By: Huffines S.B. No. 1184

## A BILL TO BE ENTITLED

1	7 7 7 7 7
l .	AN ACT

- 2 relating to an audit of regional mobility authorities conducted by
- 3 the state auditor.
- 4 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:
- 5 SECTION 1. (a) In this section, "regional mobility
- 6 authority" means an authority governed by Chapter 370,
- 7 Transportation Code.
- 8 (b) The state auditor shall conduct an audit of each
- 9 regional mobility authority. In conducting the audit, the state
- 10 auditor shall develop an audit plan and establish the scope and
- 11 objectives of the audit consistent with generally accepted auditing
- 12 standards and with other audits conducted by the state auditor
- 13 under Chapter 321, Government Code.
- 14 (c) The audit conducted under Subsection (b) of this section
- 15 must determine, for each regional mobility authority, the amount
- 16 of:
- 17 (1) money received from this state in total and for
- 18 each biennium;
- 19 (2) money spent on each transportation project or
- 20 system of the authority; and
- 21 (3) bonds issued.
- 22 (d) While conducting the audit under this section, the state
- 23 auditor:
- 24 (1) may require the assistance of an official or

S.B. No. 1184

- 1 employee of a regional mobility authority, the comptroller, or any
- 2 other state agency; and
- 3 (2) is entitled to access all of the books, accounts,
- 4 reports, vouchers, or other records of information of any regional
- 5 mobility authority or state agency, including access to all
- 6 electronic data.
- 7 (e) The state auditor shall prepare a report of the audit
- 8 conducted under this section. Not later than November 1, 2016, the
- 9 state auditor shall file the report with the lieutenant governor,
- 10 the speaker of the house of representatives, and the presiding
- 11 officer of each standing committee of the senate and house of
- 12 representatives having primary jurisdiction over transportation.
- 13 SECTION 2. This Act expires September 1, 2017.
- SECTION 3. This Act takes effect September 1, 2015.