



Nicole Galloway, CPA

Missouri State Auditor

**Monthly Report on Municipal Court
and Revenue Filings
June 2021**

Report No. 2021-043

July 2021

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Monthly Report on Municipal Court and Revenue Filings

June 2021

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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 June 30, 2021, 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 129 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 2021, after their filing deadline. The filing status for these 23 cities and 2 villages is presented in summary on page 4 and by individual entity in Appendixes C to F.

Nicole R. Galloway, CPA
State Auditor

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Monthly Report on Municipal Court and Revenue Filings

June 2021

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 129 villages with a fiscal year end of December 31, 2020, whose financial report was due by June 30, 2021. Of the 397 municipalities, 272 filed the financial report timely. Of the 220 municipalities required to file an addendum, 99 filed timely. Of the 105 municipalities required to file a certification, 57 filed timely.



Monthly Report on Municipal Court and Revenue Filings
June 2021
Executive Summary

This report includes the filing status for the 5 counties, with a fiscal year end of December 31, 2020, whose addendum and certification was due by June 30, 2021. Of these entities, 4 filed their addendum timely, and 4 filed their certification timely.

This report includes the filing status for 23 cities and 2 villages that filed at least one of the items (financial report, addendum, or certification) in June 2021, after their filing deadline. Of these municipalities, 4 filed an annual financial report, 20 filed an addendum, and 7 filed a certification.

Appendix A
Status of Cities, Towns, and Villages Required to File Annual Financial Reports
Reports Due June 30, 2021

Fiscal Year Ended December 31, 2020

County	Reporting Entity	Filed Annual			
		Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Adair	City of Brashear	Yes	June 28, 2021	Yes	n/a
	City of Kirksville	Yes	June 29, 2021	Yes	n/a
	Village of Millard	Yes	January 12, 2021	n/a	n/a
Andrew	City of Bolckow	No		n/a	n/a
	Village of Cosby	Yes	March 16, 2021	n/a	n/a
	Village of Country Club	Yes	June 30, 2021	Yes	n/a
	Village of Rea	No		n/a	n/a
	Village of Rosendale	Yes	April 9, 2021	n/a	n/a
Atchison	City of Fairfax	Yes	June 30, 2021	No	n/a
	City of Rock Port	No		No	No
	Village of Watson	Yes	April 23, 2021	n/a	n/a
Audrain	Village of Rush Hill	Yes	April 26, 2021	Yes	n/a
Barry	Arrow Point Village, Inc.	Yes	March 1, 2021	n/a	n/a
	City of Butterfield	Yes	June 30, 2021	No	n/a
	City of Seligman	Yes	June 14, 2021	No	No
	City of Wheaton	Yes	June 29, 2021	No	No
	Village of Chain O Lakes	Yes	April 4, 2021	n/a	n/a
	Village of Emerald Beach	Yes	February 22, 2021	n/a	n/a
	City of Liberal	Yes	June 30, 2021	No	n/a
	Village of Lamar Heights	Yes	February 3, 2021	n/a	n/a
Barton	City of Amoret	No		n/a	n/a
	City of Hume	No		n/a	n/a
Bates	City of Rockville	Yes	June 30, 2021	n/a	n/a
	Village of Foster	Yes	May 5, 2021	n/a	n/a
	Village of Passaic	No		n/a	n/a
	City of Cole Camp	Yes	June 21, 2021	No	No
	City of Lincoln	No		No	No
Benton	City of Warsaw	Yes	June 18, 2021	Yes	Yes
	Village of Glen Allen	Yes	May 6, 2021	n/a	n/a
	Village of Sedgewickville	No		n/a	n/a
Boone	Town of Harrisburg	Yes	May 27, 2021	n/a	n/a
	Town of McBaine	Yes	May 24, 2021	n/a	n/a
	Village of Pierpont	Yes	June 16, 2021	n/a	n/a
Buchanan	City of Easton	Yes	May 28, 2021	n/a	n/a
	Village of DeKalb	Yes	January 15, 2021	n/a	n/a
	Village of Rushville	Yes	January 19, 2021	n/a	n/a
Butler	City of Neelyville	No		n/a	n/a
	City of Poplar Bluff	No		No	Yes
Caldwell	City of Kidder	No		No	n/a
	City of Kingston	No		n/a	n/a
	City of Polo	No		No	n/a
Callaway	City of Auxvasse	No		No	n/a
	City of Fulton	Yes	June 29, 2021	No	n/a
	City of Mokane	Yes	April 19, 2021	n/a	n/a
	City of New Bloomfield	Yes	June 3, 2021	No	n/a
Camden	City of Osage Beach	Yes	June 16, 2021	No	No

Appendix A
Status of Cities, Towns, and Villages Required to File Annual Financial Reports
Reports Due June 30, 2021

Fiscal Year Ended December 31, 2020

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Camden	Village of Four Seasons	Yes	April 14, 2021	No	n/a
Cape Girardeau	City of Jackson	Yes	June 8, 2021	No	No
	Town of Allenville	Yes	April 29, 2021	Yes	n/a
Carroll	City of Bosworth	No		No	n/a
	City of Hale	Yes	May 4, 2021	No	n/a
	Town of Carrollton	Yes	June 30, 2021	No	n/a
	Village of Tina	Yes	June 10, 2021	No	n/a
Carter	City of Grandin	Yes	January 20, 2021	Yes	n/a
	City of Van Buren	No		No	n/a
Cass	City of Drexel	Yes	February 4, 2021	Yes	n/a
	City of East Lynne	No		No	n/a
	City of Harrisonville	Yes	June 29, 2021	Yes	Yes
	City of Lake Winnebago	Yes	June 24, 2021	Yes	No
	City of Strasburg	Yes	June 28, 2021	No	n/a
	Village of Gunn City	No		No	n/a
	Village of Riverview Estates	Yes	April 19, 2021	n/a	n/a
	Village of West Line	Yes	January 11, 2021	n/a	n/a
	Village of Umber View Height	Yes	May 17, 2021	n/a	n/a
	City of Mendon	No		n/a	n/a
Chariton	City of Sumner	Yes	January 28, 2021	n/a	n/a
	Village of Rothville	No		n/a	n/a
Christian	City of Billings	Yes	April 12, 2021	No	n/a
	City of Fremont Hills	Yes	April 27, 2021	n/a	n/a
	City of Nixa	Yes	April 22, 2021	Yes	No
	City of Ozark	Yes	June 29, 2021	Yes	Yes
	Village of Saddlebrooke	Yes	February 6, 2021	n/a	n/a
Clark	City of Revere	Yes	February 14, 2021	n/a	n/a
	City of Wyaconda	Yes	May 5, 2021	n/a	n/a
	Village of Luray	No		n/a	n/a
Clay	City of Glenaire	Yes	May 20, 2021	No	n/a
	City of Liberty	Yes	June 30, 2021	No	No
	City of Missouri City	Yes	April 29, 2021	Yes	n/a
	City of Pleasant Valley	Yes	June 29, 2021	Yes	Yes
	City of Randolph	Yes	June 13, 2021	n/a	n/a
	Village of Prathersville	Yes	June 1, 2021	Yes	n/a
Clinton	City of Trimble	No		No	No
	Village of Turney	No		n/a	n/a
Cole	City of Russellville	Yes	January 11, 2021	n/a	n/a
	Village of Wardsville	Yes	June 17, 2021	No	n/a
Cooper	City of Otterville	Yes	May 19, 2021	No	n/a
	Village of Windsor Place	No		No	n/a
Crawford	Village of Leasburg	No		No	n/a
	Village of West Sullivan	Yes	June 17, 2021	n/a	n/a
Dade	Village of Arcola	No		n/a	n/a
	Village of Dadeville	Yes	February 23, 2021	n/a	n/a
	Village of South Greenfield	Yes	March 3, 2021	n/a	n/a

Appendix A
Status of Cities, Towns, and Villages Required to File Annual Financial Reports
Reports Due June 30, 2021

Fiscal Year Ended December 31, 2020

County	Reporting Entity	Filed Annual Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Daviess	City of Gallatin	Yes	June 30, 2021	Yes	n/a
	Village of Jameson	Yes	February 3, 2021	n/a	n/a
	Village of Lock Springs	No		n/a	n/a
	Village of Winston	Yes	May 25, 2021	Yes	n/a
DeKalb	City of Stewartsville	Yes	June 30, 2021	No	n/a
	City of Union Star	Yes	January 4, 2021	Yes	n/a
Dunklin	City of Cardwell	No		No	No
	Village of Rives	No		n/a	n/a
Franklin	City of Gerald	Yes	June 29, 2021	No	n/a
	City of St. Clair	Yes	June 22, 2021	Yes	Yes
	Town of Charmwood	Yes	May 17, 2021	n/a	n/a
	Village of Oak Grove	Yes	June 18, 2021	n/a	n/a
Gentry	City of McFall	Yes	May 20, 2021	n/a	n/a
	City of Stanberry	No		No	n/a
Greene	City of Republic	Yes	June 17, 2021	Yes	Yes
	City of Walnut Grove	No		Yes	No
	City of Willard	Yes	June 4, 2021	Yes	Yes
Grundy	City of Laredo	Yes	March 24, 2021	n/a	n/a
Harrison	City of Bethany	Yes	June 30, 2021	No	n/a
	City of Cainsville	Yes	March 17, 2021	n/a	n/a
	City of Gilman City	No		No	n/a
	City of New Hampton	No		No	n/a
	City of Ridgeway	No		Yes	n/a
	Village of Blythedale	Yes	April 26, 2021	n/a	n/a
	Village of Eagleville	Yes	June 15, 2021	No	n/a
Henry	City of Blairstown	No		n/a	n/a
	City of Deepwater	No		No	n/a
	Village of Tightwad	No		n/a	n/a
Hickory	City of Cross Timbers	No		n/a	n/a
	Village of Preston	Yes	April 19, 2021	n/a	n/a
Holt	City of Forest City	Yes	March 31, 2021	No	n/a
	Village of Fortescue	No		n/a	n/a
Howard	City of Armstrong	Yes	June 30, 2021	n/a	n/a
Howell	City of Brandsville	Yes	March 22, 2021	n/a	n/a
	City of Willow Springs	Yes	March 23, 2021	Yes	Yes
Iron	City of Annapolis	Yes	January 22, 2021	No	n/a
	Village of Des Arc	No		n/a	n/a
Jackson	City of Grain Valley	Yes	June 9, 2021	Yes	No
	City of Lake Lotawana	Yes	May 6, 2021	No	n/a
	City of Levasy	Yes	March 26, 2021	n/a	n/a
	City of Oak Grove	Yes	June 24, 2021	Yes	Yes
	Town of Unity Village	Yes	May 13, 2021	n/a	n/a
	Village of River Bend	Yes	June 8, 2021	n/a	n/a
	Village of Sibley	Yes	May 16, 2021	n/a	n/a
Jasper	City of Carytown	Yes	May 3, 2021	n/a	n/a
	City of Duenweg	Yes	June 14, 2021	No	No

Appendix A
Status of Cities, Towns, and Villages Required to File Annual Financial Reports
Reports Due June 30, 2021

Fiscal Year Ended December 31, 2020

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Jasper	City of Jasper	Yes	April 20, 2021	Yes	n/a
	City of Purcell	No		No	n/a
	City of Sarcoxie	Yes	June 30, 2021	No	n/a
	Village of Avilla	No		n/a	n/a
	Village of Fidelity	Yes	June 6, 2021	n/a	n/a
	Village of Reeds	No		n/a	n/a
Jefferson	City of Kimmswick	No		n/a	n/a
	City of Pevely	No		No	No
	Village of Cedar Hill Lakes	Yes	January 19, 2021	n/a	n/a
	Village of Lake Tekakwitha	Yes	June 13, 2021	n/a	n/a
	Village of Parkdale	Yes	February 27, 2021	n/a	n/a
	Village of Peaceful Village	No		n/a	n/a
Johnson	City of Centerview	Yes	January 20, 2021	Yes	n/a
	City of Chilhowee	Yes	June 21, 2021	No	n/a
	City of Kingsville	No		No	n/a
	City of Knob Noster	Yes	June 30, 2021	No	Yes
	City of Leeton	Yes	June 28, 2021	Yes	n/a
Knox	City of Baring	No		n/a	n/a
	City of Edina	Yes	June 29, 2021	No	n/a
	Village of Newark	No		n/a	n/a
Laclede	Village of Phillipsburg	Yes	June 18, 2021	n/a	n/a
Lafayette	City of Bates City	Yes	June 21, 2021	Yes	No
Lawrence	City of Aurora	Yes	April 12, 2021	Yes	Yes
	City of Halltown	No		n/a	n/a
	City of Marionville	Yes	June 25, 2021	Yes	n/a
	City of Mount Vernon	Yes	April 14, 2021	Yes	Yes
	City of Stotts City	No		n/a	n/a
	Village of Freistatt	No		No	n/a
	Village of Hoberg	No		n/a	n/a
	Village of East Fenway	No		n/a	n/a
	City of Elsberry	No		No	No
Lincoln	City of Foley	Yes	February 19, 2021	No	n/a
	City of Hawk Point	No		No	n/a
	City of Moscow Mills	Yes	April 6, 2021	Yes	Yes
	City of Old Monroe	Yes	June 24, 2021	No	n/a
	City of Silex	Yes	February 23, 2021	No	n/a
	City of Winfield	Yes	June 10, 2021	Yes	Yes
	Village of Fountain 'N Lakes	No		No	n/a
	Village of Whiteside	No		n/a	n/a
	City of Browning	No		No	n/a
	City of Bucklin	Yes	May 13, 2021	No	n/a
Linn	City of Laclede	Yes	February 12, 2021	n/a	n/a
	City of Linneus	Yes	January 13, 2021	n/a	n/a
	City of Meadville	Yes	April 14, 2021	n/a	n/a
	City of Wheeling	No		n/a	n/a
	Village of Ludlow	No		n/a	n/a
Livingston					

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

County	Reporting Entity	Filed Annual			
		Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Livingston	Village of Utica	No		n/a	n/a
Macon	City of Elmer	Yes	June 22, 2021	n/a	n/a
	City of Ethel	Yes	June 1, 2021	n/a	n/a
	City of Macon	Yes	June 14, 2021	Yes	n/a
	City of New Cambria	Yes	June 16, 2021	n/a	n/a
	Village of South Gifford	Yes	April 20, 2021	n/a	n/a
	City of Marquand	Yes	June 29, 2021	No	n/a
Madison	Village of Junction City	No		n/a	n/a
	City of Goodman	Yes	May 18, 2021	Yes	Yes
McDonald	City of Lanagan	Yes	April 19, 2021	Yes	No
	City of Noel	Yes	January 21, 2021	No	No
	City of Pineville	Yes	March 23, 2021	Yes	Yes
	City of Southwest City	Yes	June 30, 2021	Yes	Yes
	Town of Jane	Yes	May 28, 2021	n/a	n/a
	Village of Ginger Blue	No		n/a	n/a
Mercer	Village of South Lineville	Yes	June 7, 2021	n/a	n/a
Miller	City of Eldon	No		No	n/a
	City of Lake Ozark	Yes	April 30, 2021	Yes	Yes
	Village of St. Elizabeth	Yes	May 11, 2021	n/a	n/a
	Village of Tuscumbia	Yes	May 23, 2021	n/a	n/a
Mississippi	City of Anniston	No		No	n/a
	City of Wyatt	Yes	May 26, 2021	n/a	n/a
	Village of Pinhook	No		n/a	n/a
Moniteau	City of Jamestown	Yes	June 3, 2021	No	n/a
	City of Lupus	Yes	June 24, 2021	n/a	n/a
Monroe	Village of Holliday	Yes	January 25, 2021	n/a	n/a
	Village of Stoutsville	No		n/a	n/a
Montgomery	City of Bellflower	Yes	January 10, 2021	No	n/a
	City of High Hill	Yes	June 15, 2021	No	n/a
Morgan	City of Barnett	No		n/a	n/a
	City of Laurie	Yes	April 28, 2021	No	n/a
	City of Syracuse	No		n/a	n/a
	City of Versailles	Yes	January 27, 2021	Yes	Yes
New Madrid	City of Canalou	Yes	March 25, 2021	Yes	n/a
	City of Marston	Yes	May 28, 2021	No	No
	City of Matthews	No		No	No
	City of Morehouse	Yes	January 4, 2021	Yes	No
	City of New Madrid	No		No	n/a
	Village of Tallapoosa	No		n/a	n/a
Newton	City of Fairview	Yes	March 12, 2021	Yes	No
	City of Seneca	Yes	June 14, 2021	No	No
	Town of Loma Linda	Yes	June 23, 2021	n/a	n/a
	Village of Cliff Village	Yes	June 28, 2021	n/a	n/a
	Village of Leawood	Yes	March 25, 2021	n/a	n/a
	Village of Newtonia	No		n/a	n/a
	Village of Redings Mill	Yes	February 2, 2021	n/a	n/a

Appendix A
Status of Cities, Towns, and Villages Required to File Annual Financial Reports
Reports Due June 30, 2021

Fiscal Year Ended December 31, 2020

County	Reporting Entity	Filed Annual			
		Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Newton	Village of Ritchey	Yes	January 15, 2021	n/a	n/a
	Village of Shoal Creek Drive	Yes	June 14, 2021	n/a	n/a
	Village of Shoal Creek Estates	No		n/a	n/a
Nodaway	City of Clearmont	Yes	June 29, 2021	No	n/a
	City of Conception Junction	No		No	n/a
	City of Graham	Yes	May 11, 2021	Yes	n/a
	City of Hopkins	Yes	March 4, 2021	Yes	n/a
	City of Parnell	Yes	May 16, 2021	Yes	n/a
	City of Pickering	No		Yes	n/a
	Village of Clyde	Yes	February 9, 2021	No	n/a
	Village of Guilford	No		n/a	n/a
	Village of Argyle	Yes	June 30, 2021	n/a	n/a
Osage	City of Bragg City	No		n/a	n/a
Pemiscot	City of Homestown	No		n/a	n/a
	City of Pascola	No		n/a	n/a
	Village of Holland	No		n/a	n/a
	Village of Wardell	Yes	June 2, 2021	Yes	Yes
Perry	Village of Longtown	No		n/a	n/a
Pettis	City of Houstonia	Yes	June 30, 2021	No	n/a
	Village of Hughesville	Yes	February 4, 2021	No	n/a
Phelps	City of Edgar Springs	No		Yes	n/a
Pike	City of Curryville	Yes	May 12, 2021	n/a	n/a
	Town of Paynesville	No		n/a	n/a
	Village of Annada	Yes	April 20, 2021	n/a	n/a
Platte	City of Camden Point	No		No	n/a
	City of Dearborn	No		Yes	n/a
	City of Edgerton	Yes	March 15, 2021	Yes	n/a
	City of Lake Waukomis	No		No	n/a
	City of Parkville	No		Yes	Yes
	City of Tracy	Yes	March 30, 2021	Yes	n/a
	City of Weatherby Lake	Yes	May 24, 2021	Yes	Yes
	City of Weston	No		No	No
	Town of Ridgely	Yes	February 9, 2021	n/a	n/a
	Village of Farley	Yes	March 10, 2021	n/a	n/a
	Village of Ferrelview	Yes	June 29, 2021	Yes	n/a
	Village of Iatan	No		n/a	n/a
	City of Bolivar	Yes	June 23, 2021	Yes	Yes
Polk	City of Fair Play	Yes	June 30, 2021	No	n/a
	City of Humansville	No		No	Yes
	City of Pleasant Hope	Yes	April 22, 2021	Yes	n/a
	Village of Halfway	Yes	April 19, 2021	n/a	n/a
Pulaski	City of Richland	Yes	June 18, 2021	Yes	Yes
	City of St. Robert	Yes	June 30, 2021	Yes	Yes
	City of Waynesville	Yes	June 29, 2021	Yes	Yes
Putnam	Village of Powersville	Yes	June 30, 2021	n/a	n/a
	Village of Worthington	No		n/a	n/a

Appendix A
Status of Cities, Towns, and Villages Required to File Annual Financial Reports
Reports Due June 30, 2021

Fiscal Year Ended December 31, 2020

County	Reporting Entity	Filed Annual Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Ralls	City of Center	No		No	n/a
Randolph	Village of Cairo	No		n/a	n/a
Ray	City of Camden	Yes	June 28, 2021	Yes	Yes
	City of Crystal Lakes	Yes	June 28, 2021	Yes	Yes
	City of Excelsior Estates	Yes	May 26, 2021	n/a	n/a
	City of Fleming	Yes	June 28, 2021	Yes	Yes
	City of Henrietta	Yes	June 28, 2021	Yes	Yes
	City of Homestead Village	No		No	n/a
	City of Orrick	Yes	June 28, 2021	Yes	No
Reynolds	City of Centerville	No		n/a	n/a
Ripley	City of Naylor	Yes	April 9, 2021	Yes	n/a
Saline	City of Blackburn	Yes	June 29, 2021	Yes	n/a
	City of Emma	Yes	June 30, 2021	No	n/a
	City of Gilliam	No		n/a	n/a
	City of Malta Bend	Yes	February 2, 2021	n/a	n/a
	City of Miami	Yes	February 12, 2021	n/a	n/a
	City of Slater	Yes	April 9, 2021	No	n/a
Schuyler	City of Downing	Yes	June 29, 2021	n/a	n/a
	City of Greentop	Yes	June 29, 2021	No	n/a
	City of Lancaster	No		No	n/a
	City of Queen City	No		No	n/a
	Village of Glenwood	Yes	March 27, 2021	n/a	n/a
Scott	City of Morley	No		No	n/a
	Village of Kelso	Yes	June 7, 2021	Yes	n/a
Shannon	City of Birch Tree	Yes	June 29, 2021	Yes	n/a
	City of Eminence	Yes	February 23, 2021	No	n/a
	City of Winona	Yes	June 28, 2021	Yes	n/a
Shelby	City of Shelbyville	Yes	May 6, 2021	No	n/a
St. Charles	City of Cottleville	Yes	June 24, 2021	Yes	Yes
	City of Dardenne Prairie	Yes	June 3, 2021	No	No
	City of Flint Hill	Yes	January 20, 2021	n/a	n/a
	City of Foristell	Yes	June 28, 2021	Yes	Yes
	City of New Melle	No		n/a	n/a
	City of O'Fallon	Yes	June 16, 2021	Yes	Yes
	City of St. Charles	Yes	June 25, 2021	Yes	No
	City of St. Paul	No		n/a	n/a
	City of Wentzville	Yes	June 25, 2021	Yes	Yes
	City of West Alton	No		n/a	n/a
	Town of Weldon Springs Heigl	Yes	April 4, 2021	n/a	n/a
	Village of Josephville	Yes	June 30, 2021	n/a	n/a
St. Clair	Village of Collins	Yes	May 25, 2021	n/a	n/a
	Village of Roscoe	Yes	April 28, 2021	n/a	n/a
St. Francois	City of Iron Mountain Lake	Yes	June 29, 2021	No	No
St. Louis	City of Ballwin	Yes	May 12, 2021	Yes	Yes
	City of Bel Nor	Yes	June 30, 2021	No	No
	City of Bel Ridge	Yes	June 28, 2021	No	No

Appendix A
Status of Cities, Towns, and Villages Required to File Annual Financial Reports
Reports Due June 30, 2021

Fiscal Year Ended December 31, 2020

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
St. Louis	City of Bellerive Acres	No		No	Yes
	City of Breckenridge Hills	Yes	June 30, 2021	Yes	Yes
	City of Brentwood	No		Yes	Yes
	City of Bridgeton	Yes	June 30, 2021	Yes	Yes
	City of Chesterfield	Yes	June 30, 2021	Yes	Yes
	City of Crestwood	Yes	May 26, 2021	No	No
	City of Crystal Lake Park	Yes	May 6, 2021	No	No
	City of Dellwood	Yes	June 30, 2021	No	No
	City of Des Peres	Yes	May 5, 2021	Yes	Yes
	City of Ellisville	Yes	June 11, 2021	No	No
	City of Fenton	Yes	June 25, 2021	Yes	Yes
	City of Green Park	Yes	June 30, 2021	n/a	n/a
	City of Huntleigh	No		n/a	n/a
	City of Ladue	Yes	June 17, 2021	Yes	Yes
	City of Lakeshire	Yes	June 29, 2021	Yes	Yes
	City of Manchester	Yes	June 30, 2021	Yes	Yes
	City of Maryland Heights	No		Yes	Yes
	City of Moline Acres	No		No	No
	City of Northwoods	No		No	Yes
	City of Shrewsbury	Yes	June 30, 2021	No	No
	City of St. Ann	No		Yes	Yes
	City of St. John	Yes	June 29, 2021	No	No
	City of Sunset Hills	Yes	June 29, 2021	Yes	Yes
	City of Town and Country	Yes	June 8, 2021	Yes	No
	City of Twin Oaks	Yes	June 16, 2021	n/a	n/a
	City of Wilbur Park	Yes	June 25, 2021	n/a	n/a
	City of Wildwood	Yes	June 30, 2021	No	No
	Village of Champ	Yes	January 8, 2021	No	No
	Village of Country Life Acres	Yes	April 20, 2021	n/a	n/a
	Village of Glen Echo Park	No		No	Yes
	Village of Marlborough	No		n/a	n/a
	Village of Riverview	No		No	No
	Village of Westwood	No		No	No
Ste. Genevieve	City of Bloomsdale	Yes	June 30, 2021	n/a	n/a
	Village of Pendermon	No		n/a	n/a
Stoddard	City of Galena	Yes	June 30, 2021	No	No
	City of Kimberling City	Yes	May 26, 2020	Yes	Yes
	City of Reeds Spring	Yes	April 26, 2021	Yes	Yes
	Village of Indian Point	Yes	June 7, 2021	No	n/a
Sullivan	City of Green Castle	Yes	March 31, 2021	n/a	n/a
	City of Green City	Yes	March 17, 2021	No	n/a
	City of Harris	No		n/a	n/a
	Village of Humphreys	Yes	May 25, 2021	n/a	n/a
	Village of Newtown	Yes	January 5, 2021	n/a	n/a
	Village of Osgood	No		n/a	n/a
	Village of Pollock	Yes	January 14, 2021	n/a	n/a

Appendix A
Status of Cities, Towns, and Villages Required to File Annual Financial Reports
Reports Due June 30, 2021

Fiscal Year Ended December 31, 2020

County	Reporting Entity	Filed Annual Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Taney	City of Branson	No		No	Yes
	City of Merriam Woods	Yes	January 22, 2021	Yes	n/a
	Village of Kirbyville	No		n/a	n/a
	Village of Taneyville	Yes	June 30, 2021	n/a	n/a
Texas	City of Houston	Yes	June 9, 2021	No	No
	Village of Plato	Yes	January 26, 2021	n/a	n/a
Texas	Village of Raymondville	Yes	May 4, 2021	n/a	n/a
Vernon	City of Bronaugh	Yes	April 15, 2021	Yes	n/a
	City of Metz	Yes	June 23, 2021	n/a	n/a
	City of Nevada	Yes	June 30, 2021	Yes	Yes
	City of Richards	No		n/a	n/a
	City of Schell City	Yes	June 30, 2021	n/a	n/a
	City of Sheldon	Yes	April 30, 2021	Yes	n/a
	Village of Deerfield	No		n/a	n/a
	Village of Milo	Yes	March 11, 2021	n/a	n/a
	Village of Moundville	Yes	February 2, 2021	No	n/a
	Village of Stotesbury	No		n/a	n/a
	City of Wright City	Yes	June 29, 2021	Yes	Yes
	Village of Pendleton	Yes	May 14, 2021	n/a	n/a
	Village of Caledonia	Yes	March 5, 2021	n/a	n/a
	Village of Mineral Point	No		n/a	n/a
Wayne	Village of Mill Spring	Yes	January 15, 2021	No	No
Webster	City of Marshfield	Yes	June 2, 2021	Yes	No
	City of Niangua	Yes	January 14, 2021	No	n/a
Worth	City of Grant City	No		No	n/a
	City of Sheridan	Yes	March 17, 2021	n/a	n/a
	Village of Allendale	Yes	June 2, 2021	n/a	n/a
	Village of Denver	Yes	June 4, 2021	n/a	n/a
	Village of Worth	Yes	June 4, 2021	n/a	n/a
Total Filed		272		99	57
Total Not Filed		125		121	48
Total n/a		0		177	292

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, 2021

Fiscal Year Ended December 31, 2020

County	Filed Addendum	Filed Certification
Franklin County	No	No
Jackson County	Yes	Yes
Jefferson County	Yes	Yes
St. Charles County	Yes	Yes
St. Louis County	Yes	Yes
Total Filed	4	4
Total Not Filed	1	1

Appendix C
Status of Cities, Towns, and Villages Required to File Annual Financial Reports
Reports Due August 31, 2020
Filed in June 2021

Fiscal Year Ended February 29, 2020

County	Reporting Entity	Filed Annual Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Audrain	City of Vandalia	**	July 22, 2020	**	Yes
St. Louis	Village of Uplands Park	***	September 27, 2020	Yes	Yes
Total Filed		0		1	2

** Filed by August 31, 2020.

*** Filed after August 31, 2020, but before June 2021.

Appendix D
Status of Cities, Towns, and Villages Required to File Annual Financial Reports
Reports Due September 30, 2020
Filed in June 2021

Fiscal Year Ended March 31, 2020

County	Reporting Entity	Filed Annual Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
St. Louis	City of Velda Village Hills	***	November 13, 2020	Yes	Yes
Total Filed		0		1	1

*** Filed after September 30, 2020, but before June 2021.

Appendix E
Status of Cities, Towns, and Villages Required to File Annual Financial Reports
Reports Due December 31, 2020
Filed in June 2021

Fiscal Year Ended June 30, 2020

County	Reporting Entity	Filed Annual Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Barry	City of Purdy	***	January 18, 2021	Yes	n/a
Cass	City of Creighton	**	December 29, 2020	Yes	n/a
Christian	City of Highlandville	**	December 10, 2020	Yes	n/a
Crawford	City of Bourbon	**	December 30, 2020	Yes	n/a
Dade	City of Everton	**	November 18, 2020	Yes	n/a
DeKalb	City of Clarksdale	***	January 21, 2021	Yes	n/a
Dunklin	City of Clarkton	**	November 13, 2020	Yes	**
	City of Holcomb	***	January 27, 2021	***	Yes
Howard	City of New Franklin	**	December 1, 2020	Yes	n/a
Jackson	City of Lake Tapawingo	**	December 8, 2020	Yes	n/a
Pemiscot	City of Steele	**	December 3, 2020	**	Yes
Pettis	City of Green Ridge	**	December 31, 2020	Yes	n/a
Polk	Village of Flemington	Yes	June 8, 2021	n/a	n/a
Ralls	City of New London	***	January 19, 2021	Yes	n/a
Randolph	City of Moberly	**	December 3, 2020	Yes	n/a
St. Louis	City of Country Club Hills	**	December 18, 2020	Yes	**
	City of Velda City	Yes	June 9, 2021	Yes	***
Stoddard	City of Bernie	**	July 23, 2020	Yes	Yes
	City of Dexter	**	August 12, 2020	Yes	Yes
Sullivan	City of Milan	**	December 9, 2020	Yes	n/a
Total Filed		2		17	4

** Filed by December 31, 2020.

*** Filed after December 31, 2020, but before June 2021.

n/a Entities that do not have a municipal division are not required to file an addendum and entities without a municipal judge are not required to file a certification.

Appendix F
Status of Cities, Towns, and Villages Required to File Annual Financial Reports
Reports Due March 31, 2021
Filed in June 2021

Fiscal Year Ended September 30, 2020

County	Reporting Entity	Filed Annual Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Lafayette	City of Lake Lafayette	Yes	June 24, 2021	No	n/a
St. Clair	City of Appleton City	Yes	June 28, 2021	Yes	n/a
Total Filed		2		1	0

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