



Scott Fitzpatrick

Missouri State Auditor

Monthly Report on Municipal Court
and Revenue Filings
December 2022

Report No. 2023-002

February 2023

auditor.mo.gov

Monthly Report on Municipal Court and Revenue Filings

December 2022

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SCOTT FITZPATRICK
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, 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) shall 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 shall 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 260 cities, 5 towns, and 63 villages is presented in summary on page 4 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 2022, after their filing deadline. The filing status for these 11 cities and 3 villages is presented in summary on page 4 and by individual entity in Appendixes B to E.

Scott Fitzpatrick
State Auditor

Monthly Report on Municipal Court and Revenue Filings

December 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 that effective August 28, 2022, any political subdivision with gross revenues less than \$5,000 or that has not levied or collected taxes in the fiscal year of the annual financial report is not subject to the fine.¹

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.

¹ Prior to August 28, 2022, only transportation development districts with gross revenues less than \$5,000 in the fiscal year of the annual financial report were not subject to the fine.



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

This report includes the filing status for the 260 cities, 5 towns, and 63 villages with a fiscal year end of June 30, 2022, whose financial report was due by December 31, 2022. Of the 328 municipalities, 236 filed the financial report timely. Of the 229 municipalities required to file an addendum, 130 filed timely. Of the 103 municipalities required to file a certification, 65 filed timely.

This report includes the filing status for 11 cities and 3 villages that filed at least one of the items (financial report, addendum, or certification) in December 2022, after their filing deadline. Of these municipalities, 8 filed an annual financial report, 4 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, 2022

Fiscal Year Ended June 30, 2022

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	December 3, 2022	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 5, 2022	No	N/A	
Barry	City of Purdy	No		No	N/A	
	City of Washburn	No		Yes	N/A	
Barton	City of Lamar	Yes	November 3, 2022	Yes	N/A	
	City of Mindenmines	Yes	December 27, 2022	N/A	N/A	
	Village of Milford	Yes	September 21, 2022	N/A	N/A	
Bates	City of Adrian	Yes	December 29, 2022	Yes	N/A	
	City of Amsterdam	Yes	July 15, 2022	N/A	N/A	
Bollinger	City of Marble Hill	Yes	December 19, 2022	No	N/A	
Boone	City of Hallsville	Yes	December 27, 2022	Yes	N/A	
	City of Rocheport	Yes	December 26, 2022	N/A	N/A	
	City of Sturgeon	Yes	July 29, 2022	No	N/A	
	Town of Huntsdale	Yes	November 15, 2022	N/A	N/A	
	Village of Hartsburg	Yes	December 28, 2022	N/A	N/A	
	Buchanan	City of St. Joseph	No		Yes	Yes
Butler	City of Fisk	No		No	N/A	
	City of Quin	Yes	November 30, 2022	Yes	N/A	
Caldwell	City of Braymer	Yes	September 15, 2022	Yes	N/A	
	City of Breckenridge	Yes	July 13, 2022	Yes	N/A	
	City of Cowgill	No		Yes	N/A	
	City of Hamilton	No		No	N/A	
Callaway	Village of Kingdom City	Yes	October 5, 2022	N/A	N/A	
Camden	City of Linn Creek	Yes	December 27, 2022	Yes	N/A	
	City of Stoutland	Yes	July 12, 2022	N/A	N/A	
Cape Girardeau	City of Cape Girardeau	No		Yes	Yes	
	City of Delta	Yes	December 28, 2022	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 11, 2022	Yes	N/A	
	City of De Witt	Yes	September 21, 2022	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	August 16, 2022	No	N/A	
	City of Freeman	No		No	N/A	
	City of Garden City	Yes	December 6, 2022	Yes	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	
	Cedar	Village of Jerico Springs	No		No	N/A
	Chariton	City of Brunswick	Yes	August 20, 2022	No	N/A
City of Keytesville		Yes	July 20, 2022	Yes	N/A	
City of Salisbury		Yes	December 2, 2022	Yes	N/A	

Appendix A
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due December 31, 2022

Fiscal Year Ended June 30, 2022

County	Reporting Entity	Filed Annual				
		Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification	
Chariton	Village of Dalton	No		N/A	N/A	
Christian	City of Clever	Yes	October 17, 2022	Yes	Yes	
	City of Highlandville	Yes	December 27, 2022	Yes	N/A	
	City of Sparta	Yes	September 7, 2022	Yes	N/A	
Clark	City of Alexandria	No		N/A	N/A	
	City of Wayland	Yes	July 25, 2022	N/A	N/A	
Clay	City of Gladstone	Yes	December 27, 2022	Yes	Yes	
	Village of Birmingham	Yes	December 1, 2022	Yes	N/A	
Clinton	City of Gower	Yes	December 31, 2022	No	No	
	City of Lathrop	Yes	December 27, 2022	Yes	No	
	City of Plattsburg	No		No	No	
Cole	City of St. Thomas	Yes	October 30, 2022	N/A	N/A	
	City of Taos	No		No	N/A	
Cooper	City of Bunceton	No		No	N/A	
	City of Prairie Home	Yes	December 20, 2022	Yes	N/A	
	Village of Wooldridge	Yes	October 14, 2022	N/A	N/A	
Crawford	City of Bourbon	Yes	December 31, 2022	No	N/A	
	City of Cuba	No		No	No	
	City of Steelville	Yes	December 30, 2022	Yes	N/A	
	Village of St. Cloud	No		N/A	N/A	
Dade	City of Everton	Yes	December 12, 2022	Yes	N/A	
	City of Greenfield	Yes	September 21, 2022	No	No	
	City of Lockwood	No		No	N/A	
Dallas	City of Urbana	Yes	December 13, 2022	Yes	No	
	Village of Louisburg	Yes	July 5, 2022	N/A	N/A	
Davieess	City of Coffey	Yes	July 27, 2022	N/A	N/A	
	City of Jamesport	Yes	December 13, 2022	Yes	N/A	
	City of Pattonsburg	Yes	July 20, 2022	No	N/A	
DeKalb	Village of Altamont	No		No	N/A	
	City of Clarksdale	No		Yes	N/A	
	City of Maysville	No		No	N/A	
	Village of Amity	Yes	December 30, 2022	N/A	N/A	
Dent	Village of Weatherby	Yes	December 21, 2022	N/A	N/A	
	City of Salem	Yes	November 29, 2022	Yes	N/A	
Douglas	City of Ava	Yes	December 21, 2022	No	N/A	
Dunklin	City of Arbyrd	Yes	August 19, 2022	Yes	Yes	
	City of Campbell	No		No	No	
	City of Clarkton	No		No	Yes	
	City of Holcomb	Yes	November 30, 2022	Yes	N/A	
	City of Kennett	Yes	December 12, 2022	Yes	N/A	
	City of Malden	Yes	November 17, 2022	Yes	Yes	
	City of Senath	Yes	October 27, 2022	Yes	Yes	
	Franklin	City of Berger	Yes	July 18, 2022	No	N/A
		City of New Haven	Yes	December 30, 2022	Yes	Yes
		City of Pacific	No		No	No
Franklin	City of Union	Yes	September 20, 2022	No	Yes	
	Village of Parkway	Yes	December 5, 2022	N/A	N/A	

Appendix A
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due December 31, 2022

Fiscal Year Ended June 30, 2022

County	Reporting Entity	Filed Annual			
		Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Gasconade	City of Bland	No		Yes	Yes
	City of Gasconade	Yes	December 9, 2022	No	N/A
	City of Hermann	Yes	December 23, 2022	Yes	N/A
	City of Morrison	Yes	August 31, 2022	N/A	N/A
	City of Owensville	Yes	December 30, 2022	Yes	N/A
	City of Rosebud	Yes	December 29, 2022	No	N/A
Gentry	City of Albany	No		No	N/A
	City of King City	No		No	N/A
	Village of Darlington	Yes	September 15, 2022	N/A	N/A
Greene	City of Ash Grove	Yes	September 20, 2022	No	No
	City of Battlefield	Yes	October 19, 2022	No	No
	City of Fair Grove	Yes	October 25, 2022	Yes	Yes
	City of Springfield	Yes	December 14, 2022	Yes	Yes
Grundy	City of Galt	No		N/A	N/A
	Village of Brimson	No		N/A	N/A
Harrison	Village of Mount Moriah	No		N/A	N/A
Henry	Village of Brownington	Yes	August 29, 2022	N/A	N/A
Hickory	City of Hermitage	Yes	October 27, 2022	N/A	N/A
	City of Weaubleau	Yes	October 24, 2022	N/A	N/A
	City of Wheatland	Yes	December 13, 2022	N/A	N/A
Holt	City of Craig	No		No	N/A
	City of Mound City	Yes	December 15, 2022	Yes	N/A
	Village of Big Lake	Yes	November 7, 2022	Yes	N/A
	Village of Bigelow	Yes	December 28, 2022	N/A	N/A
Howard	City of Fayette	Yes	December 22, 2022	Yes	N/A
	City of Franklin	Yes	December 7, 2022	N/A	N/A
	City of Glasgow	Yes	December 7, 2022	No	N/A
	City of New Franklin	Yes	November 16, 2022	Yes	N/A
Howell	City of Mountain View	Yes	December 27, 2022	Yes	Yes
Iron	City of Arcadia	Yes	November 28, 2022	Yes	N/A
	City of Ironton	No		No	N/A
	City of Pilot Knob	Yes	July 22, 2022	Yes	N/A
	City of Viburnum	Yes	July 19, 2022	Yes	N/A
Jackson	City of Greenwood	Yes	November 7, 2022	Yes	Yes
	City of Independence	Yes	December 22, 2022	Yes	Yes
	City of Lake Tapawingo	Yes	December 2, 2022	Yes	N/A
	City of Lee's Summit	Yes	December 21, 2022	Yes	Yes
Jasper	City of Lone Jack	Yes	December 9, 2022	Yes	N/A
	City of Alba	Yes	December 27, 2022	N/A	N/A
	City of Carthage	Yes	December 27, 2022	No	No
	City of La Russell	Yes	August 8, 2022	N/A	N/A
	City of Neck City	Yes	July 13, 2022	N/A	N/A
	City of Oronogo	Yes	November 15, 2022	Yes	Yes
Jefferson	City of Waco	Yes	December 30, 2022	N/A	N/A
	Town of Brooklyn Heights	Yes	December 11, 2022	N/A	N/A
	City of Byrnes Mill	No		Yes	Yes
	City of Herculaneum	No		No	No

Appendix A
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due December 31, 2022

Fiscal Year Ended June 30, 2022

County	Reporting Entity	Filed Annual			
		Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Jefferson	City of Hillsboro	Yes	July 28, 2022	Yes	N/A
	City of Olympian Village	Yes	September 16, 2022	N/A	N/A
Johnson	City of Holden	No		No	N/A
Knox	City of Hurdland	No		N/A	N/A
Laclede	City of Lebanon	Yes	December 28, 2022	Yes	Yes
	Village of Evergreen	No		N/A	N/A
Lafayette	City of Corder	Yes	July 22, 2022	Yes	N/A
	City of Waverly	Yes	October 7, 2022	Yes	N/A
	City of Wellington	Yes	December 13, 2022	No	N/A
	Village of Aullville	No		N/A	N/A
Lawrence	City of Miller	Yes	November 8, 2022	No	N/A
Lewis	City of Canton	No		No	No
	City of Ewing	Yes	December 2, 2022	N/A	N/A
	City of Lewistown	Yes	September 29, 2022	N/A	N/A
	Village of Monticello	Yes	December 20, 2022	N/A	N/A
Lincoln	City of Troy	Yes	December 29, 2022	Yes	Yes
Livingston	City of Chula	No		N/A	N/A
	Village of Mooresville	Yes	October 19, 2022	N/A	N/A
Macon	City of Bevier	No		N/A	N/A
	City of Callao	Yes	December 27, 2022	Yes	N/A
	City of La Plata	Yes	December 28, 2022	Yes	N/A
Madison	Village of Cobalt City	Yes	December 29, 2022	N/A	N/A
Maries	City of Belle	Yes	November 1, 2022	Yes	Yes
	City of Vienna	No		No	N/A
Marion	City of Hannibal	No		No	Yes
Mercer	City of Mercer	No		No	N/A
Miller	City of Bagnell	Yes	December 21, 2022	N/A	N/A
	Village of Brumley	No		N/A	N/A
Mississippi	City of Bertrand	Yes	August 2, 2022	No	No
	Village of Wilson City	No		N/A	N/A
Moniteau	City of Clarksburg	Yes	July 25, 2022	Yes	N/A
Monroe	City of Madison	Yes	November 22, 2022	Yes	N/A
Montgomery	City of Middletown	No		No	N/A
	City of Montgomery	Yes	September 9, 2022	Yes	N/A
	City of New Florence	Yes	December 19, 2022	Yes	Yes
Morgan	City of Stover	Yes	December 22, 2022	Yes	N/A
	Town of Gravois Mills	Yes	December 16, 2022	N/A	N/A
New Madrid	City of Gideon	Yes	August 8, 2022	No	Yes
	City of Howardville	No		No	No
	City of Lilbourn	Yes	December 28, 2022	Yes	N/A
	City of Parma	Yes	October 20, 2022	No	N/A
	Village of Catron	Yes	December 31, 2022	No	N/A
Newton	Village of North Lilbourn	Yes	August 1, 2022	N/A	N/A
	City of Diamond	Yes	November 10, 2022	Yes	Yes
	City of Granby	Yes	November 8, 2022	No	No
	Village of Dennis Acres	Yes	July 25, 2022	N/A	N/A
	Village of Saginaw	No		N/A	N/A

Appendix A
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due December 31, 2022

Fiscal Year Ended June 30, 2022

County	Reporting Entity	Filed Annual			
		Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Newton	Village of Stark City	Yes	October 19, 2022	N/A	N/A
	Village of Stella	Yes	July 13, 2022	N/A	N/A
Nodaway	City of Arkoe	Yes	September 19, 2022	N/A	N/A
	City of Barnard	No		No	N/A
	City of Burlington Junction	Yes	December 29, 2022	No	N/A
	City of Elmo	Yes	July 12, 2022	Yes	N/A
	City of Skidmore	Yes	December 30, 2022	Yes	N/A
Oregon	City of Alton	Yes	December 29, 2022	No	N/A
	City of Koshkonong	Yes	August 8, 2022	Yes	N/A
	City of Thayer	No		No	Yes
Osage	City of Chamois	Yes	November 1, 2022	N/A	N/A
	City of Meta	Yes	November 16, 2022	N/A	N/A
Ozark	Village of Bakersfield	Yes	August 30, 2022	N/A	N/A
Pemiscot	City of Caruthersville	No		Yes	Yes
	City of Hayti	Yes	September 14, 2022	Yes	Yes
	City of Hayti Heights	Yes	July 19, 2022	N/A	N/A
	City of Steele	Yes	December 5, 2022	No	No
	Town of Cooter	Yes	November 18, 2022	No	No
Perry	City of Altenburg	Yes	August 13, 2022	N/A	N/A
	City of Frohna	Yes	September 12, 2022	N/A	N/A
Pettis	City of Green Ridge	Yes	December 30, 2022	Yes	N/A
	City of Smithton	Yes	December 28, 2022	No	N/A
Phelps	City of Doolittle	No		No	N/A
	City of Newburg	Yes	November 1, 2022	No	N/A
Pike	City of Clarksville	Yes	December 29, 2022	Yes	N/A
	City of Frankford	Yes	August 9, 2022	No	N/A
Platte	City of Houston Lake	Yes	December 31, 2022	Yes	N/A
	City of Northmoor	Yes	September 20, 2022	Yes	Yes
	City of Riverside	Yes	December 19, 2022	Yes	Yes
Polk	City of Morrisville	No		N/A	N/A
	Village of Aldrich	Yes	December 30, 2022	N/A	N/A
	Village of Flemington	No		N/A	N/A
Pulaski	City of Crocker	Yes	December 27, 2022	Yes	N/A
Putnam	Village of Livonia	Yes	September 26, 2022	N/A	N/A
	Village of Lucerne	No		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	December 16, 2022	No	N/A
	City of Clifton Hill	Yes	July 15, 2022	N/A	N/A
	City of Huntsville	Yes	December 27, 2022	No	N/A
	City of Moberly	Yes	December 22, 2022	Yes	N/A
	Village of Jacksonville	Yes	September 6, 2022	N/A	N/A
Ray	Village of Renick	Yes	September 27, 2022	N/A	N/A
	City of Lawson	Yes	December 30, 2022	No	No
	City of Wood Heights	Yes	July 27, 2022	No	N/A
	Village of Elmira	Yes	July 27, 2022	N/A	N/A

Appendix A
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due December 31, 2022

Fiscal Year Ended June 30, 2022

County	Reporting Entity	Filed Annual			
		Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Reynolds	City of Bunker	Yes	December 30, 2022	Yes	N/A
	City of Ellington	No		No	N/A
Ripley	City of Doniphan	Yes	December 29, 2022	No	N/A
Saline	City of Nelson	Yes	November 23, 2022	N/A	N/A
	Village of Grand Pass	Yes	August 19, 2022	N/A	N/A
Scotland	City of South Gorin	No		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 16, 2022	No	N/A
	City of Blodgett	No		N/A	N/A
	City of Scott City	No		Yes	Yes
	City of Sikeston	No		Yes	Yes
	Village of Commerce	Yes	July 28, 2022	N/A	N/A
	Village of Diehlstadt	No		N/A	N/A
	Village of Lambert	Yes	September 29, 2022	N/A	N/A
	Village of Vanduser	Yes	July 29, 2022	N/A	N/A
Shelby	City of Clarence	No		No	No
	City of Shelbina	No		No	Yes
	Village of Leonard	Yes	November 14, 2022	N/A	N/A
St. Charles	City of Lake St. Louis	Yes	December 20, 2022	Yes	Yes
St. Clair	City of Lowry City	Yes	September 20, 2022	Yes	N/A
	Village of Gerster	No		N/A	N/A
St. Francois	City of Bismarck	No		No	No
	City of Desloge	Yes	December 28, 2022	Yes	Yes
	City of Leadington	Yes	December 15, 2022	Yes	N/A
St. Louis	City of Bella Villa	Yes	December 28, 2022	Yes	No
	City of Bellefontaine Neighbor	No		No	Yes
	City of Berkeley	No		No	No
	City of Black Jack	Yes	December 16, 2022	No	No
	City of Calverton Park	Yes	December 28, 2022	Yes	Yes
	City of Charlack	Yes	December 19, 2022	No	Yes
	City of Clarkson Valley	Yes	September 20, 2022	Yes	Yes
	City of Country Club Hills	No		No	No
	City of Creve Coeur	Yes	December 16, 2022	Yes	Yes
	City of Edmundson	Yes	December 27, 2022	Yes	Yes
	City of Eureka	Yes	December 22, 2022	Yes	Yes
	City of Ferguson	Yes	December 28, 2022	Yes	Yes
	City of Frontenac	No		No	No
	City of Glendale	Yes	December 2, 2022	Yes	No
	City of Hazelwood	Yes	December 29, 2022	Yes	Yes
	City of Kinloch	Yes	December 19, 2022	Yes	N/A
	City of Maplewood	Yes	December 29, 2022	Yes	Yes
	City of Oakland	Yes	November 28, 2022	No	No
	City of Olivette	Yes	December 21, 2022	Yes	Yes
	City of Overland	Yes	November 23, 2022	Yes	Yes
City of Pine Lawn	Yes	December 26, 2022	Yes	Yes	

Appendix A
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due December 31, 2022

Fiscal Year Ended June 30, 2022

County	Reporting Entity	Filed Annual				
		Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification	
St. Louis	City of Richmond Heights	Yes	December 27, 2022	Yes	Yes	
	City of University City	Yes	December 30, 2022	Yes	Yes	
	City of Valley Park	No		Yes	Yes	
	City of Velda City	Yes	December 27, 2022	Yes	No	
	City of Vinita Park	Yes	November 1, 2022	No	Yes	
	City of Warson Woods	Yes	October 19, 2022	Yes	No	
	City of Webster Groves	Yes	December 30, 2022	Yes	Yes	
	City of Wellston	Yes	December 28, 2022	Yes	Yes	
	City of Winchester	Yes	December 20, 2022	Yes	Yes	
	City of Woodson Terrace	Yes	September 26, 2022	Yes	Yes	
	Town of Grantwood Village	No		No	No	
	Village of Hanley Hills	Yes	October 11, 2022	Yes	Yes	
	Village of Norwood Court	No		N/A	N/A	
St. Louis City	City of St. Louis City	Yes	December 30, 2022	No	Yes	
	Stoddard	City of Bell City	Yes	July 27, 2022	Yes	N/A
		City of Bernie	Yes	July 14, 2022	No	No
		City of Bloomfield	Yes	November 18, 2022	Yes	Yes
		City of Dexter	Yes	August 12, 2022	Yes	Yes
		City of Dudley	Yes	December 30, 2022	N/A	N/A
		City of Essex	Yes	July 22, 2022	Yes	N/A
City of Puxico		Yes	December 15, 2022	Yes	N/A	
Stone	City of Crane	Yes	December 28, 2022	Yes	Yes	
	City of Hurley	Yes	October 13, 2022	N/A	N/A	
	Village of Blue Eye	Yes	July 17, 2022	N/A	N/A	
	Village of Coney Island	Yes	December 13, 2022	N/A	N/A	
	Village of McCord Bend	No		N/A	N/A	
Sullivan	City of Milan	Yes	December 6, 2022	No	N/A	
	Taney	City of Rockaway Beach	Yes	December 28, 2022	Yes	N/A
		Village of Bull Creek	Yes	October 5, 2022	N/A	N/A
Texas		City of Cabool	Yes	December 20, 2022	No	Yes
	City of Summersville	Yes	December 19, 2022	Yes	N/A	
Vernon	City of Walker	Yes	October 17, 2022	Yes	N/A	
Warren	City of Marthasville	Yes	November 22, 2022	Yes	N/A	
	City of Truesdale	Yes	December 30, 2022	Yes	N/A	
	City of Warrenton	No		No	No	
	Village of Innsbrook	Yes	September 27, 2022	Yes	N/A	
Washington	City of Irondale	No		No	No	
	City of Potosi	Yes	December 27, 2022	Yes	Yes	
Wayne	City of Greenville	Yes	August 10, 2022	Yes	N/A	
	City of Piedmont	Yes	December 14, 2022	No	No	
Webster	City of Williamsville	Yes	November 28, 2022	Yes	N/A	
	City of Fordland	Yes	September 29, 2022	Yes	Yes	
	City of Rogersville	Yes	December 20, 2022	Yes	No	
	City of Seymour	Yes	November 8, 2022	Yes	No	
	Village of Diggins	No		N/A	N/A	

Appendix A
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due December 31, 2022

Fiscal Year Ended June 30, 2022

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Wright	City of Hartville	No		No	N/A
	City of Mountain Grove	Yes	December 20, 2022	No	No
	City of Norwood	Yes	September 7, 2022	N/A	N/A
Total Filed		236		130	65
Total Not Filed		92		99	38
Total N/A		0		99	225

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, 2022
 Filed in December 2022

Fiscal Year Ended December 31, 2021

County	Reporting Entity	Filed Annual Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Platte	City of Dearborn	Yes	December 8, 2022	Yes	N/A
St. Francois	City of Iron Mountain Lake	***	July 25, 2022	Yes	N/A
Texas	City of Houston	**	June 30, 2022	**	Yes
Total Filed		1		2	1

** Filed by June 30, 2022.

*** Filed after June 30, 2022, but before December 2022.

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, 2022
 Filed in December 2022

Fiscal Year Ended March 31, 2022

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Clinton	Village of Grayson	Yes	December 6, 2022	N/A	N/A
Jefferson	City of Crystal City	***	October 19, 2022	Yes	Yes
Ray	City of Hardin	Yes	December 28, 2022	***	No
Shelby	Village of Bethel	Yes	December 18, 2022	N/A	N/A
St. Louis	City of Jennings	Yes	December 6, 2022	**	**
	Village of Sycamore Hills	**	September 29, 2022	**	Yes
Wright	City of Mansfield	**	September 27, 2022	**	Yes
Total Filed		4		1	3

** Filed by September 30, 2022.

*** Filed after September 30, 2022, but before December 2022.

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, 2022
 Filed in December 2022

Fiscal Year Ended April 30, 2022

County	Reporting Entity	Filed Annual Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Dunklin	City of Hornersville	Yes	December 7, 2022	No	N/A
Jasper	City of Carl Junction	Yes	December 6, 2022	No	No
Mercer	City of Princeton	Yes	December 9, 2022	No	N/A
Total Filed		3		0	0

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, 2022
 Filed in December 2022

Fiscal Year Ended May 31, 2022

County	Reporting Entity	Filed Annual Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Pike	City of Louisiana	**	November 30, 2022	Yes	N/A
Total Filed		0		1	0

** Filed by November 30, 2022.

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