

House _____ Amendment NO. _____

Offered By

1 AMEND House Bill No. 1418, Page 2, Section 105.145, Lines 39-42, by deleting said lines and
2 inserting in lieu thereof the following:

3 "(2) That the district shall be subject to a fine of five hundred dollars per day if the district
4 does not submit a copy of the annual financial statement to the state auditor's office within thirty
5 days from the postmarked date stamped on the certified mail envelope;

6 (3) That the fine will be enforced and collected as provided under subsection"; and
7

8 Further amend said bill, said page, said section, Line 51, by deleting said line and inserting in lieu
9 thereof the following:

10 "district to submit the required annual financial statement within such thirty-day period shall
11 cause the fine to be"; and
12

13 Further amend said bill, Page 3, said Section, Line 60, by deleting the word "annually" and inserting
14 in lieu thereof the following:

15 "in the fiscal year for which the annual financial statement was not timely filed"
16

17 Further amend said bill, Page 4, Section 238.272, Lines 2-9, by deleting all of said lines and
18 inserting in lieu thereof the following:
19

20 "years. The actual costs of this audit shall be paid by the district except that the costs of the audit to
21 the district [and] shall not exceed [the greater of] three percent of the gross revenues received by the
22 [transportation] district. Any audit costs in excess of three percent of the gross revenue received by
23 the district shall be absorbed by the state auditor's office.

24 2. For petition audits performed on a district by the state auditor, all expenses incurred in
25 performing the audit including salaries of auditors, examiners, clerks, and other employees of the
26 state auditor shall be paid by the district, and the moneys shall be deposited in the petition audit
27 revolving trust fund under section 29.230. The actual costs of this audit shall be paid by the district
28 except that the costs of the audit to the district shall not exceed three percent of the gross revenues
29 received by the district. Any audit costs in excess of three percent of the gross revenue received by
30 the district shall be absorbed by the state auditor's office."; and
31

32 Further amend said bill by amending the title, enacting clause, and intersectional references
33 accordingly.
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Standing Action Taken _____ Date _____

Select Action Taken _____ Date _____