

GENERAL ASSEMBLY OF NORTH CAROLINA
SESSION 2013

H.B. 1072
May 14, 2014
HOUSE PRINCIPAL CLERK

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HOUSE DRH40118-RWz-13* (02/17)

Short Title: Turnpike Authority Annual Audit Date Change.

(Public)

Sponsors: Representative Iler.

Referred to:

A BILL TO BE ENTITLED

AN ACT TO CHANGE THE DUE DATE FOR THE NORTH CAROLINA TURNPIKE
AUTHORITY ANNUAL AUDIT REPORT TO OCTOBER, AS RECOMMENDED BY
THE JOINT LEGISLATIVE TRANSPORTATION OVERSIGHT COMMITTEE.

The General Assembly of North Carolina enacts:

"§ 136-89.193. **Annual plan of work; annual and quarterly reports.**

(a) Annual Plan of Work. – The Authority shall annually develop a plan of work for the
fiscal year, describing the activities and projects to be undertaken, accompanied by a budget.
This annual plan of work shall be subject to the concurrence of the Board of Transportation.

(b) Annual Reports. – The Authority shall, promptly following the close of each fiscal
year, submit an annual report of its activities for the preceding year to the Governor, the
General Assembly, and the Department of Transportation. ~~Each report shall be accompanied by~~
~~an~~ The annual audit of its books and accounts shall be submitted to the Governor, the
General Assembly, and the Department of Transportation when completed in October of each
year.

(c) Semiannual Reports. – The Authority shall submit semiannual reports to the Joint
Legislative Transportation Oversight Committee, and more frequent reports if requested. The
reports shall summarize the Authority's activities during the preceding six months, and shall
contain any information about the Authority's activities that is requested by the Committee.

(d) Report Prior to Let of Contracts. – The Authority shall consult with and report to the
Joint Legislative Transportation Oversight Committee and the Joint Legislative Commission on
Governmental Operations prior to the letting of any contract for Turnpike Project construction
authorized under G.S. 136-183(a)(2).

(e) Repealed by Session Laws 2011-145, s. 28.35(a), effective July 1, 2011."

SECTION 2. This act is effective when it becomes law.



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