



Scott Fitzpatrick

Missouri State Auditor

Monthly Report on Municipal Court
and Revenue Filings
December 2023

Revised April 2024

Report No. 2024-015

April 2024

auditor.mo.gov

Monthly Report on Municipal Court and Revenue Filings

December 2023

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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, 2023, 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. Due to 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 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 2023, after their filing deadline. The filing status for these 7 cities and 2 villages is presented in summary on page 4 and by individual entity in Appendixes B to E.

This report was originally issued in February 2024. Subsequent to its release, staff identified several inaccuracies. This report was revised and reissued in April 2024.

A handwritten signature in black ink that reads "Scott Fitzpatrick". The signature is written in a cursive, flowing style.

Scott Fitzpatrick
State Auditor

Monthly Report on Municipal Court and Revenue Filings

December 2023

Executive Summary

Executive Summary

Section 105.145, RSMo, requires the governing body of each political subdivision in the state, except counties and school districts, to prepare and remit to the state auditor an annual report of financial transactions. Rule 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 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.

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 procedure 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. Rule 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 the SAO to notify the Department of Revenue whether counties, cities, towns, or villages have timely filed their addendums under Section 479.359, RSMo, 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 a 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, 2023, whose financial report was due by December 31, 2023. Of the 328 municipalities, 217 filed the financial report timely. Of the 231 municipalities required to file an addendum, 121 filed timely. Of the 100 municipalities required to file a certification, 59 filed timely.



Monthly Report on Municipal Court and Revenue Filings
December 2023
Executive Summary

This report includes the filing status for 7 cities and 2 villages that filed at least one of the items (financial report, addendum, or certification) in December 2023, after their filing deadline. Of these municipalities, 5 filed an annual financial report, 2 filed an addendum, and 2 filed a certification.

Appendix A
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due December 31, 2023
 Fiscal Year Ended June 30, 2023

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 4, 2023	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	August 16, 2023	Yes	N/A
Barry	City of Purdy	No		No	N/A
	City of Washburn	Yes	July 5, 2023	Yes	N/A
Barton	City of Lamar	Yes	November 13, 2023	Yes	N/A
	City of Mindenmines	Yes	December 26, 2023	N/A	N/A
	Village of Milford	Yes	July 11, 2023	N/A	N/A
Bates	City of Adrian	No		No	N/A
	City of Amsterdam	Yes	July 18, 2023	N/A	N/A
Bollinger	City of Marble Hill	Yes	December 15, 2023	No	N/A
Boone	City of Hallsville	Yes	December 20, 2023	Yes	N/A
	City of Rocheport	Yes	August 23, 2023	N/A	N/A
	City of Sturgeon	Yes	July 11, 2023	No	N/A
	Town of Huntsdale	Yes	December 21, 2023	N/A	N/A
	Village of Hartsburg	Yes	October 30, 2023	N/A	N/A
Buchanan	City of St. Joseph	No		Yes	Yes
Butler	City of Fisk	Yes	December 21, 2023	Yes	N/A
	City of Qulin	Yes	December 13, 2023	Yes	N/A
Caldwell	City of Braymer	Yes	September 12, 2023	Yes	N/A
	City of Breckenridge	No		No	N/A
	City of Cowgill	No		No	N/A
	City of Hamilton	No		No	N/A
Callaway	Village of Kingdom City	No		N/A	N/A
Camden	City of Linn Creek	Yes	December 27, 2023	Yes	N/A
	City of Stoutland	Yes	July 11, 2023	N/A	N/A
Cape Girardeau	City of Cape Girardeau	No		Yes	Yes
	City of Delta	Yes	October 12, 2023	No	N/A
	Village of Oak Ridge	No		N/A	N/A
	Village of Whitewater	No		No	N/A
Carroll	City of Bogard	No		No	N/A
	City of De Witt	Yes	August 20, 2023	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 25, 2023	Yes	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
Cedar Chariton	City of Brunswick	Yes	December 21, 2023	No	N/A
	City of Keytesville	Yes	July 19, 2023	Yes	N/A
	City of Salisbury	Yes	December 5, 2023	Yes	N/A
	Village of Dalton	No		N/A	N/A

Appendix A
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due December 31, 2023
 Fiscal Year Ended June 30, 2023

County	Reporting Entity	Filed Annual			
		Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Christian	City of Clever	Yes	October 10, 2023	No	No
	City of Highlandville	No		No	N/A
	City of Sparta	Yes	October 9, 2023	Yes	N/A
Clark	City of Alexandria	No		N/A	N/A
	City of Wayland	Yes	July 24, 2023	N/A	N/A
Clay	City of Gladstone	Yes	December 26, 2023	Yes	Yes
	Village of Birmingham	Yes	December 12, 2023	Yes	N/A
Clinton	City of Gower	Yes	December 12, 2023	Yes	Yes
	City of Lathrop	Yes	December 28, 2023	No	No
	City of Plattsburg	No		No	No
Cole	City of St. Thomas	Yes	October 27, 2023	N/A	N/A
	City of Taos	No		No	N/A
Cooper	City of Bunceton	Yes	September 9, 2023	Yes	N/A
	City of Prairie Home	Yes	September 28, 2023	Yes	N/A
	Village of Wooldridge	Yes	December 8, 2023	N/A	N/A
Crawford	City of Bourbon	No		No	N/A
	City of Cuba	No		No	No
	City of Steelville	Yes	December 14, 2023	Yes	N/A
	Village of St. Cloud	No		N/A	N/A
Dade	City of Everton	Yes	November 28, 2023	No	N/A
	City of Greenfield	Yes	September 19, 2023	No	No
	City of Lockwood	Yes	November 10, 2023	No	N/A
Dallas	City of Urbana	Yes	November 14, 2023	No	N/A
	Village of Louisburg	Yes	July 10, 2023	N/A	N/A
Davies	City of Coffey	Yes	July 27, 2023	N/A	N/A
	City of Jamesport	Yes	December 22, 2023	No	N/A
	City of Pattonsburg	Yes	September 19, 2023	Yes	N/A
	Village of Altamont	Yes	June 29, 2023	Yes	N/A
DeKalb	City of Clarksdale	No		Yes	N/A
	City of Maysville	No		Yes	N/A
	Village of Amity	No		N/A	N/A
	Village of Weatherby	No		N/A	N/A
Dent	City of Salem	Yes	December 5, 2023	Yes	N/A
Douglas	City of Ava	Yes	December 21, 2023	Yes	N/A
Dunklin	City of Arbyrd	Yes	August 28, 2023	Yes	Yes
	City of Campbell	Yes	October 31, 2023	Yes	No
	City of Clarkton	Yes	August 25, 2023	Yes	Yes
	City of Holcomb	Yes	July 25, 2023	Yes	N/A
	City of Kennett	Yes	December 27, 2023	Yes	N/A
	City of Malden	Yes	December 8, 2023	Yes	Yes
	City of Senath	Yes	October 16, 2023	Yes	Yes
	City of Berger	Yes	July 25, 2023	Yes	N/A
Franklin	City of New Haven	Yes	December 27, 2023	Yes	Yes
	City of Pacific	No		No	No
	City of Union	No		No	No
	Village of Parkway	Yes	December 22, 2023	N/A	N/A
Gasconade	City of Bland	Yes	July 19, 2023	Yes	No
	City of Gasconade	Yes	December 4, 2023	Yes	N/A

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 Reports Due December 31, 2023
 Fiscal Year Ended June 30, 2023

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Gasconade	City of Hermann	Yes	December 18, 2023	Yes	N/A
	City of Morrison	Yes	September 22, 2023	N/A	N/A
	City of Owensville	Yes	December 19, 2023	Yes	N/A
	City of Rosebud	Yes	December 26, 2023	No	N/A
Gentry	City of Albany	No		No	N/A
	City of King City	No		No	N/A
	Village of Darlington	No		N/A	N/A
Greene	City of Ash Grove	No		No	Yes
	City of Battlefield	Yes	October 9, 2023	Yes	Yes
	City of Fair Grove	Yes	November 28, 2023	Yes	No
	City of Springfield	Yes	December 19, 2023	Yes	Yes
Grundy	City of Galt	Yes	September 25, 2023	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	September 1, 2023	No	N/A
Hickory	City of Hermitage	Yes	October 27, 2023	N/A	N/A
	City of Weaubleau	Yes	November 14, 2023	N/A	N/A
	City of Wheatland	Yes	December 5, 2023	N/A	N/A
Holt	City of Craig	No		No	N/A
	City of Mound City	Yes	December 27, 2023	Yes	N/A
	Village of Big Lake	Yes	October 25, 2023	Yes	N/A
	Village of Bigelow	Yes	December 27, 2023	N/A	N/A
Howard	City of Fayette	Yes	December 13, 2023	Yes	N/A
	City of Franklin	Yes	November 21, 2023	N/A	N/A
	City of Glasgow	Yes	November 29, 2023	No	N/A
	City of New Franklin	Yes	November 29, 2023	No	N/A
Howell	City of Mountain View	Yes	August 23, 2023	Yes	Yes
Iron	City of Arcadia	Yes	December 28, 2023	Yes	N/A
	City of Ironton	Yes	December 27, 2023	No	N/A
	City of Pilot Knob	Yes	August 29, 2023	Yes	N/A
	City of Viburnum	No		No	N/A
Jackson	City of Greenwood	Yes	December 20, 2023	No	No
	City of Independence	Yes	December 26, 2023	Yes	Yes
	City of Lake Tapawingo	Yes	November 14, 2023	No	N/A
	City of Lee's Summit	Yes	December 22, 2023	No	Yes
	City of Lone Jack	Yes	December 13, 2023	Yes	N/A
Jasper	City of Alba	No		N/A	N/A
	City of Carthage	Yes	December 28, 2023	No	No
	City of La Russell	Yes	October 6, 2023	N/A	N/A
	City of Neck City	Yes	November 27, 2023	N/A	N/A
	City of Oronogo	Yes	November 14, 2023	Yes	Yes
	City of Waco	No		N/A	N/A
	Town of Brooklyn Heights	Yes	November 20, 2023	N/A	N/A
Jefferson	City of Byrnes Mill	Yes	December 21, 2023	No	No
	City of Herculaneum	No		No	No
	City of Hillsboro	Yes	November 13, 2023	Yes	N/A
	City of Olympian Village	Yes	December 15, 2023	N/A	N/A
Johnson	City of Holden	Yes	December 21, 2023	Yes	N/A

Appendix A
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due December 31, 2023
 Fiscal Year Ended June 30, 2023

County	Reporting Entity	Filed Annual			
		Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Knox	City of Hurdland	No		N/A	N/A
Laclede	City of Lebanon	Yes	December 19, 2023	Yes	Yes
	Village of Evergreen	No		N/A	N/A
Lafayette	City of Corder	Yes	July 12, 2023	Yes	N/A
	City of Waverly	Yes	September 25, 2023	Yes	N/A
	City of Wellington	Yes	November 24, 2023	No	N/A
	Village of Aullville	No		N/A	N/A
Lawrence	City of Miller	No		No	N/A
Lewis	City of Canton	No		No	No
	City of Ewing	No		N/A	N/A
	City of Lewistown	Yes	August 3, 2023	N/A	N/A
	Village of Monticello	No		N/A	N/A
Lincoln	City of Troy	Yes	December 28, 2023	Yes	Yes
Livingston	City of Chula	No		N/A	N/A
	Village of Mooresville	Yes	October 16, 2023	N/A	N/A
Macon	City of Bevier	No		No	N/A
	City of Callao	No		No	N/A
	City of La Plata	Yes	December 21, 2023	No	N/A
Madison	Village of Cobalt City	No		N/A	N/A
Maries	City of Belle	Yes	November 30, 2023	Yes	Yes
	City of Vienna	No		No	N/A
Marion	City of Hannibal	Yes	December 20, 2023	Yes	Yes
Mercer	City of Mercer	Yes	September 20, 2023	Yes	N/A
Miller	City of Bagnell	No		N/A	N/A
	Village of Brumley	Yes	November 13, 2023	N/A	N/A
	City of Bertrand	Yes	July 31, 2023	Yes	Yes
Mississippi	Village of Wilson City	No		N/A	N/A
	City of Clarksburg	Yes	July 19, 2023	Yes	N/A
Monroe	City of Madison	Yes	December 20, 2023	Yes	N/A
Montgomery	City of Middletown	No		No	N/A
	City of Montgomery	Yes	December 13, 2023	No	N/A
	City of New Florence	No		Yes	Yes
Morgan	City of Stover	Yes	December 7, 2023	Yes	N/A
	Town of Gravois Mills	Yes	November 12, 2023	N/A	N/A
New Madrid	City of Gideon	Yes	August 14, 2023	No	No
	City of Howardville	Yes	December 28, 2023	No	N/A
	City of Lilbourn	Yes	December 28, 2023	Yes	N/A
	City of Parma	No		Yes	N/A
	Village of Catron	No		No	N/A
Newton	Village of North Lilbourn	Yes	August 2, 2023	N/A	N/A
	City of Diamond	Yes	December 8, 2023	Yes	Yes
	City of Granby	Yes	November 6, 2023	Yes	Yes
	Village of Dennis Acres	Yes	July 14, 2023	N/A	N/A
	Village of Saginaw	No		N/A	N/A
	Village of Stark City	No		N/A	N/A
	Village of Stella	No		N/A	N/A
Nodaway	City of Arkoe	No		N/A	N/A
	City of Barnard	Yes	November 9, 2023	No	N/A

Appendix A
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due December 31, 2023
 Fiscal Year Ended June 30, 2023

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Nodaway	City of Burlington Junction	No		No	N/A
	City of Elmo	Yes	July 7, 2023	Yes	N/A
	City of Skidmore	Yes	November 14, 2023	Yes	N/A
Oregon	City of Alton	No		No	N/A
	City of Koshkonong	Yes	November 29, 2023	Yes	N/A
	City of Thayer	No		No	Yes
Osage	City of Chamois	Yes	July 24, 2023	N/A	N/A
	City of Meta	Yes	November 29, 2023	N/A	N/A
Ozark	Village of Bakersfield	Yes	December 12, 2023	N/A	N/A
Pemiscot	City of Caruthersville	No		Yes	No
	City of Hayti	Yes	November 1, 2023	No	No
	City of Hayti Heights	No		N/A	N/A
	City of Steele	Yes	December 18, 2023	No	No
	Town of Cooter	Yes	November 7, 2023	No	No
Perry	City of Altenburg	No		N/A	N/A
	City of Frohna	Yes	September 14, 2023	N/A	N/A
Pettis	City of Green Ridge	Yes	September 6, 2023	No	N/A
	City of Smithton	Yes	December 27, 2023	No	N/A
Phelps	City of Doolittle	No		No	N/A
	City of Newburg	Yes	November 10, 2023	No	N/A
Pike	City of Clarksville	No		No	N/A
	City of Frankford	Yes	August 3, 2023	Yes	N/A
	City of Houston Lake	Yes	December 31, 2023	Yes	N/A
Platte	City of Northmoor	Yes	August 8, 2023	Yes	Yes
	City of Riverside	Yes	December 21, 2023	Yes	No
	City of Morrisville	Yes	November 2, 2023	N/A	N/A
	Village of Aldrich	Yes	December 30, 2023	N/A	N/A
Polk	Village of Flemington	No		N/A	N/A
	City of Crocker	No		No	N/A
Pulaski	Village of Livonia	Yes	November 27, 2023	N/A	N/A
	Village of Lucerne	No		N/A	N/A
Putnam	City of New London	No		No	N/A
	Village of Rensselaer	No		N/A	N/A
Ralls	City of Clark	Yes	October 13, 2023	Yes	N/A
	City of Clifton Hill	Yes	August 23, 2023	N/A	N/A
	City of Huntsville	Yes	November 15, 2023	No	N/A
	City of Moberly	Yes	December 28, 2023	No	N/A
	Village of Jacksonville	Yes	December 22, 2023	N/A	N/A
	Village of Renick	Yes	November 7, 2023	N/A	N/A
Randolph	City of Lawson	No		No	No
	City of Wood Heights	No		No	N/A
	Village of Elmira	Yes	July 28, 2023	N/A	N/A
Reynolds	City of Bunker	No		No	N/A
	City of Ellington	No		No	N/A
Ripley	City of Doniphan	No		No	N/A
Saline	City of Nelson	Yes	October 31, 2023	N/A	N/A
	Village of Grand Pass	Yes	August 10, 2023	N/A	N/A
Scotland	City of South Gorin	No		N/A	N/A

Appendix A
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due December 31, 2023
 Fiscal Year Ended June 30, 2023

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Scotland	Village of Granger	No		N/A	N/A
	Village of Rutledge	Yes	August 21, 2023	N/A	N/A
Scott	City of Benton	Yes	December 26, 2023	No	N/A
	City of Blodgett	Yes	December 8, 2023	N/A	N/A
	City of Scott City	No		No	No
	City of Sikeston	Yes	December 12, 2023	No	No
	Village of Commerce	Yes	November 11, 2023	N/A	N/A
	Village of Diehlstadt	No		N/A	N/A
	Village of Lambert	Yes	August 9, 2023	N/A	N/A
	Village of Vanduser	Yes	August 28, 2023	N/A	N/A
Shelby	City of Clarence	No		No	No
	City of Shelbina	Yes	December 27, 2023	Yes	Yes
	Village of Leonard	Yes	December 14, 2023	N/A	N/A
St. Charles	City of Lake St. Louis	Yes	December 19, 2023	Yes	Yes
St. Clair	City of Lowry City	Yes	July 28, 2023	Yes	N/A
	Village of Gerster	No		N/A	N/A
St. Francois	City of Bismarck	No		No	No
	City of Desloge	Yes	December 27, 2023	Yes	Yes
	City of Leadington	Yes	December 19, 2023	No	N/A
St. Louis	City of Bella Villa	Yes	December 20, 2023	No	Yes
	City of Bellefontaine Neighbor	No		No	No
	City of Berkeley	No		No	No
	City of Black Jack	Yes	November 2, 2023	No	No
	City of Calverton Park	Yes	November 17, 2023	Yes	Yes
	City of Charlack	No		Yes	Yes
	City of Clarkson Valley	No		Yes	Yes
	City of Country Club Hills	Yes	July 17, 2023	No	No
	City of Creve Coeur	Yes	December 15, 2023	Yes	Yes
	City of Edmundson	Yes	December 28, 2023	No	Yes
	City of Eureka	Yes	December 29, 2023	Yes	Yes
	City of Ferguson	No		No	No
	City of Frontenac	Yes	December 20, 2023	Yes	Yes
	City of Glendale	Yes	November 7, 2023	Yes	No
	City of Hazelwood	No		No	No
	City of Kinloch	Yes	October 13, 2023	Yes	N/A
	City of Maplewood	Yes	December 20, 2023	Yes	Yes
	City of Oakland	No		No	No
	City of Olivette	Yes	December 19, 2023	Yes	Yes
	City of Overland	Yes	December 13, 2023	Yes	Yes
	City of Pine Lawn	Yes	December 28, 2023	Yes	Yes
	City of Richmond Heights	Yes	December 20, 2023	Yes	Yes
	City of University City	Yes	December 27, 2023	Yes	Yes
	City of Valley Park	No		Yes	Yes
	City of Velda City	Yes	December 30, 2023	Yes	No
	City of Vinita Park	Yes	December 26, 2023	No	Yes
	City of Warson Woods	Yes	November 8, 2023	Yes	Yes
City of Webster Groves	Yes	December 19, 2023	No	No	
City of Wellston	Yes	December 29, 2023	Yes	Yes	

Appendix A
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due December 31, 2023
 Fiscal Year Ended June 30, 2023

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
St. Louis	City of Winchester	Yes	December 20, 2023	Yes	Yes
	City of Woodson Terrace	Yes	September 12, 2023	Yes	Yes
	Town of Grantwood Village	Yes	December 31, 2023	Yes	No
	Village of Hanley Hills	Yes	December 18, 2023	Yes	Yes
	Village of Norwood Court	No		No	No
St. Louis City	City of St. Louis City	Yes	December 29, 2023	Yes	Yes
Stoddard	City of Bell City	Yes	July 6, 2023	Yes	N/A
	City of Bernie	Yes	August 24, 2023	No	Yes
	City of Bloomfield	Yes	December 15, 2023	Yes	Yes
	City of Dexter	No		Yes	No
	City of Dudley	No		N/A	N/A
	City of Essex	Yes	August 4, 2023	Yes	N/A
	City of Puxico	No		No	N/A
	City of Crane	Yes	December 26, 2023	Yes	Yes
Stone	City of Hurley	Yes	October 31, 2023	N/A	N/A
	Village of Blue Eye	Yes	August 28, 2023	N/A	N/A
	Village of Coney Island	Yes	December 20, 2023	N/A	N/A
	Village of McCord Bend	Yes	October 9, 2023	N/A	N/A
	City of Milan	Yes	December 21, 2023	No	N/A
Sullivan	City of Rockaway Beach	Yes	December 27, 2023	No	N/A
	Village of Bull Creek	Yes	September 5, 2023	N/A	N/A
	City of Cabool	Yes	December 20, 2023	Yes	Yes
Texas	City of Summersville	No		No	N/A
	City of Walker	Yes	August 3, 2023	Yes	N/A
Vernon	City of Marthasville	Yes	October 12, 2023	No	N/A
Warren	City of Truesdale	Yes	July 20, 2023	Yes	N/A
	City of Warrenton	No		No	No
	Village of Innsbrook	Yes	August 2, 2023	Yes	N/A
	City of Irondale	Yes	October 26, 2023	N/A	N/A
Washington	City of Potosi	Yes	December 19, 2023	Yes	N/A
	City of Greenville	Yes	July 26, 2023	Yes	N/A
	City of Piedmont	Yes	November 15, 2023	No	No
Wayne	City of Williamsville	Yes	October 29, 2023	No	N/A
	City of Fordland	Yes	November 17, 2023	Yes	Yes
	City of Rogersville	Yes	December 20, 2023	Yes	Yes
Webster	City of Seymour	Yes	October 27, 2023	Yes	Yes
	Village of Diggins	No		N/A	N/A
	City of Hartville	No		Yes	N/A
Wright	City of Mountain Grove	Yes	December 27, 2023	Yes	Yes
	City of Norwood	Yes	October 9, 2023	N/A	N/A
Total Filed		217		121	59
Total Not Filed		111		110	41
Total N/A		0		97	228

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, 2023
 Filed in December 2023

Fiscal Year Ended December 31, 2022

County	Reporting Entity	Filed Annual Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Platte	City of Parkville	Yes	December 18, 2023	***	**
Total Filed		1		0	0

** Filed by June 30, 2023.

*** Filed after June 30, 2023, but before December 2023.

Appendix C
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due September 30, 2023
 Filed in December 2023

Fiscal Year Ended March 31, 2023

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Atchison	City of Tarkio	**	April 10, 2023	**	Yes
Miller	City of Iberia	**	August 8, 2023	Yes	N/A
Montgomery	City of Jonesburg	***	November 2, 2023	Yes	N/A
Wright	City of Mansfield	**	August 4, 2023	**	Yes
Total Filed		0		2	2

** Filed by September 30, 2023.

*** Filed after September 30, 2023, but before December 2023.

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 October 31, 2023
 Filed in December 2023

Fiscal Year Ended April 30, 2023

County	Reporting Entity	Filed Annual Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Dunklin	City of Hornersville	Yes	December 13, 2023	No	N/A
Jasper	City of Carl Junction	Yes	December 8, 2023	**	No
Lincoln	Village of Truxton	Yes	December 26, 2023	No	N/A
Total Filed		3		0	0

** Filed by October 31, 2023.

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, 2023
 Filed in December 2023

Fiscal Year Ended May 31, 2023

County	Reporting Entity	Filed Annual Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Cape Girardeau	Village of Gordonville	Yes	December 1, 2023	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.