

# SENATE AMENDMENT NO. \_\_\_\_\_

Offered by \_\_\_\_\_ of \_\_\_\_\_

Amend SS/Senate Bill No. 575, Page 2, Section A, Line 9

2 of said page, by inserting after all of said line the following:  
 3 "21.795. 1. There is established a permanent joint  
 4 committee of the general assembly to be known as the "Joint  
 5 Committee on Transportation Oversight" to be composed of seven  
 6 members of [the standing transportation committees of] both the  
 7 senate and the house of representatives and three nonvoting ex  
 8 officio members. Of the fourteen members to be appointed to the  
 9 joint committee, the seven senate members of the joint committee  
 10 shall be appointed by the president pro tem of the senate and  
 11 minority leader of the senate and the seven house members shall  
 12 be appointed by the speaker of the house of representatives and  
 13 the minority floor leader of the house of representatives. The  
 14 seven senate members shall be composed, as nearly as may be, of  
 15 majority and minority party members in the same proportion as the  
 16 number of majority and minority party members in the senate bears  
 17 to the total membership of the senate. No major party shall be  
 18 represented by more than four members from the house of  
 19 representatives. The ex officio members shall be the state  
 20 auditor, the director of the oversight division of the committee  
 21 on legislative research, and the commissioner of the office of

1 administration or the designee of such auditor, director or  
2 commissioner. The joint committee shall be chaired jointly by  
3 [both chairs of] one member from the senate and one member from  
4 the house [transportation committees]. A majority of the  
5 committee shall constitute a quorum, but the concurrence of a  
6 majority of the members, other than the ex officio members, shall  
7 be required for the determination of any matter within the  
8 committee's duties.

9 2. The department of transportation shall submit a written  
10 report prior to December thirty-first of each year to the  
11 governor and the lieutenant governor. The report shall be posted  
12 to the department's internet website so that general assembly  
13 members may elect to access a copy of the report electronically.  
14 The written report shall contain the following:

15 (1) A comprehensive financial report of all funds for the  
16 preceding state fiscal year which shall include a report by  
17 independent certified public accountants, selected by the  
18 commissioner of the office of administration, attesting that the  
19 financial statements present fairly the financial position of the  
20 department in conformity with generally accepted government  
21 accounting principles. This report shall include amounts of:

22 (a) State revenues by sources, including all new state  
23 revenue derived from highway users which results from action of  
24 the general assembly or voter-approved measures taken after  
25 August 28, 2003, and projects funded in whole or in part from  
26 such new state revenue, and amounts of federal revenues by  
27 source;

28 (b) Any other revenues available to the department by  
29 source;

1 (c) Funds appropriated, the amount the department has  
2 budgeted and expended for the following: contracts, right-of-way  
3 purchases, preliminary and construction engineering, maintenance  
4 operations and administration;

5 (d) Total state and federal revenue compared to the revenue  
6 estimate in the fifteen-year highway plan as adopted in 1992.  
7 All expenditures made by, or on behalf of, the department for  
8 personal services including fringe benefits, all categories of  
9 expense and equipment, real estate and capital improvements shall  
10 be assigned to the categories listed in this subdivision in  
11 conformity with generally accepted government accounting  
12 principles;

13 (2) A detailed explanation of the methods or criteria  
14 employed to select construction projects, including a listing of  
15 any new or reprioritized projects not mentioned in a previous  
16 report, and an explanation as to how the new or reprioritized  
17 projects meet the selection methods or criteria;

18 (3) The proposed allocation and expenditure of moneys and  
19 the proposed work plan for the current fiscal year, at least the  
20 next four years, and for any period of time expressed in any  
21 public transportation plan approved by either the general  
22 assembly or by the voters of Missouri. This proposed allocation  
23 and expenditure of moneys shall include the amounts of proposed  
24 allocation and expenditure of moneys in each of the categories  
25 listed in subdivision (1) of this subsection;

26 (4) The amounts which were planned, estimated and expended  
27 for projects in the state highway and bridge construction program  
28 or any other projects relating to other modes of transportation  
29 in the preceding state fiscal year and amounts which have been

1 planned, estimated or expended by project for construction work  
2 in progress;

3 (5) The current status as to completion, by project, of the  
4 fifteen-year road and bridge program adopted in 1992. The first  
5 written report submitted pursuant to this section shall include  
6 the original cost estimate, updated estimate and final completed  
7 cost by project. Each written report submitted thereafter shall  
8 include the cost estimate at the time the project was placed on  
9 the most recent five-year highway and bridge construction plan  
10 and the final completed cost by project;

11 (6) The reasons for cost increases or decreases exceeding  
12 five million dollars or ten percent relative to cost estimates  
13 and final completed costs for projects in the state highway and  
14 bridge construction program or any other projects relating to  
15 other modes of transportation completed in the preceding state  
16 fiscal year. Cost increases or decreases shall be determined by  
17 comparing the cost estimate at the time the project was placed on  
18 the most recent five-year highway and bridge construction plan  
19 and the final completed cost by project. The reasons shall  
20 include the amounts resulting from inflation, department-wide  
21 design changes, changes in project scope, federal mandates, or  
22 other factors;

23 (7) Specific recommendations for any statutory or  
24 regulatory changes necessary for the efficient and effective  
25 operation of the department;

26 (8) An accounting of the total amount of state, federal and  
27 earmarked federal highway funds expended in each district of the  
28 department of transportation; and

29 (9) Any further information specifically requested by the

1 joint committee on transportation oversight.

2 3. Prior to February fifteenth of each year, the committee  
3 shall hold an annual meeting and call before its members,  
4 officials or employees of the state highways and transportation  
5 commission or department of transportation, as determined by the  
6 committee, for the sole purpose of receiving and examining the  
7 report required pursuant to subsection 2 of this section. The  
8 committee shall not have the power to modify projects or  
9 priorities of the state highways and transportation commission or  
10 department of transportation. The committee may make  
11 recommendations to the state highways and transportation  
12 commission or the department of transportation. Disposition of  
13 those recommendations shall be reported by the commission or the  
14 department to the joint committee on transportation oversight.

15 4. In addition to the annual meeting required by subsection  
16 3 of this section, the committee shall meet two times each year.  
17 The co-chairs of the committee shall establish an agenda for each  
18 meeting that may include, but not be limited to, the following  
19 items to be discussed with the committee members throughout the  
20 year during the scheduled meeting:

21 (1) Presentation of a prioritized plan for all modes of  
22 transportation;

23 (2) Discussion of department efficiencies and expenditure  
24 of cost-savings within the department;

25 (3) Presentation of a status report on department of  
26 transportation revenues and expenditures, including a detailed  
27 summary of projects funded by new state revenue as provided in  
28 paragraph (a) of subdivision (1) of subsection 2 of this section;  
29 and

1           (4) Implementation of any actions as may be deemed  
2 necessary by the committee as authorized by law.

3           The co-chairs of the committee may call special meetings of  
4 the committee with ten days' notice to the members of the  
5 committee, the director of the department of transportation, and  
6 the department of transportation.

7           5. The committee shall also review all applications for the  
8 development of specialty plates submitted to it by the department  
9 of revenue. The committee shall approve such application by a  
10 majority vote. The committee shall approve any application unless  
11 the committee receives:

12           (1) A signed petition from five house members or two  
13 senators that they are opposed to the approval of the proposed  
14 license plate and the reason for such opposition;

15           (2) Notification that the organization seeking  
16 authorization to establish a new specialty license plate has not  
17 met all the requirements of section 301.3150;

18           (3) A proposed new specialty license plate containing  
19 objectionable language or design;

20           (4) A proposed license plate not meeting the requirements  
21 of any reason promulgated by rule.

22           The committee shall notify the director of the department  
23 of revenue upon approval or denial of an application for the  
24 development of a specialty plate.

25           6. The committee shall submit records of its meetings to  
26 the secretary of the senate and the chief clerk of the house of  
27 representatives in accordance with sections 610.020 and  
28 610.023."; and

29           Further amend the title and enacting clause accordingly.