The Citizens of Missouri
The Honorable Jay Nixon
The Missouri General Assembly

I am pleased to enclose the summation of audit work completed by the Missouri State Auditor's Office for the year 2009. The report includes information regarding the 151 completed audits issued and all bonds registered by our office.

A record setting year in regard to issued reports, we neared completion of our audit of the City of St. Louis releasing audits of Lambert-St. Louis International Airport, along with City of St. Louis Departments of Public Safety, Streets, Human Services, Health, and the city's Lead Safe Program. In addition we completed additional reports of the Office of the License Collector, Collector of Revenue, Community and Economic Development offices and the city's Information and Technology Services Agency. Separate from the city departmental audits issued was our report on the St. Louis Board of Police Commissioners.

Across the state we were able to look at a number of troubled school districts, including Liberty 53 School District, Jennings School District, and Pleasant Hope R-VI School District.

Much attention was paid to our work involving St. Louis County's Northeast Ambulance and Fire Protection District, the financial make up of the state's Crime Victims' Compensation Program, the Compilation of 2008 Criminal Activity Forfeiture Act Seizures, and the Missouri State Employees Retirement System (MOSERS) Deferred Compensation Plan.

Our nationally recognized work surround the audit we conducted of the Missouri Housing Development Commission is included, as are audits we conducted of the Missouri General Assembly.

Our office also took part in a national pilot program set up for the tracking of federal recovery spending. In Missouri we identified material weaknesses in Missouri's Department of Natural Resources plan to administer weatherization projects throughout the state, and the Department of Labor's administration of unemployment insurance benefit payments. We undertook this work in addition to the audit work we do each year accounting for the billions of dollars of federal spending that occurs in Missouri, including the spending of all recovery funds.

As always we audited and augmented the audit work of counties throughout the state, as well as an increasing number of municipal and circuit courts.
We also late in the summer of 2009 announced our office's plans to audit the Kansas City Missouri School District as we concluded our audit of the City of St. Louis.

Our ambitious team of auditors continue to provide government administrators and lawmakers throughout Missouri valuable information and guidance as they provide factual reports and recommendations on how greater efficiencies and operations can be achieved.

Very truly yours,

Susan Montee, JD, CPA
OVERVIEW OF THE MISSOURI STATE AUDITOR'S OFFICE

Missouri State Auditor Susan Montee

DUTIES OF THE STATE AUDITOR

In the Missouri Constitution, under Article IV, Section 13, the Missouri State Auditor is responsible for auditing all state agencies, boards and commissions; the state court system; counties that do not have a county auditor; and other political subdivisions, such as cities or school districts, upon petition by the voters of those subdivisions.

All audits are conducted in an impartial, nonpartisan manner, in accordance with government auditing standards issued by the United States Government Accountability Office. State auditors adhere to the rigorous standards of the auditing profession and exercise the highest levels of integrity and ethics. Audit findings and recommendations are based upon reliable evidence, free from preconceived notions and the influence of personal opinions.
Primarily five types of audits are performed by the State Auditor's Office. They include the following:

1) **State Government Audits**: Audits of state agencies and departments, boards and commissions, statewide elected officials, the General Assembly, the judiciary, the state’s financial statements, and federal awards expended by the state.

2) **Petition Audits**: The State Auditor may be called upon to audit any political subdivision of the state, such as cities, school districts, water districts, etc., if enough qualified voters of that political subdivision request an audit. The political subdivision pays the actual cost of the audit.

3) **Performance Audits**: Independent audits for the purpose of reporting the extent to which agencies and departments of state government are faithfully carrying out the programs for which they are responsible and determining whether the programs are achieving their desired result.

4) **County Audits**: The State Auditor is required to conduct audits once every four years for counties that do not have a county auditor.

5) **Special County Audits**: The State Auditor conducts a special audit after a vacancy occurs in a county collector’s office, before the Governor appoints a replacement.

For a complete listing of year 2009 audits delivered, please see Appendix A / page 21.
BOND REGISTRATION

The State Auditor's Office is responsible for reviewing and registering general obligation bonds issued by political subdivisions in Missouri to ensure those bonds comply with both state law and the conditions of the contracts under which the bonds were issued. For a complete listing of bonds registered in 2009 with the State Auditor's Office, please see Appendix B / page 221.

REVIEW OF PROPERTY TAX RATES

State law requires the Missouri State Auditor to annually certify all taxing jurisdictions throughout Missouri as to their compliance with state law and the tax limitation provisions of Missouri's Constitution, Article X, Sections 16-24, commonly known as the Hancock Amendment. Our tax report shows whether a taxing jurisdiction has met its constitutional and statutory obligation to set an overall tax rate at a level approved by voters and within the bounds of limits set by Missouri's Constitution and state law.

NOTE: The State Auditor's Office does not have the authority to reduce the tax rate of any taxing jurisdiction. Additionally, the State Auditor's Office has no authority to determine or review individual tax assessments. Chapter 138, RSMo, governs the appeals process for assessed valuations as they pertain to individual taxpayers.
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(REPORTS AND SUMMARIES CAN BE ACCESSED ELECTRONICALLY)

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The Missouri State Auditor's Office is responsible for reviewing and registering general obligation bonds issued by political subdivisions in Missouri, with certain exceptions, to ensure those bonds comply with both state law and the conditions of the contracts under which the bonds are issued. Information regarding each bond issue registered with this office since January 1, 2009 to December 31, 2009 are listed below.

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MISSOURI STATE AUDITOR'S OFFICE

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www.auditor.mo.gov

All audit reports issued from 1999 to present are listed on the site, and each audit report is categorized in order to locate it quickly and easily. Categories include a listing of audits by subject and there is also a regional map to locate audits by location. These reports are posted for individuals to view and print.

In addition, posted on the office’s website are bonds registered with the office from 1999 to present. Fiscal notes prepared by the State Auditor's Office from 2003 to present are available on the website. The Web site has links to SAO media advisories, employment opportunities and petition audit process information. There is also a link to political subdivision financial reporting, County Collector Annual Settlement forms, and property tax forms.

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