



Office of Missouri State Auditor
Nicole Galloway, CPA

**Monthly Report on Municipal Court
and Revenue Filings
December 2017**

Monthly Report on Municipal Court and Revenue Filings

December 2017

Table of Contents

State Auditor's Report	2
------------------------	---

Executive Summary	3
-------------------	---

Appendixes

Appendix

A	Status of Cities, Towns, and Villages Required to File Annual Financial Reports - Fiscal Year Ended June 30, 2017 Reports Due December 31, 2017.....	5
B	Status of Cities, Towns, and Villages Required to File Annual Financial Reports - Reports Due June 30, 2017 Filed in December 2017	14
C	Status of Cities, Towns, and Villages Required to File Annual Financial Reports - Reports Due September 30, 2017 Filed in December 2017	15
D	Status of Cities, Towns, and Villages Required to File Annual Financial Reports - Reports Due October 31, 2017 Filed in December 2017	16



NICOLE GALLOWAY, CPA

Missouri State Auditor

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

The primary objective of this compilation is to report the filing status for the cities, towns, and villages with a June 30, 2017, fiscal year end, that were required to file a financial report by December 31, 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.

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 the 257 cities, 5 towns, and 66 villages is presented in summary on pages 3-4 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 also includes the updated filing status for cities and villages that filed at least one of the items (financial report, addendum, or certification) in December 2017, after their filing deadline. The filing status for these 10 cities and 3 villages is presented in summary on page 4 and by individual entity in Appendixes B to D.

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

Monthly Report on Municipal Court and Revenue Filings

December 2017

Executive Summary

Executive Summary

Section 105.145, RSMo, requires the governing body of each political subdivision in the state to prepare and remit to the state auditor an annual report of financial transactions. 15 CSR 40-3.030 requires the financial report to be remitted to the state auditor within 6 months of the end of the political subdivision's fiscal year. The State Auditor's Office (SAO) posts individual annual financial reports to its website. A searchable link is available at <http://auditor.mo.gov>.

Section 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, 5 towns, and 66 villages with a fiscal year end of June 30, 2017, whose financial report was due by December 31, 2017. Of these entities, 196 filed their financial report timely and 2 filed a partial financial report. There were 149 entities required to file an addendum, of which 86 were filed. There were 137 entities required to file a certification, of which 76 were filed.



Monthly Report on Municipal Court and Revenue Filings
December 2017
Executive Summary

This report also includes the filing status for 10 cities and 3 villages that filed at least one of the items (financial report, addendum, or certification) in December 2017, after their filing deadline. Of these entities, 6 filed an annual financial report, 2 filed an addendum, and 7 filed a certification.

Appendix A
Status of Cities, Towns, and Villages Required to File Annual Financial Reports
Reports Due December 31, 2017

Fiscal Year Ended June 30, 2017

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Adair	City of Novinger	No		n/a	n/a
Andrew	City of Amazonia	Yes	November 10, 2017	n/a	n/a
Atchison	City of Westboro	No		n/a	n/a
Audrain	City of Laddonia	Yes	December 29, 2017	n/a	n/a
	Village of Vandiver	Yes	July 6, 2017	n/a	n/a
Barry	City of Purdy	Yes	December 15, 2017	Yes	Yes
	City of Washburn	Yes	October 20, 2017	Yes	Yes
Barton	City of Lamar	Yes	November 29, 2017	Yes	Yes
	City of Mindenmines	Yes	December 28, 2017	n/a	n/a
	Village of Milford	Yes	September 7, 2017	n/a	n/a
Bates	City of Adrian	No		Yes	Yes
	City of Amsterdam	Yes	July 24, 2017	n/a	n/a
Bollinger	City of Marble Hill	No		n/a	n/a
Boone	City of Hallsville	Yes	December 27, 2017	Yes	Yes
	City of Rocheport	No		n/a	n/a
	City of Sturgeon	Yes	December 13, 2017	n/a	n/a
	Town of Huntsdale	No		n/a	n/a
	Village of Hartsburg	Yes	October 31, 2017	n/a	n/a
Buchanan	City of St. Joseph	No		Yes	No
Butler	City of Fisk	No		n/a	n/a
	City of Qulin	Yes	July 25, 2017	n/a	n/a
Caldwell	City of Braymer	Yes	September 28, 2017	n/a	n/a
	City of Breckenridge	Yes	July 18, 2017	n/a	n/a
	City of Cowgill	Yes	July 26, 2017	n/a	n/a
	City of Hamilton	No		No	n/a
Callaway	Village of Kingdom City	Yes	December 22, 2017	n/a	n/a
Camden	City of Linn Creek	No		No	No
	City of Stoutland	Yes	July 31, 2017	n/a	n/a
Cape Girardeau	City of Cape Girardeau	Yes	December 22, 2017	Yes	Yes
	City of Delta	No		n/a	n/a
	Village of Oak Ridge	Yes	October 16, 2017	n/a	n/a
	Village of Whitewater	No		n/a	n/a
Carroll	City of Bogard	Yes	December 17, 2017	n/a	n/a
	City of De Witt	Yes	October 11, 2017	n/a	n/a
Carter	City of Ellsinore	No		n/a	n/a
Cass	City of Archie	No		n/a	n/a
	City of Cleveland	Yes	December 7, 2017	n/a	n/a
	City of Creighton	No		n/a	n/a
	City of Freeman	Yes	December 26, 2017	n/a	n/a
	City of Garden City	No		No	No

Appendix A
Status of Cities, Towns, and Villages Required to File Annual Financial Reports
Reports Due December 31, 2017

Fiscal Year Ended June 30, 2017

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Cass	City of Lake Annette	No		n/a	n/a
	Village of Baldwin Park	No		n/a	n/a
	Village of Loch Lloyd	No		n/a	n/a
Cedar	Village of Jerico Springs	Yes	October 24, 2017	n/a	n/a
Chariton	City of Brunswick	No		n/a	n/a
	City of Keytesville	Yes	August 15, 2017	n/a	n/a
	City of Salisbury	No		Yes	n/a
Christian	Village of Dalton	No		n/a	n/a
	City of Clever	Yes	October 18, 2017	No	No
	City of Highlandville	Yes	December 14, 2017	Yes	Yes
Clark	City of Sparta	Yes	October 25, 2017	No	No
	City of Alexandria	Yes	August 25, 2017	n/a	n/a
	City of Wayland	No		n/a	n/a
Clay	City of Gladstone	Yes	December 22, 2017	Yes	Yes
	City of Pleasant Valley	Yes	December 5, 2017	Yes	Yes
	Village of Birmingham	No		n/a	n/a
Clinton	City of Gower	No		No	No
	City of Lathrop	No		Yes	Yes
	City of Plattsburg	No		No	No
Cole	City of St. Thomas	Yes	August 1, 2017	n/a	n/a
	City of Taos	No		No	No
Cooper	City of Bunceton	No		n/a	n/a
	City of Prairie Home	Yes	September 27, 2017	n/a	n/a
	Village of Wooldridge	Yes	December 26, 2017	n/a	n/a
Crawford	City of Bourbon	Yes	December 29, 2017	n/a	n/a
	City of Cuba	Yes	December 29, 2017	No	No
	City of Steelville	No		n/a	n/a
Dade	Village of St. Cloud	No		n/a	n/a
	City of Everton	Yes	November 2, 2017	n/a	n/a
	City of Greenfield	Yes	November 1, 2017	No	No
Dallas	City of Lockwood	Yes	December 12, 2017	n/a	n/a
	City of Urbana	Yes	December 27, 2017	No	No
	Village of Louisburg	Yes	July 6, 2017	n/a	n/a
Daviess	City of Coffey	Yes	December 18, 2017	n/a	n/a
	City of Jamesport	Yes	December 27, 2017	n/a	n/a
	City of Pattonsburg	Yes	October 12, 2017	n/a	n/a
De Kalb	Village of Altamont	No		n/a	n/a
	City of Clarksdale	Yes	October 17, 2017	n/a	n/a
	City of Maysville	No		n/a	n/a
	Village of Amity	Yes	August 29, 2017	n/a	n/a

Appendix A
Status of Cities, Towns, and Villages Required to File Annual Financial Reports
Reports Due December 31, 2017

Fiscal Year Ended June 30, 2017

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
De Kalb	Village of Weatherby	No		n/a	n/a
Dent	City of Salem	No		n/a	n/a
Douglas	City of Ava	Yes	December 13, 2017	Yes	Yes
Dunklin	City of Arbyrd	Yes	September 1, 2017	No	No
	City of Campbell	No		No	No
	City of Clarkton	No		No	No
	City of Holcomb	No		No	No
	City of Kennett	No		No	No
	City of Malden	No		Yes	Yes
	City of Senath	Yes	October 31, 2017	No	No
	City of Berger	Yes	October 9, 2017	No	No
	City of New Haven	Yes	December 21, 2017	Yes	Yes
Franklin	City of Pacific	Yes	December 28, 2017	Yes	Yes
	City of Union	Yes	August 30, 2017	Yes	Yes
	Village of Parkway	Yes	December 19, 2017	n/a	n/a
	City of Bland	Yes	October 25, 2017	Yes	Yes
	City of Gasconade	No		No	No
	City of Hermann	Yes	December 8, 2017	Yes	Yes
	City of Morrison	No		n/a	n/a
	City of Owensville	Yes	December 11, 2017	Yes	Yes
	City of Rosebud	No		No	No
Gentry	City of Albany	No		n/a	n/a
	City of King City	Yes	November 6, 2017	n/a	n/a
	Village of Darlington	No		n/a	n/a
Greene	City of Ash Grove	Yes	October 17, 2017	No	No
	City of Battlefield	Yes	December 6, 2017	No	No
	City of Fair Grove	Yes	October 11, 2017	Yes	Yes
	City of Springfield	Yes	December 20, 2017	Yes	Yes
Grundy	City of Galt	No		n/a	n/a
Harrison	Village of Mount Moriah	Yes	August 22, 2017	n/a	n/a
Henry	Village of Brownington	Yes	July 27, 2017	n/a	n/a
Hickory	City of Hermitage	Yes	October 17, 2017	n/a	n/a
	City of Weaubleau	Yes	September 26, 2017	n/a	n/a
	City of Wheatland	Yes	September 20, 2017	n/a	n/a
Holt	City of Craig	No		n/a	n/a
	City of Mound City	Yes	December 20, 2017	n/a	n/a
	Village of Big Lake	Yes	December 1, 2017	n/a	n/a
	Village of Bigelow	Yes	December 29, 2017	n/a	n/a
Howard	City of Fayette	No		No	No
	City of Franklin	Yes	December 19, 2017	n/a	n/a

Appendix A
Status of Cities, Towns, and Villages Required to File Annual Financial Reports
Reports Due December 31, 2017

Fiscal Year Ended June 30, 2017

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Howard	City of Glasgow	Yes	December 8, 2017	No	No
	City of New Franklin	No		n/a	n/a
Howell	City of Mountain View	No		No	No
Iron	City of Arcadia	Yes	August 23, 2017	Yes	No
	City of Ironton	No		n/a	n/a
	City of Pilot Knob	Yes	August 25, 2017	Yes	Yes
	City of Viburnum	No		No	No
Jackson	City of Greenwood	Yes	November 14, 2017	Yes	Yes
	City of Independence	Yes	December 21, 2017	Yes	Yes
	City of Lake Tapawingo	No		No	No
	City of Lee's Summit	Yes	December 29, 2017	Yes	Yes
	City of Lone Jack	Yes	December 22, 2017	Yes	Yes
	City of Alba	Yes	September 18, 2017	n/a	n/a
Jasper	City of Carthage	Yes	December 26, 2017	Yes	Yes
	City of La Russell	No		n/a	n/a
	City of Neck City	No		n/a	n/a
	City of Oronogo	Yes	November 14, 2017	Yes	Yes
	City of Waco	No		n/a	n/a
	Town of Brooklyn Heights	Yes	October 19, 2017	n/a	n/a
Jefferson	City of Byrnes Mill	No		No	No
	City of Herculaneum	Yes	December 29, 2017	Yes	Yes
	City of Hillsboro	Yes	November 6, 2017	No	No
	City of Olympian Village	No		n/a	n/a
Johnson	City of Holden	No		n/a	n/a
Knox	City of Hurdland	Yes	December 31, 2017	n/a	n/a
Laclede	City of Lebanon	Yes	November 28, 2017	Yes	Yes
	Village of Evergreen	No		n/a	n/a
Lafayette	City of Corder	Yes	July 13, 2017	n/a	n/a
	City of Waverly	Yes	October 20, 2017	No	Yes
	City of Wellington	Yes	December 14, 2017	n/a	n/a
	Village of Aullville	No		n/a	n/a
Lawrence	City of Miller	Yes	October 13, 2017	Yes	Yes
Lewis	City of Canton	Yes	November 21, 2017	No	n/a
	City of Ewing	No		n/a	n/a
	City of Lewistown	No		n/a	n/a
	Village of Monticello	No		n/a	n/a
Lincoln	City of Troy	Yes	December 26, 2017	Yes	Yes
Livingston	City of Chula	No		n/a	n/a
	Village of Mooresville	No		n/a	n/a
Macon	City of Bevier	Yes	December 21, 2017	n/a	n/a

Appendix A
Status of Cities, Towns, and Villages Required to File Annual Financial Reports
Reports Due December 31, 2017

Fiscal Year Ended June 30, 2017

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Macon	City of Callao	Yes	December 28, 2017	n/a	n/a
	City of La Plata	Partial	March 6, 2017	n/a	n/a
Madison	Village of Cobalt City	No		n/a	n/a
Maries	City of Belle	Yes	December 8, 2017	Yes	Yes
	City of Vienna	Yes	September 12, 2017	n/a	n/a
Marion	City of Hannibal	Yes	December 19, 2017	Yes	Yes
Mercer	City of Mercer	Yes	December 29, 2017	n/a	n/a
Miller	City of Bagnell	No		n/a	n/a
	Village of Brumley	Yes	December 29, 2017	n/a	n/a
Mississippi	City of Bertrand	Yes	July 26, 2017	No	Yes
	Village of Wilson City	No		n/a	n/a
Moniteau	City of Clarksburg	Yes	July 19, 2017	Yes	n/a
Monroe	City of Madison	No		n/a	n/a
Montgomery	City of Middletown	No		n/a	n/a
	City of Montgomery	Yes	December 1, 2017	No	No
	City of New Florence	Yes	December 20, 2017	Yes	Yes
Morgan	City of Stover	No		n/a	n/a
	Town of Gravois Mills	Yes	October 28, 2017	n/a	n/a
New Madrid	City of Gideon	No		No	No
	City of Howardville	No		No	No
	City of Lilbourn	No		n/a	n/a
	City of Parma	Yes	December 8, 2017	Yes	No
	Village of Catron	Yes	November 17, 2017	n/a	n/a
Newton	Village of North Lilbourn	Yes	July 6, 2017	n/a	n/a
	City of Diamond	Yes	December 20, 2017	No	No
	City of Granby	No		No	No
	Village of Dennis Acres	Yes	July 21, 2017	n/a	n/a
	Village of Saginaw	Yes	December 20, 2017	n/a	n/a
	Village of Stark City	Yes	November 22, 2017	n/a	n/a
	Village of Stella	No		n/a	n/a
Nodaway	City of Arkoe	No		n/a	n/a
	City of Barnard	No		n/a	n/a
	City of Burlington Junction	No		n/a	n/a
	City of Elmo	No		n/a	n/a
	City of Skidmore	No		n/a	n/a
Oregon	City of Alton	No		n/a	n/a
	City of Koshkonong	Yes	July 21, 2017	n/a	n/a
	City of Thayer	No		n/a	n/a
Osage	City of Meta	No		n/a	n/a
Ozark	Village of Bakersfield	No		n/a	n/a

Appendix A
Status of Cities, Towns, and Villages Required to File Annual Financial Reports
Reports Due December 31, 2017

Fiscal Year Ended June 30, 2017

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Pemiscot	City of Caruthersville	Yes	August 28, 2017	Yes	Yes
	City of Hayti	Yes	November 20, 2017	Yes	Yes
	City of Hayti Heights	Yes	June 29, 2017	No	No
	City of Steele	No		Yes	Yes
	Town of Cooter	Yes	September 12, 2017	No	No
Perry	City of Altenburg	No		n/a	n/a
	City of Frohna	Yes	November 7, 2017	n/a	n/a
	Village of Biehle	No		n/a	n/a
Pettis	City of Green Ridge	Yes	November 1, 2017	n/a	n/a
	City of Smithton	No		n/a	n/a
Phelps	City of Doolittle	No		n/a	n/a
	City of Newburg	Yes	December 14, 2017	No	Yes
Pike	City of Clarksville	Yes	December 22, 2017	n/a	n/a
	City of Frankford	Yes	December 15, 2017	No	No
Platte	City of Houston Lake	No		n/a	n/a
	City of Northmoor	No		No	No
	City of Riverside	Yes	December 13, 2017	n/a	n/a
Polk	City of Morrisville	No		n/a	n/a
	Village of Aldrich	Yes	December 31, 2017	n/a	n/a
	Village of Flemington	Yes	November 15, 2017	n/a	n/a
Pulaski	City of Crocker	No		No	Yes
	City of Richland	No		Yes	Yes
Putnam	Village of Livonia	No		n/a	n/a
	Village of Lucerne	Yes	September 22, 2017	n/a	n/a
Ralls	City of New London	No		n/a	n/a
	Village of Rensselaer	No		n/a	n/a
Randolph	City of Clark	No		n/a	n/a
	City of Clifton Hill	Yes	September 21, 2017	n/a	n/a
	City of Huntsville	No		Yes	No
	City of Moberly	No		No	No
	Village of Jacksonville	Yes	December 11, 2017	n/a	n/a
	Village of Renick	Yes	September 25, 2017	n/a	n/a
	City of Lawson	Yes	December 19, 2017	No	No
Ray	City of Wood Heights	Yes	December 6, 2017	No	No
	Village of Elmira	No		n/a	n/a
	City of Bunker	Yes	July 26, 2017	No	n/a
Reynolds	City of Ellington	No		No	n/a
Ripley	City of Doniphan	No		n/a	n/a
Saline	City of Nelson	No		n/a	n/a
	Village of Grand Pass	Yes	December 8, 2017	n/a	n/a

Appendix A
Status of Cities, Towns, and Villages Required to File Annual Financial Reports
Reports Due December 31, 2017

Fiscal Year Ended June 30, 2017

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Scotland	City of South Gorin	No		n/a	n/a
	Village of Granger	No		n/a	n/a
	Village of Rutledge	Yes	November 17, 2017	n/a	n/a
Scott	City of Benton	No		No	No
	City of Scott City	No		No	No
	City of Sikeston	No		Yes	Yes
	Village of Blodgett	No		n/a	n/a
	Village of Commerce	No		n/a	n/a
	Village of Diehlstadt	Yes	October 31, 2017	n/a	n/a
	Village of Lambert	No		n/a	n/a
Shelby	Village of Vanduser	Yes	August 30, 2017	n/a	n/a
	City of Clarence	Yes	November 1, 2017	Yes	n/a
	City of Shelbina	No		No	n/a
	Village of Leonard	Yes	August 27, 2017	n/a	n/a
	City of Lake St. Louis	Yes	December 7, 2017	Yes	Yes
St. Charles	Village of Josephville	No		n/a	n/a
	City of Lowry City	Partial	March 6, 2017	n/a	n/a
	Village of Gerster	No		n/a	n/a
St. Francois	City of Bismarck	No		No	No
	City of Desloge	Yes	November 6, 2017	Yes	Yes
	City of Leadington	Yes	October 23, 2017	Yes	Yes
St. Louis	City of Bella Villa	Yes	December 20, 2017	No	Yes
	City of Bellefontaine Neighbors	Yes	November 27, 2017	Yes	Yes
	City of Berkeley	Yes	December 29, 2017	Yes	Yes
	City of Black Jack	Yes	October 25, 2017	Yes	No
	City of Charlack	Yes	December 29, 2017	Yes	Yes
	City of Clarkson Valley	Yes	August 22, 2017	Yes	No
	City of Country Club Hills	No		n/a	n/a
	City of Creve Coeur	Yes	December 19, 2017	Yes	Yes
	City of Edmundson	Yes	December 12, 2017	Yes	Yes
	City of Eureka	Yes	December 22, 2017	Yes	Yes
	City of Ferguson	Yes	December 21, 2017	No	Yes
	City of Frontenac	Yes	December 27, 2017	Yes	Yes
	City of Glendale	Yes	November 21, 2017	Yes	Yes
	City of Hazelwood	Yes	December 20, 2017	Yes	Yes
	City of Kinloch	Yes	October 3, 2017	Yes	Yes
	City of Maplewood	Yes	December 28, 2017	Yes	Yes
	City of Oakland	Yes	November 21, 2017	Yes	Yes
	City of Olivette	Yes	December 15, 2017	Yes	Yes
	City of Overland	Yes	November 30, 2017	Yes	Yes

Appendix A
Status of Cities, Towns, and Villages Required to File Annual Financial Reports
Reports Due December 31, 2017

Fiscal Year Ended June 30, 2017

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
St. Louis	City of Pine Lawn	Yes	December 29, 2017	No	No
	City of Richmond Heights	Yes	December 28, 2017	Yes	Yes
	City of University City	No		No	No
	City of Valley Park	Yes	December 22, 2017	Yes	Yes
	City of Velda City	No		No	No
	City of Vinita Park	Yes	December 6, 2017	n/a	n/a
	City of Warson Woods	Yes	October 12, 2017	Yes	Yes
	City of Webster Groves	Yes	December 21, 2017	Yes	Yes
	City of Wellston	No		No	No
	City of Winchester	No		Yes	Yes
	City of Woodson Terrace	Yes	October 23, 2017	Yes	No
	Town of Grantwood Village	No		No	No
	Village of Calverton Park	Yes	December 29, 2017	Yes	Yes
	Village of Hanley Hills	Yes	December 20, 2017	Yes	Yes
	Village of Norwood Court	Yes	November 13, 2017	n/a	n/a
St. Louis City	City of St. Louis	Yes	December 26, 2017	Yes	Yes
Stoddard	City of Bell City	Yes	September 25, 2017	n/a	n/a
	City of Bernie	No		No	No
	City of Bloomfield	No		No	No
	City of Dexter	Yes	July 24, 2017	Yes	Yes
	City of Dudley	Yes	December 29, 2017	n/a	n/a
	City of Essex	Yes	December 5, 2017	n/a	n/a
	City of Puxico	Yes	December 27, 2017	Yes	Yes
	City of Crane	No		No	No
Stone	City of Hurley	Yes	July 10, 2017	n/a	n/a
	Village of Blue Eye	Yes	July 17, 2017	n/a	n/a
	Village of Coney Island	Yes	December 5, 2017	n/a	n/a
	Village of McCord Bend	Yes	July 27, 2017	n/a	n/a
Sullivan	City of Milan	Yes	December 7, 2017	n/a	n/a
Taney	City of Rockaway Beach	Yes	December 28, 2017	No	No
	Village of Bull Creek	Yes	December 11, 2017	n/a	n/a
	City of Cabool	Yes	December 19, 2017	Yes	Yes
Texas	City of Summersville	No		Yes	No
	City of Walker	Yes	October 27, 2017	n/a	n/a
Vernon	City of Marthasville	Yes	November 6, 2017	n/a	n/a
Warren	City of Truesdale	Yes	December 29, 2017	n/a	n/a
	City of Warrenton	Yes	December 20, 2017	Yes	Yes
	Village of Innsbrook	Yes	September 8, 2017	n/a	n/a
	City of Irondale	No		n/a	n/a
	City of Potosi	Yes	December 28, 2017	Yes	Yes
Washington					

Appendix A
Status of Cities, Towns, and Villages Required to File Annual Financial Reports
Reports Due December 31, 2017

Fiscal Year Ended June 30, 2017

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Wayne	City of Piedmont	Yes	December 13, 2017	Yes	n/a
Webster	City of Fordland	Yes	October 10, 2017	Yes	n/a
	City of Rogersville	Yes	December 20, 2017	Yes	n/a
	City of Seymour	No		Yes	n/a
	Village of Diggins	Yes	December 13, 2017	n/a	n/a
Wright	City of Hartville	Yes	July 12, 2017	Yes	No
	City of Mountain Grove	Yes	December 28, 2017	Yes	Yes
	City of Norwood	Yes	October 10, 2017	n/a	n/a
Total Filed		196		86	76
Total Partially Filed		2		0	0
Total Not Filed		130		63	61
Total n/a		0		179	191

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 Cities, Towns, and Villages Required to File Annual Financial Reports
Reports Due June 30, 2017
Filed in December 2017

Fiscal Year Ended December 31, 2016

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Andrew	City of Bolckow	Yes	December 29, 2017	n/a	n/a
Atchison	City of Fairfax	***	July 25, 2017	Yes	Yes
Buchanan	City of Easton	Yes	December 14, 2017	No	No
New Madrid	City of Morehouse	**	January 6, 2017	No	Yes
St. Louis	City of Shrewsbury	**	June 29, 2017	**	Yes
Total Filed		2		1	3

** Filed by June 30, 2017.

*** Filed after June 30, 2017, but before December 2017.

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

Fiscal Year Ended March 31, 2017

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Camden	Village of Sunrise Beach	Yes	December 27, 2017	No	***
Cass	City of Pleasant Hill	**	September 27, 2017	***	Yes
Clay	Village of Claycomo	Yes	December 12, 2017	**	**
Cooper	City of Blackwater	Yes	December 18, 2017	n/a	n/a
Jefferson	City of Crystal City	***	October 16, 2017	No	Yes
Lawrence	City of Pierce City	***	November 15, 2017	Yes	Yes
St. Louis	City of Jennings	**	August 31, 2017	**	Yes
Total Filed		3		1	4

** Filed by September 30, 2017.

*** Filed after September 30, 2017, but before December 2017.

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 D
Status of Cities, Towns, and Villages Required to File Annual Financial Reports
Reports Due October 31, 2017
Filed in December 2017

Fiscal Year Ended April 30, 2017

County	Reporting Entity	Filed Annual Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Benton	Village of Ionia	Yes	December 13, 2017	n/a	n/a
Total Filed		1		0	0

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.