

# **CAMINO REAL REGIONAL MOBILITY AUTHORITY BOARD RESOLUTION**

**WHEREAS**, the Texas Administrative Code (TAC) requires a regional mobility authority (RMA) to submit its annual financial reports and audits to the county or city comprising such RMA, as opposed to the Texas Department of Transportation (TxDOT), as previously required;

**WHEREAS**, the amended TAC provisions were intended to promote local control of RMAs and reduce the amount of information that RMAs must submit to TxDOT, but RMAs must still submit “project reports” and “compliance reports” to TxDOT on an annual basis;

**WHEREAS**, the Camino Real Regional Mobility Authority (CRRMA) provided its “project report” to TxDOT on December 31, 2025, thereby satisfying the 2025 requirement; and

**WHEREAS**, the CRRMA now desires to submit its “compliance report” for 2025 using the TxDOT-developed template and such final report template requires formal approval of the CRRMA Board prior to submittal to TxDOT.

**NOW, THEREFORE, BE IT RESOLVED BY THE CAMINO REAL REGIONAL MOBILITY AUTHORITY:**

**THAT** the CRRMA hereby approves its 2025 Compliance Report to the Texas Department of Transportation (TxDOT); and **THAT** the Executive Director is directed to take such steps as may be necessary to effectively submit the CRRMA’s 2025 Compliance Report to TxDOT.

**PASSED AND APPROVED THIS 28<sup>TH</sup> DAY OF JANUARY 2026.**

**CAMINO REAL REGIONAL  
MOBILITY AUTHORITY**

**ATTEST:**

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Monica Perez, Vice Chair

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Lina Ortega  
Board Secretary

**APPROVED AS TO CONTENT:**

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Raymond L. Telles  
Executive Director

**JOYCE A. WILSON**  
CHAIR

**MONICA L. PEREZ**  
VICE CHAIR

**LEAH MASTERS**  
TREASURER

**LINA ORTEGA**  
SECRETARY



**MATHEW McELROY**  
BOARD MEMBER

**ROBERT PALACIOS**  
BOARD MEMBER

**CHRISTOPHER LINDNER**  
BOARD MEMBER

**RAYMOND L. TELLES**  
EXECUTIVE DIRECTOR

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January 28, 2026

Marc D. Williams  
Executive Director  
Texas Department of Transportation  
125 East 11th Street  
Austin, Texas 78701

***Re: Submission of the FY2025 Compliance Report for the Camino Real Regional Mobility Authority (CRRMA) Pursuant to 43 TAC §26.65(a)***

Mr. Williams:

Attached is a copy of the CRRMA's Compliance Report for the 2025 Fiscal Year. This Compliance Report is submitted in satisfaction of the requirement set forth in 43 TAC §26.65(a).

The submission of this Compliance Report was authorized by official action of the CRRMA Board of Directors, as evidenced by the attached CRRMA Board Resolution. As the Executive Director of the CRRMA, I hereby certify that the enclosed Compliance Report is correct.

If you have any questions, call me at (915) 212-1072.

Sincerely,

Raymond L. Telles  
Executive Director

Attachments

# Camino Real Regional Mobility Authority

## Compliance Report

Texas Administrative Code Title 43, Part I, Chapter 26, Subchapter G

### §26.65(a) Annual Reports to the Commission

Compliance Rule	Compliance Statement	Certification
<b><i>Rule §26.61 Written Reports:</i></b>		
The annual operating and capital budgets adopted by the RMA year.	The CRRMA's FY26 budget was adopted prior to the end of FY25.	The CRRMA adopted its FY26 Budget via Board action of 08/13/25.
Any annual financial information and notices of material events required to be disclosed under Rule 15c2-12 of the SEC.	There were no notices required to be filed in FY25.	N/A
To the extent not disclosed in another report required in this compliance report, a statement of any surplus revenue held by the RMA and a summary of how it intends to use the surplus revenue.	The CRRMA has no surplus revenue not already disclosed within its annual audit report.	N/A
An independent auditor's review of the reports of investment transactions prepared under Government Code, §2256.023.	The CRRMA has engaged an independent audit firm that is tasked with providing an annual audit of the CRRMA's financials.	The CRRMA engaged an independent auditing firm pursuant to Board action of 08/13/25.
<b><i>Rule §26.62 Annual Audit:</i></b>		
The RMA shall maintain its books and records in accordance with generally accepted accounting principles in the United States and shall have an annual financial and compliance audit of such books and records.	The CRRMA maintains its books and records in accordance with generally accepted accounting principles in the U.S. and has an annual financial and compliance audit of the same.	The CRRMA engaged an independent auditing firm pursuant to Board action of 08/13/25.
The annual audit shall be submitted to each county or city that is a part of the RMA within 120 days after the end of the fiscal year and conducted by an independent certified public accountant.	As Fiscal Agent to the CRRMA, the City of El Paso assisted with the annual audit from an independent certified public accounting firm and received a final copy. A copy is also provided to El Paso County.	The CRRMA Board accepted the independent auditor's report for FY25 on 01/28/26.
All work papers and reports shall be retained for a minimum of four years from the date of the audit.	The CRRMA maintains work papers and reports for a minimum of four (4) years from the audit.	The CRRMA adopted a Records Retention Policy via Board action of 12/16/09.
<b><i>Rule §26.63 Other Reports to Counties and Cities:</i></b>		
Provide other reports and information regarding its activities promptly when requested by the counties or cities.	Various reports are provided to the City of El Paso and El Paso County, when requested.	The CRRMA provides certain quarterly financial information to EP County and makes presentations to the City and County upon request.
<b><i>Rule §26.64 Operating Records:</i></b>		
The Department will have access to all operating and financial records of the RMA. The executive director will provide notification if access is desired by the department.	None Requested.	N/A