

CSR Update

RECEIVED & FILED

JAN 10 2017

SECRETARY OF STATE
COMMISSIONS DIVISION

EXECUTIVE ORDER
17-03

WHEREAS, Missouri's state government has proposed and codified an excessive amount of regulations; and

WHEREAS, the Missouri Register, a publication that includes proposed and final regulations, has published more than 40,000 pages since 2000; and

WHEREAS, Missourians and Missouri businesses deserve efficient, effective, and necessary regulations; and

WHEREAS, regulations should not reduce jobs, stifle entrepreneurship, limit innovation, or impose costs far in excess of their benefits; and

WHEREAS, regulations that are ineffective, unnecessary, or unduly burdensome must be repealed; and

WHEREAS, removing needless and burdensome regulations will make Missouri more attractive to businesses and encourage job growth.

OA - Accounting Revised CSR's

- 1 CSR 10-3.010 Preapproval of Claims and Accounts
- 1 CSR 10-4.010 State of Missouri Vendor Payroll Deductions
- 1 CSR 10-9.010 Direct Deposit of Vendor Payments
- 1 CSR 10-13.010 Missouri Lottery Payment of Prizes
- 1 CSR 10-8.010 Direct Deposit of Payroll Requirements
- 1 CSR 10-11.010 State of Missouri Travel Regulations
- 1 CSR 10-11.020 County Travel Regulations, Mileage Allowance
- 1 CSR 10-11.030 State of Missouri Vehicular Travel Regulations
- 1 CSR 10-7.010 Missouri Accountability Portal
- 1 CSR 10-16.010 Convention and Sports Complex

1 CSR 10-3.010

Preapproval of Claims/Accounts

Some Significant Changes:

- Streamlined wording and updated references to correct document or division names
- Added references to State of Missouri Travel Regulations
- Added requirements to ensure credit card accounts are authorized by OA
- Clarified late penalty process and advance payment requirements
- Added requirements from 1 CSR 10-4.010 on Vendor Payroll Deductions since this CSR is being rescinded
- Added requirements from 1 CSR 10-9.010 on Direct Deposit of Vendor Payments since this CSR is being rescinded. Updated to include MissouriBUYS.
- Added requirements from 1 CSR 10-13.010 on Missouri Lottery Payment of Prizes since this CSR is being rescinded

1 CSR 10-8.010

Direct Deposit of Payroll Requirements

Significant changes:

- Added OA is responsible for payroll card accounts instead **of the State Treasurer's Office**

1 CSR 10-11.010

State of Missouri Travel Regulations

Some Significant Changes:

- Added requirements from 1 CSR 10-11.020 on County Travel Regulations, Mileage Allowance since this CSR is being rescinded
- Added certain requirements from 1 CSR 10-11.030 on State of Missouri Vehicular Travel Regulations since this CSR is being rescinded
- Clarified official domicile is determined by the head of the department or authorized designee
- Clarified credit cards are purchasing and fuel cards authorized through OA
- Clarified payment methods and advance payment procedures
- Rideshare services added as a travel method
- Clarified electronic signatures on Expense Reports may be used with prior approval from commissioner of administration after appropriate audit trails and controls established for such signatures