



Nicole Galloway, CPA  
Missouri State Auditor

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# Monthly Report on Municipal Court and Revenue Filings

## Reports Due December 31, 2015

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January 2016  
Report No. 2016-007



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<http://auditor.mo.gov>

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## **NICOLE GALLOWAY, CPA** **Missouri State Auditor**

Honorable Jeremiah W. (Jay) Nixon, Governor  
and  
Members of the General Assembly  
and  
Nia Ray, Director  
Department of Revenue  
Jefferson City, Missouri

Section 479.362, RSMo, requires the State Auditor's Office (SAO) to notify the Department of Revenue whether counties, cities, towns, and villages have timely filed under Sections 479.359 and 479.360, RSMo. 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. The primary objectives of this compilation were to:

1. Report the filing status for cities, towns, and villages required to file a financial report with the SAO by December 31, 2015, under Section 105.145, RSMo.
2. Report whether these entities filed the addendum under Section 479.359, RSMo, and 15 CSR 40-3.170.
3. Report whether the applicable entities filed the municipal court certification under Section 479.360, RSMo, and 15 CSR 40-3.180.

The filing status for 391 cities, towns, and villages is presented in summary on page 3 and by individual entity in the appendixes. This report includes those cities, towns, and villages with fiscal year ends between February 28, 2015, and June 30, 2015, that did not file a financial report before August 28, 2015, or filed at least one of the required items (financial report, addendum, or certification) on or after August 28, 2015.

Nicole R. Galloway, CPA  
State Auditor

The following auditors participated in the preparation of this report:

Deputy State Auditor: Keriann Wright, MBA, CPA  
General Counsel: Paul Harper, JD  
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# Monthly Report on Municipal Court and Revenue Filings

## Reports Due December 31, 2015

### 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. However, reports due between August 28, 2015, and November 30, 2015, were allowed to be filed on or before December 31, 2015. 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, RSMo, effective August 28, 2015, requires every county, city, town, and village to 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.

Section 479.360, RSMo, effective August 28, 2015, 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. 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 391 cities, towns, and villages with fiscal year ends between February 28, 2015, and June 30, 2015, that did not file a financial report before August 28, 2015, or filed at least one of the required items (financial report, addendum, or certification) on or after August 28, 2015. Of the 391 entities, 204 filed an annual financial report and 120 filed an addendum. A municipal court certification was filed by 66 entities and 115 entities with a municipal court judge did not file a certification. No counties had to file within the reporting period of this report.

Appendix A  
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports  
 Reports Due December 31, 2015

Fiscal Year Ended February 28, 2015

Reporting Entity	Filed Annual Financial Report	Filed Addendum*	Filed Certification*
City of Fillmore	Yes	No	n/a
City of Vandalia	Yes	Yes <sup>1</sup>	No
Village of Chain of Rocks	No	No	n/a
Village of Freeburg	No	No	n/a
Village of Oaks	No	No	n/a
Village of Oakwood Park	No	No	n/a
Village of Uplands Park	Yes	Yes <sup>1</sup>	Yes
Total Filed	3	2	1
Total Not Filed	4	5	1
Total N/A			5

\* 15 CSR 40-3.170 and 15 CSR 40-3.180 have provisions that do not require the use of the addendum and certification forms during this filing period.

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

1 The percent was calculated and presented in the financial report or separate document, or the entity indicated no court revenues were received.

Appendix B  
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports  
 Reports Due December 31, 2015

Fiscal Year Ended March 31, 2015

Reporting Entity	Filed Annual Financial Report	Filed Addendum*	Filed Certification*
City of Belton	Yes	Yes	Yes
City of Bethany	Yes	Yes <sup>1</sup>	n/a
City of Blackwater	No	No	n/a
City of Butler	Yes	Yes <sup>1</sup>	n/a
City of California	Yes	Yes <sup>1</sup>	No
City of Chillicothe	No	No	n/a
City of Concordia	Yes	No	No
City of Crystal City	Yes	No	No
City of Glenaire	Yes <sup>2</sup>	Yes <sup>1,2</sup>	Yes
City of Hardin	No	No	n/a
City of Holt	Yes	Yes	Yes
City of Jennings	Yes <sup>2</sup>	Yes <sup>1,2</sup>	Yes
City of Jonesburg	No	No	n/a
City of Kahoka	Yes	No	n/a
City of Kearney	Yes	Yes	No
City of Kirkwood	Yes	Yes	Yes
City of Leadwood	No	No	No
City of Licking	Yes	Yes	Yes
City of Lohman	No	No	n/a
City of McKittrick	No	No	n/a
City of Mendon	No	No	n/a
City of Mosby	Yes <sup>2</sup>	Yes <sup>1,2</sup>	Yes
City of Norborne	No	No	n/a
City of Oran	No	No	n/a
City of Osborn	Yes	No	n/a
City of Otterville	No	No	n/a
City of Paris	Yes	Yes <sup>1</sup>	n/a
City of Perryville	Yes	Yes <sup>1</sup>	No
City of Pierce City	Yes	No	No
City of Pilot Grove	Yes	Yes	n/a
City of Pleasant Hill	Yes	Yes <sup>1</sup>	No
City of Rock Hill	Yes	Yes <sup>1</sup>	No
City of Seymour	No	No	n/a
City of Spickard	No	No	n/a
City of Tarkio	Yes	No	Yes <sup>2</sup>
City of Tindall	No	No	n/a
City of Unionville	Yes	Yes <sup>1</sup>	n/a
City of Verona	Yes	No	No

Appendix B

Status of Cities, Towns, and Villages Required to File Annual Financial Reports  
Reports Due December 31, 2015

Fiscal Year Ended March 31, 2015

Reporting Entity	Filed Annual Financial Report	Filed Addendum*	Filed Certification*
City of Wellsville	No	No	No
City of West Plains	Yes	Yes <sup>1</sup>	No
Town of Paynesville	No	No	n/a
Village of Arrow Rock	Yes	No	n/a
Village of Benton City	Yes	No	n/a
Village of Bethel	Yes	No	n/a
Village of Claycomo	No	No	No
Village of Corning	No	No	n/a
Village of Gibbs Village	No	No	n/a
Village of Grayson	No	No	n/a
Village of Leslie	No	No	n/a
Village of Lock Springs	No	No	n/a
Village of Oakview	Yes	Yes <sup>1</sup>	Yes
Village of Scotsdale	No	No	n/a
Village of Sunrise Beach	No	No	No
Village of Velda Village Hills	Yes	Yes <sup>1</sup>	No
Village of Vista	No	No	n/a
Village of Zalma	No	No	n/a
Total Filed	30	20	9
Total Not Filed	26	36	15
Total N/A			32

\* 15 CSR 40-3.170 and 15 CSR 40-3.180 have provisions that do not require the use of the addendum and certification forms during this filing period.

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

1 The percent was calculated and presented in the financial report or separate document, or the entity indicated no court revenues were received.

2 Filed before August 28, 2015.

Appendix C

Status of Cities, Towns, and Villages Required to File Annual Financial Reports  
Reports Due December 31, 2015

Fiscal Year Ended April 30, 2015

Reporting Entity	Filed Annual Financial Report	Filed Addendum*	Filed Certification*
City of Ashland	Yes	Yes <sup>1</sup>	n/a
City of Beverly Hills	Yes	Yes <sup>1</sup>	No
City of Carl Junction	Yes	Yes <sup>1</sup>	No
City of Higbee	Yes	No	n/a
City of Kansas City	Yes	Yes <sup>1</sup>	No
City of La Belle	Yes	No	n/a
City of La Grange	Yes	No	n/a
City of Lake Waukomis	No	No	No
City of Linn	Yes	Yes <sup>1</sup>	n/a
City of Perry	Yes	No	n/a
City of Portageville	No	No	No
City of Risco	No	No	No
City of St. James	Yes	Yes	Yes
City of Trenton	Yes	Yes <sup>1</sup>	n/a
Town of Grand Falls Plaza	Yes	No	n/a
Village of Gentry	No	No	n/a
Village of Ionia	No	No	n/a
Village of Truxton	Yes	No	n/a
Total Filed	13	7	1
Total Not Filed	5	11	6
Total N/A			11

\* 15 CSR 40-3.170 and 15 CSR 40-3.180 have provisions that do not require the use of the addendum and certification forms during this filing period.

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

1 The percent was calculated and presented in the financial report or separate document, or the entity indicated no court revenues were received.



Appendix D  
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports  
 Reports Due December 31, 2015

Fiscal Year Ended May 31, 2015

Reporting Entity	Filed Annual Financial Report	Filed Addendum*	Filed Certification*
City of Alma	Yes	No	No
City of La Monte	Yes	No	No
City of Louisiana	Yes	No	No
Village of Centertown	No	No	n/a
Village of Gordonville	Yes	Yes	Yes
Village of Lucerne	Yes	Yes <sup>1</sup>	n/a
Total Filed	5	2	1
Total Not Filed	1	4	3
Total N/A			2

\* 15 CSR 40-3.170 and 15 CSR 40-3.180 have provisions that do not require the use of the addendum and certification forms during this filing period.

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

1 The percent was calculated and presented in the financial report or separate document, or the entity indicated no court revenues were received.

Appendix E  
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports  
 Reports Due December 31, 2015

Fiscal Year Ended June 30, 2015

Reporting Entity	Filed Annual Financial Report	Filed Addendum*	Filed Certification*
City of Adrian	Yes	No	n/a
City of Alba	Yes	No	n/a
City of Albany	No	No	n/a
City of Altenburg	No	No	n/a
City of Alton	No	No	n/a
City of Amazonia	Yes	No	n/a
City of Arbyrd	Yes	No	No
City of Archie	No	No	n/a
City of Arkoe	No	No	n/a
City of Ash Grove	Yes	Yes <sup>1</sup>	No
City of Ava	No	No	No
City of Bagnell	No	No	n/a
City of Barnard	No	No	n/a
City of Battlefield	Yes	Yes <sup>1</sup>	No
City of Bell City	Yes	No	n/a
City of Bella Villa	No	No	Yes
City of Belle	No	No	Yes
City of Bellefontaine Neighbors	Yes	Yes <sup>1</sup>	Yes
City of Benton	Yes	No	n/a
City of Berger	No	No	No
City of Berkeley	No	No	No
City of Bernie	No	No	No
City of Bevier	Yes	Yes	n/a
City of Bismarck	No	No	No
City of Black Jack	Yes	Yes <sup>1</sup>	No
City of Bland	No	No	No
City of Bloomfield	No	No	No
City of Bogard	Yes	No	n/a
City of Bourbon	Yes	Yes <sup>1</sup>	No
City of Bragg City	No	No	n/a
City of Braymer	Yes	No	n/a
City of Breckenridge	No	No	n/a
City of Brunswick	No	No	n/a
City of Bunceton	No	No	n/a
City of Bunker	No	No	n/a
City of Burlington Junction	Yes	Yes	Yes
City of Byrnes Mill	Yes	Yes <sup>1</sup>	No
City of Cabool	Yes	Yes	Yes

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 Status of Cities, Towns, and Villages Required to File Annual Financial Reports  
 Reports Due December 31, 2015

Fiscal Year Ended June 30, 2015

Reporting Entity	Filed Annual Financial Report	Filed Addendum*	Filed Certification*
City of Callao	Yes	Yes	n/a
City of Campbell	Yes	Yes <sup>1</sup>	No
City of Canton	Yes	No	n/a
City of Cape Girardeau	Yes	Yes	Yes
City of Carthage	No	No	No
City of Caruthersville	Yes	Yes	Yes
City of Chamois	No	No	n/a
City of Charlack	Yes	Yes	Yes
City of Chula	No	No	n/a
City of Clarence	No	No	n/a
City of Clarkson Valley	Yes <sup>2</sup>	Yes	Yes
City of Clarksville	No	No	n/a
City of Clarkton	No	No	No
City of Cleveland	No	No	n/a
City of Clever	No	No	No
City of Coffey	Yes	No	n/a
City of Country Club Hills	Yes	Yes <sup>1</sup>	Yes
City of Craig	No	No	n/a
City of Crane	No	No	No
City of Creighton	Yes	No	n/a
City of Creve Coeur	Yes	Yes	Yes
City of Crocker	No	No	No
City of Cuba	Yes	No	No
City of De Witt	Yes	No	n/a
City of Delta	No	No	Yes
City of Desloge	Yes	Yes <sup>1</sup>	Yes
City of Diamond	Yes	Yes <sup>1</sup>	No
City of Doniphan	No	No	n/a
City of Doolittle	No	No	n/a
City of Dudley	Yes	No	n/a
City of Duenweg	No	No	No
City of Edmundson	Yes	Yes	Yes
City of Ellington	Yes	Yes <sup>1</sup>	n/a
City of Elmo	Yes	No	n/a
City of Essex	Yes	No	n/a
City of Ethel	No	No	n/a
City of Eureka	Yes	Yes	Yes
City of Everton	Yes	No	n/a

Appendix E

Status of Cities, Towns, and Villages Required to File Annual Financial Reports  
Reports Due December 31, 2015

Fiscal Year Ended June 30, 2015

Reporting Entity	Filed Annual Financial Report	Filed Addendum*	Filed Certification*
City of Ewing	No	No	n/a
City of Fair Grove	Yes	Yes <sup>1</sup>	No
City of Fayette	No	No	No
City of Ferguson	Yes	No	Yes
City of Fisk	No	No	n/a
City of Fordland	Yes	Yes	Yes
City of Frankford	Yes	No	No
City of Franklin	Yes	No	n/a
City of Freeman	No	No	n/a
City of Frohna	No	No	n/a
City of Frontenac	Yes	Yes	Yes
City of Galt	No	No	n/a
City of Garden City	Yes	No	No
City of Gasconade	No	No	No
City of Gideon	No	No	No
City of Gladstone	Yes	Yes	Yes
City of Glasgow	No	No	No
City of Glendale	Yes	Yes <sup>1</sup>	n/a
City of Gower	No	No	No
City of Granby	No	No	No
City of Green City	No	No	n/a
City of Green Ridge	No	No	n/a
City of Greenfield	No	No	No
City of Greenwood	Yes	Yes <sup>1</sup>	Yes
City of Hallsville	Yes	Yes	Yes
City of Hamilton	No	No	n/a
City of Hannibal	Yes	Yes <sup>1</sup>	No
City of Harris	No	No	n/a
City of Hartville	No	Yes	Yes
City of Hayti	Yes	Yes <sup>1</sup>	No
City of Hazelwood	Yes	Yes	Yes
City of Herculaneum	No	No	No
City of Hermann	Yes	Yes <sup>1</sup>	Yes
City of Hermitage	Yes	No	n/a
City of Highlandville	Yes	No	No
City of Hillsboro	No	No	No
City of Holcomb	No	No	No
City of Holden	No	No	n/a

Appendix E

Status of Cities, Towns, and Villages Required to File Annual Financial Reports  
Reports Due December 31, 2015

Fiscal Year Ended June 30, 2015

Reporting Entity	Filed Annual Financial Report	Filed Addendum*	Filed Certification*
City of Houston Lake	No	No	n/a
City of Howardville	Yes	No	No
City of Huntsville	No	No	No
City of Hurdland	Yes	No	n/a
City of Independence	Yes	Yes	Yes
City of Irondale	Yes	No	n/a
City of Ironton	No	No	n/a
City of Jamesport	Yes	No	n/a
City of Kennett	Yes	No	No
City of Keytesville	No	No	n/a
City of King City	No	No	n/a
City of Kinloch	No	No	No
City of Koshkonong	Yes	No	n/a
City of La Plata	No	No	No
City of La Russell	No	No	n/a
City of Laddonia	No	No	n/a
City of Lake Annette	No	No	n/a
City of Lake St. Louis	Yes	Yes	No
City of Lake Tapawingo	Yes	No	No
City of Lamar	No	No	No
City of Lathrop	No	No	No
City of Lawson	No	No	No
City of Leadington	Yes	Yes <sup>1</sup>	No
City of Lebanon	Yes	No	No
City of Lee's Summit	Yes	Yes <sup>1</sup>	No
City of Lewistown	No	No	n/a
City of Lilbourn	No	No	No
City of Linn Creek	No	No	No
City of Lockwood	Yes	No	n/a
City of Lone Jack	Yes	Yes	No
City of Madison	No	No	n/a
City of Malden	No	Yes	No
City of Maplewood	Yes	Yes <sup>1</sup>	No
City of Marble Hill	Yes	Yes <sup>1</sup>	n/a
City of Marthasville	Yes	Yes	n/a
City of Maysville	Yes	No	n/a
City of Mercer	No	No	n/a
City of Meta	No	No	n/a

Appendix E

Status of Cities, Towns, and Villages Required to File Annual Financial Reports  
Reports Due December 31, 2015

Fiscal Year Ended June 30, 2015

Reporting Entity	Filed Annual Financial Report	Filed Addendum*	Filed Certification*
City of Middletown	Yes	No	n/a
City of Milan	No	No	n/a
City of Miller	Yes	Yes <sup>1</sup>	No
City of Mindenmines	Yes	No	n/a
City of Moberly	Yes	Yes	Yes
City of Montgomery	No	No	No
City of Morrison	No	No	n/a
City of Morrisville	Yes	No	n/a
City of Mountain Grove	Yes	Yes <sup>1</sup>	No
City of Mountain View	No	No	No
City of Neck City	Yes	No	n/a
City of Nelson	Yes	No	n/a
City of New Florence	No	No	No
City of New Haven	Yes	Yes	Yes
City of New London	No	No	n/a
City of Newburg	Yes	Yes	Yes
City of Northmoor	Yes	No	No
City of Norwood	Yes	Yes <sup>1</sup>	No
City of Novinger	No	No	n/a
City of Oakland	No	No	No
City of Olivette	Yes	Yes	Yes
City of Olympian Village	No	No	n/a
City of Oronogo	Yes	Yes <sup>1</sup>	No
City of Overland	Yes	Yes	Yes
City of Owensville	No	Yes	Yes
City of Pacific	No	No	No
City of Parma	No	No	No
City of Piedmont	Yes	No	n/a
City of Pilot Knob	Yes	No	n/a
City of Pine Lawn	Yes	Yes	Yes
City of Plattsburg	No	No	No
City of Pleasant Valley	Yes	Yes	Yes
City of Potosi	Yes	Yes <sup>1</sup>	No
City of Prairie Home	Yes	Yes <sup>1</sup>	n/a
City of Purdy	Yes	No	No
City of Puxico	No	No	No
City of Qulin	No	No	n/a
City of Richland	No	No	No

Appendix E

Status of Cities, Towns, and Villages Required to File Annual Financial Reports  
Reports Due December 31, 2015

Fiscal Year Ended June 30, 2015

Reporting Entity	Filed Annual Financial Report	Filed Addendum*	Filed Certification*
City of Richmond Heights	Yes	Yes	Yes
City of Riverside	Yes	Yes	Yes
City of Rocheport	No	No	n/a
City of Rockaway Beach	No	No	No
City of Rogersville	Yes	Yes	Yes
City of Salem	No	Yes	n/a
City of Salisbury	No	No	n/a
City of Scott City	Yes	Yes <sup>1</sup>	No
City of Senath	No	No	No
City of Shelbina	No	No	n/a
City of Sikeston	No	No	No
City of Smithton	No	No	No
City of South Gorin	No	No	n/a
City of Sparta	No	No	No
City of Springfield	Yes	No	No
City of St. Joseph	No	No	No
City of St. Louis	Yes	Yes	Yes
City of St. Thomas	No	No	n/a
City of Steele	Yes	Yes <sup>1</sup>	No
City of Steelville	No	No	n/a
City of Stover	No	No	n/a
City of Sturgeon	Yes	No	n/a
City of Summersville	No	No	No
City of Taos	Yes	No	n/a
City of Thayer	Yes	Yes <sup>1</sup>	Yes
City of Troy	No	Yes	Yes
City of Truesdale	Yes	Yes <sup>1</sup>	n/a
City of Union	Yes	Yes <sup>1</sup>	Yes
City of University City	No	No	No
City of Urbana	Yes	Yes <sup>1</sup>	Yes
City of Valley Park	No	Yes	Yes
City of Velda City	No	No	No
City of Viburnum	No	No	n/a
City of Vienna	Yes	Yes <sup>1</sup>	n/a
City of Vinita Park	Yes	Yes	Yes
City of Waco	Yes	No	n/a
City of Walker	No	No	n/a
City of Warrenton	Yes	Yes	Yes

Appendix E

Status of Cities, Towns, and Villages Required to File Annual Financial Reports  
Reports Due December 31, 2015

Fiscal Year Ended June 30, 2015

Reporting Entity	Filed Annual Financial Report	Filed Addendum*	Filed Certification*
City of Warson Woods	Yes	Yes <sup>1,2</sup>	No
City of Washburn	Yes	Yes <sup>1</sup>	No
City of Waverly	Yes <sup>2</sup>	No	Yes
City of Wayland	No	No	n/a
City of Weaubleau	Yes	No	n/a
City of Webster Groves	Yes	Yes <sup>1</sup>	Yes
City of Wellington	No	No	No
City of Wellston	Yes	Yes <sup>1</sup>	No
City of Wheatland	No	No	n/a
City of Winchester	Yes	Yes	Yes
City of Wood Heights	No	No	Yes
City of Woodson Terrace	Yes	Yes	Yes
Town of Brooklyn Heights	Yes	No	n/a
Town of Cooter	Yes	No	No
Town of Grantwood Village	Yes	Yes	Yes
Town of Huntsdale	No	No	n/a
Village of Aldrich	Yes	Yes	n/a
Village of Altamont	No	No	n/a
Village of Aullville	No	No	n/a
Village of Bakersfield	Yes	Yes <sup>1</sup>	n/a
Village of Baldwin Park	No	No	n/a
Village of Biehle	No	No	n/a
Village of Big Lake	Yes	Yes <sup>1</sup>	n/a
Village of Bigelow	Yes	No	n/a
Village of Birmingham	No	No	Yes
Village of Blodgett	No	No	n/a
Village of Blue Eye	Yes	No	n/a
Village of Brumley	No	No	n/a
Village of Bull Creek	No	No	n/a
Village of Calverton Park	Yes	Yes	Yes
Village of Catron	Yes	No	n/a
Village of Cliff Village	No	No	n/a
Village of Commerce	No	No	n/a
Village of Coney Island	Yes	No	n/a
Village of Dalton	Yes	No	n/a
Village of Darlington	No	No	n/a
Village of Diehlstadt	Yes	No	n/a
Village of Diggins	Yes	No	n/a



Appendix E

Status of Cities, Towns, and Villages Required to File Annual Financial Reports  
Reports Due December 31, 2015

Fiscal Year Ended June 30, 2015

Reporting Entity	Filed Annual Financial Report	Filed Addendum*	Filed Certification*
Village of Elmira	No	No	n/a
Village of Evergreen	No	No	n/a
Village of Flemington	Yes	No	n/a
Village of Gerster	No	No	n/a
Village of Glen Allen	No	No	n/a
Village of Glen Echo Park	Yes	Yes <sup>1</sup>	n/a
Village of Grand Pass	Yes	Yes	Yes
Village of Granger	No	No	n/a
Village of Hanley Hills	Yes	Yes <sup>1</sup>	No
Village of Hartsburg	No	No	n/a
Village of Innsbrook	Yes	No	n/a
Village of Jacksonville	No	No	n/a
Village of Josephville	No	No	n/a
Village of Kingdom City	Yes	No	n/a
Village of Lambert	Yes	No	n/a
Village of Leonard	Yes	Yes <sup>1</sup>	n/a
Village of Livonia	No	No	n/a
Village of Loch Lloyd	Yes	Yes	n/a
Village of Louisburg	Yes	No	n/a
Village of McCord Bend	No	No	n/a
Village of Merwin	No	No	n/a
Village of Monticello	No	No	n/a
Village of Mooresville	No	No	n/a
Village of Mount Moriah	Yes	No	n/a
Village of Norwood Court	Yes	No	n/a
Village of Oak Ridge	Yes	No	n/a
Village of Parkway	Yes	No	n/a
Village of Pollock	No	No	n/a
Village of Rensselaer	No	No	n/a
Village of Saginaw	Yes	No	n/a
Village of South Lineville	No	No	n/a
Village of St. Cloud	No	No	n/a
Village of Stella	No	No	n/a
Village of Vanduser	Yes	No	n/a
Village of Weatherby	Yes	No	n/a

Appendix E  
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports  
 Reports Due December 31, 2015

Fiscal Year Ended June 30, 2015

Reporting Entity	Filed Annual Financial Report	Filed Addendum*	Filed Certification*
Village of Whitewater	No	No	Yes
Village of Wilson City	No	No	n/a
Village of Wooldridge	Yes	No	n/a
Total Filed	153	89	54
Total Not Filed	151	215	90
Total N/A			160

\* 15 CSR 40-3.170 and 15 CSR 40-3.180 have provisions that do not require the use of the addendum and certification forms during this filing period.

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

- 1 The percent was calculated and presented in the financial report or separate document, or the entity indicated no court revenues were received.
- 2 Filed before August 28, 2015.