



North Carolina Department of Environment and Natural Resources
Division of Waste Management

Beverly Eaves Perdue
Governor

Dexter R. Matthews
Director

Dee Freeman
Secretary

October 7, 2011

To: JOINT LEGISLATIVE COMMISSION OF GOVERNMENTAL OPERATIONS
The Honorable Thomas R. Tillis, Co-Chair
The Honorable Philip Edward Berger, Co-Chair

From: Kari Barsness
Director, Legislative and Intergovernmental Affairs

Re: Audit Results for the Roanoke River Basin Bi-State Commission
Audit Results for the Catawba/Wateree River Basin Advisory Commission
Audit Results for the Yadkin/Pee Dee River Basin Advisory Commission

Pursuant to G.S. 77-96 and G.S. 77-115, the results of the audits on the accounts and records of the Roanoke River Basin Bi-State Commission, the Catawba/Wateree River Basin Advisory Commission, and the Yadkin/Pee Dee River Basin Advisory Commission shall be delivered to the Joint Legislative Commission on Governmental Operations by October 1st of every year. During the last fiscal year, there were no per diem requests from any members of the commissions so all of the money appropriated for the basin commissions in FY 2010-11 reverted. As a result, there are no audit results to report.

If you have any questions, you can reach me at 919-715-4189 or by email at Kari.Barsness@ncdenr.gov.

Cc: Tom Reeder, Director, Division of Water Resources
Claire Hester, Fiscal Research Division