



Nicole Galloway, CPA

Missouri State Auditor

**Monthly Report on Municipal Court
and Revenue Filings
December 2019**

Report No. 2020-004

January 2020

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Monthly Report on Municipal Court and Revenue Filings

December 2019

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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, 2019, 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 262 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 2019, after their filing deadline. The filing status for these 4 cities and 3 villages is presented in summary on pages 4 and by individual entity in Appendixes B to D.

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

Nicole R. Galloway, CPA
State Auditor

The following staff participated in the preparation of this report:

Director of Audits: Jon Halwes, CPA, CGFM
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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 262 cities, 5 towns, and 63 villages with a fiscal year end of June 30, 2019, whose financial report was due by December 31, 2019. Of the 330 municipalities required to file an annual financial report, 245 filed the report timely and 3 filed a financial report for a portion of the fiscal year. Of the 230 municipalities required to file an addendum, 101 filed an addendum timely. Of the 124 municipalities required to file a certification, 75 filed a certification timely.



Monthly Report on Municipal Court and Revenue Filings
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This report includes the filing status for 4 cities and 3 villages that filed at least one of the items (financial report, addendum, or certification) in December 2019, after their filing deadline. Of these municipalities, 5 filed an annual financial report and 3 filed an addendum.

Appendix A
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due December 31, 2019

Fiscal Year Ended June 30, 2019

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Adair	City of Novinger	Yes	December 31, 2019	No	n/a
Andrew	City of Amazonia	Yes	August 6, 2019	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 1, 2019	n/a	n/a
Barry	City of Purdy	Yes	November 19, 2019	Yes	Yes
	City of Washburn	No		Yes	Yes
Barton	City of Lamar	Yes	November 19, 2019	No	No
	City of Mindenmines	Yes	December 30, 2019	n/a	n/a
	Village of Milford	Yes	September 27, 2019	n/a	n/a
Bates	City of Adrian	No		No	n/a
	City of Amsterdam	Yes	July 23, 2019	n/a	n/a
Bollinger	City of Marble Hill	Yes	December 26, 2019	No	n/a
Boone	City of Hallsville	Yes	December 17, 2019	Yes	n/a
	City of Rocheport	No		n/a	n/a
	City of Sturgeon	Yes	August 5, 2019	No	n/a
	Town of Huntsdale	No		n/a	n/a
	Village of Hartsburg	Yes	October 31, 2019	n/a	n/a
Buchanan	City of St. Joseph	No		Yes	Yes
Butler	City of Fisk	No		No	n/a
	City of Qulin	No		No	n/a
Caldwell	City of Braymer	Yes	October 22, 2019	Yes	n/a
	City of Breckenridge	Yes	November 7, 2019	No	n/a
	City of Cowgill	Yes	July 17, 2019	No	n/a
	City of Hamilton	Yes	December 13, 2019	No	n/a
Callaway	Village of Kingdom City	Yes	December 11, 2019	n/a	n/a
Camden	City of Linn Creek	Partial	January 18, 2019	No	n/a
	City of Stoutland	Yes	July 1, 2019	n/a	n/a
Cape Girardeau	City of Cape Girardeau	Yes	December 27, 2019	Yes	Yes
	City of Delta	Yes	December 30, 2019	No	n/a
	Village of Oak Ridge	Yes	November 27, 2019	n/a	n/a
	Village of Whitewater	No		No	n/a
Carroll	City of Bogard	Yes	November 11, 2019	Yes	n/a
	City of De Witt	Yes	September 5, 2019	n/a	n/a
Carter	City of Ellsinore	Yes	November 7, 2019	Yes	n/a
Cass	City of Archie	Yes	December 12, 2019	No	n/a
	City of Cleveland	Yes	December 31, 2019	No	n/a
	City of Creighton	Yes	August 2, 2019	No	n/a
	City of Freeman	Yes	December 12, 2019	No	n/a
	City of Garden City	Yes	November 25, 2019	No	n/a
	City of Lake Annette	No		No	n/a
	Village of Baldwin Park	Partial	February 8, 2019	n/a	n/a

Appendix A
 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due December 31, 2019

Fiscal Year Ended June 30, 2019

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Cass	Village of Loch Lloyd	No		n/a	n/a
Cedar	Village of Jerico Springs	Yes	September 21, 2019	No	n/a
Chariton	City of Brunswick	Yes	December 12, 2019	No	n/a
	City of Keytesville	Yes	September 19, 2019	No	n/a
	City of Salisbury	Yes	December 2, 2019	Yes	n/a
	Village of Dalton	Yes	August 12, 2019	n/a	n/a
Christian	City of Clever	Yes	November 21, 2019	No	Yes
	City of Highlandville	Yes	December 19, 2019	Yes	No
	City of Sparta	Yes	November 22, 2019	Yes	Yes
Clark	City of Alexandria	Yes	September 24, 2019	n/a	n/a
	City of Wayland	Yes	July 30, 2019	n/a	n/a
Clay	City of Gladstone	Yes	December 26, 2019	Yes	Yes
	City of Pleasant Valley	Yes	December 10, 2019	Yes	Yes
	Village of Birmingham	Yes	November 29, 2019	No	n/a
Clinton	City of Gower	No		No	No
	City of Lathrop	Yes	December 30, 2019	Yes	Yes
	City of Plattsburg	Yes	August 2, 2019	No	No
Cole	City of St. Thomas	No		n/a	n/a
	City of Taos	Yes	December 23, 2019	No	n/a
Cooper	City of Bunceton	Yes	December 9, 2019	No	n/a
	City of Prairie Home	Yes	August 8, 2019	Yes	n/a
	Village of Wooldridge	Yes	September 23, 2019	n/a	n/a
Crawford	City of Bourbon	Yes	December 30, 2019	Yes	n/a
	City of Cuba	Yes	December 20, 2019	Yes	Yes
	City of Steelville	Yes	December 31, 2019	No	n/a
	Village of St. Cloud	No		n/a	n/a
Dade	City of Everton	Yes	July 23, 2019	No	n/a
	City of Greenfield	Yes	September 25, 2019	No	No
	City of Lockwood	Yes	December 4, 2019	No	n/a
Dallas	City of Urbana	Yes	December 10, 2019	Yes	Yes
	Village of Louisburg	Yes	December 5, 2019	n/a	n/a
Daviss	City of Coffey	Yes	July 22, 2019	n/a	n/a
	City of Jamesport	Yes	December 30, 2019	No	n/a
	City of Pattonsburg	Yes	July 26, 2019	No	n/a
	Village of Altamont	Yes	December 6, 2019	No	n/a
DeKalb	City of Clarksdale	Yes	December 30, 2019	No	n/a
	City of Maysville	Yes	December 16, 2019	Yes	n/a
	Village of Amity	No		n/a	n/a
	Village of Weatherby	Yes	December 31, 2019	n/a	n/a
Dent	City of Salem	No		No	n/a
Douglas	City of Ava	Yes	December 30, 2019	Yes	n/a
Dunklin	City of Arbyrd	Yes	September 24, 2019	No	No

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County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Dunklin	City of Campbell	Yes	December 30, 2019	Yes	Yes
	City of Clarkton	Yes	August 29, 2019	No	Yes
	City of Holcomb	Yes	December 31, 2019	No	No
	City of Kennett	Yes	December 30, 2019	No	No
	City of Malden	No		Yes	Yes
	City of Senath	Yes	October 15, 2019	No	Yes
Franklin	City of Berger	No		No	n/a
	City of New Haven	Yes	December 24, 2019	Yes	Yes
	City of Pacific	Yes	December 27, 2019	Yes	Yes
	City of Union	Yes	December 9, 2019	Yes	No
	Village of Parkway	Yes	December 6, 2019	n/a	n/a
Gasconade	City of Bland	No		No	No
	City of Gasconade	Yes	December 23, 2019	No	n/a
	City of Hermann	Yes	December 16, 2019	Yes	n/a
	City of Morrison	Yes	December 5, 2019	n/a	n/a
	City of Owensville	Yes	December 3, 2019	No	n/a
	City of Rosebud	Yes	November 5, 2019	Yes	n/a
Gentry	City of Albany	Yes	December 30, 2019	Yes	n/a
	City of King City	Yes	December 11, 2019	Yes	n/a
	Village of Darlington	Yes	June 14, 2019	n/a	n/a
Greene	City of Ash Grove	Yes	October 30, 2019	No	No
	City of Battlefield	Yes	November 4, 2019	No	No
	City of Fair Grove	Yes	September 25, 2019	No	Yes
	City of Springfield	Yes	December 19, 2019	Yes	Yes
Grundy	City of Galt	Yes	December 20, 2019	n/a	n/a
	Village of Brimson	No		n/a	n/a
Harrison	Village of Mount Moriah	Yes	August 6, 2019	n/a	n/a
Henry	Village of Brownington	Yes	August 29, 2019	n/a	n/a
Hickory	City of Hermitage	Yes	October 16, 2019	n/a	n/a
	City of Weaubleau	Yes	October 10, 2019	n/a	n/a
	City of Wheatland	Yes	October 9, 2019	n/a	n/a
Holt	City of Craig	No		No	n/a
	City of Mound City	Yes	December 17, 2019	No	n/a
	Village of Big Lake	No		No	n/a
	Village of Bigelow	Yes	December 31, 2019	n/a	n/a
Howard	City of Fayette	No		No	n/a
	City of Franklin	Yes	November 25, 2019	n/a	n/a
	City of Glasgow	Partial	January 29, 2019	No	n/a
Howell	City of New Franklin	Yes	June 27, 2019	No	n/a
	City of Mountain View	No		Yes	Yes
Iron	City of Arcadia	Yes	October 1, 2019	Yes	n/a
	City of Ironton	No		No	n/a

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County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Iron	City of Pilot Knob	Yes	July 23, 2019	Yes	n/a
	City of Viburnum	Yes	July 12, 2019	No	n/a
Jackson	City of Greenwood	Yes	October 31, 2019	Yes	Yes
	City of Independence	Yes	December 26, 2019	Yes	Yes
	City of Lake Tapawingo	No		No	n/a
	City of Lee's Summit	Yes	December 27, 2019	Yes	Yes
	City of Lone Jack	Yes	December 26, 2019	Yes	Yes
Jasper	City of Alba	Yes	November 21, 2019	n/a	n/a
	City of Carthage	No		No	No
	City of La Russell	Yes	December 17, 2019	n/a	n/a
	City of Neck City	No		n/a	n/a
	City of Oronogo	Yes	December 10, 2019	Yes	Yes
	City of Waco	Yes	December 31, 2019	n/a	n/a
Jefferson	Town of Brooklyn Heights	Yes	December 1, 2019	n/a	n/a
	City of Byrnes Mill	No		No	No
	City of Herculaneum	No		Yes	Yes
	City of Hillsboro	Yes	November 18, 2019	No	No
	City of Olympian Village	Yes	December 6, 2019	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 9, 2019	Yes	Yes
	Village of Evergreen	No		n/a	n/a
Lafayette	City of Corder	Yes	August 14, 2019	Yes	n/a
	City of Waverly	Yes	August 14, 2019	Yes	n/a
	City of Wellington	Yes	October 15, 2019	No	n/a
	Village of Aullville	No		n/a	n/a
Lawrence	City of Miller	Yes	December 2, 2019	No	No
Lewis	City of Canton	Yes	December 9, 2019	No	No
	City of Ewing	No		n/a	n/a
	City of Lewistown	No		n/a	n/a
	Village of Monticello	No		n/a	n/a
Lincoln	City of Troy	Yes	December 17, 2019	Yes	Yes
Livingston	City of Chula	No		n/a	n/a
	Village of Mooresville	Yes	November 18, 2019	n/a	n/a
Macon	City of Bevier	Yes	December 11, 2019	n/a	n/a
	City of Callao	Yes	December 3, 2019	Yes	n/a
	City of La Plata	Yes	December 20, 2019	No	n/a
Madison	Village of Cobalt City	No		n/a	n/a
Maries	City of Belle	No		Yes	Yes
	City of Vienna	Yes	October 4, 2019	No	n/a
Marion	City of Hannibal	Yes	August 30, 2019	No	Yes
Mercer	City of Mercer	Yes	July 1, 2019	No	n/a

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County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Miller	City of Bagnell	No		n/a	n/a
	Village of Brumley	Yes	December 31, 2019	n/a	n/a
Mississippi	City of Bertrand	Yes	September 24, 2019	No	No
	Village of Wilson City	No		n/a	n/a
Moniteau	City of Clarksburg	Yes	July 24, 2019	Yes	n/a
Monroe	City of Madison	Yes	July 16, 2019	No	n/a
Montgomery	City of Middletown	No		No	n/a
	City of Montgomery	Yes	December 17, 2019	Yes	No
	City of New Florence	Yes	December 10, 2019	No	No
Morgan	City of Stover	Yes	August 12, 2019	No	n/a
	Town of Gravois Mills	Yes	October 22, 2019	n/a	n/a
New Madrid	City of Gideon	No		No	No
	City of Howardville	No		No	No
	City of Lilbourn	Yes	December 26, 2019	No	n/a
	City of Parma	Yes	October 8, 2019	No	No
	Village of Catron	Yes	December 27, 2019	Yes	n/a
	Village of North Lilbourn	Yes	July 16, 2019	n/a	n/a
Newton	City of Diamond	Yes	October 25, 2019	Yes	No
	City of Granby	Yes	October 4, 2019	No	No
	Village of Dennis Acres	Yes	July 18, 2019	n/a	n/a
	Village of Saginaw	Yes	December 21, 2019	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	No		No	n/a
	City of Burlington Junction	No		No	n/a
	City of Elmo	Yes	August 12, 2019	No	n/a
	City of Skidmore	Yes	December 29, 2019	Yes	n/a
Oregon	City of Alton	No		No	n/a
	City of Koshkonong	Yes	August 29, 2019	Yes	n/a
	City of Thayer	Yes	December 31, 2019	Yes	Yes
Osage	City of Chamois	Yes	September 10, 2019	n/a	n/a
	City of Meta	Yes	December 10, 2019	n/a	n/a
Ozark	Village of Bakersfield	Yes	October 25, 2019	n/a	n/a
Pemiscot	City of Caruthersville	Yes	December 30, 2019	Yes	Yes
	City of Hayti	Yes	November 15, 2019	No	No
	City of Hayti Heights	Yes	October 2, 2019	No	No
	City of Steele	Yes	December 6, 2019	Yes	Yes
	Town of Cooter	Yes	August 26, 2019	No	No
Perry	City of Altenburg	Yes	July 19, 2019	n/a	n/a
	City of Frohna	Yes	November 14, 2019	n/a	n/a
Pettis	City of Green Ridge	Yes	December 27, 2019	No	n/a

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County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Pettis	City of Smithton	Yes	December 30, 2019	No	n/a
Phelps	City of Doolittle	No		No	n/a
	City of Newburg	Yes	November 11, 2019	Yes	n/a
Pike	City of Clarksville	No		No	n/a
	City of Frankford	Yes	July 5, 2019	No	No
Platte	City of Houston Lake	Yes	December 29, 2019	Yes	n/a
	City of Northmoor	Yes	November 13, 2019	Yes	Yes
	City of Riverside	Yes	November 14, 2019	Yes	Yes
Polk	City of Morrisville	Yes	September 26, 2019	n/a	n/a
	Village of Aldrich	Yes	December 31, 2019	n/a	n/a
	Village of Flemington	Yes	November 25, 2019	n/a	n/a
Pulaski	City of Crocker	Yes	November 11, 2019	No	No
	City of Richland	Yes	December 31, 2019	Yes	Yes
Putnam	Village of Livonia	Yes	December 12, 2019	n/a	n/a
	Village of Lucerne	Yes	August 20, 2019	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	No		No	n/a
	City of Clifton Hill	Yes	July 26, 2019	n/a	n/a
	City of Huntsville	Yes	December 12, 2019	No	n/a
	City of Moberly	Yes	December 23, 2019	No	n/a
	Village of Jacksonville	No		n/a	n/a
	Village of Renick	Yes	July 31, 2019	n/a	n/a
Ray	City of Lawson	Yes	December 31, 2019	No	No
	City of Wood Heights	Yes	December 10, 2019	No	n/a
	Village of Elmira	Yes	July 17, 2019	n/a	n/a
Reynolds	City of Bunker	Yes	December 30, 2019	No	n/a
	City of Ellington	Yes	December 30, 2019	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	November 12, 2019	n/a	n/a
Scotland	City of South Gorin	Yes	November 15, 2019	n/a	n/a
	Village of Granger	No		n/a	n/a
	Village of Rutledge	No		n/a	n/a
Scott	City of Benton	No		No	n/a
	City of Blodgett	No		n/a	n/a
	City of Scott City	Yes	December 31, 2019	Yes	Yes
	City of Sikeston	No		Yes	Yes
	Village of Commerce	No		n/a	n/a
	Village of Diehlstadt	No		n/a	n/a
	Village of Lambert	Yes	August 20, 2019	n/a	n/a
Village of Vanduser	Yes	December 10, 2019	n/a	n/a	

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 Reports Due December 31, 2019

Fiscal Year Ended June 30, 2019

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Shelby	City of Clarence	No		No	No
	City of Shelbina	Yes	December 27, 2019	No	No
	Village of Leonard	Yes	August 25, 2019	n/a	n/a
St. Charles	City of Lake St. Louis	Yes	December 13, 2019	Yes	Yes
St. Clair	City of Lowry City	No		Yes	n/a
	Village of Gerster	No		n/a	n/a
St. Francois	City of Bismarck	Yes	November 6, 2019	No	No
	City of Desloge	No		Yes	Yes
	City of Leadington	No		No	n/a
St. Louis	City of Bella Villa	Yes	December 18, 2019	No	Yes
	City of Bellefontaine Neighbors	Yes	December 31, 2019	No	No
	City of Berkeley	No		No	No
	City of Black Jack	Yes	November 25, 2019	Yes	Yes
	City of Calverton Park	Yes	December 30, 2019	Yes	Yes
	City of Charlack	No		No	Yes
	City of Clarkson Valley	Yes	August 30, 2019	Yes	No
	City of Country Club Hills	Yes	July 16, 2019	No	No
	City of Creve Coeur	Yes	December 18, 2019	Yes	Yes
	City of Edmundson	Yes	December 17, 2019	Yes	Yes
	City of Eureka	Yes	December 20, 2019	Yes	No
	City of Ferguson	Yes	December 24, 2019	No	No
	City of Frontenac	Yes	November 21, 2019	Yes	Yes
	City of Glendale	Yes	November 19, 2019	No	No
	City of Hazelwood	Yes	November 27, 2019	Yes	Yes
	City of Kinloch	Yes	December 1, 2019	No	n/a
	City of Maplewood	Yes	December 20, 2019	Yes	Yes
	City of Oakland	Yes	December 6, 2019	No	No
	City of Olivette	Yes	December 27, 2019	Yes	Yes
	City of Overland	Yes	November 27, 2019	Yes	Yes
	City of Pine Lawn	Yes	December 31, 2019	Yes	No
	City of Richmond Heights	Yes	December 30, 2019	Yes	Yes
	City of University City	Yes	December 31, 2019	Yes	Yes
	City of Valley Park	Yes	December 27, 2019	Yes	Yes
	City of Velda City	No		No	Yes
	City of Vinita Park	Yes	October 25, 2019	Yes	Yes
	City of Warson Woods	Yes	November 22, 2019	No	No
	City of Webster Groves	Yes	December 27, 2019	Yes	Yes
	City of Wellston	Yes	December 31, 2019	No	Yes
	City of Winchester	Yes	December 20, 2019	Yes	No
	City of Woodson Terrace	Yes	October 25, 2019	No	No
	Town of Grantwood Village	Yes	November 18, 2019	Yes	Yes
Village of Hanley Hills	Yes	December 19, 2019	No	No	

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 Status of Cities, Towns, and Villages Required to File Annual Financial Reports
 Reports Due December 31, 2019

Fiscal Year Ended June 30, 2019

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
St. Louis	Village of Norwood Court	Yes	October 29, 2019	n/a	n/a
St. Louis City	City of St. Louis City	Yes	December 20, 2019	Yes	Yes
Stoddard	City of Bell City	Yes	December 18, 2019	No	n/a
	City of Bernie	No		Yes	Yes
	City of Bloomfield	Yes	December 30, 2019	Yes	Yes
	City of Dexter	No		Yes	Yes
	City of Dudley	Yes	December 27, 2019	n/a	n/a
	City of Essex	No		No	n/a
	City of Puxico	Yes	December 27, 2019	Yes	Yes
	Stone	City of Crane	No		No
	City of Hurley	Yes	July 16, 2019	n/a	n/a
	Village of Blue Eye	Yes	July 11, 2019	n/a	n/a
	Village of Coney Island	Yes	August 5, 2019	n/a	n/a
	Village of McCord Bend	No		n/a	n/a
Sullivan	City of Milan	Yes	December 10, 2019	No	n/a
Taney	City of Rockaway Beach	No		No	n/a
	Village of Bull Creek	Yes	October 25, 2019	n/a	n/a
Texas	City of Cabool	Yes	December 16, 2019	Yes	Yes
	City of Summersville	Yes	December 21, 2019	No	Yes
Vernon	City of Walker	Yes	September 27, 2019	Yes	n/a
Warren	City of Marthasville	Yes	November 8, 2019	Yes	n/a
	City of Truesdale	Yes	December 23, 2019	Yes	n/a
	City of Warrenton	Yes	July 19, 2019	Yes	Yes
	Village of Innsbrook	Yes	September 25, 2019	No	n/a
Washington	City of Irondale	No		n/a	n/a
	City of Potosi	Yes	December 4, 2019	Yes	Yes
Wayne	City of Greenville	Yes	September 9, 2019	Yes	Yes
	City of Piedmont	Yes	December 17, 2019	Yes	Yes
	City of Williamsville	Yes	August 2, 2019	Yes	Yes
Webster	City of Fordland	Yes	September 4, 2019	No	No
	City of Rogersville	Yes	December 20, 2019	Yes	Yes
	City of Seymour	Yes	December 27, 2019	Yes	Yes
	Village of Diggins	Yes	November 25, 2019	n/a	n/a
Wright	City of Hartville	Yes	July 12, 2019	Yes	Yes
	City of Mountain Grove	Yes	December 30, 2019	Yes	Yes
	City of Norwood	Yes	October 8, 2019	n/a	n/a
Total Filed		245		101	75
Total Partially Filed		3		0	0
Total Not Filed		82		129	49
Total n/a		0		100	206

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, 2019
 Filed in December 2019

Fiscal Year Ended December 31, 2018

County	Reporting Entity	Filed Annual		Filed Addendum	Filed Certification
		Financial Report	Date Financial Report Filed		
Carroll	City of Hale	**	January 31, 2019	Yes	n/a
Ray	City of Homestead Village	Yes	December 10, 2019	No	n/a
Wayne	Village of Mill Spring	Yes	December 12, 2019	No	No
Total Filed		2		1	0

** Filed by June 30, 2019.

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, 2019
 Filed in December 2019

Fiscal Year Ended March 31, 2019

County	Reporting Entity	Filed Annual Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
Boone	City of Centralia	Yes	December 2, 2019	Yes	n/a
Franklin	Village of Leslie	Yes	December 9, 2019	n/a	n/a
Holt	Village of Corning	Yes	December 16, 2019	n/a	n/a
Total Filed		3		1	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, 2019
 Filed in December 2019

Fiscal Year Ended April 30, 2019

County	Reporting Entity	Filed Annual Financial Report	Date Financial Report Filed	Filed Addendum	Filed Certification
St. Louis	City of Beverly Hills	***	November 27, 2019	Yes	**
Total Filed		0		1	0

** Filed by October 31, 2019.

*** Filed after October 31, 2019, but before December 2019.