

2015 ANNUAL REPORT

Office of the Missouri State Auditor
Nicole Galloway, CPA



NICOLE GALLOWAY, CPA Missouri State Auditor

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

The following report is a summary of the work conducted by the State Auditor's Office for the year 2015.

Throughout the course of the year, this office identified instances of theft and misuse of taxpayer dollars, which lead to criminal charges against those responsible. Our audits also uncovered wasted public resources and violations of law and policy in state agencies, counties, municipal courts, and other political subdivisions. We issued 135 reports, including 21 follow-up reports detailing the implementation of audit recommendations. The office also registered 183 bonds and received 188 initiative petitions. We issued the Fiscal Year 2014 Statewide Single Audit, covering the \$11.49 billion in federal funds spent by state agencies.

Since taking office, I have made cybersecurity a priority across all components of government. This has included implementing more robust cybersecurity and data protection reviews in all audits, and initiating new audits with cybersecurity as a core focus, including a series of Cyber Aware School Audits. These efforts will continue as part of an ongoing emphasis on data protection practices to keep Missourians' information secure.

As part of a broader focus on municipal court reform, my office issued rules to guide local governments in implementing court reform reporting requirements. We also continued and expanded the Municipal Courts Initiative, which adds areas of review to the standard court audit process. In addition to reviewing financial transactions, accounting practices, and compliance with court rules and state law, auditors also consider statistical information on warrants, tickets, and other penalties, and aim to identify activities related to corruption and other practices that may impair impartiality or damage the court's credibility with citizens.

On behalf of myself and my staff, we will promote accountability and transparency across Missouri government, as we continue to serve the citizens of the State of Missouri.

Sincerely,

Nicole Galloway, CPA

Duties of the Missouri State Auditor

The Missouri Constitution and the Missouri Revised Statutes give the Missouri State Auditor the authority to audit all state agencies, boards and commissions, public employee retirement systems, public employee healthcare systems, the state court system, school districts, counties that do not have a county auditor, and other political subdivisions 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.

Audits

The State Auditor's Office performs audits of state and local government entities.

State Government Audits: The State Auditor conducts audits of state agencies, programs, and activities; boards and commissions; statewide elected officials; state colleges and universities; the General Assembly; the judiciary; the state's financial statements; and federal awards expended by the state.

Local Government Audits: For counties that do not have a county auditor, the State Auditor is required to conduct an audit at least once every 4 years. The State Auditor also conducts an audit in a county collector's office after a vacancy occurs. In addition, the State Auditor may conduct audits of transportation development districts and school districts.

Qualified voters of a political subdivision, such as cities, school districts, water districts, etc., may request an audit through the petition process. The number of verified signatures required for a petition audit is determined by Section 29.230, RSMo, as depicted in the following table:

<u>No. of Votes in Last Election for Governor</u>	<u>The Greater of</u>	
	<u>Percent</u>	<u>Minimum</u>
Below 1,000	25% of registered voters	----
1,000 to 4,999	15% of actual votes	200
5,000 to 49,999	10% of actual votes	750
50,000 or more	5% of actual votes	5,000

See page 15 for a listing of report issued in 2015.

Fiscal Notes

The State Auditor's Office is responsible for assessing the fiscal impact of initiative petitions citizens file with the Secretary of State proposing constitutional or statutory changes. The fiscal note and fiscal note summary for each petition states the initiative's estimated costs or savings, if any, to state and local governmental entities. Once the Secretary of State certifies the official ballot title, summary statement of the measure, and the fiscal note summary, an initiative petition can be circulated publicly for signatures. Proposals that obtain the required number of signatures within statutory time limits will be voted on by the public at the next statewide General Election. For initiative petitions proposing amendments to the constitution, signatures of 8 percent of the legal voters in each of two-thirds of the congressional districts in the state are required. Initiative petitions proposing amendments to state law must be signed by 5 percent of voters of the legal voters in each of two-thirds of the congressional districts in the state.

The office is also responsible for assessing the fiscal impact for Missouri General Assembly adopted joint resolutions proposing constitutional amendments or bills without a fiscal note summary, which are to be referred to a public vote. The fiscal note and fiscal note summary states the measure's estimated costs or savings, if any, to state and local governmental entities.

During 2015, the State Auditor's Office received notification to prepare fiscal notes and fiscal note summaries for 188 initiative petitions or joint resolutions. See page 29 for a complete list of initiative petitions received by the State Auditor's Office in 2015.

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 will be issued. See page 22 for a complete list of bonds registered in 2015.

Property Tax Rate Review

State law requires the Missouri State Auditor to annually certify all taxing jurisdictions throughout Missouri as compliant with state law and the tax limitation provisions of Article X, Sections 16 through 24, Constitution of Missouri, commonly known as the Hancock Amendment. The State Auditor's Office property tax rate report states whether a taxing jurisdiction has met its obligation to set an overall tax rate at a level approved by voters and within the limits set by Missouri law.

Audit Highlights

Statewide Single Audit

The Statewide Single Audit is conducted annually, as required by federal law. The audit covered \$11.49 billion in federal awards expended through 313 different federal programs during Fiscal Year 2014. The Statewide Single Audit found the Department of Social Services MO HealthNet Division failed to take appropriate actions to recover funds from estates of thousands of deceased participants of the Medicaid program. As a result, the agency likely forfeited the opportunity to possibly recover millions of dollars in medical expenses paid from state and federal funds.

State Agencies and Offices



The State Auditor conducted various audits of state agencies in 2015, including audits of entire departments, audits of divisions within a department, and audits of specific functions. In addition, the State Auditor regularly conducts audits of the offices of statewide officeholders.

Office of the Governor

Rating: Fair

The audit found the Governor's Office continued to supplement office operations with appropriations of other state agencies. In addition, the audit found the Governor's Office does not consistently evaluate whether commercial flights would be more economical than state planes for out-of-state trips, or procure commercial airfare in accordance with state policy. Governor's Office employees often make lodging reservations without performing price comparisons or other procedures to ensure lodging costs are reasonable. (Report 2015-023)

Missouri Local Government Employees' Retirement System (LAGERS)

Rating: Good

The audit noted the agency does not have a system in place for reporting gifts accepted by board members and employees. Employees periodically receive meals paid by prospective and existing investment managers; however, there is no procedure for tracking or disclosing this information. The board's ethics policy states that board members and employees shall not receive any gift when it could reasonably be perceived that the gift was intended to influence the performance of official duties. The audit recommended the board institute a procedure for gift and paid expenses to be recorded and monitored, in order to assess compliance with this policy. (Report No. 2015-058)

Office of Public Counsel

Rating: Excellent

The audit found the office is well managed and reported no findings. The Office of the Public Counsel is responsible for representing the public before the Missouri Public Service Commission. The audit reviewed compliance with legal provisions, efficiency of management practices and operations, and controls over financial transactions. (Report No. 2015-061)

Department of Revenue Sales and Use Tax Practices

Rating: Good

The audit identified at least \$20 million in cash bonds that should have been refunded to Missouri businesses. Missouri law requires the department release retail sales tax license bonds back to businesses after two years of tax compliance, or when the business closes if no tax balance is owed to the state. However, the department had not made any effort to do so unless a request for refund was made by the business. As of June 2014, the department had recorded nearly \$20 million in cash bonds for closed businesses, dating back several decades. (Report No. 2015-080)

Result: The Department of Revenue has begun returning cash bonds to closed businesses.

Department of Secondary and Elementary Education - Missouri Student Information System Cybersecurity Audit

Rating: Good

A cybersecurity audit of the Missouri Student Information System used by the Department of Elementary and Secondary Education (DESE) found DESE unnecessarily collected and retained personally identifiable information, including social security numbers, from school districts across the state. DESE's system includes records for about 900,000 current Missouri students and an additional 520,000 students that have graduated from Missouri's public and charter K-12 schools since the system was instituted in 2008. The system collects and stores individual student information, including names, addresses, academic records, and social security numbers. (Report No. 2015-093)

Result: The Department of Secondary and Elementary Education agreed to securely remove data not needed for business purposes.

Missouri Gaming Commission

Rating: Excellent

The audit found the commission is well managed and reported no findings. The Missouri Gaming Commission's stated mission is to regulate charitable and commercial gaming in a way that promotes the integrity of the industry and has a positive impact on the state. The Commission is also responsible for transferring certain gaming proceeds to various agencies and funds, as required by state law. (Report No. 2015-094)

Missouri Veterans Commission Capital Improvement Trust Fund

Rating: Excellent

The audit reported no findings. The Veterans Commission Capital Improvement Trust Fund supports the construction, maintenance and equipment needs of veterans' homes and cemeteries in the state. The fund also provides medals and certificates issued to Missouri veterans. (Report No. 2015-101)

Missouri Dental Board (Department of Insurance, Financial Institutions, and Professional Registration)

Rating: Good

The board is responsible for the examination, licensing and regulation of dentists, dental hygienists, and dental specialists, The audit identified issues with how complaints received by the board are addressed, specifically when corrective action is necessary. (Report No. 2015-110)

Board of Therapeutic Massage (Department of Insurance, Financial Institutions, and Professional Registration)

Rating: Good

The audit recommended improving procedures related to training and licensing requirements. The audit found the board lacked proper follow-up procedures to ensure massage therapy businesses were meeting all license requirements to continue operations. Auditors also found the board had not established adequate procedures to protect against data security risks by ensuring only proper personnel had access to computer systems containing confidential licensee information. (Report No. 2015-118)

Missouri Lottery Commission

Rating: Good

The audit found the commission did not have written policies and procedures for investing in sponsorships, and incurred expenses greater than the amount of benefits for some community events, which was also noted in a previous report. Also noted in a previous report, the Lottery continued to enter into long-term contracts and to amend the contracts instead of periodically soliciting competitive bids and proposals. As a result of the long-term contracts, the best providers might not have an opportunity to bid on some services. (Report No. 2015-119)

State Board of Registration for the Healing Arts (Department of Insurance, Financial Institutions, and Professional Registration)

Rating: Good

The audit found the board did not have procedures in place to confirm certification requirements were being maintained, including various continuing

education and training requirements. The audit also found the board had not established adequate procedures to protect against data security risks by ensuring only proper personnel had access to computer systems containing confidential licensee information. (Report No. 2015-124)

Courts



In 2015, the State Auditor's Office conducted audits of various municipal courts and circuit courts throughout the state. The State Auditor has the authority to audit courts as deemed necessary. Municipal courts may be audited in association with a petition audit of that municipality, or separately as part of the Municipal Courts Initiative.

Clinton County Court (43rd Judicial Circuit)

Rating: Fair

The audit identified concerns with the handling of contracts for a third-party vendor to provide misdemeanor probation and pre-trial/bond supervision services. (Report No. 2015-098)

Carl Junction Municipal Court (29th Judicial Circuit)

Rating: Poor

The audit found the former court clerk may have defrauded the court and falsified records. Auditors uncovered at least \$65,373 in missing funds during the audit. The audit was requested by city officials after the municipal court judge found discrepancies in a case file and raised concerns regarding the conduct of the former court clerk. Significant weaknesses in accounting procedures and inadequate oversight of court operations allowed the misconduct to go unnoticed for years. Inadequate record-keeping, files that appeared to be intentionally disorganized, and discrepancies between documents found in the municipal court office and amounts recorded in the court's system lead auditors to believe there was potentially another \$30,000 missing. (Report No. 2015-126)

Result: Felony charges were filed against former Court Clerk Cynthia Troutman.

Foristell Municipal Court (11th Judicial Circuit)

Rating: Good

The audit was conducted as part of the State Auditor's Office Municipal Courts Initiative. The audit found the court assessed two potentially improper fees, but discontinued both fees after auditors raised concerns. The court previously collected warrant fees without statutory authority. The court also assessed fees when defendants failed to appear in court, without filing any additional related charges. The audit also found that the court inaccurately calculated revenue from traffic violations. (Report No. 2015-131)

Joplin Municipal Court (29th Judicial Circuit)

Rating: Poor

The audit was conducted in association with a petition audit of the City of Joplin. The audit highlighted the need for stronger oversight of clerks' actions and increased measures to ensure the security of the court's electronic data. The audit identified 120 users that had improper access to the court's electronic data. Eighty-nine of those users were former employees who no longer worked for the city or the court. The report also found the court failed to comply with state law or Joplin's city code in assessing fees totaling approximately \$145,000. For example, the division assessed a \$25 failure to appear fee without filing charges for a violation. Court officials also failed to review changes made by clerks to the case management system, causing incomplete records and increasing the risk of abuse. (Report No. 2015-135)

Schools



The State Auditor may audit school districts or charter schools as deemed necessary or by petition of citizens.

St. Joseph School District

Rating: Poor

The audit found the district's use of its salary schedules and stipend system resulted in a confusing, inconsistently applied, and poorly documented system of compensation. In 2013, the superintendent approved travel allowances and night duty stipends totaling approximately \$250,000 to 54 employees. Stipend payments totaled \$3.8 million for the 2013-2014 school year. In addition, the district inaccurately reported 2013 and 2014 summer school attendance to the Department of Elementary and Secondary Education, resulting in an overpayment of state aid totaling approximately \$3.5 million. (Report 2015-006)

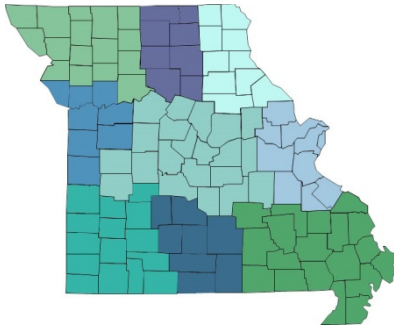
Hope Academy Charter School

Rating: Poor

The audit of this Kansas City-based charter school identified a series of potentially fraudulent and manipulative practices, which led to overpayments of approximately \$4.3 million to the school. The State Auditor's Office was notified by the Missouri Department of Elementary and Secondary Education that Hope Academy's attendance data had been reported at levels above the state average for several years in a row, raising suspicions. When auditors began to investigate, they uncovered a pattern of over-reporting student attendance. The inflated attendance information reported led to the overpayments, which occurred over the school's last two years in operation. The audit also found students were receiving credit for classes they were not participating in, and for unapproved activities outside of the classroom. For example, the school issued classroom credit to students for activities such as grocery shopping, house cleaning and dog walking. These are not approved service learning activities by the state's education department and are therefore invalid toward high school graduation credit. (Report No. 2015-122)

Result: The Missouri Attorney General filed a lawsuit against Hope Academy Charter School to recoup some of the funds inappropriately issued to the school.

Counties



The State Auditor conducts audits of third class counties in Missouri that do not have an auditor. The State Auditor issued the following audit reports related to 25 counties in 2015: Clinton County Collector and Property Tax System, Washington County, Hickory County, Barry County, Butler County Collector and Property Tax System, Knox County Prosecuting Attorney, Schuyler County, Howard County, Adair County, Nodaway County, Ray County, DeKalb County, Carter County Collector and Property Tax System, Grundy County, Monroe County, Holt County, Ralls County, Warren County, Harrison County, Phelps County, Pemiscot County, Butler County, Henry County, Pulaski County, and Cooper County Collector and Property Tax System.

Petition audits

Upon receipt of a petition of registered voters that includes a sufficient number of valid signatures, the State Auditor conducts audits of political subdivisions in Missouri.

City of Joplin

Rating: Poor

The audit found questionable business practices and millions of dollars mismanaged by the city government. After the 2011 tornado, city officials entered into master developer agreements with Wallace Bajjali Development Partners. Key selection and agreement documents appeared to be written to benefit the company, and did not adequately protect the city. This, along with a failure to hold the developer accountable to the terms of the agreement, resulted in nearly \$1.5 million spent by the city with no real estate redevelopment services provided. In addition to a lack of performance, a series of property purchases related to redevelopment plans included questionable involvement by the former mayor, who acted as the broker on properties purchased by a local real estate development company, which were later flipped to the Joplin Redevelopment

Corporation at a higher price. The audit also found violations of the Missouri Sunshine Law. (Report No. 2015-060)

Village of Leasburg

Rating: Poor

The audit identified evidence of possible theft, fraud and cover-up of approximately \$10,000 in missing funds. The report describes altered financial documents and lax oversight by local officials. Auditors found that between 2011 and 2013, receipt slips totaling \$9,971 were issued for money collected by the village; however, these dollars were never deposited into village bank accounts and could not be accounted for. Additionally, it was discovered that nearly 190 various financial records were altered over a 3-day period in February 2014 in an apparent attempt to account for these missing funds. (Report No. 2015-116)

City of Gallatin

Rating: Fair

The audit identified approximately \$859,000 in transfers from utility revenues to the city's general fund. The transfers represented a significant revenue source for the city's general fund. City officials increased sewer and electric rates during the same period but failed to prepare a statement of costs, as required by law, to support the increases. In addition to the transfers, the city allocated 75 percent of the wages of the city administrator, clerk, and deputy clerk, along with other personnel costs and general expenses to the utility departments. Gallatin officials were unable to provide documentation to support the basis for these allocations. (Report No. 2015-128)

Goodman Fire Protection District

Rating: Poor

The audit identified a number of actions taken by two board members that were potential conflicts of interest, and in some cases, may have violated state law. The audit also identified an abuse of the district's debit cards and inappropriate storage of district equipment on the board president's personal property. The audit found the district did not maintain adequate records of land, buildings, vehicles, equipment and other property owned by the district. The audit also showed the district did not solicit bids for nearly \$8,000 in services provided by

Board President/former Board Vice-President Jim Morgan and his company. Morgan did not abstain from voting when the board approved the use of his company, or abstain from voting to approve payments for his work. Questionable timing of payments indicate the district may have attempted to circumvent statutory limits on the dollar amount of financial transactions between the district and elected officials. (Report No. 2015-130)

Result: The McDonald County Prosecuting Attorney filed misdemeanor charges against Board President Jim Morgan.

Compilation and Summary Reports



The State Auditor's Office prepares a number of summary and compilation reports, including information on property tax rates in the state, Criminal Activity Forfeiture Act seizures, and federal forfeiture participation by law enforcement agencies. The office also compiles summary reports of related findings, including the cybersecurity and Sunshine Law summary reports, to assist government entities around

Missouri in improving operations.

Cybersecurity Summary Report

A compilation report of the top five most common data security mistakes made by local governments was issued to provide awareness to local governments and to assist them in preventing these common mistakes in the future. The report examined how well local government agencies and officials comply with many routine data security practices. The summary highlighted the following five common cybersecurity issues: (1) Passwords - employees share computer system passwords, do not have to change their passwords regularly, or, in some cases, do not have passwords, (2) Access - employees have access to more parts of government computer systems than they need to perform their jobs, (3) System locks - systems do not lock access to the computer after a specific amount of time or number of incorrect password attempts, (4) Data backups - data is not backed up on a regular basis in a secure off-site location and there are not regular tests to

make sure the data can be restored in the system, (5) User restrictions and tracking - protections are not in place to prevent inappropriate edits or system changes, and systems may not track who was responsible for the changes. (Report No. 2015-097)

Sunshine Law Summary Report

The five most common Sunshine Law violations found in Missouri government were compiled from audit reports issued between January 2014 and June 2015. The top 5 most common violations were: (1) Closed meeting topics - some issues discussed in closed meetings were not allowed by law, (2) Reasons for closed meetings - the reasons for closing a meeting and related votes were not adequately documented, (3) Meeting minutes - minutes were not prepared for open meetings, (4) Public information policy - policies were not in place to provide the public with access to documents and/or rates charged for providing information were inconsistent, (5) Review of minutes - meeting minutes were not always approved timely. (Report No. 2015-112)

2015 State Auditor's Office Reports

Report	Date Issued	Report Number
Twenty-Ninth Judicial Circuit City of Joplin Municipal Division	12-2015	2015-135
Pulaski County	12-2015	2015-134
Henry County	12-2015	2015-133
Twenty-First Judicial Circuit City of St. Ann Municipal Division	12-2015	2015-132
Eleventh Judicial Circuit City of Foristell Municipal Division	12-2015	2015-131
Goodman Fire Protection District	12-2015	2015-130
Economic Development Public Service Commission	12-2015	2015-129
City of Gallatin	12-2015	2015-128
Review of 2015 Property Tax Rates	12-2015	2015-127
Twenty-Ninth Judicial Circuit City of Carl Junction Municipal Division	12-2015	2015-126
Public Safety Missouri State Highway Patrol's Use of Highway Funds Year Ended June 30, 2015	12-2015	2015-125
Insurance, Financial Institutions, And Professional Registration Division of Professional Registration State Board of Registration for the Healing Arts	12-2015	2015-124
Butler County	12-2015	2015-123
Hope Academy Charter School	12-2015	2015-122
Agriculture Missouri State Fair	12-2015	2015-121
Pemiscot County	12-2015	2015-120
Revenue Missouri State Lottery Commission	12-2015	2015-119
Insurance, Financial Institutions, And Professional Registration Division of Professional Registration Board of Therapeutic Massage	12-2015	2015-118
Phelps County	11-2015	2015-117
Village of Leasburg	11-2015	2015-116
Harrison County	11-2015	2015-115

2015 State Auditor's Office Reports

Report	Date Issued	Report Number
Hannibal School District #60	11-2015	2015-114
Summary of 2015 Follow-Up Reports	11-2015	2015-113
Summary of State and Local Audit Findings - Sunshine Law	11-2015	2015-112
Cooper County Collector and Property Tax System	11-2015	2015-111
Insurance, Financial Institutions, and Professional Registration Missouri Dental Board	11-2015	2015-110
Revenue Warrenton Contract License Office	11-2015	2015-109
Revenue St. Charles Contract License Office	11-2015	2015-108
Revenue Monroe City Contract License Office	11-2015	2015-107
Revenue Kirksville Contract License Office	11-2015	2015-106
Revenue Carthage Contract License Office	11-2015	2015-105
Conservation / Department of Conservation	11-2015	2015-104
Follow Up Report On Audit Findings Butler County Collector and Property Tax System	11-2015	2015-103
Village of Luray	11-2015	2015-102
Missouri Veterans Commission Capital Improvement Trust Fund	11-2015	2015-101
Warren County	11-2015	2015-100
Ralls County	11-2015	2015-099
Forty-Third Judicial Circuit Clinton County	10-2015	2015-098
Summary of Local Government and Court Audit Findings - Information Security Controls	10-2015	2015-097
Holt County	10-2015	2015-096
Fenton Crossing Transportation Development District	10-2015	2015-095
Public Safety Gaming Commission	10-2015	2015-094

2015 State Auditor's Office Reports

Report	Date Issued	Report Number
Elementary and Secondary Education Missouri Student Information System Data Governance	10-2015	2015-093
Economic Development Neighborhood Assistance Program Tax Credit	10-2015	2015-092
Pulaski County Financial Statements	10-2015	2015-091
Follow Up Report on Audit Findings St. Joseph School District	09-2015	2015-090
Follow-Up Report On Audit Findings City of Dixon	09-2015	2015-089
Grundy County Financial Statements	09-2015	2015-088
Marion County Financial Statements	09-2015	2015-087
Madison County Financial Statements	09-2015	2015-086
Harrison County Financial Statements	09-2015	2015-085
Douglas County Financial Statements	09-2015	2015-084
Monroe County	09-2015	2015-083
Monroe County Financial Statements	09-2015	2015-082
DeKalb County Financial Statements	09-2015	2015-081
Revenue Sales and Use Tax	09-2015	2015-080
Grundy County	09-2015	2015-079
Phelps County Financial Statements	09-2015	2015-078
Pemiscot County Financial Statements	09-2015	2015-077
Butler County Financial Statements	09-2015	2015-076
Follow-Up Report On Audit Findings Clinton County Collector and Property Tax System	09-2015	2015-075
Schuyler County Financial Statements	09-2015	2015-074
Ray County Financial Statements	09-2015	2015-073

2015 State Auditor's Office Reports

Report	Date Issued	Report Number
Carter County Collector and Property Tax System	09-2015	2015-072
Ralls County Financial Statements	09-2015	2015-071
Dunklin County Financial Statements	09-2015	2015-070
Follow Up Report On Audit Findings City of Kimmswick	09-2015	2015-069
DeKalb County	09-2015	2015-068
Warren County Financial Statements	08-2015	2015-067
Ozark County Financial Statements	08-2015	2015-066
Follow Up Report on Audit Findings Seventeenth Judicial Circuit Cass County	08-2015	2015-065
Judiciary Supreme Court of Missouri	08-2015	2015-064
Stone County Financial Statements	08-2015	2015-063
1225 Washington Avenue Transportation Development District	08-2015	2015-062
Economic Development Office of the Public Counsel	08-2015	2015-061
City of Joplin	08-2015	2015-060
Nodaway County Financial Statements	08-2015	2015-059
Missouri Local Government Employees' Retirement System	08-2015	2015-058
Follow-Up Report On Audit Findings Joplin Schools	08-2015	2015-057
Follow-Up Report On Audit Findings Early Childhood Development, Education, and Care Fund	08-2015	2015-056
Henry County Financial Statements	08-2015	2015-055
Thirteenth Judicial Circuit Boone County	07-2015	2015-054
Follow Up Report on Audit Findings Thirty Seventh Judicial Circuit West Plains Municipal Division	07-2015	2015-053
Holt County Financial Statements	07-2015	2015-052

2015 State Auditor's Office Reports

Report	Date Issued	Report Number
Ray County	07-2015	2015-051
Howard County Financial Statements	07-2015	2015-050
Office of Administration Division of Purchasing and Materials Management State Agency for Surplus Property	07-2015	2015-049
City of Kimberling City	07-2015	2015-048
Nodaway County	07-2015	2015-047
Follow Up Report on Audit Findings Taney County	07-2015	2015-046
Administration Children's Trust Fund Board	07-2015	2015-045
2nd Judicial Circuit- Adair County	06-2015	2015-044
Adair County	06-2015	2015-043
Follow Up Report on Audit Findings Village of Country Club	06-2015	2015-042
Follow Up Report on Audit Findings Webster County	06-2015	2015-041
Follow Up Report on Audit Findings Lewis County Collector	06-2015	2015-040
Follow Up Report on Audit Findings Lewis County	06-2015	2015-039
Howard County	06-2015	2015-038
Schuyler County	06-2015	2015-037
Follow Up Report on Audit Findings City of Leeton	06-2015	2015-036
Follow Up Report on Audit Findings Miller County	06-2015	2015-035
Follow Up Report on Audit Findings Osage County	06-2015	2015-034
Compilation of 2014 Federal Forfeiture Reports	06-2015	2015-033
Follow-Up Report on Audit Findings Grandview C-4 School District	05-2015	2015-032
Follow-Up Report On Audit Findings Thirty-Third Judicial Circuit City of Miner Municipal Division	05-2015	2015-031

2015 State Auditor's Office Reports

Report	Date Issued	Report Number
City of Bunceton	05-2015	2015-030
Sixteenth Judicial Circuit Jackson County	05-2015	2015-029
Knox County Prosecuting Attorney	05-2015	2015-028
Follow-Up Report on Audit Findings Texas County	05-2015	2015-027
2014 Annual Report Office of The Missouri State Auditor	04-2015	2015-026
Butler County Collector and Property Tax System	04-2015	2015-025
Barry County	04-2015	2015-024
Office of Governor	04-2015	2015-023
Administration Review of Article X, Sections 16 Through 24, Constitution of Missouri Year Ended June 30, 2014	04-2015	2015-022
Hickory County	04-2015	2015-021
Follow-Up Report on Audit Findings City of Pevely	04-2015	2015-020
Highway Patrol Criminal Justice Information Security Management	04-2015	2015-019
State Distribution of Excess Revenues	04-2015	2015-018
Twenty-Fifth Judicial Circuit City of Dixon Municipal Division	04-2015	2015-017
Office of State Treasurer	04-2015	2015-016
Department of Transportation	04-2015	2015-015
State of Missouri Single Audit Year Ended June 30, 2014	03-2015	2015-014
Office of Attorney General	03-2015	2015-013
Joplin Schools	02-2015	2015-012
Compilation of 2014 Criminal Activity Forfeiture Act Seizures	02-2015	2015-011
Department of Corrections	02-2015	2015-010

2015 State Auditor's Office Reports

Report	Date Issued	Report Number
Clinton County Collector and Property Tax System	02-2015	2015-009
Washington County	04-2015	2015-008
City of Dixon	02-2015	2015-007
St. Joseph School District	02-2015	2015-006
Early Childhood Development, Education, and Care Fund	02-2015	2015-005
2014 Property Tax Rates	01-2015	2015-004
Statewide State Flight Operations	01-2015	2015-003
Jefferson College	01-2015	2015-002
Comprehensive Annual Financial Report / Year Ended June 30, 2014	01-2015	2015-001

Bonds Registered

Date of Registration	Bonds Issued By	Amount of Issue
12-24-2015	Boonville R-II School District	\$3,960,000.00
12-24-2015	Grain Valley R-V School District	\$4,300,000.00
12-24-2015	City of Bethany	\$2,000,000.00
12-21-2015	Lockwood R-I School District	\$1,225,000.00
12-21-2015	St. Charles County Ambulance District	\$1,520,000.00
12-21-2015	Winfield R-IV School District	\$2,820,000.00
12-15-2015	Marionville R-IX School District	\$3,590,000.00
12-14-2015	City of Lake Tapawingo	\$2,600,000.00
12-14-2015	City of East Lynne	\$250,000.00
12-09-2015	Ritenour School District	\$3,360,000.00
12-09-2015	Schuyler County R-I School District	\$970,000.00
12-08-2015	City of Pleasant Hill	\$6,455,000.00
12-07-2015	Newburg R-II School District	\$580,000.00
12-07-2015	Hallsville R-IV School District	\$2,650,000.00
12-02-2015	Smithville Area Fire Protection District	\$4,455,000.00
11-30-2015	City of St. Charles, Neighborhood Improvement District	\$3,905,000.00
11-17-2015	City of St. Charles, Neighborhood Improvement District	\$3,530,000.00
11-17-2015	City of St. Charles, Neighborhood Improvement District	\$8,905,000.00
11-17-2015	City of St. Charles, Neighborhood Improvement District	\$6,350,000.00
11-17-2015	Wheaton R-III School District	\$935,000.00
10-28-2015	Wentzville Fire Protection District	\$5,000,000.00
10-28-2015	Meadow Heights R-II School District	\$925,000.00
10-21-2015	Kingston K-14 School District	\$3,300,000.00
10-14-2015	Ozark Reorganized School District No. 6	\$26,245,000.00
10-01-2015	Branson Reorganized School District No. 4	\$2,985,000.00
09-29-2015	Wright City R-II School District	\$9,970,000.00

Bonds Registered

Date of Registration	Bonds Issued By	Amount of Issue
09-29-2015	Midway R-I School District	\$545,000.00
09-25-2015	Smithville R-II School District	\$7,825,000.00
09-24-2015	Rolla School District No. 31	\$4,000,000.00
09-23-2015	Park Hill School District	\$20,110,000.00
09-23-2015	Lindbergh Schools	\$9,865,000.00
09-22-2015	Pike County R-III School District	\$3,950,000.00
09-22-2015	Reorganized School District No. R-II	\$18,375,000.00
09-22-2015	City of Hamilton	\$500,000.00
09-16-2015	New Madrid County R-I School District	\$5,410,000.00
09-15-2015	Puxico R-VIII School District	\$1,595,000.00
09-01-2015	City of Hazelwood	\$3,945,000.00
08-28-2015	Lonedell R-XIV School District	\$630,000.00
08-28-2015	Clever R-V School District	\$3,570,000.00
08-26-2015	Lincoln County R-III School District	\$6,920,000.00
08-26-2015	City of Liberty	\$12,985,000.00
08-19-2015	Hughes Township of Nodaway County	\$130,000.00
08-19-2015	Green Township of Nodaway County	\$190,000.00
08-19-2015	Boonville R-I School District	\$6,870,000.00
08-18-2015	East Prairie R-II School District	\$385,000.00
08-17-2015	The Junior College District of East Central Missouri	\$7,495,000.00
08-17-2015	City of Woodson Terrace	\$1,500,000.00
08-10-2015	City of Berkeley	\$3,000,000.00
08-07-2015	Central County Fire & Rescue	\$9,645,000.00
08-04-2015	Wentzville R-IV School District	\$8,465,000.00
07-21-2015	Billings R-IV School District	\$820,000.00
07-21-2015	Holden R-III School District	\$1,850,000.00

Bonds Registered

Date of Registration	Bonds Issued By	Amount of Issue
07-21-2015	Advance R-IV School District	\$1,850,000.00
07-21-2015	New Bloomfield R-III School District	\$2,000,000.00
07-16-2015	Lincoln County	\$2,825,000.00
07-15-2015	Louisiana R-II School District	\$1,650,000.00
07-15-2015	Monarch-Chesterfield Levee District	\$26,375,000.00
07-15-2015	Hancock Place School District	\$3,000,000.00
07-13-2015	Sturgeon R-V School District	\$2,000,000.00
07-13-2015	Gasconade County R-II School District	\$9,495,000.00
07-09-2015	Bakersfield R-IV School District	\$1,900,000.00
07-09-2015	Norborne R-VIII School District	\$2,000,000.00
07-09-2015	City of Lake Winnebago	\$290,000.00
07-09-2015	Polo R-VII School District	\$600,000.00
07-09-2015	Jefferson County R-VII School District	\$6,290,000.00
07-07-2015	Northeast Nodaway County R-V School District	\$416,000.00
07-07-2015	Fordland R-III School District	\$3,800,000.00
07-07-2015	Reorganized School District No. 7	\$12,000,000.00
07-01-2015	Warrensburg R-VI School District	\$12,500,000.00
07-01-2015	Boone County Fire Protection District	\$7,000,000.00
06-30-2015	Western Lewis County Fire Protection District	\$188,000.00
06-30-2015	School District of Maplewood Richmond Heights	\$6,100,000.00
06-24-2015	Neosho R-V School District	\$10,000,000.00
06-24-2015	Seneca R-VII School District	\$4,500,000.00
06-24-2015	Bolivar R-I School District	\$6,800,000.00
06-23-2015	Ferguson Reorganized School District R-2	\$8,770,000.00
06-18-2015	City of Union Star	\$150,000.00
06-16-2015	Cass County	\$3,051,000.00

Bonds Registered

Date of Registration	Bonds Issued By	Amount of Issue
06-16-2015	Howard County Fire Protection District	\$1,200,000.00
06-15-2015	Maryville R-II School District	\$5,250,000.00
06-15-2015	Portageville School District	\$1,050,000.00
06-15-2015	Portageville School District	\$750,000.00
06-15-2015	Grandview R-II School District	\$1,750,000.00
06-15-2015	City of St. Charles, Neighborhood Improvement District	\$4,620,000.00
06-12-2015	Rockwood R-6 School District	\$35,000,000.00
06-12-2015	Malden R-I School District	\$1,030,000.00
06-12-2015	West Nodaway County R-I School District	\$1,200,000.00
06-12-2015	Galena R-II School District	\$1,250,000.00
06-09-2015	Lathrop R-II School District	\$2,700,000.00
06-09-2015	Van Far R-I School District	\$2,161,000.00
06-05-2015	Hollister Reorganized School District No. R-5	\$4,200,000.00
06-03-2015	Mid-Buchanan County R-V School District	\$3,730,000.00
06-03-2015	Macks Creek R-V School District	\$2,200,000.00
06-03-2015	Sullivan Fire Protection District	\$3,745,000.00
06-02-2015	Consolidated School District No. 4	\$4,000,000.00
06-02-2015	Consolidated School District No. 4	\$3,295,000.00
06-01-2015	Desoto School District #73	\$903,138.00
06-01-2015	DeSoto School District #73	\$8,596,862.00
06-01-2015	Cape Girardeau School District No. 63	\$9,640,757.90
05-29-2015	Camdenton Reorganized School District No. R-3	\$19,295,000.00
05-29-2015	Brookfield R-III School District	\$1,750,000.00
05-27-2015	Rich Hill R-IV School District	\$2,070,000.00
05-27-2015	Clearwater R-I School District	\$1,300,000.00
05-20-2015	Leeton R-X School District	\$1,145,000.00

Bonds Registered

Date of Registration	Bonds Issued By	Amount of Issue
05-20-2015	Lakeside 370 Levee District - Subdistrict B	\$19,488,000.00
05-20-2015	Lakeside 370 Levee District - Subdistrict A	\$14,112,000.00
05-19-2015	Jefferson County R-VII School District	\$6,210,000.00
05-18-2015	Ste. Genevieve County R-II School District	\$4,200,000.00
05-18-2015	North Kansas City School District 74	\$28,310,000.00
05-14-2015	Greene County Reorganized School District No. 3 (Republic)	\$9,340,000.00
05-14-2015	Tipton R-VI School District	\$1,800,000.00
05-13-2015	Lone Jack C-6 School District	\$2,690,000.00
05-13-2015	Advance R-IV School District	\$1,180,000.00
05-11-2015	Meadville R-IV School District	\$650,000.00
05-11-2015	Prairie Home R-V School District	\$600,000.00
05-11-2015	Maryland Heights Fire Protection District	\$8,000,000.00
05-11-2015	City of Northwoods	\$2,839,995.05
05-11-2015	Everton R-III School District	\$855,000.00
05-05-2015	City of St. Peters	\$7,050,000.00
04-29-2015	Pierce City R-VI School District	\$3,100,000.00
04-22-2015	The School District of Columbia	\$71,485,000.00
04-14-2015	Dunklin R-V School District	\$9,249,543.60
04-14-2015	Greene County Reorganized School District No. 3 (Republic)	\$6,935,000.00
04-10-2015	City of Peculiar	\$6,959,996.30
04-07-2015	Dexter R-XI School District	\$5,225,000.00
04-02-2015	Orchard Farm R-V School District	\$6,200,000.00
04-02-2015	Johnson County Fire Protection District	\$3,225,000.00
04-02-2015	Lincoln R-II School District	\$1,925,000.00
03-31-2015	Moniteau County R-I School District	\$2,280,000.00
03-31-2015	Lebanon R-III School District	\$10,000,000.00

Bonds Registered

Date of Registration	Bonds Issued By	Amount of Issue
03-25-2015	Portageville School District	\$1,794,997.75
03-25-2015	Moberly School District No. 81	\$10,000,000.00
03-25-2015	Stockton R-I School District	\$6,315,000.00
03-25-2015	Warren County R-III School District	\$10,000,000.00
03-24-2015	Parkway C-2 School District	\$50,000,000.00
03-23-2015	Nixa Fire Protection District	\$2,575,000.00
03-18-2015	Windsor C-1 School District	\$9,650,000.00
03-11-2015	Caruthersville School District No. 18	\$2,350,000.00
03-11-2015	City of Maplewood	\$6,000,000.00
03-10-2015	Reorganized School District R-1	\$6,720,000.00
03-09-2015	Centralia R-VI School District	\$7,995,000.00
03-09-2015	Gasconade County R-I School District	\$2,260,000.00
03-05-2015	North Callaway County R-I School District	\$6,000,000.00
03-05-2015	Northeast Ambulance and Fire Protection District	\$9,000,000.00
03-04-2015	Schuyler County R-I School District	\$3,000,000.00
03-04-2015	Parkway C-2 School District	\$27,080,000.00
03-04-2015	Orrick R-XI School District	\$1,960,000.00
03-02-2015	City of Burlington Junction	\$244,999.80
02-26-2015	Reorganized School District No. 7	\$71,780,000.00
02-26-2015	Hannibal 60 School District	\$8,855,000.00
02-26-2015	Excelsior Springs 40 School District	\$3,065,000.00
02-26-2015	Fort Osage R-I School District	\$4,285,000.00
02-26-2015	Bismarck R-V School District	\$1,600,000.00
02-26-2015	Reorganized School District No. 2 (Willard)	\$9,045,000.00
02-26-2015	Reorganized School District No. 2 (Willard)	\$3,525,000.00
02-25-2015	Potosi R-III School District	\$3,975,000.00

Bonds Registered

Date of Registration	Bonds Issued By	Amount of Issue
02-25-2015	Oran R-III School District	\$1,275,000.00
02-25-2015	Central R-III School District	\$1,890,000.00
02-25-2015	Pleasant Hill R-III School District	\$2,800,000.00
02-25-2015	City of Weatherby Lake	\$1,090,000.00
02-25-2015	Liberty Public School District No. 53	\$8,940,000.00
02-25-2015	Henry County R-I School District	\$900,000.00
02-25-2015	School District of University City	\$6,400,000.00
02-25-2015	The School District of Springfield R-XII	\$21,905,000.00
02-23-2015	Windsor C-1 School District	\$9,510,000.00
02-23-2015	Western Cass Fire Protection District	\$850,000.00
02-17-2015	City of Kearney	\$9,290,000.00
02-17-2015	Ste. Genevieve County R-II School District	\$2,025,000.00
02-17-2015	West County EMS and Fire Protection District	\$1,830,000.00
02-17-2015	Forsyth R-III School District	\$1,195,000.00
02-13-2015	School District of University City	\$2,480,000.00
02-13-2015	Warsaw R-IX School District	\$7,000,000.00
02-10-2015	Boles Fire Protection District	\$4,095,000.00
02-09-2015	Lincoln County R-III School District	\$5,060,000.00
02-04-2015	Sturgeon R-V School District	\$2,965,000.00
02-04-2015	Farmington R-7 School District	\$10,000,000.00
02-04-2015	Orrick R-XI School District	\$1,300,000.00
02-03-2015	City of St. Charles	\$3,725,000.00
02-02-2015	Scott City R-I School District	\$1,750,000.00
01-21-2015	Rock Port R-II School District	\$1,510,000.00
01-07-2015	Union R-XI School District	\$5,475,000.00
01-06-2015	City of Chesterfield	\$7,340,000.00
01-06-2015	Hickman Mills C-1 School District	\$3,440,000.00

Initiative Petitions

Fiscal Note Number	Date Received	Fiscal Note Description	Date Submitted to Secretary of State
16-201	12/23/2015	Proposal Related to Chapter 386, RSMo, version 36 (Zellers) - The Clean Energy Independence and Investment Act	Withdrawn by Petitioner
16-200	12/23/2015	Proposal Related to Chapter 386, RSMo, version 35 (Zellers) - The Clean Energy Independence and Investment Act	Withdrawn by Petitioner
16-199	12/23/2015	Proposal Related to Chapter 386, RSMo, version 34 (Zellers) - The Clean Energy Independence and Investment Act	Withdrawn by Petitioner
16-198	12/23/2015	Proposal Related to Chapter 386, RSMo, version 33 (Zellers) - The Clean Energy Independence and Investment Act	Withdrawn by Petitioner
16-197	12/23/2015	Proposal Related to Chapter 386, RSMo, version 32 (Zellers) - The Clean Energy Independence and Investment Act	Withdrawn by Petitioner
16-196	12/23/2015	Proposal Related to Chapter 386, RSMo, version 31 (Zellers) - The Clean Energy Independence and Investment Act	Withdrawn by Petitioner
16-195	12/23/2015	Proposal Related to Chapter 386, RSMo, version 30 (Zellers) - The Clean Energy Independence and Investment Act	Withdrawn by Petitioner
16-194	12/23/2015	Proposal Related to Chapter 386, RSMo, version 29 (Zellers) - The Clean Energy Independence and Investment Act	Withdrawn by Petitioner
16-193	12/23/2015	Proposal Related to Chapter 386, RSMo, version 28 (Zellers) - The Clean Energy Independence and Investment Act	Withdrawn by Petitioner
16-192	12/23/2015	Proposal Related to Chapters 196 and 210, RSMo, version 3 (Ketcher) - Tobacco Tax	01/22/2016
16-191	12/23/2015	Proposal Related to Chapters 196 and 210, RSMo, version 2 (Ketcher) - Tobacco Tax	01/22/2016
16-190	12/18/2015	Proposal Related to Chapter 386, RSMo, version 18 (Zellers) - The Clean Energy Independence and Investment Act	01/20/2016
16-189	12/18/2015	Proposal Related to Chapter 386, RSMo, version 9 (Linhares) - Missouri Solar Energy Tax Credit	01/20/2016
16-188	12/18/2015	Proposal Related to Chapter 386, RSMo, version 8 (Linhares) - Missouri Solar Energy Tax Credit	01/20/2016
16-187	12/18/2015	Proposal Related to Chapter 386, RSMo, version 7 (Linhares) - Missouri Solar Energy Tax Credit	01/20/2016
16-186	12/18/2015	Proposal Related to Chapter 386, RSMo, version 6 (Linhares) - Missouri Solar Energy Tax Credit	01/20/2016

Initiative Petitions

Fiscal Note Number	Date Received	Fiscal Note Description	Date Submitted to Secretary of State
16-185	12/18/2015	Proposal Related to Chapter 386, RSMo, version 5 (Linhares) - Missouri Solar Energy Tax Credit	01/20/2016
16-184	12/18/2015	Proposal Related to Chapter 386, RSMo, version 4 (Linhares) - Missouri Solar Energy Tax Credit	Rejected by Secretary of State
16-183	12/18/2015	Proposal Related to Chapter 386, RSMo, version 3 (Linhares) - Missouri Solar Energy Tax Credit	01/20/2016
16-182	12/18/2015	Proposal Related to Chapter 386, RSMo, version 2 (Linhares) - Missouri Solar Energy Tax Credit	01/20/2016
16-181	12/18/2015	Proposal Related to Chapter 386, RSMo, version 1 (Linhares) - Missouri Solar Energy Tax Credit	01/20/2016
16-180	12/17/2015	Proposal Related to Chapter 386, RSMo, version 17 (Zellers) - The Clean Energy Independence and Investment Act	01/20/2016
16-179	12/17/2015	Proposal Related to Chapter 386, RSMo, version 16 (Zellers) - The Clean Energy Independence and Investment Act	01/20/2016
16-178	12/17/2015	Proposal Related to Chapter 386, RSMo, version 15 (Zellers) - The Clean Energy Independence and Investment Act	01/20/2016
16-177	12/17/2015	Proposal Related to Chapter 386, RSMo, version 14 (Zellers) - The Clean Energy Independence and Investment Act	01/20/2016
16-176	12/17/2015	Proposal Related to Chapter 386, RSMo, version 13 (Zellers) - The Clean Energy Independence and Investment Act	01/20/2016
16-175	12/17/2015	Proposal Related to Chapter 386, RSMo, version 12 (Zellers) - The Clean Energy Independence and Investment Act	01/20/2016
16-174	12/17/2015	Proposal Related to Chapter 386, RSMo, version 11 (Zellers) - The Clean Energy Independence and Investment Act	01/20/2016
16-173	12/17/2015	Proposal Related to Chapter 386, RSMo, version 10 (Zellers) - The Clean Energy Independence and Investment Act	01/20/2016
16-172	12/14/2015	Proposal Related to Chapter 386, RSMo, version 9 (Zellers) - The Clean Energy Independence and Investment Act	Withdrawn by Petitioner
16-171	12/14/2015	Proposal Related to Chapter 386, RSMo, version 8 (Zellers) - The Clean Energy Independence and Investment Act	Withdrawn by Petitioner
16-170	12/14/2015	Proposal Related to Chapter 386, RSMo, version 7 (Zellers) - The Clean Energy Independence and Investment Act	Withdrawn by Petitioner

Initiative Petitions

Fiscal Note Number	Date Received	Fiscal Note Description	Date Submitted to Secretary of State
16-169	12/14/2015	Proposal Related to Chapter 386, RSMo, version 6 (Zellers) - The Clean Energy Independence and Investment Act	Withdrawn by Petitioner
16-168	12/14/2015	Proposal Related to Chapter 386, RSMo, version 5 (Zellers) - The Clean Energy Independence and Investment Act	Withdrawn by Petitioner
16-167	12/14/2015	Proposal Related to Chapter 386, RSMo, version 4 (Zellers) - The Clean Energy Independence and Investment Act	Withdrawn by Petitioner
16-166	12/14/2015	Proposal Related to Chapter 386, RSMo, version 3 (Zellers) - The Clean Energy Independence and Investment Act	Withdrawn by Petitioner
16-165	12/14/2015	Proposal Related to Chapter 386, RSMo, version 2 (Zellers) - The Clean Energy Independence and Investment Act	Withdrawn by Petitioner
16-164	12/14/2015	Proposal Related to Chapter 386, RSMo, version 1 (Zellers) - The Clean Energy Independence and Investment Act	Withdrawn by Petitioner
16-163	12/14/2015	Proposed Constitutional Amendment - Article XIV, version 40 (Ketcher) - Changes Impacting Elected Officials	01/15/2016
16-162	12/14/2015	Proposed Constitutional Amendment - Article XIV, version 39 (Ketcher) - Changes Impacting Elected Officials	01/15/2016
16-161	12/14/2015	Proposed Constitutional Amendment - Article XIV, version 38 (Ketcher) - Changes Impacting Elected Officials	01/15/2016
16-160	12/14/2015	Proposed Constitutional Amendment - Article XIV, version 37 (Ketcher) - Changes Impacting Elected Officials	01/15/2016
16-159	12/07/2015	Proposal Related to Chapter 128, RSMo (Apple) - Congressional Elections	01/07/2016
16-158	12/04/2015	Proposed Constitutional Amendment - Article III, version 36 (Ketcher) - Changes Impacting the General Assembly	01/05/2016
16-157	12/04/2015	Proposed Constitutional Amendment - Article III, version 35 (Ketcher) - Changes Impacting the General Assembly	01/05/2016
16-156	12/04/2015	Proposed Constitutional Amendment - Article III, version 34 (Ketcher) - Changes Impacting the General Assembly	01/05/2016
16-155	12/04/2015	Proposed Constitutional Amendment - Article III, version 33 (Ketcher) - Changes Impacting the General Assembly	01/05/2016
16-154	12/02/2015	Proposal Related to Chapter 128, RSMo (Apple) - Congressional Elections	01/05/2016

Initiative Petitions

Fiscal Note Number	Date Received	Fiscal Note Description	Date Submitted to Secretary of State
16-153	11/25/2015	Proposal Related to Chapters 196 and 210, RSMo (Ketcher) - Tobacco Tax	Withdrawn by Petitioner
16-152	11/23/2015	Proposed Constitutional Amendment - Article IV (Greim) - Tobacco Tax	12/24/2015
16-151	11/20/2015	Proposal Related to Chapter 178, RSMo (Brown) - Public Comment at Board Meetings	Rejected by Secretary of State
16-150	11/19/2015	Proposed Constitutional Amendment - Article I (Pannett) - Refugees from Syria	Rejected by Secretary of State
16-149	11/09/2015	Proposed Constitutional Amendment - Article XIV, version 32 (Ketcher) - Changes Impacting Elected Officials	12/10/2015
16-148	11/09/2015	Proposed Constitutional Amendment - Article VII, version 31 (Ketcher) - Changes Impacting Elected Officials	12/10/2015
16-147	11/09/2015	Proposed Constitutional Amendment - Article VII, version 30 (Ketcher) - Changes Impacting Elected Officials	12/10/2015
16-146	11/09/2015	Proposed Constitutional Amendment - Article VII, version 29 (Ketcher) - Changes Impacting Elected Officials	12/10/2015
16-145	11/09/2015	Proposed Constitutional Amendment - Article VII, version 28 (Ketcher) - Changes Impacting Elected Officials	12/10/2015
16-144	11/05/2015	Proposed Constitutional Amendment - Article III, version 27 (Ketcher) - Changes Impacting the General Assembly	12/08/2015
16-143	11/05/2015	Proposed Constitutional Amendment - Article III, version 26 (Ketcher) - Changes Impacting the General Assembly	12/08/2015
16-142	11/05/2015	Proposed Constitutional Amendment - Article III, version 25 (Ketcher) - Changes Impacting the General Assembly	12/08/2015
16-141	11/05/2015	Proposed Constitutional Amendment - Article XIV, version 24 (Ketcher) - Changes Impacting Elected Officials	12/08/2015
16-140	11/05/2015	Proposed Constitutional Amendment - Article XIV, version 23 (Ketcher) - Changes Impacting Elected Officials	12/08/2015
16-139	11/05/2015	Proposed Constitutional Amendment - Article XIV, version 22 (Ketcher) - Changes Impacting Elected Officials	12/08/2015

Initiative Petitions

Fiscal Note Number	Date Received	Fiscal Note Description	Date Submitted to Secretary of State
16-138	11/05/2015	Proposed Constitutional Amendment - Article III, version 21 (Ketcher) - Changes Impacting the General Assembly	12/08/2015
16-137	11/05/2015	Proposed Constitutional Amendment - Article III, version 20 (Ketcher) - Changes Impacting the General Assembly	12/08/2015
16-136	11/05/2015	Proposed Constitutional Amendment - Article III, version 19 (Ketcher) - Changes Impacting the General Assembly	12/08/2015
16-135	11/05/2015	Proposed Constitutional Amendment - Article XVI, version 2 (Dundon) - Medical Marijuana	12/08/2015
16-134	11/05/2015	Proposed Constitutional Amendment - Article I, version 1 (Dundon) - Medical Marijuana	12/08/2015
16-133	11/03/2015	Proposed Constitutional Amendment - Article III, version 18 (Ketcher) - Changes Impacting the General Assembly	Withdrawn by Petitioner
16-132	11/03/2015	Proposed Constitutional Amendment - Article III, version 17 (Ketcher) - Changes Impacting the General Assembly	Withdrawn by Petitioner
16-131	11/03/2015	Proposed Constitutional Amendment - Article III, version 16 (Ketcher) - Changes Impacting the General Assembly	Withdrawn by Petitioner
16-130	10/28/2015	Proposed Constitutional Amendment - Article XVI, version 2 (Dundon) - Medical Marijuana	Withdrawn by Petitioner
16-129	10/28/2015	Proposed Constitutional Amendment - Article I, version 1 (Dundon) - Medical Marijuana	Withdrawn by Petitioner
16-128	10/20/2015	Proposed Constitutional Amendment - Article XV (Bradshaw) - Medical Marijuana	11/19/2015
16-127	10/09/2015	Proposed Constitutional Amendment - Article III (Dueker) - House of Representatives	11/10/2015
16-126	10/09/2015	Proposed Constitutional Amendment - Article III (Lamping) - House of Representatives	11/10/2015
16-125	10/08/2015	Proposed Constitutional Amendment - Article XVI, version 2 (Dundon) - Medical Marijuana	Withdrawn by Petitioner
16-124	10/08/2015	Proposed Constitutional Amendment - Article I, version 1 (Dundon) - Medical Marijuana	Withdrawn by Petitioner
16-123	09/30/2015	Proposed Constitutional Amendment - Article III (Dueker) - House of Representatives	Withdrawn by Petitioner

Initiative Petitions

Fiscal Note Number	Date Received	Fiscal Note Description	Date Submitted to Secretary of State
16-122	09/30/2015	Proposed Constitutional Amendment - Article III (Lamping) - House of Representatives	Withdrawn by Petitioner
16-121	09/28/2015	Proposal Related to Chapter 178, RSMo (Brown) - St. Louis City and County Police Department to Contract Campus Police Services	Rejected by Secretary of State
16-120	09/23/2015	Proposed Constitutional Amendment - Article I, version 2 (Reed) - Missouri Career Centers	10/23/2015
16-119	09/23/2015	Proposed Constitutional Amendment - Article I, version 1 (Reed) - Missouri Career Centers	10/23/2015
16-118	09/17/2015	Proposed Constitutional Amendment - Article VII, version 15 (Ketcher) - Changes Impacting Elected Officials	10/20/2015
16-117	09/17/2015	Proposed Constitutional Amendment - Article VII, version 14 (Ketcher) - Changes Impacting Elected Officials	10/20/2015
16-116	09/17/2015	Proposed Constitutional Amendment - Article VII, version 13 (Ketcher) - Changes Impacting Elected Officials	10/20/2015
16-115	09/17/2015	Proposal Related to Chapters 210, 196, and 149, RSMo, version 17 (Greim) - Tobacco Tax	Withdrawn by Petitioner
16-114	09/17/2015	Proposal Related to Chapters 210, 196, and 149, RSMo, version 16 (Greim) - Tobacco Tax	Withdrawn by Petitioner
16-113	09/17/2015	Proposal Related to Chapters 210 and 149, RSMo, version 15 (Greim) - Tobacco Tax	10/20/2015
16-112	09/17/2015	Proposal Related to Chapters 210, 196, and 149, RSMo, version 14 (Greim) - Tobacco Tax	Withdrawn by Petitioner
16-111	09/17/2015	Proposal Related to Chapters 210, 196, and 149, RSMo, version 13 (Greim) - Tobacco Tax	Withdrawn by Petitioner
16-110	09/17/2015	Proposal Related to Chapters 210, 196, and 149, RSMo, version 12 (Greim) - Tobacco Tax	Withdrawn by Petitioner
16-109	09/17/2015	Proposal Related to Chapters 210, 196, and 149, RSMo, version 11 (Greim) - Tobacco Tax	Withdrawn by Petitioner
16-108	09/17/2015	Proposal Related to Chapters 210, 196, and 149, RSMO, version 10 (Greim) - Tobacco Tax	Withdrawn by Petitioner
16-107	09/17/2015	Proposal Related to Chapters 210, 196, and 149, RSMo, version 9 (Greim) - Tobacco Tax	Withdrawn by Petitioner

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Fiscal Note Number	Date Received	Fiscal Note Description	Date Submitted to Secretary of State
16-106	09/17/2015	Proposal Related to Chapters 210, 196, and 149, RSMo, version 8 (Greim) - Tobacco Tax	Withdrawn by Petitioner
16-105	09/17/2015	Proposal Related to Chapters 210, 196, and 149, RSMo, version 7 (Greim) - Tobacco Tax	Withdrawn by Petitioner
16-104	09/10/2015	Proposed Constitutional Amendment - Article XIV, version 12 (Ketcher) - Changes Impacting Elected Officials	10/14/2015
16-103	09/10/2015	Proposed Constitutional Amendment - Article XIV, version 11 (Ketcher) - Changes Impacting Elected Officials	10/14/2015
16-102	09/10/2015	Proposed Constitutional Amendment - Article XIV, version 10 (Ketcher) - Changes Impacting Elected Officials	10/14/2015
16-101	09/10/2015	Proposed Constitutional Amendment - Article III, version 9 (Ketcher) - Changes Impacting the General Assembly	10/14/2015
16-100	09/10/2015	Proposed Constitutional Amendment - Article III, version 8 (Ketcher) - Changes Impacting the General Assembly	10/14/2015
16-099	09/10/2015	Proposed Constitutional Amendment - Article III, version 7 (Ketcher) - Changes Impacting the General Assembly	10/14/2015
16-098	09/10/2015	Proposed Constitutional Amendment - Article III, version 6 (Ketcher) - Changes Impacting the General Assembly	10/14/2015
16-097	09/10/2015	Proposed Constitutional Amendment - Article III, version 5 (Ketcher) - Changes Impacting the General Assembly	10/14/2015
16-096	09/10/2015	Proposed Constitutional Amendment - Article III, version 4 (Ketcher) - Changes Impacting the General Assembly	10/14/2015
16-095	09/10/2015	Proposed Constitutional Amendment - Article III, version 3 (Ketcher) - Changes Impacting the General Assembly	10/14/2015
16-094	09/10/2015	Proposed Constitutional Amendment - Article III, version 2 (Ketcher) - Changes Impacting the General Assembly	10/14/2015
16-093	09/10/2015	Proposed Constitutional Amendment - Article III, version 1 (Ketcher) - Changes Impacting the General Assembly	10/14/2015
16-092	09/10/2015	Proposal Related to Chapters 286 & 143, RSMo (Apple) - The Climate Crisis Response	10/14/2015
16-091	09/04/2015	Proposal Related to Chapter 192, RSMo (Apple) - The Missouri Health Insurance Cooperative	10/05/2015

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Fiscal Note Number	Date Received	Fiscal Note Description	Date Submitted to Secretary of State
16-090	09/04/2015	Proposal Related to Chapters 286 and 143, RSMo (Apple) - Public Sector Employment	Withdrawn by Petitioner
16-089	09/04/2015	Proposed Constitutional Amendment - Article I (Reed) - Missouri Career Centers	Rejected by Secretary of State
16-088	09/02/2015	Proposal Related to Chapter 393, RSMo (Grimes) - Electric Suppliers	10/02/2015
16-087	08/26/2015	Proposal Related to Chapter 393, RSMo (Grimes) - Electric Suppliers	Withdrawn by Petitioner
16-086	08/19/2015	Proposal Related to Chapters 149, 196, and 210, RSMo, version 6 (Greim) - Tobacco Tax	Withdrawn by Petitioner
16-085	08/19/2015	Proposal Related to Chapters 149 and 210, RSMo, version 5 (Greim) - Tobacco Tax	09/21/2015
16-084	08/19/2015	Proposal Related to Chapters 149, 196, and 210, RSMo, version 4 (Greim) - Tobacco Tax	Withdrawn by Petitioner
16-083	08/19/2015	Proposal Related to Chapters 149 and 210, RSMo, version 3 (Greim) - Tobacco Tax	09/21/2015
16-082	08/19/2015	Proposal Related to Chapters 149, 196, and 210, RSMo, version 2 (Greim) - Tobacco Tax	Withdrawn by Petitioner
16-081	08/19/2015	Proposal Related to Chapters 149 and 210, RSMo, version 1 (Greim) - Tobacco Tax	09/21/2015
16-080	08/17/2015	Proposal Related to Chapter 149, RSMo, version 2 (Hatfield) - Tobacco Tax	09/21/2015
16-079	08/17/2015	Proposal Related to Chapter 149, RSMo, version 1 (Hatfield) - Tobacco Tax	09/21/2015
16-078	08/10/2015	Proposal Related to Chapters 149, 196, and 210, RSMo, version 6 (Greim) - Tobacco Tax	Withdrawn by Petitioner
16-077	08/10/2015	Proposal Related to Chapters 149 and 210, RSMo, version 5 (Greim) - Tobacco Tax	Withdrawn by Petitioner
16-076	08/10/2015	Proposal Related to Chapters 149, 196, and 210, RSMo, version 4 (Greim) - Tobacco Tax	Withdrawn by Petitioner
16-075	08/10/2015	Proposal Related to Chapters 149 and 210, RSMo, version 3 (Greim) - Tobacco Tax	Withdrawn by Petitioner

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Fiscal Note Number	Date Received	Fiscal Note Description	Date Submitted to Secretary of State
16-074	08/10/2015	Proposal Related to Chapters 149, 196, and 210, RSMo, version 2 (Greim) - Tobacco Tax	Withdrawn by Petitioner
16-073	08/10/2015	Proposal Related to Chapters 149 and 210, RSMo, version 1 (Greim) - Tobacco Tax	Withdrawn by Petitioner
16-072	07/22/2015	Proposal Related to Chapter 290, RSMo, version 10 (Granich) - Minimum Wage	08/24/2015
16-071	07/22/2015	Proposal Related to Chapter 290, RSMo, version 9 (Granich) - Minimum Wage	08/24/2015
16-070	07/22/2015	Proposal Related to Chapter 290, RSMo, version 8 (Granich) - Minimum Wage	08/24/2015
16-069	07/22/2015	Proposal Related to Chapter 290, RSMo, version 7 (Granich) - Minimum Wage	08/24/2015
16-068	07/22/2015	Proposal Related to Chapter 290, RSMo, version 6 (Granich) - Minimum Wage	08/24/2015
16-067	07/22/2015	Proposal Related to Chapter 290, RSMo, version 5 (Granich) - Minimum Wage	08/24/2015
16-066	07/22/2015	Proposal Related to Chapter 290, RSMo, version 4 (Granich) - Minimum Wage	08/24/2015
16-065	06/03/2015	Proposed Constitutional Amendment - Article III (Apple) - House of Representatives	07/06/2015
16-064	05/21/2015	Proposed Constitutional Amendment - Article VIII (Ashcroft) - Voter Identification	06/23/2015
16-063	05/18/2015	Proposal Related to Chapter 192, RSMo (Apple) - The Missouri Health Insurance Cooperative	Withdrawn by Petitioner
16-062	05/18/2015	Proposal Related to Chapters 286 and 143, RSMo (Apple) - Public Sector Employment	Withdrawn by Petitioner
16-061	05/18/2015	Proposal Related to Chapters 130 and 143, RSMo (Apple) - Public Financing for Elections	06/18/2015
16-060	05/13/2015	Proposed Constitutional Amendment - Article X, version E (Hatfield) - Limitation on Imposing Any Sales and Use Tax	06/15/2015
16-059	05/13/2015	Proposed Constitutional Amendment - Article X, version D (Hatfield) - Limitation on Imposing Any New Tax	06/15/2015

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Fiscal Note Number	Date Received	Fiscal Note Description	Date Submitted to Secretary of State
16-058	05/13/2015	Proposed Constitutional Amendment - Article X, version C (Hatfield) - Limitation on Imposing Any Sales or Use Tax	06/15/2015
16-057	05/12/2015	Proposed Constitutional Amendment - Article III (Wilson) - Reducing the Age Eligibility for Legislative Members	06/11/2015
16-056	05/12/2015	Proposal Related to Chapter 208, RSMo, version 1 (Mazur) - Minimum Wage and Benefits to In-Home Service Employees and Personal Care Attendants	06/11/2015
16-055	05/11/2015	Proposed Constitutional Amendment - Article X (Hatfield) - Limitation on Imposing Any New Tax	06/11/2015
16-054	05/11/2015	Proposed Constitutional Amendment - Article X (Hatfield) - Limitation on Imposing a Sales of Use Tax	06/11/2015
16-053	05/04/2015	Proposal Related to Chapter 67, RSMo (Apple) - Minimum Wage	Rejected by Secretary of State
16-052	05/04/2015	Proposal Related to Chapters 130 and 143, RSMo (Apple) - Public Financing for Elections	Rejected by Secretary of State
16-051	05/04/2015	Proposal Related to Chapters 21 and 105, RSMo (Apple) - Legislative Salaries	Rejected by Secretary of State
16-050	04/27/2015	Proposal Related to Chapter 610, RSMo (Dean) - Proposed Statutory Amendment	Rejected by Secretary of State
16-049	04/17/2015	Proposal Related to Chapters 286 and 143, RSMo (Apple) - Public Sector Employment	Rejected by Secretary of State
16-048	04/17/2015	Proposal Related to Chapter 192, RSMo (Apple) - The Missouri Health Insurance Cooperative	Rejected by Secretary of State
16-047	04/15/2015	Proposal Related to Chapter 290, RSMo, version 3 (Granich) - Minimum Wage	05/15/2015
16-046	04/15/2015	Proposal Related to Chapter 290, RSMo, version 2 (Granich) - Minimum Wage	05/15/2015
16-045	04/15/2015	Proposal Related to Chapter 290, RSMo, version 1 (Granich) - Minimum Wage	05/15/2015

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Fiscal Note Number	Date Received	Fiscal Note Description	Date Submitted to Secretary of State
16-044	04/09/2015	Proposal Related to Chapter 290, RSMo (Peterson) - Minimum Wage	Rejected by Secretary of State
16-043	04/09/2015	Proposal Related to Chapter 196, RSMo (Peterson) - Regulations of Retail Food Sales	Rejected by Secretary of State
16-042	04/09/2015	Proposal Related to Chapter 386, RSMo (Apple) - Renewable Energy	Rejected by Secretary of State
16-041	04/09/2015	Proposal Related to Chapters 130 and 143, RSMo (Apple) - Public Financing for Elections	Rejected by Secretary of State
16-040	04/09/2015	Proposal Related to Chapter 21, RSMo (Apple) - Legislative Salaries	Rejected by Secretary of State
16-039	04/09/2015	Proposed Constitutional Amendment - Article III (Apple) - Repealing Term Limits	05/12/2015
16-038	04/09/2015	Proposal Related to Chapters 290 and 67, RSMo (Apple) - Minimum Wage	Rejected by Secretary of State
16-037	04/09/2015	Proposed Constitutional Amendment - Article III (Apple) - House of Representatives	05/12/15 Withdrawn by Petitioner
16-036	04/02/2015	Proposed Constitutional Amendment - Article III (Apple) - House of Representatives	Withdrawn by Petitioner
16-035	04/02/2015	Proposal Related to Chapters 290 and 67, RSMo (Apple) - Minimum Wage	Withdrawn by Petitioner
16-034	03/23/2015	Proposal Related to Chapter 610, RSMo (Dean) - Proposed Statutory Amendment	Rejected by Secretary of State
16-033	03/05/2015	Proposed Constitutional Amendment - Article VIII (Daniels) - Missouri Voter Disenfranchisement Reform Initiative	04/06/2015
16-032	03/04/2015	Proposed Constitutional Amendment (Dean)	Rejected by Secretary of State

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Fiscal Note Number	Date Received	Fiscal Note Description	Date Submitted to Secretary of State
16-031	02/27/2015	Proposed Constitutional Amendment (Dean)	Rejected by Secretary of State
16-030	02/13/2015	Proposal Related to Chapter 195, RSMo (Riffle) - Repeal Without Probation or Parole Sentence for Non-Violent Drug Offenders	03/17/2015
16-029	02/09/2015	Proposed Constitutional Amendment - Article IX, version 4 (Shore) - Local Control of School Districts	Rejected by Secretary of State
16-028	02/09/2015	Proposed Constitutional Amendment - Article IX, version 3 (Shore) - Local Control of School Districts	Rejected by Secretary of State
16-027	02/09/2015	Proposed Constitutional Amendment - Article IX, version 2 (Shore) - Local Control of School Districts	Rejected by Secretary of State
16-026	02/09/2015	Proposed Constitutional Amendment - Article IX, version 1 (Shore) - Local Control of School Districts	03/13/2015
16-025	02/09/2015	Proposed Constitutional Amendment - Article I, version 5 (Carter) - Parents Bill of Rights	Rejected by Secretary of State
16-024	02/09/2015	Proposed Constitutional Amendment - Article I, version 4 (Carter) - Parents Bill of Rights	Rejected by Secretary of State
16-023	02/09/2015	Proposed Constitutional Amendment - Article I, version 3 (Carter) - Parents Bill of Rights	Rejected by Secretary of State
16-022	02/09/2015	Proposed Constitutional Amendment - Article I, version 2 (Carter) - Parents Bill of Rights	03/13/2015
16-021	02/09/2015	Proposed Constitutional Amendment - Article I, version 1 (Carter) - Parents Bill of Rights	03/13/2015
16-020	01/29/2015	Proposed Constitutional Amendment - Article I (Carter) - Parents Bill of Rights	Rejected by Secretary of State
16-019	01/29/2015	Proposed Constitutional Amendment - Article IX (Shore) - Local Control of School Districts	Rejected by Secretary of State

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Fiscal Note Number	Date Received	Fiscal Note Description	Date Submitted to Secretary of State
16-018	01/27/2015	Proposal Related to Chapter 195, RSMo (Riffle) - Repeal Without Probation or Parole Sentence for Non-Violent Drug Offenders	Withdrawn by Petitioner
16-017	01/20/2015	Proposal Related to Chapter 195, RSMo (Riffle) - Repeal Without Probation or Parole Sentence for Non-Violent Drug Offenders	Rejected by Secretary of State
16-016	01/08/2015	Proposed Constitutional Amendment - Article VIII, version 2 (Daniels) - Amending Voter Qualifications	Rejected by Secretary of State
16-015	01/08/2015	Proposed Constitutional Amendment - Article VIII, version 1 (Daniels) - Amending Voter Qualifications	Rejected by Secretary of State
16-014	01/06/2015	Proposal Related to Chapter 195, RSMo (Riffle) - Repeal Without Probation or Parole Sentence for Non-Violent Drug Offenders	Withdrawn by Petitioner

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