, 2018	Yes	n/a
	City of Warrenton	Yes	July 9, 2018	Yes	Yes
	Village of Innsbrook	Yes	October 11, 2018	Yes	n/a
Washington	City of Irondale	Yes	December 21, 2018	n/a	n/a
	City of Potosi	Yes	December 20, 2018	No	No
Wayne	City of Greenville	Yes	November 14, 2018	Yes	n/a
	City of Piedmont	Yes	November 14, 2018	Yes	n/a
	City of Williamsville	Yes	October 31, 2018	Yes	n/a
Webster	City of Fordland	Yes	December 31, 2018	No	n/a
	City of Rogersville	Yes	December 27, 2018	No	n/a
	City of Seymour	Yes	November 12, 2018	No	n/a
	Village of Diggins	Yes	November 8, 2018	n/a	n/a
Wright	City of Hartville	Yes	October 9, 2018	Yes	Yes
Wright	City of Mountain Grove	Yes	December 28, 2018	Yes	Yes
Wright	City of Norwood	Yes	October 8, 2018	n/a	n/a
Total Filed		228		93	61
Total Not Filed		102		135	61
Total Partially Filed		0		2	1
Total n/a		0		100	207

n/a Entities that do not have 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 Cities, Towns, and Villages Required to File Annual Financial Reports  
Reports Due June 30, 2018  
Filed in December 2018

Fiscal Year Ended December 31, 2017

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Dunklin	City of Cardwell	Yes	December 12, 2018	No	No
Shannon	City of Birch Tree	Yes	December 31, 2018	No	n/a
St. Louis	Village of Westwood	Yes	December 17, 2018	n/a	n/a
Total Filed		3		0	0

n/a      Entities that do not have a municipal division are not required to file an addendum and 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 August 31, 2018

Filed in December 2018

Fiscal Year Ended February 28, 2018

County	Reporting Entity	Filed Annual		Date Financial Report Filed	Filed Addendum	Filed Certification
		Financial Report	**			
St. Louis	City of Pasadena Hills		**	August 23, 2018		
Total Filed			0		0	1

\*\* Filed by June 30, 2018.

## Appendix D

Status of Cities, Towns, and Villages Required to File Annual Financial Reports  
Reports Due September 30, 2018  
Filed in December 2018

Fiscal Year Ended March 31, 2018

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Boone	City of Centralia	Yes	December 7, 2018	No	n/a
Total Filed		1		0	0

n/a Entities that do not have a municipal division are not required to file an addendum and 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 October 31, 2018  
Filed in December 2018

Fiscal Year Ended April 30, 2018

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
St. Charles	City of Portage Des Sioux	Yes	December 3, 2018	n/a	n/a
St. Louis	City of Beverly Hills	Yes	December 14, 2018	**	No
Total Filed		2		0	0

\*\* Filed by October 31, 2018.

n/a Entities that do not have a municipal division are not required to file an addendum and 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 November 30, 2018

Filed in December 2018

Fiscal Year Ended May 31, 2018

County	Reporting Entity	Filed Annual		Date Financial Report Filed	Filed Addendum	Filed Certification
		Financial Report	Yes			
Pettis	City of La Monte		Yes	December 24, 2018	No	No
Total Filed			1		0	0