
HB1781 Preparers' Assessments of Other Reports

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303 Agency : Facilities Commission, Texas

Report Title: *Contract Notification—Over \$14,000*

State statute requiring report: Government Code, § 2166.2551

Preparer's Assessment:

UNNECESSARY: Government Code, Section 2165.2046 added in 2011 by the 82nd Legislature, Acts 2011, 82nd Leg., ch. 910, § 2, requires that the Texas Facilities Commission report on the effectiveness of parking programs developed by the Commission under Government Code Chapter 2165, Subchapter E. Subsection (e) of Government Code Section 2165.2035 requires that the Commission report on the effectiveness of the parking program developed under Section 2165.2035. This reporting requirement should be repealed as more specific information will be reported under Section 2165.2046.

362 Agency : Lottery Commission, Texas

Report Title: *Retailer Performance Incentive Program*

State statute requiring report: General Appropriations Act, 82nd Regular Session, Article VII, Rider 10

Preparer's Assessment:

NO CHANGE: Retain report

362 Agency : Lottery Commission, Texas

Report Title: *Instant Ticket Game Closure*

State statute requiring report: General Appropriations Act, 82nd Regular Session, Article VII, Rider 13

Preparer's Assessment:

NO CHANGE: Retain report

405 Agency : Public Safety, Texas Department of

Report Title: *Information on Persons Licensed by Certain Agencies*

State statute requiring report: Code of Criminal Procedure, §60.061

Preparer's Assessment:

NO CHANGE: Retain report

405 Agency : Public Safety, Texas Department of

Report Title: *Money Received and Spent*

State statute requiring report: Government Code, §411.006

Preparer's Assessment:

DATA PROBLEMS: This report is submitted electronically every day to the Comptroller of Public Accounts; the language could be modernized to remove quarterly requirement.

451 Agency : Banking, Texas Department of

Report Title: *Annual Non Financial AFR*

State statute requiring report: Sec 2101.0115 Government Code

Preparer's Assessment:

UNNECESSARY: Information is not useful

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451 Agency : Banking, Texas Department of

Report Title: *Annual Contract Report for the LBB*

State statute requiring report: Sec. 322.020 of the Government Code

Preparer's Assessment:

REDUNDANT: We are required to post contracts awarded after 10 days in the LBB contract reporting system. We are also required to report all contracts on an annual basis in the LBB reporting system.

451 Agency : Banking, Texas Department of

Report Title: *Resource Energy Efficiency Plan for the Comptroller and the State Energy Savings Plan report for the Governor's Office*

State statute requiring report: Section 1 of HB 2278 - Codified as TEX. GOV'T CODE ANN. Sec 447.002, as amended by Chapter 573, 77th Legislature

Preparer's Assessment:

REDUNDANT: Basically the same report

451 Agency : Banking, Texas Department of

Report Title: *Semi-annual and annual HUB reports*

State statute requiring report: TX. GOV'T CODE 2161

Preparer's Assessment:

REDUNDANT: The semi-annual report is for the first six months. The annual report is for the whole year and includes the first six months. Why not just one report.

551 Agency : Agriculture, Department of

Report Title: *Condition of Rural Communities Annual Report*

State statute requiring report: Government Code §487.804

Preparer's Assessment:

REDUNDANT: This report is redundant with the newly established Rural Policy Plan report (Government Code §487.804). The Condition of Rural Communities Report was required of the Department of Rural Affairs before it was consolidated into the Department of Agriculture and the new Rural Policy Plan requirement was developed.

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601 Agency : Transportation, Texas Department of

Report Title: *Cross Border and Transportation Infrastructure Plan* State statute requiring report: Transportation Code, §201.207(d)

Preparer's Assessment:

UNNECESSARY: The report is not necessary to accomplish the objectives of the statute that contains the reporting requirement. TxDOT initiates efforts to meet quarterly with the department's counterparts in the Mexican states bordering this state to discuss issues relating to transportation and infrastructure.

REDUNDANT: The report is redundant in the following ways: Section 411.0097, Government Code requires the Department of Public Safety (DPS) to initiate efforts to meet at least quarterly with DPS counterparts in the Mexican states bordering this state to discuss issues relating to truck inspections, transportation, and infrastructure. Short-range and long-range plans, recommendations to increase bilateral relations with Mexico, recommendations to expedite trade by mitigating delays in border crossing inspections for northbound truck traffic are captured in the following reports: International Trade Corridor Plan (Section 201.6011, Transportation Code) http://ftp.dot.state.tx.us/pub/txdot-info/library/reports/gov/tpp/itcp_2010.pdf, Statewide Transportation Plan (Section 201.601, Transportation Code) http://www.txdot.gov/public_involvement/transportation_plan/report.htm, Texas Rail Plan (Passenger Rail Investment and Improvement Act of 2008 (PRIIA), Public Law No. 110-432, Division B, and Sections 201.6012 and 201.6013, Transportation Code) (http://www.txdot.gov/public_involvement/rail_plan/default.htm), Texas Airport System Plan (Section 201.053(b)(7), Transportation Code) http://ftp.dot.state.tx.us/pub/txdot-info/avn/tasp_2010.pdf, Border Master Plan, Unified Transportation Program (43 Texas Administrative Code, Chapter 16.105) http://www.txdot.gov/business/governments/unified_transportation.htm, and the Statewide Transportation Improvement Program (Map-21, Title 23, US Code, Section 135 (f) (1), Statewide Planning) <http://www.txdot.gov/business/governments/stips.htm>.

601 Agency : Transportation, Texas Department of

Report Title: *Toll Facility Loan Notification* State statute requiring report: Transportation Code, §222.103(e)

Preparer's Assessment:

DATA PROBLEMS: The statute refers to "if a legislator requests," and there is no report deadline. To our knowledge, no legislator has requested a notification of this nature.

601 Agency : Transportation, Texas Department of

Report Title: *Trade Transportation Report* State statute requiring report: TxDOT Rider 14(a), General Appropriations Act

Preparer's Assessment:

REDUNDANT: • The report duplicates the following reporting requirements: • The information is available on TxDOT's web site, under Project Tracker, and is updated as new information is received: http://apps.dot.state.tx.us/apps/project_tracker/projectquery.htm • Projects can also be located in TxDOT's Unified Transportation Program http://www.txdot.gov/business/governments/unified_transportation.htm and by TxDOT district in the Statewide Transportation Improvement Program <http://www.txdot.gov/business/governments/stips.htm> . • Other plans, projects, and studies relating to trade transportation activities can be found at http://www.txdot.gov/txdot_library/publications/transportation_planning.htm

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601 Agency : Transportation, Texas Department of

Report *Project Status Report*
Title:

State statute TxDOT Rider 14(c),
requiring report: General Appropriations Act

Preparer's Assessment:

UNNECESSARY: The report is not necessary to accomplish the objectives of the rider. The department frequently updates the Project Status Report through the TxDOT website. The annual requirement to update the Project Status Report is not needed.

601 Agency : Transportation, Texas Department of

Report *Trans-Texas Corridor Projects in Unified*
Title: *Transportation Program Notification*

State statute TxDOT Rider 14(d)(1)(A),
requiring report: General Appropriations Act

Preparer's Assessment:

UNNECESSARY: The report is obsolete. The department halted development of the Trans-Texas Corridor, and the Legislature repealed the authorizing statute.

601 Agency : Transportation, Texas Department of

Report *Trans-Texas Corridor Eminent Domain Proceedings*
Title: *Notification*

State statute TxDOT Rider 14(d)(1)(B),
requiring report: General Appropriations Act

Preparer's Assessment:

UNNECESSARY: The report is obsolete. The department halted development of the Trans-Texas Corridor, and the Legislature repealed the authorizing statute.

601 Agency : Transportation, Texas Department of

Report *Notification of Rail, Toll Road, and Turnpike Projects*
Title: *Included in the UTP*

State statute TxDOT Rider 14(d)(1)(C),
requiring report: General Appropriations Act

Preparer's Assessment:

UNNECESSARY: The report is not necessary to accomplish the objectives of the rider. The rider was adopted in response to concerns about the Trans-Texas Corridor which is no longer under consideration by the state. The statutory authority for the Trans-Texas Corridor was repealed by the legislature in 2011. Additionally, a draft of the Unified Transportation Program is available for public comment at least 30 days before it is adopted by the commission. The Unified Transportation Plan is revised quarterly and is available for public review on the department's website.

601 Agency : Transportation, Texas Department of

Report *Notification of Holding in an RMA or Toll Authority*
Title: *Project*

State statute TxDOT Rider 14(d)(1)(E),
requiring report: General Appropriations Act

Preparer's Assessment:

DATA PROBLEMS: The report is required at a frequency for which data is not available. TxDOT is not in a position to know when a board member has a holding in such a project. Toll authority and regional mobility authority board members are not required to notify TxDOT of their holdings, as a result, this rider has no meaningful effect.

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601 Agency : Transportation, Texas Department of

Report *CMAQ Report*
Title:

State statute TxDOT Rider 14(f),
requiring report: General Appropriations Act

Preparer's Assessment:

DATA PROBLEMS: Data is required at a frequency for which it is not available. The department obtains information in this report from Metropolitan Planning Organizations and uses a database controlled by the Federal Highway Administration. It is difficult to meet the annual reporting requirement of September 1 due to the lack of information. The due date should be revised to May 1, each year of the biennium.

601 Agency : Transportation, Texas Department of

Report *Trans-Texas Corridor Indirect Cost Reports*
Title:

State statute TxDOT Rider 14(k),
requiring report: General Appropriations Act

Preparer's Assessment:

UNNECESSARY: The reporting requirement refers to the Trans-Texas Corridor which is an obsolete term. When TxDOT submits expenditure reports to the Legislature, it indicates whether indirect costs are included and lists the amounts.

601 Agency : Transportation, Texas Department of

Report *Plan for use of Fund 6 and Prop 12 Funds*
Title:

State statute TxDOT Rider 14(l),
requiring report: General Appropriations Act

Preparer's Assessment:

DATA PROBLEMS: Data is required at a frequency for which it is not available. The September 1 due date does not correspond with the department's project development schedule for each fiscal year. More accurate information would be available if the date was amended to October 1, each year of the biennium. The plan should be required October 1, each year of the biennium.

601 Agency : Transportation, Texas Department of

Report *Comprehensive Development Agreements Project*
Title: *Report*

State statute TxDOT Rider 22, General
requiring report: Appropriations Act

Preparer's Assessment:

REDUNDANT: The report is comparable to Section 371.052, Transportation Code. Section 371.052 requires TxDOT to provide the Legislative Budget Board a copy of the Comprehensive Development Agreement (CDA), best value proposal, and financial forecast at least 30 days before entering into a CDA.

655 Agency : Mental Health and Mental Retardation, Texas Department of

Report *Workgroup on Long-Term Care Services*
Title:

State statute Human Resources §
requiring report: 22.034

Preparer's Assessment:

UNNECESSARY: Work group and the agencies referenced no longer exist.

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719 Agency : Texas State Technical College System

Report Title: *Expenditure Reporting for System Administration and Extension Centers* State statute requiring report: GAA, Art. III, page 200, #4 (Special Provisions - TSTC System Administration)

Preparer's Assessment:

UNNECESSARY: Obsolete due to MOF and changes in TEC Chapter 135. Also, the requested information is reported in USAS and ABEST.

719 Agency : Texas State Technical College System

Report Title: *Enrollment Reports* State statute requiring report: GAA, Art. III, page 207, #3 (Special Provisions - Components of TSTC)

Preparer's Assessment:

NO CHANGE: Even though the information will not be needed for the new A & I formula, the information will still be needed for formula funding for operation & maintenance of plant.

719 Agency : Texas State Technical College System

Report Title: *Approval of Plans by Foundations* State statute requiring report: GAA, Art. III, page 208, #8 (Special Provisions - Components of TSTC)

Preparer's Assessment:

NO CHANGE: Retain Report as is
