



Nicole Galloway, CPA

Missouri State Auditor

**Monthly Report on Municipal Court
and Revenue Filings
June 2019**

Report No. 2019-063

July 2019

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Monthly Report on Municipal Court and Revenue Filings

June 2019

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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 and municipalities required to file a financial report by June 30, 2019, 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 257 cities, 11 towns, and 134 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 municipalities that filed at least one of the items (financial report, addendum, or certification) in June 2019, after their filing deadline. The filing status for these 7 cities is presented in summary on pages 4 and by individual entity in Appendixes C to D.

A handwritten signature in black ink that reads "Nicole R. Galloway".

Nicole R. Galloway, CPA
State Auditor

The following staff participated in the preparation of this report:

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Monthly Report on Municipal Court and Revenue Filings

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Executive Summary

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 257 cities, 11 towns, and 134 villages with a fiscal year end of December 31, 2018, whose financial reports, addendums, or certifications were due by June 30, 2019. Of the 402 municipalities required to file an annual financial report, 268 filed the report timely, and 2 filed financial report for a partial fiscal year. Of the 216 municipalities required to file an addendum, 78 filed an addendum timely. Of the 114 municipalities required to file a certification, 62 filed a certification timely.



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, 2018, whose addendum and certification was due by June 30, 2019. Of these entities, 3 filed their addendum timely, and 3 filed their certification timely.

This report includes the filing status for 7 cities that filed at least one of the items (financial report, addendum, or certification) in June 2019, after their filing deadline. Of these entities, 1 filed an annual financial report, 7 filed an addendum, and 2 filed a certification.

Appendix A
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due June 30, 2019

Fiscal Year Ended December 31, 2018

County	Reporting Entity	Filed Annual			
		Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Adair	City of Brashear	Yes	June 28, 2019	n/a	n/a
	City of Kirksville	Yes	June 26, 2019	Yes	n/a
	Village of Millard	Yes	January 8, 2019	n/a	n/a
Andrew	City of Bolckow	Yes	May 25, 2019	n/a	n/a
	Village of Cosby	Yes	June 19, 2019	n/a	n/a
	Village of Country Club	No		No	n/a
	Village of Rea	No		n/a	n/a
Atchison	Village of Rosendale	Yes	June 2, 2019	n/a	n/a
	City of Fairfax	No		No	n/a
	City of Rock Port	Yes	June 28, 2019	Yes	No
Audrain	Village of Watson	Yes	January 17, 2019	n/a	n/a
	Village of Rush Hill	No		No	n/a
Barry	Arrow Point Village, Inc.	Yes	May 8, 2019	n/a	n/a
	City of Butterfield	Yes	June 27, 2019	No	No
	City of Cassville	Yes	May 14, 2019	No	No
	City of Seligman	Yes	June 7, 2019	Yes	Yes
	City of Wheaton	Yes	April 3, 2019	No	No
	Village of Chain O Lakes	Yes	March 10, 2019	n/a	n/a
	Village of Emerald Beach	Yes	February 14, 2019	n/a	n/a
Barton	City of Liberal	Yes	June 12, 2019	No	n/a
	Village of Lamar Heights	No		n/a	n/a
Bates	City of Amoret	Yes	June 15, 2019	n/a	n/a
	City of Hume	No		n/a	n/a
	City of Rich Hill	Yes	June 28, 2019	No	n/a
	City of Rockville	Yes	June 3, 2019	n/a	n/a
	Village of Foster	Yes	February 26, 2019	n/a	n/a
	Village of Passaic	No		n/a	n/a
Benton	City of Cole Camp	No		Yes	Yes
	City of Lincoln	Yes	June 17, 2019	No	n/a
	City of Warsaw	Yes	June 25, 2019	Yes	n/a
Bollinger	Village of Glen Allen	No		n/a	n/a
	Village of Sedgewickville	No		n/a	n/a
Boone	Town of Harrisburg	Yes	June 25, 2019	n/a	n/a
	Town of McBaine	Yes	April 12, 2019	n/a	n/a
	Village of Pierpont	Yes	April 25, 2019	n/a	n/a
Buchanan	City of Easton	Yes	May 9, 2019	No	No
	Village of DeKalb	Yes	February 5, 2019	n/a	n/a
	Village of Rushville	Yes	March 4, 2019	n/a	n/a
Butler	City of Neelyville	No		n/a	n/a
	City of Poplar Bluff	No		No	n/a

Appendix A
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 Reports Due June 30, 2019

Fiscal Year Ended December 31, 2018

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Caldwell	City of Kidder	No		No	n/a
	City of Kingston	No		n/a	n/a
Caldwell	City of Polo	Yes	April 24, 2019	No	n/a
Callaway	City of Auxvasse	No		No	n/a
	City of Fulton	Yes	June 26, 2019	Yes	n/a
	City of Holts Summit	Yes		No	Yes
	City of Mokane	No		n/a	n/a
Camden	City of New Bloomfield	Yes	May 20, 2019	No	n/a
	City of Osage Beach	Yes	June 19, 2019	No	No
Cape Girardeau	Village of Four Seasons	Yes	January 18, 2019	No	n/a
	City of Jackson	Yes	May 1, 2019	Yes	No
Carroll	Town of Allenville	No		Yes	n/a
	City of Bosworth	No		No	n/a
	City of Hale	Yes	January 31, 2019	No	n/a
	Town of Carrollton	Yes	June 13, 2019	No	n/a
Carter	Village of Tina	Yes	May 14, 2019	No	n/a
	City of Grandin	Yes	January 7, 2019	No	n/a
	City of Van Buren	No		No	n/a
Cass	City of Drexel	Yes	February 22, 2019	Yes	n/a
	City of East Lynne	No		No	n/a
	City of Harrisonville	Yes	May 7, 2019	Yes	Yes
	City of Lake Winnebago	Yes	April 5, 2019	Yes	No
	City of Strasburg	Yes	May 20, 2019	No	n/a
	Village of Gunn City	No		n/a	n/a
	Village of Riverview Estates	Yes	March 13, 2019	n/a	n/a
	Village of West Line	Yes	January 15, 2019	n/a	n/a
Cedar	Village of Umber View Heights	Yes	June 27, 2019	n/a	n/a
Chariton	City of Mendon	No		n/a	n/a
	City of Sumner	No		n/a	n/a
	Village of Rothville	No		n/a	n/a
Christian	City of Billings	Yes	March 26, 2019	Yes	Yes
	City of Fremont Hills	Yes	April 30, 2019	n/a	n/a
	City of Nixa	Yes	April 25, 2019	No	No
	City of Ozark	Yes	June 24, 2019	No	Yes
	Village of Saddlebrooke	Yes	January 7, 2019	No	n/a
Clark	City of Revere	Yes	February 23, 2019	n/a	n/a
	City of Wyaconda	Yes	March 5, 2019	n/a	n/a
	Village of Luray	Partial	July 26, 2018	n/a	n/a
Clay	City of Liberty	Yes	June 28, 2019	Yes	Yes
	City of Missouri City	No		No	n/a

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County	Reporting Entity	Filed Annual			
		Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
	City of Randolph	Yes	June 4, 2019	n/a	n/a
	Village of Prathersville	Yes	June 29, 2019	No	n/a
Clinton	City of Trimble	No		No	No
	Village of Turney	No		n/a	n/a
Cole	City of Russellville	Yes	June 13, 2019	n/a	n/a
	Village of Wardsville	Yes	June 26, 2019	No	n/a
Cooper	City of Otterville	Yes	June 25, 2019	No	n/a
	Village of Windsor Place	Yes	June 28, 2019	n/a	n/a
Crawford	Village of Leasburg	No		No	n/a
	Village of West Sullivan	No		n/a	n/a
Dade	Village of Arcola	No		n/a	n/a
	Village of Dadeville	No		n/a	n/a
	Village of South Greenfield	No		n/a	n/a
Daviess	City of Gallatin	Yes	June 28, 2019	No	n/a
	Village of Jameson	Yes	February 4, 2019	n/a	n/a
	Village of Lock Springs	No		n/a	n/a
	Village of Winston	Yes	April 6, 2019	No	n/a
DeKalb	City of Stewartsville	Yes	March 13, 2019	No	n/a
	City of Union Star	Yes	March 4, 2019	No	n/a
Dunklin	City of Cardwell	Yes	January 4, 2019	No	No
	Village of Rives	No		n/a	n/a
Franklin	City of Gerald	Yes	June 28, 2019	Yes	n/a
	City of St. Clair	Yes	June 17, 2019	No	No
	Town of Charmwood	Yes	April 16, 2019	n/a	n/a
	Village of Oak Grove	No		n/a	n/a
Gentry	City of McFall	Yes	March 11, 2019	n/a	n/a
	City of Stanberry	Yes	April 30, 2019	Yes	n/a
Greene	City of Republic	Yes	June 25, 2019	No	Yes
	City of Walnut Grove	No		No	Yes
	City of Willard	Yes	June 3, 2019	Yes	Yes
Grundy	City of Laredo	Yes	February 6, 2019	n/a	n/a
	Village of Dunlap	No		n/a	n/a
Harrison	City of Bethany	No		No	n/a
	City of Cainsville	Yes	February 15, 2019	n/a	n/a
	City of Gilman City	Yes	June 26, 2019	No	n/a
	City of New Hampton	Yes	May 21, 2019	No	n/a
	City of Ridgeway	No		n/a	n/a
	Village of Blythedale	Yes	December 28, 2018	n/a	n/a
	Village of Eagleville	No		n/a	n/a
Henry	City of Blairstown	No		n/a	n/a

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Fiscal Year Ended December 31, 2018

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
	City of Deepwater	Yes	January 24, 2019	No	n/a
	Village of Tightwad	Yes	June 26, 2019	n/a	n/a
Hickory	City of Cross Timbers	No		n/a	n/a
	Village of Preston	Yes	May 13, 2019	n/a	n/a
Holt	City of Forest City	No		No	n/a
	Village of Fortescue	No		n/a	n/a
Howard	City of Armstrong	Yes	June 29, 2019	No	No
Howell	City of Brandsville	Yes	March 25, 2019	n/a	n/a
	City of Willow Springs	No		Yes	Yes
Iron	City of Annapolis	Yes	February 5, 2019	Yes	n/a
	Village of Des Arc	No		n/a	n/a
Jackson	City of Grain Valley	Yes	June 17, 2019	Yes	No
	City of Lake Lotawana	Yes	June 18, 2019	No	No
	City of Levasy	No		n/a	n/a
	City of Oak Grove	Yes	June 25, 2019	No	No
	Town of Unity Village	Yes	June 24, 2019	n/a	n/a
	Village of River Bend	Yes	June 24, 2019	n/a	n/a
	Village of Sibley	Yes	April 7, 2019	n/a	n/a
Jasper	City of Carytown	Yes	March 8, 2019	n/a	n/a
	City of Duenweg	Yes	June 14, 2019	No	No
	City of Jasper	Yes	June 28, 2019	Yes	n/a
	City of Purcell	Yes	June 29, 2019	No	n/a
	City of Sarcoxie	Yes	March 29, 2019	No	n/a
	Village of Airport Drive	Yes	April 26, 2019	No	n/a
	Village of Avilla	No		n/a	n/a
	Village of Fidelity	Yes	May 22, 2019	n/a	n/a
	Village of Reeds	No		n/a	n/a
Jefferson	City of Kimmswick	No		n/a	n/a
	City of Pevely	Yes	February 25, 2019	Yes	Yes
	Village of Cedar Hill Lakes	Yes	February 12, 2019	n/a	n/a
	Village of Lake Tekakwitha	Yes	June 26, 2019	n/a	n/a
	Village of Parkdale	Yes	March 15, 2019	n/a	n/a
	Village of Peaceful Village	No		n/a	n/a
Johnson	City of Centerview	Yes	January 18, 2019	No	n/a
	City of Chilhowee	Yes	June 25, 2019	No	n/a
	City of Kingsville	Yes	April 9, 2019	No	n/a
	City of Knob Noster	No		Yes	No
	City of Leeton	Yes	June 18, 2019	No	n/a
Knox	City of Baring	No		n/a	n/a
	City of Edina	Yes	April 29, 2019	No	n/a

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Fiscal Year Ended December 31, 2018

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
	Village of Newark	No		n/a	n/a
	Village of Novelty	Yes	March 14, 2019	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 25, 2019	Yes	Yes
	City of Halltown	No		n/a	n/a
	City of Marionville	Yes	June 28, 2019	Yes	Yes
	City of Mount Vernon	Yes	February 5, 2019	Yes	No
Lawrence	City of Stotts City	Yes	January 8, 2019	n/a	n/a
	Village of Freistatt	No		No	n/a
	Village of Hoberg	No		n/a	n/a
Lewis	Village of East Fenway	No		n/a	n/a
Lincoln	City of Elsberry	Yes	June 25, 2019	Yes	Yes
	City of Foley	No		No	n/a
	City of Hawk Point	Yes	January 10, 2019	No	n/a
	City of Moscow Mills	Yes	April 3, 2019	Yes	No
	City of Old Monroe	No		No	n/a
	City of Silex	No		No	n/a
	City of Winfield	Yes	June 20, 2019	Yes	Yes
	Village of Fountain 'N Lakes	No		n/a	n/a
	Village of Whiteside	Yes	March 21, 2019	n/a	n/a
Linn	City of Browning	No		No	n/a
	City of Bucklin	Yes	January 14, 2019	No	n/a
	City of Laclede	Yes	June 26, 2019	n/a	n/a
	City of Linneus	Yes	January 10, 2019	n/a	n/a
	City of Meadville	Yes	April 18, 2019	n/a	n/a
Livingston	City of Wheeling	No		n/a	n/a
	Village of Ludlow	No		n/a	n/a
	Village of Utica	No		n/a	n/a
Macon	City of Elmer	Yes	May 14, 2019	n/a	n/a
	City of Ethel	No		n/a	n/a
	City of Macon	Yes	June 19, 2019	No	No
	City of New Cambria	No		n/a	n/a
	Village of South Gifford	Yes	March 26, 2019	n/a	n/a
Madison	City of Marquand	No		No	n/a
	Village of Junction City	No		n/a	n/a
McDonald	City of Goodman	Yes	January 22, 2019	Yes	Yes
	City of Lanagan	Yes	June 28, 2019	Yes	Yes
	City of Noel	Yes	January 23, 2019	Yes	Yes
	City of Pineville	Yes	January 23, 2019	Yes	Yes

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Fiscal Year Ended December 31, 2018

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Mercer Miller	City of Southwest City	Yes	June 26, 2019	No	Yes
	Town of Jane	No		n/a	n/a
	Village of Ginger Blue	No		n/a	n/a
	Village of South Lineville	No		n/a	n/a
	City of Eldon	No		No	n/a
	City of Lake Ozark	Yes	June 14, 2019	Yes	Yes
	Village of St. Elizabeth	Yes	June 10, 2019	n/a	n/a
Mississippi	Village of Tuscumbia	Yes	April 15, 2019	n/a	n/a
	City of Anniston	No		No	n/a
	City of Wyatt	Yes	March 18, 2019	No	n/a
Mississippi	Village of Pinhook	Yes	May 31, 2019	n/a	n/a
Moniteau	City of Jamestown	Yes	June 29, 2019	No	n/a
	City of Lupus	Yes	June 3, 2019	n/a	n/a
Monroe	Village of Holliday	Yes	February 1, 2019	n/a	n/a
	Village of Stoutsville	No		n/a	n/a
Montgomery	City of Bellflower	Yes	February 22, 2019	No	n/a
	City of High Hill	Yes	June 2, 2019	No	n/a
Morgan	City of Barnett	Yes	June 17, 2019	n/a	n/a
	City of Laurie	Yes	April 17, 2019	Yes	n/a
	City of Syracuse	Yes	April 10, 2019	n/a	n/a
New Madrid	City of Versailles	Yes	March 15, 2019	Yes	Yes
	City of Canalou	Yes	February 22, 2019	Yes	Yes
	City of Marston	Yes	February 14, 2019	No	No
	City of Matthews	Yes	June 14, 2019	No	No
	City of Morehouse	Yes	January 4, 2019	No	Yes
	City of New Madrid	No		No	n/a
	Village of Tallapoosa	No		n/a	n/a
Newton	City of Fairview	Yes	February 14, 2019	Yes	No
	City of Seneca	Yes	April 5, 2019	No	No
	Town of Loma Linda	Yes	June 20, 2019	n/a	n/a
	Village of Cliff Village	Yes	March 27, 2019	n/a	n/a
	Village of Leawood	Yes	January 29, 2019	n/a	n/a
	Village of Newtonia	Yes	June 25, 2019	n/a	n/a
	Village of Redings Mill	Yes	June 27, 2019	n/a	n/a
Nodaway	Village of Ritchey	Yes	January 22, 2019	n/a	n/a
	Village of Shoal Creek Drive	Yes	February 14, 2019	n/a	n/a
	Village of Shoal Creek Estates	No		n/a	n/a
	City of Clearmont	No		n/a	n/a
	City of Conception Junction	Partial	December 26, 2018	No	n/a
	City of Graham	Yes	June 1, 2019	No	n/a

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 Reports Due June 30, 2019

Fiscal Year Ended December 31, 2018

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
	City of Hopkins	Yes	February 27, 2019	No	n/a
	City of Parnell	Yes	February 13, 2019	No	n/a
	Village of Clyde	Yes	February 8, 2019	No	n/a
	Village of Guilford	No		No	n/a
	Village of Pickering	Yes	March 14, 2019	No	n/a
Osage	Village of Argyle	No		n/a	n/a
Pemiscot	City of Bragg City	No		n/a	n/a
	City of Homestown	Yes	March 29, 2019	n/a	n/a
	City of Pascola	Yes	May 23, 2019	n/a	n/a
	Village of Holland	No		n/a	n/a
	Village of Wardell	Yes	February 6, 2019	Yes	Yes
Perry	Village of Longtown	No		n/a	n/a
Pettis	City of Houstonia	No		n/a	n/a
	Village of Hughesville	No		n/a	n/a
Phelps	City of Edgar Springs	No	February 20, 2019	n/a	n/a
Pike	City of Curryville	Yes	June 10, 2019	n/a	n/a
	Town of Paynesville	No		n/a	n/a
	Village of Annada	Yes	March 26, 2019	n/a	n/a
Platte	City of Camden Point	Yes	June 10, 2019	No	n/a
	City of Dearborn	Yes	June 27, 2019	No	No
	City of Edgerton	Yes	March 11, 2019	No	n/a
	City of Lake Waukomis	Yes	June 27, 2019	No	n/a
	City of Parkville	Yes	June 25, 2019	Yes	No
	City of Tracy	Yes	June 26, 2019	No	No
	City of Weatherby Lake	Yes	April 26, 2019	Yes	Yes
	City of Weston	No		No	No
	Town of Ridgely	Yes	January 28, 2019	n/a	n/a
	Village of Farley	Yes	February 2, 2019	n/a	n/a
	Village of Ferrelview	No		n/a	n/a
	Village of Iatan	No		n/a	n/a
Polk	City of Bolivar	Yes	June 13, 2019	Yes	No
	City of Fair Play	No		No	n/a
	City of Humansville	Yes	June 28, 2019	Yes	Yes
	City of Pleasant Hope	Yes	May 2, 2019	Yes	n/a
	Village of Halfway	Yes	April 15, 2019	n/a	n/a
Pulaski	City of St. Robert	No		No	No
	City of Waynesville	Yes	May 17, 2019	Yes	Yes
Putnam	Village of Powersville	Yes	June 30, 2019	n/a	n/a
	Village of Worthington	Yes	March 28, 2019	n/a	n/a
Ralls	City of Center	No		No	n/a

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Fiscal Year Ended December 31, 2018

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Randolph	Village of Cairo	No		n/a	n/a
Ray	City of Camden	Yes	June 25, 2019	Yes	Yes
	City of Crystal Lakes	Yes	June 25, 2019	Yes	Yes
	City of Excelsior Estates	Yes	June 26, 2019	n/a	n/a
	City of Fleming	Yes	June 25, 2019	Yes	Yes
	City of Henrietta	Yes	June 25, 2019	Yes	Yes
	City of Orrick	Yes	February 26, 2019	Yes	No
	Village of Homestead	No		No	n/a
Reynolds	City of Centerville	No		n/a	n/a
Ripley	City of Naylor	No		No	n/a
Saline	City of Blackburn	Yes	June 29, 2019	Yes	n/a
	City of Emma	Yes	June 29, 2019	No	n/a
	City of Gilliam	No		n/a	n/a
	City of Malta Bend	Yes	February 14, 2019	n/a	n/a
Saline	City of Miami	No		n/a	n/a
	City of Slater	Yes	May 22, 2019	No	n/a
Schuyler	City of Downing	Yes	June 25, 2019	n/a	n/a
	City of Greentop	Yes	June 24, 2019	n/a	n/a
	City of Lancaster	Yes	June 25, 2019	No	n/a
	City of Queen City	Yes	June 30, 2019	No	n/a
	Village of Glenwood	No		n/a	n/a
Scotland	City of South Gorin	No		n/a	n/a
Scott	City of Morley	No		No	n/a
	Village of Kelso	Yes	February 22, 2019	No	n/a
Shannon	City of Birch Tree	Yes	June 27, 2019	No	n/a
	City of Eminence	Yes	March 25, 2019	No	n/a
	City of Winona	Yes	June 28, 2019	Yes	Yes
Shelby	City of Shelbyville	Yes	June 17, 2019	No	n/a
St. Charles	City of Cottleville	No		No	No
	City of Dardenne Prairie	Yes	June 21, 2019	Yes	Yes
	City of Flint Hill	Yes	January 17, 2019	n/a	n/a
	City of Foristell	Yes	June 7, 2019	Yes	Yes
	City of New Melle	Yes	May 23, 2019	n/a	n/a
	City of O'Fallon	Yes	June 17, 2019	Yes	Yes
	City of St. Charles	Yes	June 25, 2019	Yes	Yes
	City of St. Paul	No		n/a	n/a
	City of Wentzville	Yes	June 13, 2019	No	No
	City of West Alton	Yes	February 19, 2019	n/a	n/a
	Town of Weldon Springs Heigh	Yes	March 2, 2019	n/a	n/a
	Village of Josephville	Yes	January 21, 2019	n/a	n/a

Appendix A
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due June 30, 2019

Fiscal Year Ended December 31, 2018

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
St. Clair	Village of Collins	Yes	May 24, 2019	n/a	n/a
	Village of Roscoe	Yes	February 11, 2019	n/a	n/a
St. Francois	City of Iron Mountain Lake	Yes	March 8, 2019	No	No
St. Louis	City of Ballwin	Yes	June 6, 2019	Yes	Yes
	City of Bel Nor	Yes	June 21, 2019	Yes	Yes
	City of Bel Ridge	No		No	Yes
	City of Bellerive Acres	Yes	June 24, 2019	Yes	Yes
	City of Breckenridge Hills	Yes	June 20, 2019	Yes	Yes
	City of Brentwood	Yes	June 27, 2019	Yes	Yes
	City of Bridgeton	Yes	June 21, 2019	Yes	Yes
	City of Chesterfield	Yes	June 27, 2019	Yes	Yes
	City of Crestwood	Yes	June 24, 2019	Yes	Yes
	City of Crystal Lake Park	Yes	June 28, 2019	n/a	n/a
	City of Dellwood	Yes	June 28, 2019	Yes	Yes
	City of Des Peres	Yes	June 4, 2019	No	No
	City of Ellisville	Yes	June 21, 2019	Yes	Yes
	City of Fenton	Yes	June 27, 2019	Yes	Yes
	City of Flordell Hills	Yes	January 31, 2019	No	No
	City of Green Park	Yes	June 18, 2019	No	No
	City of Huntleigh	No		n/a	n/a
	City of Ladue	Yes	June 25, 2019	Yes	Yes
	City of Lakeshire	Yes	June 24, 2019	No	No
	City of Manchester	Yes	June 10, 2019	Yes	Yes
	City of Maryland Heights	Yes	June 18, 2019	Yes	Yes
	City of Moline Acres	No		No	No
	City of Northwoods	Yes	June 28, 2019	Yes	Yes
City of Shrewsbury	Yes	June 28, 2019	No	No	
City of St. Ann	Yes	June 28, 2019	No	Yes	
City of St. John	Yes	June 18, 2019	No	No	
City of Sunset Hills	Yes	June 26, 2019	Yes	No	
City of Town and Country	Yes	June 28, 2019	Yes	No	
City of Twin Oaks	Yes	June 17, 2019	No	No	
City of Wilbur Park	Yes	June 17, 2019	No	No	
City of Wildwood	Yes	June 27, 2019	Yes	No	
Village of Champ	Yes	January 25, 2019	No	No	
Village of Country Life Acres	Yes	June 27, 2019	n/a	n/a	
Village of Glen Echo Park	No		No	Yes	
Village of Marlborough	Yes	April 17, 2019	n/a	n/a	
Village of Riverview	Yes	June 28, 2019	Yes	Yes	
Village of Westwood	No		n/a	n/a	

Appendix A
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due June 30, 2019

Fiscal Year Ended December 31, 2018

County	Reporting Entity	Filed Annual				
		Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification	
Ste. Genevieve	City of Bloomsdale	Yes	June 20, 2019	n/a	n/a	
Stoddard	Village of Pendermon	Yes	February 19, 2019	n/a	n/a	
Stone	City of Galena	Yes	June 28, 2019	No	Yes	
	City of Kimberling City	Yes	June 20, 2019	Yes	Yes	
	City of Reeds Spring	No		No	No	
Sullivan	Village of Indian Point	Yes	April 24, 2019	No	n/a	
	City of Green Castle	Yes	April 10, 2019	n/a	n/a	
	City of Green City	Yes	June 24, 2019	No	n/a	
	City of Harris	Yes	January 18, 2019	n/a	n/a	
	Village of Humphreys	No		n/a	n/a	
	Village of Newtown	No		n/a	n/a	
	Village of Osgood	No		n/a	n/a	
	Village of Pollock	No		n/a	n/a	
	Taney	City of Branson	Yes	June 28, 2019	No	Yes
		City of Merriam Woods	No		No	n/a
Village of Kirbyville		No		n/a	n/a	
Village of Taneyville		Yes	June 30, 2019	n/a	n/a	
Texas	City of Houston	No		Yes	Yes	
Texas	Village of Plato	Yes	March 4, 2019	n/a	n/a	
	Village of Raymondville	No		n/a	n/a	
Vernon	City of Bronaugh	Yes	March 12, 2019	No	n/a	
	City of Metz	No		n/a	n/a	
	City of Nevada	Yes	June 28, 2019	No	No	
	City of Richards	No		n/a	n/a	
	City of Schell City	Yes	June 30, 2019	n/a	n/a	
	City of Sheldon	Yes	April 24, 2019	No	n/a	
	Village of Deerfield	No		n/a	n/a	
	Village of Milo	Yes	March 28, 2019	n/a	n/a	
	Village of Moundville	No		No	n/a	
	Village of Stotesbury	No		n/a	n/a	
Warren	City of Wright City	Yes	June 24, 2019	Yes	Yes	
	Village of Pendleton	No		n/a	n/a	
Washington	Village of Caledonia	No		n/a	n/a	
	Village of Mineral Point	Yes	April 4, 2019	n/a	n/a	
Wayne	Village of Mill Spring	No		No	n/a	
Webster	City of Marshfield	Yes	June 7, 2019	Yes	No	
	City of Niangua	Yes	February 21, 2019	No	n/a	
Worth	City of Grant City	Yes	January 31, 2019	No	n/a	
	City of Sheridan	Yes	April 9, 2019	n/a	n/a	
	Village of Allendale	Yes	June 14, 2019	n/a	n/a	

Appendix A
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due June 30, 2019

Fiscal Year Ended December 31, 2018

County	Reporting Entity	Filed Annual Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
	Village of Denver	No		n/a	n/a
	Village of Worth	No		n/a	n/a
Total Filed		268		78	62
Total Not Filed		132		138	52
Total Partially Filed		2		0	0
Total n/a		0		186	288

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 Counties Required to File Addendums and Certifications
Reports Due June 30, 2019

Fiscal Year Ended December 31, 2018

<u>County</u>	<u>Filed Addendum</u>	<u>Filed Certification</u>
Franklin County	No	No
Jackson County	Yes	Yes
Jefferson County	Yes	Yes
St. Charles County	Yes	Yes
St. Louis County	No	No
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 March 31, 2019
 Filed in June 2019

Fiscal Year Ended September 30, 2018

County	Reporting Entity	Filed Annual Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Henry	City of Montrose	**	October 17, 2018	Yes	n/a
Ozark	City of Gainesville	Yes	June 12, 2019	Yes	n/a
Platte	City of Platte Woods	***	April 4, 2019	Yes	Yes
Total Filed		1		3	1

** Filed by March 31, 2019.

*** Filed after March 31, 2019, but before June 2019.

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

Appendix D
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due April 30, 2019
 Filed in June 2019

Fiscal Year Ended September 30, 2018

County	Reporting Entity	Filed Annual Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Cass	City of Raymore	**	April 5, 2019	Yes	Yes
Holt	City of Oregon	**	February 21, 2019	Yes	n/a
Jefferson	City of De Soto	**	March 21, 2019	Yes	No
Laclede	City of Conway	**	February 22, 2019	Yes	n/a
Total Filed		0		4	1

** Filed by April 30, 2019.

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