

The seal of the Missouri State Auditor is circular and features a central figure holding a scale and a sword. The text around the seal reads "SEAL OF THE STATE AUDITOR" at the top, "JUSTICE WE STAND DIVIDED" in the middle, and "1820 MISSOURI 1892" at the bottom.

Nicole Galloway, CPA

Missouri State Auditor

Monthly Report on Municipal Court
and Revenue Filings
June 2022

Report No. 2022-050

August 2022

auditor.mo.gov

Monthly Report on Municipal Court and Revenue Filings

June 2022

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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, 2022, 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 259 cities, 11 towns, and 130 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 6 municipalities that filed at least one of the items (financial report, addendum, or certification) in June 2022, after their filing deadline. The filing status for these 6 cities is presented in summary on page 4 and by individual entity in Appendixes C to E.

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

Nicole R. Galloway, CPA
State Auditor

Monthly Report on Municipal Court and Revenue Filings

June 2022

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 259 cities, 11 towns, and 130 villages with a fiscal year end of December 31, 2021, whose financial report was due by June 30, 2022. Of the 400 municipalities, 276 filed the financial report timely. Of the 226 municipalities required to file an addendum, 106 filed timely. Of the 94 municipalities required to file a certification, 55 filed timely.



Monthly Report on Municipal Court and Revenue Filings
June 2022
Executive Summary

This report includes the filing status for the 5 counties, with a fiscal year end of December 31, 2021, whose addendum and certification was due by June 30, 2022. Of these entities, 4 filed their addendum timely, and 4 filed their certification timely.

This report includes the filing status for 6 cities that filed at least one of the items (financial report, addendum, or certification) in June 2022, after their filing deadline. Of these municipalities, 1 filed an annual financial report and 5 filed an addendum.

Appendix A
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due June 30, 2022

Fiscal Year Ended December 31, 2021

County	Reporting Entity	Filed Annual			
		Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Adair	City of Kirksville	Yes	June 29, 2022	Yes	n/a
	Village of Millard	Yes	January 12, 2022	n/a	n/a
Andrew	City of Bolckow	No		n/a	n/a
	Village of Cosby	Yes	March 26, 2022	n/a	n/a
	Village of Country Club	Yes	February 21, 2022	Yes	n/a
	Village of Rea	No		n/a	n/a
	Village of Rosendale	Yes	February 24, 2022	n/a	n/a
Atchison	City of Fairfax	Yes	June 16, 2022	No	n/a
	City of Rock Port	No		No	n/a
	Village of Watson	Yes	April 15, 2022	n/a	n/a
Audrain	Village of Rush Hill	No		Yes	n/a
Barry	Arrow Point Village, Inc.	Yes	May 18, 2022	n/a	n/a
	City of Butterfield	No		No	n/a
	City of Cassville	Yes	June 14, 2022	No	n/a
	City of Seligman	Yes	April 11, 2022	Yes	No
	City of Wheaton	Yes	June 15, 2022	Yes	Yes
	Village of Chain O Lakes	Yes	June 2, 2022	n/a	n/a
	Village of Emerald Beach	No		n/a	n/a
	City of Liberal	Yes	June 16, 2022	No	n/a
Barton	Village of Lamar Heights	Yes	February 2, 2022	No	n/a
	City of Amoret	Yes	February 22, 2022	n/a	n/a
Bates	City of Hume	No		n/a	n/a
	City of Rich Hill	No		No	n/a
	City of Rockville	Yes	June 30, 2022	n/a	n/a
	Village of Foster	Yes	April 6, 2022	n/a	n/a
	Village of Passaic	No		n/a	n/a
	City of Cole Camp	Yes	June 30, 2022	No	No
	City of Lincoln	Yes	June 30, 2022	No	n/a
Benton	City of Warsaw	No		No	No
	Village of Glen Allen	Yes	May 16, 2022	n/a	n/a
	Village of Sedgewickville	No		n/a	n/a
Boone	Town of Harrisburg	Yes	June 21, 2022	n/a	n/a
	Town of McBaine	Yes	May 31, 2022	n/a	n/a
	Village of Pierpont	Yes	June 21, 2022	n/a	n/a
Buchanan	City of Easton	Yes	March 16, 2022	Yes	n/a
	Village of DeKalb	Yes	March 15, 2022	n/a	n/a
	Village of Rushville	Yes	January 13, 2022	n/a	n/a
Butler	City of Neelyville	No		n/a	n/a
	City of Poplar Bluff	No		No	No
Caldwell	City of Kidder	No		No	n/a
	City of Kingston	Yes	February 8, 2022	n/a	n/a
	City of Polo	Yes	June 29, 2022	No	n/a
Callaway	City of Auxvasse	Yes	June 23, 2022	Yes	n/a
	City of Fulton	Yes	June 29, 2022	No	n/a
	City of Holts Summit	Yes	June 23, 2022	No	n/a
	City of Mokane	Yes	March 27, 2022	n/a	n/a

Appendix A
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due June 30, 2022

Fiscal Year Ended December 31, 2021

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Callaway	City of New Bloomfield	Yes	May 24, 2022	No	n/a
Camden	City of Osage Beach	No		No	No
	Village of Four Seasons	Yes	June 29, 2022	Yes	n/a
Cape Girardeau	City of Jackson	Yes	April 27, 2022	Yes	Yes
	Town of Allenville	Yes	February 22, 2022	No	n/a
Carroll	City of Bosworth	No		No	n/a
	City of Hale	Yes	June 8, 2022	Yes	n/a
	Town of Carrollton	No		Yes	n/a
Carter	Village of Tina	No		No	n/a
	City of Grandin	Yes	January 25, 2022	Yes	n/a
	City of Van Buren	No		No	n/a
Cass	City of Drexel	Yes	May 27, 2022	Yes	n/a
	City of East Lynne	Yes	June 22, 2022	No	n/a
	City of Harrisonville	Yes	June 30, 2022	Yes	Yes
	City of Lake Winnebago	Yes	May 26, 2022	Yes	Yes
	City of Strasburg	No		No	n/a
	Village of Gunn City	No		n/a	n/a
	Village of Riverview Estates	Yes	April 18, 2022	No	No
Cedar	Village of West Line	Yes	January 21, 2022	n/a	n/a
	Village of Umber View Height	Yes	June 15, 2022	n/a	n/a
	City of Mendon	Yes	June 30, 2022	n/a	n/a
Chariton	City of Sumner	Yes	April 8, 2022	n/a	n/a
	Village of Rothville	Yes	April 6, 2022	n/a	n/a
	City of Billings	Yes	April 26, 2022	No	n/a
Christian	City of Fremont Hills	Yes	May 23, 2022	n/a	n/a
	City of Nixa	Yes	May 26, 2022	Yes	n/a
	City of Ozark	No		No	n/a
	Village of Saddlebrooke	Yes	January 25, 2022	n/a	n/a
Clark	City of Revere	Yes	February 22, 2022	n/a	n/a
	City of Wyaconda	Yes	April 27, 2022	n/a	n/a
	Village of Luray	No		n/a	n/a
Clay	City of Glenaire	No		No	n/a
	City of Liberty	Yes	June 29, 2022	No	No
	City of Missouri City	No		No	n/a
	City of Pleasant Valley	Yes	June 8, 2022	Yes	Yes
	City of Randolph	No		n/a	n/a
	Village of Prathersville	Yes	May 26, 2022	Yes	n/a
Clinton	City of Trimble	Yes	May 4, 2022	No	n/a
	Village of Turney	No		n/a	n/a
Cole	City of Russellville	Yes	January 12, 2022	n/a	n/a
	Village of Wardsville	Yes	June 30, 2022	No	n/a
Cooper	City of Otterville	Yes	February 18, 2022	No	n/a
	Village of Windsor Place	No		No	n/a
Crawford	Village of Leasburg	No		No	n/a
	Village of West Sullivan	Yes	May 18, 2022	n/a	n/a
Dade	Village of Arcola	No		n/a	n/a

Appendix A
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due June 30, 2022

Fiscal Year Ended December 31, 2021

County	Reporting Entity	Filed Annual			
		Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Dade	Village of Dadeville	Yes	February 7, 2022	n/a	n/a
	Village of South Greenfield	No		n/a	n/a
Daviess	City of Gallatin	Yes	June 29, 2022	No	n/a
	Village of Jameson	Yes	January 24, 2022	No	n/a
	Village of Lock Springs	No		n/a	n/a
	Village of Winston	No		No	n/a
DeKalb	City of Stewartsville	No		No	n/a
	City of Union Star	Yes	March 3, 2022	Yes	n/a
Dunklin	City of Cardwell	No		No	No
	Village of Rives	No		n/a	n/a
Franklin	City of Gerald	No		Yes	n/a
	City of St. Clair	Yes	June 28, 2022	Yes	Yes
	Town of Charmwood	No		n/a	n/a
	Village of Oak Grove	Yes	May 3, 2022	n/a	n/a
Gentry	City of McFall	Yes	March 8, 2022	n/a	n/a
	City of Stanberry	No		No	n/a
Greene	City of Republic	Yes	June 22, 2022	No	Yes
	City of Walnut Grove	No		No	No
	City of Willard	Yes	June 6, 2022	Yes	Yes
Grundy	City of Laredo	Yes	June 30, 2022	n/a	n/a
Harrison	City of Bethany	Yes	June 30, 2022	No	n/a
	City of Cainsville	Yes	April 11, 2022	n/a	n/a
	City of Gilman City	Yes	June 27, 2022	No	n/a
	City of New Hampton	No		No	n/a
	City of Ridgeway	Yes	May 10, 2022	Yes	n/a
	Village of Blythedale	Yes	May 25, 2022	n/a	n/a
	Village of Eagleville	Yes	June 13, 2022	Yes	n/a
	City of Blairstown	No		No	n/a
Henry	City of Deepwater	Yes	May 22, 2022	Yes	n/a
	Village of Tightwad	Yes	May 19, 2022	n/a	n/a
	City of Cross Timbers	Yes	January 17, 2022	n/a	n/a
Hickory	Village of Preston	Yes	March 2, 2022	n/a	n/a
	City of Forest City	No		No	n/a
Holt	Village of Fortescue	No		n/a	n/a
	City of Armstrong	Yes	June 30, 2022	n/a	n/a
Howard	City of Brandsville	Yes	March 24, 2022	n/a	n/a
	City of Willow Springs	No		Yes	Yes
Iron	City of Annapolis	Yes	March 16, 2022	Yes	n/a
	Village of Des Arc	No		n/a	n/a
Jackson	City of Grain Valley	Yes	June 24, 2022	No	No
	City of Lake Lotawana	No		No	n/a
	City of Levasy	Yes	June 23, 2022	n/a	n/a
	City of Oak Grove	Yes	June 21, 2022	Yes	Yes
	Town of Unity Village	Yes	June 7, 2022	n/a	n/a
	Village of River Bend	Yes	June 1, 2022	n/a	n/a
Jasper	Village of Sibley	Yes	May 26, 2022	n/a	n/a

Appendix A
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due June 30, 2022

Fiscal Year Ended December 31, 2021

County	Reporting Entity	Filed Annual			
		Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Jasper	City of Carytown	Yes	February 3, 2022	n/a	n/a
	City of Duenweg	No		No	No
	City of Jasper	Yes	May 25, 2022	Yes	n/a
	City of Purcell	Yes	June 28, 2022	Yes	n/a
	City of Sarcoxie	No		No	n/a
	Village of Airport Drive	Yes	April 25, 2022	Yes	n/a
	Village of Avilla	No		n/a	n/a
	Village of Fidelity	Yes	January 7, 2022	n/a	n/a
	Village of Reeds	No		n/a	n/a
	Jefferson	City of Kimmswick	Yes	January 27, 2022	n/a
City of Pevely		Yes	February 17, 2022	Yes	Yes
Village of Cedar Hill Lakes		Yes	February 10, 2022	n/a	n/a
Village of Lake Tekakwitha		No		n/a	n/a
Village of Parkdale		Yes	March 19, 2022	n/a	n/a
Johnson	Village of Peaceful Village	No		n/a	n/a
	City of Centerview	Yes	February 4, 2022	Yes	n/a
	City of Chilhowee	Yes	June 22, 2022	Yes	n/a
	City of Kingsville	Yes	May 11, 2022	No	n/a
	City of Knob Noster	Yes	January 12, 2022	Yes	Yes
Knox	City of Leeton	Yes	June 28, 2022	Yes	n/a
	City of Baring	No		n/a	n/a
	City of Edina	Yes	May 9, 2022	Yes	n/a
	City of Knox City	Yes	June 24, 2022	n/a	n/a
	Village of Newark	Yes	January 14, 2022	n/a	n/a
Laclede	Village of Novelty	Yes	June 30, 2022	No	n/a
	Village of Phillipsburg	No		n/a	n/a
Lafayette	City of Bates City	Yes	June 22, 2022	Yes	Yes
Lawrence	City of Aurora	Yes	April 26, 2022	Yes	Yes
	City of Halltown	No		n/a	n/a
	City of Marionville	Yes	June 29, 2022	Yes	Yes
	City of Mount Vernon	Yes	April 27, 2022	Yes	Yes
	City of Stotts City	Yes	March 22, 2022	n/a	n/a
	Village of Freistatt	No		No	n/a
	Village of Hoberg	No		n/a	n/a
	Village of East Fenway	Yes	March 5, 2022	n/a	n/a
Lewis Lincoln	City of Elsberry	No		No	No
	City of Foley	Yes	May 22, 2022	No	n/a
	City of Hawk Point	Yes	January 21, 2022	No	Yes
	City of Moscow Mills	Yes	May 4, 2022	Yes	Yes
	City of Old Monroe	Yes	January 10, 2022	Yes	n/a
	City of Silex	Yes	May 26, 2022	Yes	n/a
	City of Winfield	Yes	May 31, 2022	No	n/a
	Village of Fountain 'N Lakes	No		No	n/a
Linn	Village of Whiteside	Yes	March 1, 2022	n/a	n/a
	City of Browning	No		No	n/a
	City of Bucklin	Yes	December 30, 2021	Yes	n/a

Appendix A
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due June 30, 2022

Fiscal Year Ended December 31, 2021

County	Reporting Entity	Filed Annual			
		Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Linn	City of Laclede	No		n/a	n/a
	City of Linneus	Yes	January 11, 2022	n/a	n/a
	City of Meadville	No		n/a	n/a
Livingston	City of Wheeling	Yes	June 2, 2022	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	June 28, 2022	n/a	n/a
	City of Ethel	Yes	June 6, 2022	n/a	n/a
	City of Macon	Yes	June 17, 2022	Yes	n/a
	City of New Cambria	Yes	June 24, 2022	n/a	n/a
	Village of South Gifford	Yes	May 27, 2022	No	n/a
Madison	City of Marquand	Yes	June 29, 2022	No	n/a
	Village of Junction City	No		n/a	n/a
McDonald	City of Goodman	No		No	Yes
	City of Lanagan	Yes	June 29, 2022	No	Yes
	City of Noel	Yes	April 21, 2022	No	No
	City of Pineville	Yes	March 2, 2022	Yes	Yes
	City of Southwest City	Yes	May 26, 2022	Yes	Yes
	Town of Jane	Yes	June 8, 2022	n/a	n/a
	Village of Ginger Blue	Yes	March 8, 2022	n/a	n/a
Mercer	Village of South Lineville	No		n/a	n/a
Miller	City of Eldon	Yes	May 16, 2022	Yes	n/a
	City of Lake Ozark	Yes	June 17, 2022	Yes	Yes
	Village of St. Elizabeth	Yes	May 10, 2022	n/a	n/a
	Village of Tuscumbia	Yes	May 24, 2022	n/a	n/a
Mississippi	City of Anniston	No		No	n/a
	City of Wyatt	No		n/a	n/a
	Village of Pinhook	Yes	January 12, 2022	n/a	n/a
Moniteau	City of Jamestown	Yes	June 29, 2022	No	n/a
	City of Lupus	Yes	June 23, 2022	n/a	n/a
Monroe	Village of Holliday	Yes	January 27, 2022	n/a	n/a
	Village of Stoutsville	Yes	June 8, 2022	n/a	n/a
Montgomery	City of Bellflower	Yes	January 21, 2022	Yes	n/a
	City of High Hill	No		No	n/a
Morgan	City of Barnett	Yes	June 27, 2022	n/a	n/a
	City of Laurie	Yes	June 14, 2022	No	n/a
	City of Syracuse	Yes	April 27, 2022	n/a	n/a
	City of Versailles	Yes	January 31, 2022	Yes	Yes
New Madrid	City of Canalou	Yes	May 16, 2022	No	n/a
	City of Marston	Yes	June 29, 2022	No	No
	City of Matthews	No		No	No
	City of Morehouse	No		No	No
	City of New Madrid	No		No	n/a
	Village of Tallapoosa	No		n/a	n/a
Newton	City of Fairview	Yes	June 21, 2022	No	n/a
	City of Seneca	Yes	June 13, 2022	No	No

Appendix A
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due June 30, 2022

Fiscal Year Ended December 31, 2021

County	Reporting Entity	Filed Annual			
		Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Newton	Town of Loma Linda	Yes	June 14, 2022	n/a	n/a
	Village of Cliff Village	Yes	June 1, 2022	n/a	n/a
	Village of Leawood	Yes	January 29, 2022	n/a	n/a
	Village of Newtonia	Yes	June 12, 2022	n/a	n/a
	Village of Redings Mill	Yes	February 2, 2022	n/a	n/a
	Village of Ritchey	Yes	January 22, 2022	n/a	n/a
	Village of Shoal Creek Drive	Yes	May 26, 2022	n/a	n/a
	Village of Shoal Creek Estates	No		n/a	n/a
Nodaway	City of Clearmont	Yes	June 20, 2022	No	n/a
	City of Conception Junction	No		No	n/a
	City of Graham	No		No	n/a
	City of Hopkins	Yes	March 19, 2022	Yes	n/a
	City of Parnell	No		Yes	n/a
	City of Pickering	Yes	March 18, 2022	Yes	n/a
	Village of Clyde	Yes	February 14, 2022	Yes	n/a
	Village of Guilford	No		No	n/a
Osage	Village of Argyle	No		n/a	n/a
Pemiscot	City of Bragg City	No		n/a	n/a
	City of Holland	No		n/a	n/a
	City of Homestown	Yes	May 31, 2022	n/a	n/a
	City of Pascola	No		n/a	n/a
	Village of Wardell	Yes	March 30, 2022	n/a	n/a
Perry	Village of Longtown	Yes	June 27, 2022	n/a	n/a
Pettis	City of Houstonia	Yes	June 30, 2022	No	n/a
	Village of Hughesville	Yes	June 20, 2022	No	n/a
Phelps	City of Edgar Springs	No		No	n/a
Pike	City of Curryville	Yes	June 22, 2022	n/a	n/a
	Town of Paynesville	No		n/a	n/a
	Village of Annada	Yes	May 5, 2022	n/a	n/a
Platte	City of Camden Point	Yes	April 5, 2022	No	n/a
	City of Dearborn	No		No	n/a
	City of Edgerton	Yes	March 22, 2022	No	n/a
	City of Lake Waukomis	Yes	June 20, 2022	No	n/a
	City of Parkville	No		Yes	No
	City of Tracy	Yes	June 30, 2022	No	n/a
	City of Weatherby Lake	Yes	March 30, 2022	Yes	Yes
	City of Weston	No		Yes	Yes
	Town of Ridgely	Yes	February 23, 2022	n/a	n/a
	Village of Farley	Yes	February 17, 2022	n/a	n/a
	Village of Ferrelview	Yes	June 29, 2022	Yes	n/a
	Village of Iatan	No		n/a	n/a
Polk	City of Bolivar	Yes	June 29, 2022	No	No
	City of Fair Play	Yes	April 11, 2022	Yes	n/a
	City of Humansville	No		No	No
	City of Pleasant Hope	Yes	May 20, 2022	Yes	n/a
	Village of Halfway	Yes	May 31, 2022	n/a	n/a

Appendix A
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due June 30, 2022

Fiscal Year Ended December 31, 2021

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Pulaski	City of Richland	Yes	June 23, 2022	Yes	n/a
	City of St. Robert	Yes	June 30, 2022	No	No
	City of Waynesville	Yes	June 29, 2022	Yes	Yes
Putnam	Village of Powersville	Yes	June 25, 2022	n/a	n/a
	Village of Worthington	Yes	June 30, 2022	n/a	n/a
Ralls	City of Center	Yes	June 21, 2022	Yes	n/a
Randolph	Village of Cairo	No		n/a	n/a
Ray	City of Camden	Yes	June 29, 2022	Yes	n/a
	City of Crystal Lakes	Yes	June 29, 2022	Yes	Yes
	City of Excelsior Estates	No		n/a	n/a
	City of Fleming	Yes	June 29, 2022	Yes	Yes
	City of Henrietta	Yes	June 29, 2022	Yes	Yes
	City of Homestead Village	Yes	June 29, 2022	No	n/a
	City of Orrick	Yes	June 21, 2022	Yes	Yes
Reynolds	City of Centerville	Yes	June 7, 2022	n/a	n/a
Ripley	City of Naylor	Yes	March 4, 2022	Yes	n/a
Saline	City of Blackburn	No		No	n/a
	City of Emma	Yes	June 30, 2022	No	n/a
	City of Gilliam	Yes	January 20, 2022	n/a	n/a
	City of Malta Bend	Yes	March 1, 2022	n/a	n/a
	City of Miami	No		n/a	n/a
	City of Slater	Yes	March 9, 2022	No	n/a
	City of Downing	Yes	June 24, 2022	n/a	n/a
Schuyler	City of Greentop	Yes	June 24, 2022	No	n/a
	City of Lancaster	Yes	June 28, 2022	Yes	n/a
	City of Queen City	Yes	June 28, 2022	Yes	n/a
	Village of Glenwood	No		n/a	n/a
Scott	City of Morley	Yes	June 22, 2022	Yes	n/a
	Village of Kelso	Yes	May 19, 2022	Yes	n/a
Shannon	City of Birch Tree	Yes	June 28, 2022	Yes	n/a
	City of Eminence	Yes	February 23, 2022	Yes	n/a
	City of Winona	Yes	June 28, 2022	Yes	n/a
Shelby	City of Shelbyville	Yes	March 22, 2022	Yes	n/a
St. Charles	City of Cottleville	Yes	June 15, 2022	Yes	Yes
	City of Dardenne Prairie	Yes	June 28, 2022	Yes	Yes
	City of Flint Hill	Yes	January 24, 2022	n/a	n/a
	City of Foristell	Yes	June 30, 2022	Yes	Yes
	City of New Melle	No		n/a	n/a
	City of St. Charles	Yes	June 30, 2022	No	No
	City of St. Paul	No		n/a	n/a
	City of Wentzville	No		No	No
	City of West Alton	No		n/a	n/a
	Town of Weldon Springs Heigl	Yes	January 12, 2022	n/a	n/a
	Village of Josephville	Yes	June 29, 2022	n/a	n/a
St. Clair	Village of Collins	Yes	May 27, 2022	n/a	n/a
	Village of Roscoe	Yes	May 31, 2022	n/a	n/a

Appendix A
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due June 30, 2022

Fiscal Year Ended December 31, 2021

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
St. Francois	City of Iron Mountain Lake	No		No	n/a
St. Louis	City of Ballwin	Yes	May 13, 2022	Yes	Yes
	City of Bel Nor	Yes	June 30, 2022	No	Yes
	City of Bel Ridge	Yes	June 27, 2022	No	No
	City of Bellerive Acres	No		No	No
	City of Breckenridge Hills	No		Yes	Yes
	City of Brentwood	Yes	June 28, 2022	Yes	Yes
	City of Bridgeton	Yes	June 30, 2022	Yes	Yes
	City of Crestwood	Yes	May 25, 2022	No	No
	City of Crystal Lake Park	Yes	May 31, 2022	No	Yes
	City of Dellwood	No		No	No
	City of Des Peres	Yes	May 20, 2022	Yes	Yes
	City of Ellisville	Yes	June 17, 2022	Yes	Yes
	City of Fenton	Yes	June 23, 2022	Yes	Yes
	City of Green Park	No		n/a	n/a
	City of Huntleigh	Yes	April 14, 2022	n/a	n/a
	City of Ladue	Yes	June 29, 2022	No	No
	City of Lakeshire	Yes	June 21, 2022	Yes	Yes
	City of Manchester	Yes	June 30, 2022	Yes	Yes
	City of Maryland Heights	Yes	June 29, 2022	Yes	Yes
	City of Moline Acres	No		No	No
	City of Northwoods	No		No	Yes
	City of Shrewsbury	Yes	June 30, 2022	No	No
	City of St. Ann	Yes	June 28, 2022	Yes	Yes
	City of St. John	Yes	June 30, 2022	No	No
	City of Sunset Hills	Yes	June 23, 2022	No	No
	City of Town and Country	Yes	June 30, 2022	Yes	Yes
	City of Twin Oaks	Yes	June 8, 2022	n/a	n/a
	City of Wilbur Park	Yes	June 22, 2022	n/a	n/a
	City of Wildwood	Yes	June 29, 2022	Yes	Yes
	Village of Champ	Yes	March 1, 2022	Yes	Yes
Village of Country Life Acres	Yes	April 13, 2022	n/a	n/a	
Village of Glen Echo Park	Yes	May 31, 2022	No	No	
Village of Marlborough	Yes	May 25, 2022	n/a	n/a	
Village of Riverview	No		No	No	
Village of Westwood	No		No	Yes	
Ste. Genevieve	City of Bloomsdale	Yes	June 29, 2022	n/a	n/a
Stoddard	Village of Pendermon	No		n/a	n/a
Stone	City of Galena	Yes	June 2, 2022	Yes	No
	City of Kimberling City	Yes	June 16, 2022	Yes	Yes
	City of Reeds Spring	Yes	June 29, 2022	Yes	No
	Village of Indian Point	Yes	June 29, 2022	No	n/a
Sullivan	City of Green Castle	Yes	March 25, 2022	n/a	n/a
	City of Green City	Yes	June 24, 2022	No	n/a
	City of Harris	No		n/a	n/a
	Village of Humphreys	Yes	May 26, 2022	n/a	n/a

Appendix A
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due June 30, 2022

Fiscal Year Ended December 31, 2021

County	Reporting Entity	Filed Annual			
		Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Sullivan	Village of Newtown	Yes	January 17, 2022	n/a	n/a
	Village of Osgood	No		n/a	n/a
	Village of Pollock	No		n/a	n/a
Taney	City of Branson	No		No	No
	City of Merriam Woods	No		No	n/a
	Village of Kirbyville	Yes	June 26, 2022	n/a	n/a
Texas	Village of Taneyville	No		n/a	n/a
	City of Houston	Yes	June 30, 2022	Yes	No
	Village of Plato	Yes	February 10, 2022	n/a	n/a
Vernon	Village of Raymondville	Yes	June 22, 2022	n/a	n/a
	City of Bronaugh	Yes	March 2, 2022	Yes	n/a
	City of Metz	No		n/a	n/a
Warren	City of Nevada	Yes	June 30, 2022	Yes	Yes
	City of Richards	No		n/a	n/a
	City of Schell City	Yes	June 30, 2022	n/a	n/a
	City of Sheldon	Yes	April 29, 2022	Yes	n/a
	Village of Deerfield	No		n/a	n/a
	Village of Milo	Yes	June 14, 2022	n/a	n/a
	Village of Moundville	No		No	n/a
	Village of Stotesbury	No		n/a	n/a
	City of Wright City	Yes	June 30, 2022	Yes	Yes
	Village of Pendleton	Yes	May 16, 2022	n/a	n/a
Washington	Village of Caledonia	No		n/a	n/a
	Village of Mineral Point	No		n/a	n/a
Wayne	Village of Mill Spring	Yes	January 26, 2022	n/a	n/a
Webster	City of Marshfield	Yes	June 24, 2022	Yes	No
	City of Niangua	Yes	February 16, 2022	No	n/a
Worth	City of Grant City	Yes	February 2, 2022	Yes	n/a
	City of Sheridan	Yes	February 11, 2022	n/a	n/a
	Village of Allendale	Yes	May 31, 2022	n/a	n/a
	Village of Denver	No		n/a	n/a
	Village of Worth	Yes	June 8, 2022	n/a	n/a
Total Filed		276		106	55
Total Not Filed		124		120	39
Total n/a		0		174	306

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, 2022

Fiscal Year Ended December 31, 2021

<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	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 October 31, 2021
 Filed in June 2022

Fiscal Year Ended April 30, 2021

County	Reporting Entity	Filed Annual Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Mercer	City of Princeton	**	September 28, 2021	Yes	n/a
Total Filed		0		1	0

** Filed by October 31, 2021.

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 December 31, 2021
 Filed in June 2022

Fiscal Year Ended June 30, 2021

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Mercer	City of Mercer	***	February 2, 2022	Yes	n/a
Nodaway	City of Elmo	**	July 23, 2021	Yes	n/a
Oregon	City of Thayer	**	December 30, 2021	Yes	**
Total Filed		0		3	0

** Filed by December 31, 2021.

*** Filed after December 31, 2021, but before June 2022.

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 March 31, 2022
 Filed in June 2022

Fiscal Year Ended September 30, 2021

County	Reporting Entity	Filed Annual Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Camden	City of Camden	**	October 6, 2021	Yes	n/a
Monroe	City of Monroe City	Yes	June 7, 2022	***	***
Total Filed		1		1	0

** Filed by March 31, 2021.

*** Filed after March 31, 2021, but before June 2022.

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