

GENERAL ASSEMBLY OF NORTH CAROLINA  
SESSION 2013

FILED SENATE  
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S.B. 829  
PRINCIPAL CLERK

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SENATE DRS45123-RWz-13A\* (02/17)

Short Title: Turnpike Authority Annual Audit Date Change. (Public)

Sponsors: Senator Harrington (Primary Sponsor).

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(e) Repealed by Session Laws 2011-145, s. 28.35(a), effective July 1, 2011."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