



**Nicole Galloway, CPA**

**Missouri State Auditor**

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

Report No. 2022-007

January 2022

[auditor.mo.gov](http://auditor.mo.gov)

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# Monthly Report on Municipal Court and Revenue Filings

## December 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 December 31, 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 260 cities, 5 towns and 63 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 2021, after their filing deadline. The filing status for these 13 cities and 2 villages is presented in summary on pages 3-4 and by individual entity in Appendixes B to E.

A handwritten signature in black ink, reading "Nicole R. Galloway", is positioned above the printed name and title.

Nicole R. Galloway, CPA  
State Auditor

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# Monthly Report on Municipal Court and Revenue Filings

December 2021

## Executive Summary

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### 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 260 cities, 5 towns and 63 villages with a fiscal year end of June 30, 2021, whose financial report was due by December 31, 2021. Of the 328 municipalities, 233 filed the financial report timely. Of the 224 municipalities required to file an addendum, 116 filed timely. Of the 102 municipalities required to file a certification, 65 filed timely.

This report includes the filing status for 13 cities and 2 villages that filed at least one of the items (financial report, addendum, or certification) in

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

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December 2021, after their filing deadline. Of these municipalities, 6 filed an annual financial report, 10 filed an addendum, and 4 filed a certification.

Appendix A  
Status of Cities, Towns, and Villages Required to File Annual Financial Reports  
Reports Due December 31, 2021

Fiscal Year Ended June 30, 2021

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Adair	City of Novinger	Yes	December 29, 2021	No	n/a
Andrew	City of Amazonia	No		n/a	n/a
Atchison	City of Westboro	No		n/a	n/a
Audrain	City of Laddonia	Yes	December 28, 2021	Yes	n/a
	Village of Vandiver	Yes	July 6, 2021	n/a	n/a
Barry	City of Purdy	No		No	n/a
	City of Washburn	Yes	December 16, 2021	Yes	n/a
Barton	City of Lamar	Yes	November 15, 2021	No	n/a
	City of Mindenmines	Yes	December 30, 2021	n/a	n/a
	Village of Milford	Yes	September 29, 2021	n/a	n/a
Bates	City of Adrian	No		No	n/a
	City of Amsterdam	Yes	July 6, 2021	n/a	n/a
Bollinger	City of Marble Hill	Yes	December 10, 2021	No	n/a
Boone	City of Hallsville	Yes	December 17, 2021	Yes	n/a
	City of Rocheport	No		n/a	n/a
	City of Sturgeon	Yes	July 15, 2021	No	n/a
	Town of Huntsdale	No		n/a	n/a
	Village of Hartsburg	Yes	November 4, 2021	n/a	n/a
	City of St. Joseph	No		Yes	Yes
Butler	City of Fisk	Yes	December 30, 2021	Yes	n/a
	City of Qulin	Yes	November 2, 2021	Yes	n/a
Caldwell	City of Braymer	Yes	October 11, 2021	No	n/a
	City of Breckenridge	Yes	November 29, 2021	Yes	n/a
	City of Cowgill	Yes	July 21, 2021	No	n/a
	City of Hamilton	No		No	n/a
Callaway	Village of Kingdom City	Yes	December 20, 2021	n/a	n/a
Camden	City of Linn Creek	No		Yes	n/a
	City of Stoutland	Yes	July 21, 2021	n/a	n/a
Cape Girardeau	City of Cape Girardeau	No		Yes	Yes
	City of Delta	Yes	August 10, 2021	No	n/a
	Village of Oak Ridge	No		n/a	n/a
	Village of Whitewater	No		No	n/a
Carroll	City of Bogard	Yes	December 22, 2021	Yes	n/a
	City of De Witt	Yes	September 16, 2021	n/a	n/a
Carter	City of Ellsinore	No		No	n/a
Cass	City of Archie	No		No	n/a
	City of Cleveland	No		No	n/a
	City of Creighton	Yes	July 21, 2021	No	n/a
	City of Freeman	No		No	n/a
	City of Garden City	No		No	n/a
	City of Lake Annette	No		No	n/a
	Village of Baldwin Park	No		n/a	n/a
	Village of Loch Lloyd	No		n/a	n/a
	Village of Jerico Springs	No		No	n/a
	City of Brunswick	Yes	December 27, 2021	No	n/a
	City of Keytesville	No		No	n/a

Appendix A  
Status of Cities, Towns, and Villages Required to File Annual Financial Reports  
Reports Due December 31, 2021

Fiscal Year Ended June 30, 2021

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Chariton	City of Salisbury	Yes	November 30, 2021	Yes	n/a
	Village of Dalton	No		n/a	n/a
Christian	City of Clever	Yes	November 12, 2021	No	Yes
	City of Highlandville	Yes	December 23, 2021	No	n/a
	City of Sparta	Yes	October 27, 2021	No	n/a
Clark	City of Alexandria	Yes	August 31, 2021	n/a	n/a
	City of Wayland	Yes	July 14, 2021	n/a	n/a
Clay	City of Gladstone	Yes	December 27, 2021	Yes	Yes
	Village of Birmingham	Yes	December 28, 2021	Yes	n/a
Clinton	City of Gower	No		No	No
	City of Lathrop	Yes	December 22, 2021	Yes	Yes
	City of Plattsburg	Yes	December 16, 2021	No	No
Cole	City of St. Thomas	Yes	September 7, 2021	n/a	n/a
	City of Taos	No		No	n/a
Cooper	City of Bunceton	Yes	December 30, 2021	No	n/a
	City of Prairie Home	Yes	December 16, 2021	Yes	n/a
	Village of Wooldridge	Yes	November 30, 2021	n/a	n/a
Crawford	City of Bourbon	Yes	December 30, 2021	Yes	n/a
	City of Cuba	Yes	December 17, 2021	Yes	Yes
	City of Steelville	Yes	December 23, 2021	Yes	n/a
	Village of St. Cloud	No		n/a	n/a
Dade	City of Everton	Yes	November 5, 2021	No	n/a
	City of Greenfield	Yes	September 16, 2021	No	No
	City of Lockwood	Yes	November 12, 2021	No	n/a
Dallas	City of Urbana	Yes	October 13, 2021	Yes	Yes
	Village of Louisburg	Yes	July 27, 2021	n/a	n/a
Daviess	City of Coffey	Yes	July 23, 2021	n/a	n/a
	City of Jamesport	Yes	December 22, 2021	Yes	n/a
	City of Pattonsburg	Yes	July 20, 2021	Yes	n/a
	Village of Altamont	Yes	November 24, 2021	No	n/a
DeKalb	City of Clarksdale	Yes	December 17, 2021	Yes	n/a
	City of Maysville	Yes	December 21, 2021	Yes	n/a
	Village of Amity	Yes	December 31, 2021	n/a	n/a
	Village of Weatherby	Yes	December 1, 2021	n/a	n/a
Dent	City of Salem	No		No	n/a
Douglas	City of Ava	Yes	December 15, 2021	Yes	n/a
Dunklin	City of Arbyrd	Yes	September 10, 2021	No	No
	City of Campbell	No		No	No
	City of Clarkton	Yes	August 23, 2021	No	No
	City of Holcomb	No		No	n/a
	City of Kennett	Yes	December 30, 2021	No	n/a
	City of Malden	No		Yes	Yes
	City of Senath	Yes	October 21, 2021	No	No
Franklin	City of Berger	Yes	July 9, 2021	Yes	n/a
	City of New Haven	Yes	December 30, 2021	Yes	Yes
	City of Pacific	No		No	No

Appendix A  
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Reports Due December 31, 2021

Fiscal Year Ended June 30, 2021

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Franklin	City of Union	Yes	August 25, 2021	No	No
	Village of Parkway	Yes	November 16, 2021	n/a	n/a
Gasconade	City of Bland	No		Yes	Yes
	City of Gasconade	Yes	December 1, 2021	No	n/a
	City of Hermann	Yes	December 22, 2021	Yes	n/a
	City of Morrison	Yes	November 22, 2021	n/a	n/a
	City of Owensville	Yes	December 30, 2021	No	n/a
	City of Rosebud	Yes	October 8, 2021	Yes	n/a
	City of Albany	Yes	December 23, 2021	Yes	n/a
Gentry	City of King City	Yes	December 22, 2021	Yes	n/a
	Village of Darlington	Yes	September 24, 2021	n/a	n/a
Greene	City of Ash Grove	Yes	October 19, 2021	No	No
	City of Battlefield	Yes	October 27, 2021	No	No
	City of Fair Grove	Yes	September 27, 2021	Yes	Yes
	City of Springfield	Yes	December 15, 2021	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	August 27, 2021	n/a	n/a
Henry	Village of Brownington	Yes	August 10, 2021	n/a	n/a
Hickory	City of Hermitage	Yes	October 4, 2021	n/a	n/a
	City of Weaubleau	Yes	November 17, 2021	n/a	n/a
	City of Wheatland	Yes	October 29, 2021	n/a	n/a
Holt	City of Craig	No		No	n/a
	City of Mound City	Yes	November 16, 2021	Yes	n/a
	Village of Big Lake	No		No	n/a
	Village of Bigelow	No		n/a	n/a
Howard	City of Fayette	Yes	December 29, 2021	Yes	n/a
	City of Franklin	Yes	December 21, 2021	n/a	n/a
	City of Glasgow	Yes	December 6, 2021	No	n/a
	City of New Franklin	Yes	December 6, 2021	Yes	n/a
Howell	City of Mountain View	Yes	December 27, 2021	Yes	Yes
Iron	City of Arcadia	Yes	August 17, 2021	Yes	n/a
	City of Ironton	No		No	n/a
	City of Pilot Knob	Yes	August 17, 2021	Yes	n/a
	City of Viburnum	No		No	n/a
Jackson	City of Greenwood	Yes	November 11, 2021	Yes	Yes
	City of Independence	Yes	December 23, 2021	Yes	Yes
	City of Lake Tapawingo	Yes	December 3, 2021	Yes	n/a
	City of Lee's Summit	No		Yes	Yes
Jasper	City of Lone Jack	Yes	December 17, 2021	Yes	n/a
	City of Alba	Yes	November 3, 2021	n/a	n/a
	City of Carthage	Yes	December 27, 2021	No	No
	City of La Russell	Yes	August 18, 2021	n/a	n/a
	City of Neck City	Yes	October 11, 2021	n/a	n/a
	City of Oronogo	Yes	November 30, 2021	Yes	Yes
	City of Waco	Yes	December 28, 2021	n/a	n/a



Appendix A  
Status of Cities, Towns, and Villages Required to File Annual Financial Reports  
Reports Due December 31, 2021

Fiscal Year Ended June 30, 2021

County	Reporting Entity	Filed Annual			
		Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Jasper	Town of Brooklyn Heights	Yes	December 4, 2021	n/a	n/a
Jefferson	City of Byrnes Mill	Yes	December 29, 2021	No	No
	City of Herculanum	No		Yes	Yes
	City of Hillsboro	Yes	August 6, 2021	No	n/a
	City of Olympian Village	Yes	October 15, 2021	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 22, 2021	Yes	Yes
Laclede	Village of Evergreen	Yes	September 14, 2021	n/a	n/a
	City of Corder	Yes	August 3, 2021	Yes	n/a
	City of Waverly	Yes	July 14, 2021	Yes	n/a
	City of Wellington	Yes	December 8, 2021	No	n/a
	Village of Aullville	Yes	August 24, 2021	n/a	n/a
Lawrence	City of Miller	Yes	October 27, 2021	No	n/a
Lewis	City of Canton	Yes	December 27, 2021	Yes	Yes
	City of Ewing	Yes	July 27, 2021	n/a	n/a
	City of Lewistown	No		n/a	n/a
	Village of Monticello	Yes	August 25, 2021	n/a	n/a
	City of Troy	Yes	December 28, 2021	Yes	Yes
Lincoln	City of Chula	No		n/a	n/a
Livingston	Village of Mooresville	Yes	October 15, 2021	n/a	n/a
	City of Bevier	Yes	December 30, 2021	n/a	n/a
	City of Callao	Yes	December 17, 2021	Yes	n/a
	City of La Plata	Yes	December 27, 2021	Yes	n/a
	Village of Cobalt City	Yes	July 8, 2021	n/a	n/a
Madison	City of Belle	Yes	September 10, 2021	Yes	Yes
Maries	City of Vienna	No		No	n/a
	City of Hannibal	No		Yes	Yes
Marion	City of Mercer	No		No	n/a
Mercer	City of Bagnell	No		n/a	n/a
Miller	Village of Brumley	Yes	December 30, 2021	n/a	n/a
	City of Bertrand	Yes	July 20, 2021	No	No
	Village of Wilson City	No		n/a	n/a
	City of Clarksburg	Yes	July 20, 2021	Yes	n/a
	City of Madison	Yes	November 24, 2021	Yes	n/a
Moniteau	City of Middletown	Yes	December 17, 2021	No	n/a
Monroe	City of Montgomery	Yes	December 15, 2021	n/a	n/a
	City of New Florence	Yes	November 29, 2021	Yes	Yes
	City of Stover	Yes	November 30, 2021	Yes	n/a
	Town of Gravois Mills	No		n/a	n/a
	City of Gideon	Yes	October 4, 2021	No	Yes
New Madrid	City of Howardville	No		No	No
	City of Lilbourn	Yes	December 27, 2021	No	n/a
	City of Parma	Yes	September 20, 2021	No	n/a
	Village of Catron	Yes	December 12, 2021	No	n/a
	Village of North Lilbourn	Yes	July 10, 2021	n/a	n/a

Appendix A  
Status of Cities, Towns, and Villages Required to File Annual Financial Reports  
Reports Due December 31, 2021

Fiscal Year Ended June 30, 2021

County	Reporting Entity	Filed Annual			
		Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Newton	City of Diamond	Yes	November 8, 2021	Yes	Yes
	City of Granby	Yes	November 5, 2021	No	No
	Village of Dennis Acres	Yes	August 24, 2021	n/a	n/a
	Village of Saginaw	Yes	December 2, 2021	n/a	n/a
	Village of Stark City	Yes	August 25, 2021	n/a	n/a
	Village of Stella	No		n/a	n/a
Nodaway	City of Arkoe	Yes	September 10, 2021	n/a	n/a
	City of Barnard	No		No	n/a
	City of Burlington Junction	Yes	December 29, 2021	Yes	n/a
	City of Elmo	Yes	July 23, 2021	No	n/a
	City of Skidmore	Yes	December 31, 2021	Yes	n/a
Oregon	City of Alton	Yes	December 14, 2021	No	n/a
	City of Koshkonong	Yes	July 14, 2021	Yes	n/a
	City of Thayer	Yes	December 30, 2021	No	Yes
Osage	City of Chamois	No		n/a	n/a
	City of Meta	Yes	December 1, 2021	n/a	n/a
Ozark	Village of Bakersfield	Yes	October 1, 2021	n/a	n/a
Pemiscot	City of Caruthersville	Yes	December 23, 2021	Yes	Yes
	City of Hayti	Yes	November 3, 2021	No	No
	City of Hayti Heights	Yes	July 6, 2021	n/a	n/a
	City of Steele	Yes	November 4, 2021	Yes	No
	Town of Cooter	No		No	No
	City of Altenburg	Yes	December 29, 2021	n/a	n/a
Perry	City of Frohna	Yes	October 5, 2021	n/a	n/a
	City of Green Ridge	No		n/a	n/a
Pettis	City of Smithton	Yes	December 23, 2021	No	n/a
	City of Doolittle	No		No	n/a
Phelps	City of Newburg	Yes	October 27, 2021	No	n/a
	City of Clarksville	No		No	n/a
Pike	City of Frankford	Yes	December 6, 2021	No	n/a
	City of Houston Lake	Yes	December 19, 2021	Yes	n/a
	City of Northmoor	Yes	August 19, 2021	Yes	Yes
Platte	City of Riverside	Yes	December 22, 2021	Yes	No
	City of Morrisville	Yes	September 22, 2021	n/a	n/a
	Village of Aldrich	Yes	December 30, 2021	n/a	n/a
Polk	Village of Flemington	Yes	December 27, 2021	n/a	n/a
	City of Crocker	Yes	December 22, 2021	No	n/a
	Village of Livonia	Yes	September 2, 2021	n/a	n/a
Pulaski	Village of Lucerne	Yes	December 22, 2021	n/a	n/a
Putnam	City of New London	Yes	November 29, 2021	No	n/a
	Village of Rensselaer	No		n/a	n/a
Ralls	City of Clark	No		No	n/a
	City of Clifton Hill	No		n/a	n/a
Randolph	City of Huntsville	Yes	October 20, 2021	No	n/a
	City of Moberly	Yes	December 23, 2021	Yes	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, 2021

Fiscal Year Ended June 30, 2021

County	Reporting Entity	Filed Annual			
		Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Randolph	Village of Renick	No		n/a	n/a
Ray	City of Lawson	Yes	December 29, 2021	No	No
	City of Wood Heights	Yes	August 17, 2021	No	n/a
	Village of Elmira	Yes	July 19, 2021	n/a	n/a
Reynolds	City of Bunker	Yes	December 30, 2021	Yes	n/a
	City of Ellington	No		No	n/a
Ripley	City of Doniphan	No		No	n/a
Saline	City of Nelson	No		n/a	n/a
	Village of Grand Pass	Yes	October 1, 2021	n/a	n/a
Scotland	City of South Gorin	Yes	December 15, 2021	n/a	n/a
	Village of Granger	No		n/a	n/a
	Village of Rutledge	No		n/a	n/a
Scott	City of Benton	Yes	December 30, 2021	No	n/a
	City of Blodgett	No		n/a	n/a
	City of Scott City	Yes	December 28, 2021	No	No
	City of Sikeston	Yes	December 27, 2021	Yes	Yes
	Village of Commerce	Yes	November 24, 2021	n/a	n/a
	Village of Diehlstadt	No		n/a	n/a
	Village of Lambert	Yes	August 17, 2021	n/a	n/a
	Village of Vanduser	Yes	July 26, 2021	n/a	n/a
Shelby	City of Clarence	No		No	No
	City of Shelbyna	No		No	No
	Village of Leonard	No		n/a	n/a
St. Charles	City of Lake St. Louis	No		No	No
St. Clair	City of Lowry City	No		Yes	n/a
	Village of Gerster	No		n/a	n/a
St. Francois	City of Bismarck	Yes	December 16, 2021	No	No
	City of Desloge	No		No	No
	City of Leadington	No		No	n/a
St. Louis	City of Bella Villa	No		No	Yes
	City of Bellefontaine Neighbor	Yes	December 30, 2021	Yes	Yes
	City of Berkeley	No		No	No
	City of Black Jack	Yes	December 17, 2021	Yes	Yes
	City of Calverton Park	Yes	December 29, 2021	Yes	Yes
	City of Charlack	Yes	November 29, 2021	Yes	Yes
	City of Clarkson Valley	Yes	October 4, 2021	Yes	Yes
	City of Country Club Hills	Yes	December 22, 2021	No	No
	City of Creve Coeur	No		Yes	Yes
	City of Edmundson	Yes	December 13, 2021	Yes	Yes
	City of Eureka	Yes	December 22, 2021	Yes	Yes
	City of Ferguson	Yes	December 27, 2021	No	Yes
	City of Frontenac	Yes	December 30, 2021	Yes	Yes
	City of Glendale	Yes	December 7, 2021	Yes	Yes
	City of Hazelwood	No		No	No
	City of Kinloch	Yes	December 3, 2021	Yes	n/a
	City of Maplewood	Yes	December 31, 2021	No	No

Appendix A  
Status of Cities, Towns, and Villages Required to File Annual Financial Reports  
Reports Due December 31, 2021

Fiscal Year Ended June 30, 2021

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
St. Louis	City of Oakland	No		No	Yes
	City of Olivette	Yes	December 20, 2021	Yes	Yes
	City of Overland	Yes	December 13, 2021	Yes	Yes
	City of Pine Lawn	No		Yes	Yes
	City of Richmond Heights	No		No	No
	City of University City	No		Yes	Yes
	City of Valley Park	Yes	December 31, 2021	Yes	Yes
	City of Velda City	Yes	December 25, 2021	No	No
	City of Vinita Park	Yes	October 15, 2021	Yes	Yes
	City of Warson Woods	Yes	October 11, 2021	Yes	No
	City of Webster Groves	No		Yes	Yes
	City of Wellston	No		Yes	Yes
	City of Winchester	Yes	December 30, 2021	Yes	Yes
	City of Woodson Terrace	Yes	September 28, 2021	Yes	Yes
	Town of Grantwood Village	Yes	December 29, 2021	Yes	Yes
	Village of Hanley Hills	Yes	December 3, 2021	Yes	Yes
	Village of Norwood Court	Yes	November 18, 2021	n/a	n/a
St. Louis City Stoddard	City of St. Louis City	Yes	December 27, 2021	Yes	Yes
	City of Bell City	Yes	July 14, 2021	Yes	n/a
	City of Bernie	Yes	July 7, 2021	No	No
	City of Bloomfield	Yes	December 23, 2021	Yes	Yes
	City of Dexter	No		Yes	Yes
	City of Dudley	Yes	December 30, 2021	n/a	n/a
	City of Essex	Yes	September 1, 2021	Yes	n/a
Stone	City of Puxico	No		No	n/a
	City of Crane	Yes	December 21, 2021	Yes	Yes
	City of Hurley	Yes	August 25, 2021	n/a	n/a
	Village of Blue Eye	No		n/a	n/a
	Village of Coney Island	Yes	December 30, 2021	n/a	n/a
	Village of McCord Bend	Yes	July 14, 2021	n/a	n/a
Sullivan Taney	City of Milan	Yes	December 27, 2021	No	n/a
	City of Rockaway Beach	Yes	December 27, 2021	Yes	n/a
	Village of Bull Creek	Yes	October 6, 2021	n/a	n/a
Texas	City of Cabool	Yes	December 22, 2021	Yes	Yes
	City of Summersville	Yes	November 22, 2021	Yes	n/a
Vernon	City of Walker	Yes	August 10, 2021	Yes	n/a
Warren	City of Marthasville	Yes	October 5, 2021	Yes	n/a
	City of Truesdale	Yes	July 26, 2021	n/a	n/a
	City of Warrenton	Yes	December 1, 2021	No	No
	Village of Innsbrook	Yes	September 15, 2021	Yes	n/a
Washington	City of Irondale	No		n/a	n/a
	City of Potosi	Yes	December 15, 2021	Yes	Yes
Wayne	City of Greenville	Yes	August 18, 2021	Yes	n/a
	City of Piedmont	Yes	December 16, 2021	Yes	Yes
	City of Williamsville	No		No	n/a
Webster	City of Fordland	Yes	November 22, 2021	Yes	Yes

Appendix A  
Status of Cities, Towns, and Villages Required to File Annual Financial Reports  
Reports Due December 31, 2021

Fiscal Year Ended June 30, 2021

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Webster	City of Rogersville	Yes	December 19, 2021	Yes	Yes
	City of Seymour	Yes	November 16, 2021	Yes	No
	Village of Diggins	No		n/a	n/a
Wright	City of Hartville	Yes	July 21, 2021	No	n/a
	City of Mountain Grove	Yes	December 28, 2021	Yes	Yes
	City of Norwood	Yes	September 14, 2021	n/a	n/a
Total Filed		233		116	65
Total Not Filed		95		108	37
Total n/a		0		104	226

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 June 30, 2021  
Filed in December 2021

Fiscal Year Ended December 31, 2020

County	Reporting Entity	Filed Annual Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Barry	City of Wheaton	**	June 29, 2021	***	Yes
Dunklin	City of Cardwell	***	August 24, 2021	Yes	***
Jasper	City of Purcell	***	November 23, 2021	Yes	n/a
New Madrid	City of Matthews	***	July 1, 2021	***	Yes
Polk	City of Fair Play	**	June 30, 2021	Yes	n/a
Schuyler	City of Greentop	**	June 29, 2021	Yes	n/a
	City of Queen City	***	October 14, 2021	Yes	n/a
Webster	City of Niangua	**	January 14, 2021	Yes	n/a
Total Filed		0		6	2

\*\* Filed by June 30, 2021.

\*\*\* Filed after June 30, 2021, but before December 2021.

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 September 30, 2021  
 Filed in December 2021

Fiscal Year Ended March 31, 2021

County	Reporting Entity	Filed Annual Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Holt	Village of Corning	Yes	December 1, 2021	n/a	n/a
Total Filed		1		0	0

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 D  
Status of Cities, Towns, and Villages Required to File Annual Financial Reports  
Reports Due October 31, 2021  
Filed in December 2021

Fiscal Year Ended April 30, 2021

County	Reporting Entity	Filed Annual Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Lincoln	Village of Truxton	Yes	December 27, 2021	No	n/a
Mississippi	City of Charleston	Yes	December 15, 2021	Yes	Yes
Osage	City of Linn	Yes	December 1, 2021	Yes	n/a
Phelps	City of St. James	***	November 16, 2021	Yes	Yes
St. Louis	City of Beverly Hills	Yes	December 21, 2021	Yes	**
Total Filed		4		4	2

\*\* Filed by October 31, 2021.

\*\*\* Filed after October 31, 2021, but before December 2021.

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 November 30, 2021  
 Filed in December 2021

Fiscal Year Ended May 31, 2021

County	Reporting Entity	Filed Annual Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Nodaway	City of Ravenwood	Yes	December 17, 2021	No	n/a
Total Filed		1		0	0

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