



Nicole Galloway, CPA

Missouri State Auditor

**Monthly Report on Municipal Court
and Revenue Filings
December 2020**

Report No. 2021- 002

January 2021

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Monthly Report on Municipal Court and Revenue Filings

December 2020

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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, 2020, 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 261 cities, 5 towns, and 62 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 2020, after their filing deadline. The filing status for these 15 cities and 5 villages is presented in summary on page 4 and by individual entity in Appendixes B to G.

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

December 2020

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 261 cities, 5 towns, and 62 villages with a fiscal year end of June 30, 2020, whose financial report was due by December 31, 2020. Of the 328 municipalities, 240 filed the financial report timely. Of the 230 municipalities required to file an addendum, 106 filed timely. Of the 117 municipalities required to file a certification, 70 filed the certification timely.



Monthly Report on Municipal Court and Revenue Filings
December 2020
Executive Summary

This report includes the filing status for 15 cities and 5 villages that filed at least one of the items (financial report, addendum, or certification) in December 2020, after their filing deadline. Of these municipalities, 9 filed an annual financial report, 11 filed an addendum, and 1 filed a certification.

Appendix A
Status of Cities, Towns, and Villages Required to File Annual Financial Reports
Reports Due December 31, 2020

Fiscal Year Ended June 30, 2020

| County | Reporting Entity | Filed Annual Financial Report | Date Financial Report Filed | Filed Addendum | Filed Certification |
|----------------|---------------------------|-------------------------------------|--------------------------------|-------------------|------------------------|
| Adair | City of Novinger | No | | No | n/a |
| Andrew | City of Amazonia | Yes | November 16, 2020 | n/a | n/a |
| Atchison | City of Westboro | No | | n/a | n/a |
| Audrain | City of Laddonia | No | | No | n/a |
| | Village of Vandiver | Yes | July 2, 2020 | n/a | n/a |
| Barry | City of Purdy | No | | No | n/a |
| | City of Washburn | Yes | December 28, 2020 | No | n/a |
| Barton | City of Lamar | Yes | December 16, 2020 | No | No |
| | City of Mindenmines | Yes | December 28, 2020 | n/a | n/a |
| | Village of Milford | Yes | September 14, 2020 | n/a | n/a |
| Bates | City of Adrian | No | | No | n/a |
| | City of Amsterdam | Yes | July 14, 2020 | n/a | n/a |
| Bollinger | City of Marble Hill | Yes | December 17, 2020 | No | n/a |
| Boone | City of Hallsville | Yes | December 18, 2020 | Yes | n/a |
| | City of Rocheport | No | | n/a | n/a |
| | City of Sturgeon | Yes | July 8, 2020 | No | n/a |
| | Town of Huntsdale | No | | n/a | n/a |
| | Village of Hartsburg | No | | n/a | n/a |
| Buchanan | City of St. Joseph | Yes | December 31, 2020 | Yes | Yes |
| Butler | City of Fisk | No | | No | n/a |
| | City of Qulin | Yes | December 21, 2020 | Yes | n/a |
| Caldwell | City of Braymer | Yes | October 13, 2020 | Yes | n/a |
| | City of Breckenridge | Yes | November 25, 2020 | No | n/a |
| | City of Cowgill | Yes | July 24, 2020 | No | n/a |
| | City of Hamilton | Yes | December 29, 2020 | No | n/a |
| Callaway | Village of Kingdom City | Yes | October 22, 2020 | n/a | n/a |
| Camden | City of Linn Creek | Yes | December 28, 2020 | No | n/a |
| | City of Stoutland | Yes | July 8, 2020 | n/a | n/a |
| Cape Girardeau | City of Cape Girardeau | Yes | December 22, 2020 | Yes | Yes |
| | City of Delta | Yes | August 17, 2020 | Yes | n/a |
| | Village of Oak Ridge | No | | n/a | n/a |
| | Village of Whitewater | No | | No | n/a |
| Carroll | City of Bogard | Yes | July 22, 2020 | Yes | n/a |
| | City of De Witt | Yes | November 25, 2020 | n/a | n/a |
| Carter | City of Ellsinore | No | | No | n/a |
| Cass | City of Archie | Yes | December 28, 2020 | No | n/a |
| | City of Cleveland | No | | No | n/a |
| | City of Creighton | Yes | December 29, 2020 | No | n/a |
| | City of Freeman | No | | No | n/a |
| | City of Garden City | Yes | December 22, 2020 | No | n/a |
| | City of Lake Annette | No | | No | n/a |
| | Village of Baldwin Park | No | | n/a | n/a |
| | Village of Loch Lloyd | Yes | December 9, 2020 | n/a | n/a |
| Cedar | Village of Jerico Springs | No | | No | n/a |
| Chariton | City of Brunswick | Yes | December 10, 2020 | No | n/a |
| | City of Keytesville | Yes | July 17, 2020 | No | n/a |

Appendix A
Status of Cities, Towns, and Villages Required to File Annual Financial Reports
Reports Due December 31, 2020

Fiscal Year Ended June 30, 2020

| County | Reporting Entity | Filed Annual | | Filed Addendum | Filed Certification |
|-----------|-------------------------|---------------------|--------------------------------|-------------------|------------------------|
| | | Financial Report | Date Financial Report Filed | | |
| Chariton | City of Salisbury | Yes | December 16, 2020 | No | n/a |
| | Village of Dalton | No | | n/a | n/a |
| Christian | City of Clever | Yes | December 16, 2020 | No | No |
| | City of Highlandville | Yes | December 10, 2020 | No | n/a |
| | City of Sparta | Yes | November 9, 2020 | Yes | No |
| Clark | City of Alexandria | Yes | December 23, 2020 | n/a | n/a |
| | City of Wayland | Yes | July 10, 2020 | n/a | n/a |
| Clay | City of Gladstone | Yes | December 21, 2020 | Yes | Yes |
| | City of Pleasant Valley | Yes | December 21, 2020 | Yes | Yes |
| | Village of Birmingham | Yes | December 22, 2020 | Yes | n/a |
| Clinton | City of Gower | No | | Yes | Yes |
| | City of Lathrop | Yes | December 30, 2020 | No | No |
| | City of Plattsburg | Yes | December 18, 2020 | Yes | Yes |
| Cole | City of St. Thomas | Yes | December 7, 2020 | n/a | n/a |
| | City of Taos | Yes | December 30, 2020 | No | n/a |
| Cooper | City of Bunceton | Yes | December 31, 2020 | Yes | n/a |
| | City of Prairie Home | Yes | September 9, 2020 | Yes | n/a |
| | Village of Wooldridge | Yes | October 8, 2020 | n/a | n/a |
| Crawford | City of Bourbon | Yes | December 30, 2020 | No | n/a |
| | City of Cuba | No | | No | No |
| | City of Steelville | No | | No | n/a |
| | Village of St. Cloud | No | | n/a | n/a |
| Dade | City of Everton | Yes | November 18, 2020 | No | n/a |
| | City of Greenfield | Yes | September 14, 2020 | Yes | Yes |
| | City of Lockwood | Yes | November 3, 2020 | No | n/a |
| Dallas | City of Urbana | Yes | November 9, 2020 | No | Yes |
| | Village of Louisburg | No | | n/a | n/a |
| Davies | City of Coffey | Yes | July 24, 2020 | n/a | n/a |
| | City of Jamesport | Yes | December 22, 2020 | Yes | n/a |
| | City of Pattonsburg | Yes | July 16, 2020 | Yes | n/a |
| | Village of Altamont | Yes | October 23, 2020 | Yes | n/a |
| DeKalb | City of Clarksdale | No | | No | n/a |
| | City of Maysville | Yes | December 22, 2020 | Yes | n/a |
| | Village of Amity | No | | n/a | n/a |
| Dent | City of Salem | No | | No | n/a |
| Douglas | City of Ava | Yes | December 23, 2020 | Yes | n/a |
| Dunklin | City of Arbyrd | Yes | August 28, 2020 | Yes | Yes |
| | City of Campbell | No | | Yes | Yes |
| | City of Clarkton | Yes | November 13, 2020 | No | Yes |
| | City of Holcomb | No | | No | No |
| | City of Kennett | No | | No | n/a |
| | City of Malden | No | | Yes | Yes |
| | City of Senath | Yes | December 28, 2020 | No | No |
| | City of Berger | Yes | August 11, 2020 | No | n/a |
| Franklin | City of New Haven | Yes | December 31, 2020 | Yes | Yes |
| | City of Pacific | No | | No | No |

Appendix A
Status of Cities, Towns, and Villages Required to File Annual Financial Reports
Reports Due December 31, 2020

Fiscal Year Ended June 30, 2020

| County | Reporting Entity | Filed Annual | | Filed Addendum | Filed Certification |
|-----------|-------------------------|---------------------|--------------------------------|-------------------|------------------------|
| | | Financial Report | Date Financial Report Filed | | |
| Franklin | City of Union | Yes | December 18, 2020 | Yes | No |
| | Village of Parkway | Yes | November 25, 2020 | n/a | n/a |
| Gasconade | City of Bland | Yes | August 19, 2020 | Yes | Yes |
| | City of Gasconade | Yes | November 4, 2020 | No | n/a |
| | City of Hermann | Yes | December 4, 2020 | Yes | n/a |
| | City of Morrison | Yes | November 23, 2020 | n/a | n/a |
| | City of Owensville | No | | No | n/a |
| | City of Rosebud | Yes | October 20, 2020 | Yes | n/a |
| | City of Albany | Yes | December 18, 2020 | Yes | n/a |
| Gentry | City of King City | Yes | December 11, 2020 | Yes | n/a |
| | Village of Darlington | No | | n/a | n/a |
| Greene | City of Ash Grove | Yes | October 6, 2020 | No | No |
| | City of Battlefield | Yes | October 20, 2020 | No | No |
| | City of Fair Grove | Yes | August 26, 2020 | Yes | Yes |
| | City of Springfield | Yes | December 16, 2020 | Yes | Yes |
| Grundy | City of Galt | No | | n/a | n/a |
| | Village of Brimson | No | | n/a | n/a |
| Harrison | Village of Mount Moriah | Yes | July 30, 2020 | n/a | n/a |
| Henry | Village of Brownington | Yes | September 3, 2020 | n/a | n/a |
| Hickory | City of Hermitage | Yes | October 22, 2020 | n/a | n/a |
| | City of Weaubleau | Yes | November 9, 2020 | n/a | n/a |
| | City of Wheatland | Yes | December 23, 2020 | n/a | n/a |
| Holt | City of Craig | No | | No | n/a |
| | City of Mound City | Yes | December 28, 2020 | Yes | n/a |
| | Village of Big Lake | Yes | November 25, 2020 | No | n/a |
| | Village of Bigelow | Yes | December 31, 2020 | n/a | n/a |
| Howard | City of Fayette | Yes | December 22, 2020 | Yes | n/a |
| | City of Franklin | Yes | December 8, 2020 | No | No |
| | City of Glasgow | Yes | December 15, 2020 | No | n/a |
| | City of New Franklin | Yes | December 1, 2020 | No | n/a |
| Howell | City of Mountain View | Yes | December 29, 2020 | No | Yes |
| Iron | City of Arcadia | Yes | September 3, 2020 | Yes | n/a |
| | City of Ironton | Yes | December 31, 2020 | No | n/a |
| | City of Pilot Knob | Yes | September 2, 2020 | Yes | n/a |
| | City of Viburnum | Yes | July 6, 2020 | No | n/a |
| Jackson | City of Greenwood | Yes | December 4, 2020 | Yes | Yes |
| | City of Independence | Yes | December 28, 2020 | Yes | Yes |
| | City of Lake Tapawingo | Yes | December 8, 2020 | No | n/a |
| | City of Lee's Summit | Yes | December 27, 2020 | Yes | Yes |
| | City of Lone Jack | Yes | December 1, 2020 | Yes | Yes |
| Jasper | City of Alba | Yes | November 13, 2020 | n/a | n/a |
| | City of Carthage | Yes | December 18, 2020 | No | No |
| | City of La Russell | Yes | September 1, 2020 | n/a | n/a |
| | City of Neck City | Yes | October 30, 2020 | n/a | n/a |
| | City of Oronogo | Yes | December 1, 2020 | Yes | Yes |
| | City of Waco | Yes | December 31, 2020 | n/a | n/a |

Appendix A
Status of Cities, Towns, and Villages Required to File Annual Financial Reports
Reports Due December 31, 2020

Fiscal Year Ended June 30, 2020

| County | Reporting Entity | Filed Annual | | Filed Addendum | Filed Certification |
|-------------|---------------------------|---------------------|--------------------------------|-------------------|------------------------|
| | | Financial Report | Date Financial Report Filed | | |
| Jasper | Town of Brooklyn Heights | Yes | December 21, 2020 | n/a | n/a |
| Jefferson | City of Byrnes Mill | No | | Yes | No |
| | City of Herculanum | Yes | December 31, 2020 | Yes | Yes |
| | City of Hillsboro | Yes | September 8, 2020 | No | n/a |
| | City of Olympian Village | Yes | December 28, 2020 | n/a | n/a |
| | City of Holden | No | | No | n/a |
| Johnson | City of Hurdland | No | | n/a | n/a |
| Knox | City of Lebanon | Yes | December 17, 2020 | Yes | Yes |
| Laclede | Village of Evergreen | Yes | July 2, 2020 | n/a | n/a |
| | City of Corder | Yes | July 17, 2020 | Yes | n/a |
| | City of Waverly | Yes | July 17, 2020 | No | n/a |
| | City of Wellington | Yes | December 10, 2020 | No | n/a |
| | Village of Aullville | Yes | November 25, 2020 | n/a | n/a |
| Lawrence | City of Miller | Yes | October 13, 2020 | No | n/a |
| Lewis | City of Canton | No | | No | No |
| | City of Ewing | Yes | September 1, 2020 | n/a | n/a |
| | City of Lewistown | Yes | December 11, 2020 | n/a | n/a |
| | Village of Monticello | No | | n/a | n/a |
| | City of Troy | Yes | December 23, 2020 | Yes | Yes |
| Livingston | City of Chula | No | | n/a | n/a |
| | Village of Mooresville | Yes | October 29, 2020 | n/a | n/a |
| | City of Bevier | Yes | December 15, 2020 | n/a | n/a |
| Macon | City of Callao | Yes | November 24, 2020 | Yes | n/a |
| | City of La Plata | Yes | August 18, 2020 | No | n/a |
| | Village of Cobalt City | No | | n/a | n/a |
| Madison | City of Belle | No | | Yes | Yes |
| Maries | City of Vienna | Yes | September 14, 2020 | Yes | n/a |
| Marion | City of Hannibal | Yes | December 16, 2020 | No | Yes |
| Mercer | City of Mercer | Yes | July 22, 2020 | No | n/a |
| Miller | City of Bagnell | No | | n/a | n/a |
| | Village of Brumley | Yes | December 31, 2020 | n/a | n/a |
| | City of Bertrand | Yes | July 24, 2020 | Yes | No |
| Mississippi | Village of Wilson City | No | | n/a | n/a |
| | City of Clarksburg | Yes | August 3, 2020 | Yes | n/a |
| | City of Madison | Yes | December 15, 2020 | Yes | n/a |
| Montgomery | City of Middletown | Yes | December 23, 2020 | No | n/a |
| | City of Montgomery | No | | No | No |
| | City of New Florence | Yes | December 11, 2020 | Yes | No |
| Morgan | City of Stover | Yes | November 5, 2020 | No | n/a |
| | Town of Gravois Mills | Yes | August 10, 2020 | n/a | n/a |
| | City of Gideon | No | | No | Yes |
| New Madrid | City of Howardville | Yes | December 4, 2020 | No | No |
| | City of Lilbourn | Yes | December 29, 2020 | No | n/a |
| | City of Parma | Yes | October 6, 2020 | Yes | Yes |
| | Village of Catron | Yes | December 31, 2020 | No | n/a |
| | Village of North Lilbourn | Yes | August 12, 2020 | n/a | n/a |

Appendix A
Status of Cities, Towns, and Villages Required to File Annual Financial Reports
Reports Due December 31, 2020

Fiscal Year Ended June 30, 2020

| County | Reporting Entity | Filed Annual | | Filed Addendum | Filed Certification |
|----------|-----------------------------|---------------------|--------------------------------|-------------------|------------------------|
| | | Financial Report | Date Financial Report Filed | | |
| Newton | City of Diamond | Yes | December 14, 2020 | Yes | Yes |
| | City of Granby | Yes | November 6, 2020 | No | No |
| | Village of Dennis Acres | Yes | July 29, 2020 | n/a | n/a |
| | Village of Saginaw | Yes | December 14, 2020 | n/a | n/a |
| | Village of Stark City | Yes | August 17, 2020 | 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 | | No | n/a |
| | City of Burlington Junction | Yes | December 29, 2020 | No | n/a |
| | City of Elmo | Yes | July 20, 2020 | No | n/a |
| | City of Skidmore | Yes | December 30, 2020 | Yes | n/a |
| Oregon | City of Alton | Yes | December 16, 2020 | No | n/a |
| | City of Koshkonong | Yes | November 19, 2020 | Yes | n/a |
| | City of Thayer | Yes | December 31, 2020 | No | Yes |
| Osage | City of Chamois | No | | n/a | n/a |
| | City of Meta | Yes | December 3, 2020 | n/a | n/a |
| Ozark | Village of Bakersfield | No | | n/a | n/a |
| Pemiscot | City of Caruthersville | Yes | November 17, 2020 | Yes | Yes |
| | City of Hayti | Yes | December 18, 2020 | No | No |
| | City of Hayti Heights | No | | No | No |
| | City of Steele | Yes | December 3, 2020 | Yes | No |
| | Town of Cooter | Yes | November 24, 2020 | No | No |
| Perry | City of Altenburg | Yes | December 7, 2020 | n/a | n/a |
| | City of Frohna | Yes | October 12, 2020 | n/a | n/a |
| Pettis | City of Green Ridge | Yes | December 31, 2020 | No | n/a |
| | City of Smithton | Yes | December 31, 2020 | Yes | n/a |
| Phelps | City of Doolittle | No | | No | n/a |
| | City of Newburg | Yes | November 9, 2020 | No | n/a |
| Pike | City of Clarksville | No | | No | n/a |
| | City of Frankford | Yes | November 4, 2020 | No | No |
| Platte | City of Houston Lake | Yes | December 29, 2020 | Yes | n/a |
| | City of Northmoor | Yes | July 15, 2020 | Yes | Yes |
| | City of Riverside | Yes | December 9, 2020 | No | No |
| Polk | City of Morrisville | Yes | November 17, 2020 | n/a | n/a |
| | Village of Aldrich | Yes | December 30, 2020 | n/a | n/a |
| | Village of Flemington | No | | n/a | n/a |
| Pulaski | City of Crocker | Yes | December 28, 2020 | No | No |
| Putnam | Village of Livonia | No | | n/a | n/a |
| | Village of Lucerne | Yes | October 3, 2020 | n/a | n/a |
| Ralls | City of New London | No | | No | n/a |
| | Village of Rensselaer | No | | n/a | n/a |
| Randolph | City of Clark | Yes | October 30, 2020 | No | n/a |
| | City of Clifton Hill | No | | n/a | n/a |
| | City of Huntsville | Yes | December 21, 2020 | No | n/a |
| | City of Moberly | Yes | December 3, 2020 | No | n/a |
| | Village of Jacksonville | No | | n/a | n/a |

Appendix A
Status of Cities, Towns, and Villages Required to File Annual Financial Reports
Reports Due December 31, 2020

Fiscal Year Ended June 30, 2020

| County | Reporting Entity | Filed Annual | | Filed Addendum | Filed Certification |
|--------------|--------------------------------|---------------------|--------------------------------|-------------------|------------------------|
| | | Financial Report | Date Financial Report Filed | | |
| Randolph | Village of Renick | Yes | August 25, 2020 | n/a | n/a |
| Ray | City of Lawson | Yes | December 31, 2020 | No | No |
| | City of Wood Heights | No | | No | n/a |
| | Village of Elmira | Yes | July 13, 2020 | n/a | n/a |
| Reynolds | City of Bunker | Yes | December 30, 2020 | Yes | n/a |
| | City of Ellington | Yes | December 23, 2020 | No | n/a |
| | City of Doniphan | Yes | December 11, 2020 | Yes | n/a |
| Ripley | City of Nelson | No | | n/a | n/a |
| Saline | Village of Grand Pass | Yes | December 18, 2020 | n/a | n/a |
| | City of South Gorin | No | | n/a | n/a |
| | Village of Granger | No | | n/a | n/a |
| Scotland | Village of Rutledge | No | | n/a | n/a |
| | City of Benton | No | | No | n/a |
| | City of Blodgett | No | | n/a | n/a |
| Scott | City of Scott City | Yes | December 29, 2020 | Yes | Yes |
| | City of Sikeston | No | | Yes | Yes |
| | Village of Commerce | No | | n/a | n/a |
| Shelby | Village of Diehlstadt | No | | n/a | n/a |
| | Village of Lambert | Yes | July 29, 2020 | n/a | n/a |
| | Village of Vanduser | Yes | August 21, 2020 | n/a | n/a |
| St. Charles | City of Clarence | Yes | December 29, 2020 | No | No |
| | City of Shelbyna | Yes | December 31, 2020 | No | No |
| | Village of Leonard | Yes | August 24, 2020 | n/a | n/a |
| St. Charles | City of Lake St. Louis | Yes | December 28, 2020 | No | Yes |
| St. Clair | City of Lowry City | Yes | August 5, 2020 | No | n/a |
| | Village of Gerster | No | | n/a | n/a |
| | City of Bismarck | No | | No | No |
| St. Francois | City of Desloge | Yes | October 9, 2020 | Yes | Yes |
| | City of Leadington | No | | No | n/a |
| | City of Bella Villa | Yes | December 23, 2020 | No | No |
| St. Louis | City of Bellefontaine Neighbor | Yes | December 30, 2020 | No | No |
| | City of Berkeley | No | | No | No |
| | City of Black Jack | Yes | November 16, 2020 | Yes | Yes |
| | City of Calverton Park | Yes | December 29, 2020 | Yes | Yes |
| | City of Charlack | No | | No | Yes |
| | City of Clarkson Valley | Yes | September 16, 2020 | Yes | Yes |
| | City of Country Club Hills | Yes | December 18, 2020 | No | Yes |
| | City of Creve Coeur | Yes | December 16, 2020 | Yes | Yes |
| | City of Edmundson | Yes | December 9, 2020 | Yes | Yes |
| | City of Eureka | Yes | December 28, 2020 | Yes | No |
| | City of Ferguson | Yes | December 23, 2020 | Yes | Yes |
| | City of Frontenac | Yes | December 21, 2020 | Yes | Yes |
| | City of Glendale | Yes | December 1, 2020 | Yes | Yes |
| | City of Hazelwood | Yes | December 24, 2020 | Yes | Yes |
| | City of Kinloch | Yes | November 28, 2020 | Yes | n/a |
| | City of Maplewood | No | | Yes | Yes |

Appendix A
Status of Cities, Towns, and Villages Required to File Annual Financial Reports
Reports Due December 31, 2020

Fiscal Year Ended June 30, 2020

| County | Reporting Entity | Filed Annual | | Filed Addendum | Filed Certification |
|----------------|---------------------------|---------------------|--------------------------------|-------------------|------------------------|
| | | Financial Report | Date Financial Report Filed | | |
| St. Louis | City of Oakland | Yes | November 19, 2020 | No | No |
| | City of Olivette | Yes | December 23, 2020 | Yes | Yes |
| | City of Overland | Yes | December 21, 2020 | Yes | Yes |
| | City of Pine Lawn | No | | No | No |
| | City of Richmond Heights | Yes | December 30, 2020 | Yes | Yes |
| | City of University City | Yes | December 30, 2020 | Yes | Yes |
| | City of Valley Park | Yes | December 28, 2020 | Yes | No |
| | City of Velda City | No | | No | No |
| | City of Vinita Park | Yes | November 12, 2020 | No | Yes |
| | City of Warson Woods | Yes | August 25, 2020 | No | Yes |
| | City of Webster Groves | Yes | December 28, 2020 | Yes | Yes |
| | City of Wellston | No | | No | Yes |
| | City of Winchester | Yes | December 18, 2020 | Yes | No |
| | City of Woodson Terrace | Yes | October 2, 2020 | Yes | Yes |
| | Town of Grantwood Village | No | | No | Yes |
| | Village of Hanley Hills | Yes | December 3, 2020 | No | No |
| | Village of Norwood Court | Yes | November 18, 2020 | n/a | n/a |
| St. Louis City | City of St. Louis City | Yes | December 28, 2020 | Yes | Yes |
| Stoddard | City of Bell City | No | | No | n/a |
| | City of Bernie | Yes | July 23, 2020 | No | No |
| | City of Bloomfield | Yes | December 31, 2020 | Yes | Yes |
| | City of Dexter | Yes | August 12, 2020 | No | No |
| | City of Dudley | Yes | December 30, 2020 | n/a | n/a |
| | City of Essex | Yes | August 24, 2020 | No | n/a |
| | City of Puxico | Yes | December 31, 2020 | Yes | Yes |
| Stone | City of Crane | No | | No | No |
| | City of Hurley | Yes | July 20, 2020 | n/a | n/a |
| | Village of Blue Eye | No | | n/a | n/a |
| | Village of Coney Island | Yes | August 17, 2020 | n/a | n/a |
| | Village of McCord Bend | No | | n/a | n/a |
| Sullivan | City of Milan | Yes | December 9, 2020 | No | n/a |
| Taney | City of Rockaway Beach | Yes | December 17, 2020 | Yes | n/a |
| | Village of Bull Creek | Yes | November 6, 2020 | n/a | n/a |
| Texas | City of Cabool | Yes | December 15, 2020 | Yes | Yes |
| | City of Summersville | Yes | November 18, 2020 | No | No |
| Vernon | City of Walker | Yes | October 19, 2020 | Yes | n/a |
| Warren | City of Marthasville | Yes | October 26, 2020 | Yes | n/a |
| | City of Truesdale | Yes | December 29, 2020 | Yes | n/a |
| | City of Warrenton | Yes | December 16, 2020 | No | No |
| | Village of Innsbrook | Yes | September 22, 2020 | Yes | n/a |
| Washington | City of Irondale | No | | n/a | n/a |
| | City of Potosi | Yes | December 16, 2020 | Yes | Yes |
| Wayne | City of Greenville | Yes | August 7, 2020 | Yes | Yes |
| | City of Piedmont | Yes | December 9, 2020 | Yes | Yes |
| | City of Williamsville | Yes | December 15, 2020 | Yes | Yes |
| Webster | City of Fordland | Yes | November 4, 2020 | Yes | Yes |

Appendix A
Status of Cities, Towns, and Villages Required to File Annual Financial Reports
Reports Due December 31, 2020

Fiscal Year Ended June 30, 2020

| County | Reporting Entity | Filed Annual Financial Report | Date Financial Report Filed | Filed Addendum | Filed Certification |
|-----------------|------------------------|-------------------------------------|--------------------------------|-------------------|------------------------|
| Webster | City of Rogersville | No | | Yes | No |
| | City of Seymour | Yes | October 21, 2020 | Yes | Yes |
| | Village of Diggins | Yes | December 15, 2020 | n/a | n/a |
| Wright | City of Hartville | Yes | October 2, 2020 | Yes | n/a |
| | City of Mountain Grove | Yes | December 22, 2020 | Yes | Yes |
| | City of Norwood | Yes | September 14, 2020 | n/a | n/a |
| Total Filed | | 240 | | 106 | 70 |
| Total Not Filed | | 88 | | 124 | 47 |
| Total n/a | | 0 | | 98 | 211 |

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 February 29, 2020
Filed in December 2020

Fiscal Year Ended August 31, 2019

| County | Reporting Entity | Filed Annual Financial Report | Date Financial Report Filed | Filed Addendum | Filed Certification |
|-------------|---------------------------|-------------------------------------|--------------------------------|-------------------|------------------------|
| Franklin | Village of Miramiguo Park | Yes | December 28, 2020 | *** | n/a |
| Total Filed | | 1 | | 0 | 0 |

*** Filed after February 29, 2020, but before December 2020.

n/a 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 March 31, 2020
Filed in December 2020

Fiscal Year Ended September 30, 2019

| County | Reporting Entity | Filed Annual Financial Report | Date Financial Report Filed | Filed Addendum | Filed Certification |
|-------------|----------------------|-------------------------------------|--------------------------------|-------------------|------------------------|
| Ozark | Village of Theodosia | ** | March 10, 2020 | Yes | n/a |
| St. Louis | City of Greendale | *** | April 1, 2020 | Yes | ** |
| Total Filed | | 0 | | 2 | 0 |

** Filed by March 31, 2020

*** Filed after March 31, 2020, but before December 2020.

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 June 30, 2020
Filed in December 2020

Fiscal Year Ended December 31, 2019

| County | Reporting Entity | Filed Annual | | Filed Addendum | Filed Certification |
|-------------|----------------------|---------------------|--------------------------------|-------------------|------------------------|
| | | Financial Report | Date Financial Report Filed | | |
| Barry | City of Butterfield | Yes | December 21, 2020 | ** | n/a |
| Lincoln | City of Old Monroe | ** | April 28, 2020 | Yes | n/a |
| Madison | City of Marquand | *** | July 1, 2020 | Yes | n/a |
| Nodaway | Village of Guilford | *** | July 4, 2020 | Yes | n/a |
| Platte | City of Camden Point | *** | July 9, 2020 | Yes | n/a |
| Ripley | City of Naylor | ** | February 6, 2020 | Yes | n/a |
| Texas | City of Houston | Yes | December 7, 2020 | *** | No |
| Total Filed | | 2 | | 5 | 0 |

** Filed by June 30, 2020.

*** Filed after June 30, 2020, but before December 2020.

n/a 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 August 31, 2020
Filed in December 2020

Fiscal Year Ended February 29, 2020

| County | Reporting Entity | Filed Annual Financial Report | Date Financial Report Filed | Filed Addendum | Filed Certification |
|-------------|------------------------|-------------------------------------|--------------------------------|-------------------|------------------------|
| St. Louis | City of Pasadena Hills | *** | September 16, 2020 | *** | Yes |
| Total Filed | | 0 | | 0 | 1 |

*** Filed after August 31, 2020, but before December 2020.

Appendix F
Status of Cities, Towns, and Villages Required to File Annual Financial Reports
Reports Due September 30, 2020
Filed in December 2020

Fiscal Year Ended March 31, 2020

| County | Reporting Entity | Filed Annual Financial Report | Date Financial Report Filed | Filed Addendum | Filed Certification |
|-------------|----------------------|-------------------------------------|--------------------------------|-------------------|------------------------|
| Clay | Village of Claycomo | *** | October 6, 2020 | Yes | No |
| Montgomery | City of Jonesburg | *** | October 19, 2020 | Yes | n/a |
| | City of Wellsville | Yes | December 8, 2020 | ** | n/a |
| St. Louis | Village of Hillsdale | No | | Yes | n/a |
| Total Filed | | 1 | | 3 | 0 |

** Filed by September 30, 2020.

*** Filed after September 30, 2020, but before December 2020.

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

Appendix G
Status of Cities, Towns, and Villages Required to File Annual Financial Reports
Reports Due October 31, 2020
Filed in December 2020

Fiscal Year Ended April 30, 2020

| County | Reporting Entity | Filed Annual Financial Report | Date Financial Report Filed | Filed Addendum | Filed Certification |
|-------------|-----------------------|-------------------------------------|--------------------------------|-------------------|------------------------|
| Dunklin | City of Hornersville | Yes | December 23, 2020 | No | No |
| Lewis | City of La Belle | Yes | December 3, 2020 | n/a | n/a |
| Osage | City of Linn | Yes | December 16, 2020 | No | n/a |
| Randolph | City of Higbee | Yes | December 14, 2020 | n/a | n/a |
| St. Louis | City of Beverly Hills | Yes | December 31, 2020 | Yes | ** |
| Total Filed | | 5 | | 1 | 0 |

** Filed by October 31, 2020.

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.