MONTANA LEGISLATIVE BRANCH

Legislative Fiscal Division

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Legislative Fiscal Analyst CLAYTON SCHENCK

Date: November 30, 2009

To: Legislative Finance Committee

From: Jon Moe

Fiscal Specialist

Subject: Required Reports for December 2009 LFC Meeting – Web Version

The legislature (through statute, language in bills, or committee action) requires certain reports to be submitted to the Legislative Finance Committee (LFC) and the Legislative Fiscal Division (LFD). State agencies and other entities have been requested to provide information on various subjects of interest to facilitate the decision-making process.

The reports fit into two categories: 1) reports required to be submitted to the LFC are generally to monitor compliance or progress with legislative policy/initiatives; and 2) reports required to be submitted to the LFD are primarily to provide data relevant for staff analysis of budget issues for the next legislative session. The attached report lists the required reports identified and the occurrences of the reports received or expected to be received during the 2011 biennium. Five reports have been received since the last LFC meeting (September 2009). Three are attached under this cover for your review (items 1, 11, and 27). The annual report of the Montana Comprehensive Health Association (item #18) is not attached because it is sent directly to all legislators. In addition, the Medicaid cost and budget status report (item #24) is not copied for the committee because of its size but rather is reviewed by division staff on behalf of the committee, and comments or concerns will be brought to the committee for its consideration.

Generally, this summary report on "required reports" is provided to the committee simply for information purposes. Although it is on the LFC meeting agenda, there are typically no oral reports provided unless there is an issue identified by the staff that needs to be brought to the committee's attention. If a committee member has a question, he or she can contact the indicated staff member directly or raise the question in the meeting.

If you have questions, please feel free to contact Jon Moe by e-mail at <u>jonmoe@mt.gov</u> or by telephone at 406-444-2986.

[Note: This web version does not include copies of individual reports because most were not available electronically. If a copy is desired of a particular report, contact Jon Moe.]

Required Reports List for 2010-11 Biennium

Prepared by the Legislative Fiscal Division

	Authority	Reporting Entity	Frequency		То	Staff Review 1	Staff Review 2
1	House Bill 10	DPHHS	Upon Occur	·.	LFC	Wilkinson	Daumiller
	Short Description: Report on changes to appropriations an Chapter 3, Special Laws of May 2007 [s						
	Reports Scheduled / Rec'd	: <u>During</u> <u>Fiscal Year</u> <u>Submit</u>	eed by <u>Due Date</u>	Recd Date	Comment		
		2010 DPHH 2010 DPHH		9/21/2009 11/25/2009	On file On file		
	Authority	Reporting Entity	Frequency		То	Staff Review 1	Staff Review 2
	-1 - 100	_			* 770	D. W.	
2	61-2-109	Transportation	Nov 1 of ev	en year	LFC	DeWitt	
2	Short Description: Report	summarizing emerg	gency medical services grants re. Session Laws 2009, Chap	s requested, awa	arded, and use of	f funds, by November	· 1 preceeding
2	Short Description: Report regular	summarizing emerg	gency medical services grants re. Session Laws 2009, Chap	s requested, awa ter 486, section	arded, and use of 25, codified in 6	f funds, by November	· 1 preceeding
2	Short Description: Report regular Reports Scheduled / Rec'd	summarizing emerg r session of legislatur : <u>During</u> : <u>Fiscal Year</u> <u>Submit</u>	gency medical services grants re. Session Laws 2009, Chap red by Due Date	s requested, awa ter 486, section	arded, and use of 25, codified in 6 Comment	f funds, by November	1 preceeding
3	Short Description: Report regular Reports Scheduled / Rec'd	summarizing emerg r session of legislatur : During Fiscal Year Submit	gency medical services grants e. Session Laws 2009, Chap ed by Due Date 11/1/2010	s requested, awa ter 486, section Recd Date	arded, and use of 25, codified in 6 Comment Not due yet	f funds, by November 1-2-109, MCA.	_
	Short Description: Report regular Reports Scheduled / Rec'd Authority 2-17-101(1) Short Description: Identif	summarizing emergr session of legislatur : During Fiscal Year 2011 Reporting Entity Administration	gency medical services grants e. Session Laws 2009, Chap ted by Due Date 11/1/2010 Frequency Sept 1 of evo	s requested, awa ter 486, section Recd Date en year	Comment Not due yet To LFC	f funds, by November 1-2-109, MCA. Staff Review 1 DeWitt	 Staff Review 2
	Short Description: Report regular Reports Scheduled / Rec'd Authority 2-17-101(1) Short Description: Identif	: Summarizing emergr session of legislature: : During Fiscal Year 2011 Reporting Entity Administration by the amount, location foot for each munic	gency medical services grants e. Session Laws 2009, Chap ted by Due Date 11/1/2010 Frequency Sept 1 of even, and nature of space used spality.	s requested, awa ter 486, section Recd Date en year	Comment Not due yet To LFC	f funds, by November 1-2-109, MCA. Staff Review 1 DeWitt	 Staff Review 2

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	Authority	Reporting Ent	tity	Frequency		То	Staff Review 1	Staff Review	
ļ	2-17-515	Administration	on	Upon Occur.		LFC	DeWitt		
	Short Description: Exceptions to information technology policy, standard, or other requirement.								
	Reports Scheduled / Rec'	'd: <u>During</u> <u>Fiscal Year</u>	Submitted by	Due Date	Recd Date	Comment			
		2010 2010	Administration Administration			Reported at 9/24 Expected at 12/4	**		
	Authority	Reporting Ent	tity	Frequency		То	Staff Review 1	Staff Review	
5	2-17-522	Administration	on	March, Even	Yr	LFC	DeWitt		
	-	tes to state str even year.	ategic information t	technology plan.	It is to be prov	rided to the LFC ε	t its first meeting fo	llowing March	
	Reports Scheduled / Rec'	d: During Fiscal Year	Submitted by	Due Date	Recd Date	Comment			
		2010		3/5/2010		Not due yet			
	Authority	Reporting Ent	tity	Frequency		То	Staff Review 1	Staff Review	
6	17-1-102(4)	Administration	on	FY End		LFC	DeWitt		
b	Short Description: Report must	rts on general be reported.	fund/non-general fu	ınd encumbrance	s remaining at	t fiscal year-end.	After 3 years, appro	oved extensions	
	Reports Scheduled / Rec'	d: <u>During</u> Fiscal Year	Submitted by	Due Date	Recd Date	Comment			
	Reports Scheduled / Rec'		Submitted by Administration Administration	<u>Due Date</u> 9/15/2009 9/15/2009	Recd Date 8/31/2009 8/31/2009	On file - GF end	cumbrance extensions F encumbrance extensi	ons	
	Reports Scheduled / Rec'	Fiscal Year 2010	Administration Administration	9/15/2009	8/31/2009	On file - GF end		ons Staff Review	
<u> </u>		2010 2010	Administration Administration	9/15/2009 9/15/2009	8/31/2009	On file - GF end On file - Non-G	F encumbrance extensi		
7	Authority 17-1-505(2) Short Description: Report	2010 2010 Reporting Ent Agencies rt on the ident	Administration Administration tity	9/15/2009 9/15/2009 Frequency Upon Occur.	8/31/2009 8/31/2009 enue provision	On file - GF end On file - Non-G To LFD that does not sat	F encumbrance extensi Staff Review 1 Moe	Staff Review	
— 7	Authority 17-1-505(2) Short Description: Report Statut	Reporting Ent Agencies rt on the ident te. The Legisla	Administration Administration tity	9/15/2009 9/15/2009 Frequency Upon Occur.	8/31/2009 8/31/2009 enue provision	On file - GF end On file - Non-G To LFD that does not sat	Staff Review 1 Moe isfy the criteria esta	Staff Review	

	Authority	Reporting Er	ntity	Frequency		То	Staff Review 1	Staff Review 2
8	17-2-107(5)	CHE/Admin	istration	Annual		LFC	Joehler	DeWit
	Short Description: $oldsymbol{\mathrm{L}}$	oans or loan exte	nsions authorized fo	r two consecutive	fiscal years to	same accounting e	entity - due 9/1 of th	e next year.
	Reports Scheduled /	Rec'd: During Fiscal Year	Submitted by	<u>Due Date</u>	Recd Date	Comment		
		2010 2010	Administration CHE	9/1/2009 9/1/2009	8/31/2009 9/3/2009	On file On file		
	Authority	Reporting Er		Frequency	7/3/2007	То	Staff Review 1	Staff Review 2
9	17-2-107(6)	Commission	er Higher Ed	Annual		LFC	Joehler	
	Short Description: N	egative cash bala	nces for any two con	secutive fiscal yea	ars - due 9/1 of	the next year.		
	Reports Scheduled /	Rec'd: During Fiscal Year	Submitted by	<u>Due Date</u>	Recd Date	Comment		
		2010	CHE	9/1/2009	9/14/2009	None to report		
	Authority	2010 Reporting Er		9/1/2009 Frequency	9/14/2009	None to report To	Staff Review 1	Staff Review 2
10	Authority 17-2-111		ntity		9/14/2009		Staff Review 1	Staff Review 2
10	17-2-111 Short Description: In	Reporting Er Administration of state	ntity ion te special revenue ac	Frequency Feb. 1, 2010 counts if requeste	d by the LFC.	To LFC (Last was December)	Moe ber 2007 to the Dep	artment of
10	17-2-111 Short Description: In	Reporting Er Administration of state	on	Frequency Feb. 1, 2010 counts if requeste	d by the LFC.	To LFC (Last was December)	Moe ber 2007 to the Dep	artment of
10	17-2-111 Short Description: In	Reporting Er Administration of state dministration records. During	ntity ion te special revenue ac	Frequency Feb. 1, 2010 counts if requeste	d by the LFC.	To LFC (Last was December)	Moe ber 2007 to the Dep	
10	17-2-111 Short Description: In	Reporting Er Administration of state dministration reconstruction of state dministration reconstruction recons	ntity ion te special revenue ac questing certain info	Frequency Feb. 1, 2010 counts if requestermation on state s	d by the LFC. special revenue	To LFC (Last was December accounts establish	Moe ber 2007 to the Dep ned or modified sin	artment of
10	17-2-111 Short Description: In	Reporting Er Administration formation of state dministration records: Rec'd: During Fiscal Year	ntity ion te special revenue acquesting certain info	Frequency Feb. 1, 2010 counts if requestermation on state s	d by the LFC. special revenue	To LFC (Last was December accounts establish	Moe ber 2007 to the Dep ned or modified sin	eartment of ce July 1, 2002.)
	17-2-111 Short Description: In A	Reporting Er Administration of state dministration red Rec'd: During Fiscal Year 2010	ntity ion te special revenue acquesting certain info	Frequency Feb. 1, 2010 counts if requestermation on state s	d by the LFC. special revenue	To LFC (Last was December accounts established accounts account	Moe Der 2007 to the Dep ned or modified sin t this time	eartment of ce July 1, 2002.)
	17-2-111 Short Description: In A Reports Scheduled / Authority 17-2-304(1)	Reporting Er Administration of state dministration red Rec'd: During Fiscal Year 2010 Reporting Er Approving A	ntity ion te special revenue acquesting certain info Submitted by Authority	Frequency Feb. 1, 2010 counts if requestermation on state s <u>Due Date</u> Frequency Sept 15	d by the LFC. special revenue Recd Date	To LFC (Last was December accounts established) Comment None requested a To LFC	Moe Der 2007 to the Dep ned or modified sin tt this time Staff Review 1 Purdy	eartment of ce July 1, 2002.
	17-2-111 Short Description: In A Reports Scheduled / Authority 17-2-304(1)	Reporting Er Administration of state dministration red Rec'd: During Fiscal Year 2010 Reporting Er Approving A	ntity ion te special revenue acquesting certain info	Frequency Feb. 1, 2010 counts if requestermation on state s <u>Due Date</u> Frequency Sept 15	d by the LFC. special revenue Recd Date	To LFC (Last was December accounts established) Comment None requested a To LFC	Moe Der 2007 to the Dep ned or modified sin tt this time Staff Review 1 Purdy	eartment of ce July 1, 2002.) Staff Review 2
10	17-2-111 Short Description: In A Reports Scheduled / Authority 17-2-304(1)	Reporting Er Administration of state dministration red Rec'd: During Fiscal Year 2010 Reporting Er Approving Anformation conce	ntity ion te special revenue acquesting certain info Submitted by Authority	Frequency Feb. 1, 2010 counts if requestermation on state s <u>Due Date</u> Frequency Sept 15	d by the LFC. special revenue Recd Date	To LFC (Last was December accounts established) Comment None requested a To LFC	Moe Der 2007 to the Dep ned or modified sin tt this time Staff Review 1 Purdy	eartment of ce July 1, 2002.) Staff Review 2

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	Authority	Reporting Entity	Frequency		То	Staff Review 1	Staff Review 2
12	17-5-820(3)	Commerce	Upon Occur.		LFC	Stayner	
	Short Description: Pres	sentation to Legislative Finance Co	ommittee on issuanc	e of bonds fo	or aerospace tran	sportation and techno	ology projects.
	Reports Scheduled / Re	ec'd: During Fiscal Year Submitted by 2010 Commerce	<u>Due Date</u>	Recd Date	Comment No occurrence	as to report	
	Authority	Reporting Entity	Frequency		To	Staff Review 1	Staff Review 2
13	17-7-140(1)(b)	Agencies	Upon Occur.		LFD	Purdy	
10	. , , ,	alyze if GF program is mandatory a	1	act of the pr		•	nces in which
		Governor is proposing reductions					
	Reports Scheduled / Re	ec'd: <u>During</u> Fiscal Year <u>Submitted by</u>	<u>Due Date</u>	Recd Date	Comment		
		2010			No reported o	ccurrences	
	Authority	Reporting Entity	Frequency		То	Staff Review 1	Staff Review 2
14	17-7-140(1)(b)	Budget Director	Upon Occur.		LFD	Purdy	
		\mathcal{E}	<u> </u>				
	Short Description: Cop	oy of the recommendations for redu	1	The ''trigge		ur is in statute.	
	Short Description: Cop	6	1	The "trigge		ur is in statute.	
	Short Description: $_{ m Cop}$	by of the recommendations for redu	1	The "trigger		ur is in statute.	
	_	oy of the recommendations for redu	actions in spending.		r'' for this to occ		
	_	oy of the recommendations for reduced by Submitted by	actions in spending.		r'' for this to occ <u>Comment</u>		Staff Review 2
15	Reports Scheduled / Re	oy of the recommendations for reduced: During Fiscal Year 2010	octions in spending. <u>Due Date</u>		r'' for this to occ Comment No reported o	ccurrences	Staff Review 2 Duncan
15	Reports Scheduled / Re Authority 17-7-304(2)	oy of the recommendations for reduced: During Fiscal Year 2010 Reporting Entity	Due Date Frequency If Requested	Recd Date	Comment No reported of To LFC	ccurrences Staff Review 1 Joehler	
15	Reports Scheduled / Re Authority 17-7-304(2)	oy of the recommendations for reduced: During Fiscal Year 2010 Reporting Entity USystem (Bd of Regents)	Due Date Frequency If Requested	Recd Date	Comment No reported of To LFC	ccurrences Staff Review 1 Joehler	
15	Reports Scheduled / Re Authority 17-7-304(2)	oy of the recommendations for reduced: During Fiscal Year Submitted by 2010 Reporting Entity USystem (Bd of Regents) ag-term plan for major and deferred	Due Date Frequency If Requested	Recd Date	Comment No reported of To LFC	ccurrences Staff Review 1 Joehler	

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	Authority	Reporting En	tity	Frequency		То	Staff Review 1	Staff Review 2
16	17-8-101(5)	OBPP		Semi-Annual		LFC	Purdy	
	Short Description: Appro	priations tra	nsferred from one state	e agency to ano	ther if origina	al purpose is mai	ntained.	
	Reports Scheduled / Rec'	d: <u>During</u> Fiscal Year	Submitted by	<u>Due Date</u>	Recd Date	<u>Comment</u>		
		2010	OBPP	9/15/2009	8/20/2009	On file		
	Authority	Reporting En	ity	Frequency		То	Staff Review 1	Staff Review 2
17	17-8-101(7)	Administration	on	Annually		LFC	DeWitt	
	Short Description: Natur	e, status, and	justification for all nev	w accounts in tl	ne enterprise f	fund and the inte	rnal service fund.	
	Reports Scheduled / Rec'	d: <u>During</u> <u>Fiscal Year</u>	Submitted by	Due Date	Recd Date	Comment		
		2010	Adminsitration	9/30/2009	8/31/2009	On file		
	Authority	Reporting En	iity	Frequency		То	Staff Review 1	Staff Review 2
10	22 22 1514(4)		(DC/DC)	~		LFC	Stayner	
18	33-22-1514(4)	Lead Carrier	(BC/BS)	Semi-Annual		LIC	Stayller	
18	Short Description: Repor	t on the opera		Comprehensive		iation plan by sel	•	ich is Blue
18	Short Description: Repor	t on the opera Blue Shield.	ation of the Montana C	Comprehensive		iation plan by sel	•	ich is Blue
18	Short Description: Repor	t on the opera/Blue Shield.	ntion of the Montana C (Copies on the annual	Comprehensive report are sent	direct to all le	iation plan by sel egislators.) Comment On file - FY 20	•	
18	Short Description: Repor	t on the opera/Blue Shield. d: During Fiscal Year 2010	ation of the Montana C (Copies on the annual Submitted by Lead Carrier (BC/BS)	Comprehensive report are sent Due Date 10/15/2009	direct to all lo	iation plan by sel egislators.) Comment On file - FY 20	ected lead carrier, wh	
	Short Description: Report Cross/	t on the opera/Blue Shield. d: During Fiscal Year 2010 2010	ation of the Montana C (Copies on the annual Submitted by Lead Carrier (BC/BS)	Comprehensive report are sent <u>Due Date</u> 10/15/2009 4/15/2010	direct to all lo	iation plan by sel egislators.) <u>Comment</u> On file - FY 20 Not due yet - F	ected lead carrier, who we have a carrier of the ca	ort
	Short Description: Report Cross/ Reports Scheduled / Rec's	t on the opera/Blue Shield. d: During Fiscal Year 2010 2010 Reporting Ent	Action of the Montana C (Copies on the annual Submitted by Lead Carrier (BC/BS)	Due Date 10/15/2009 4/15/2010 Frequency October 1	Recd Date 11/4/2009	iation plan by sel egislators.) Comment On file - FY 20 Not due yet - F	2009 annual report FY 2010 semi-annual report Staff Review 1 Wilkinson	ort
19	Short Description: Report Cross/ Reports Scheduled / Rec'd Authority 39-71-2363(2)(b)	t on the opera/Blue Shield. d: During Fiscal Year 2010 2010 Reporting Enter State Fund it for review to the shield.	Action of the Montana C (Copies on the annual Submitted by Lead Carrier (BC/BS)	Due Date 10/15/2009 4/15/2010 Frequency October 1	Recd Date 11/4/2009	iation plan by sel egislators.) Comment On file - FY 20 Not due yet - F	2009 annual report FY 2010 semi-annual report Staff Review 1 Wilkinson	ort

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	Authority	Reporting Entity	Frequency		То	Staff Review 1	Staff Review 2
20	47-1-201(9)(a)	Office of Public Defender	Annual		LFC	Gervais	
	Short Description: Rep	port by Office of Public Defender	of data for each fiscal	l year repres	enting caseload f	or the entire public d	efender system
	Reports Scheduled / Re	ec'd: During Submitted by	<u>Due Date</u>	Recd Date	Comment		
		2010 2011	1/1/2010 9/30/2010		FY 2009 repor FY 2010 repor	-	_
	Authority	Reporting Entity	Frequency		То	Staff Review 1	Staff Review 2
21	47-1-201(9)(b)	Office of Public Defender	Annual		LFC	Gervais	
	Short Description: Rep	port by Office of Public Defender of	on the amount of fun	ds collected a	as reimbursemer	t of services rendered	l.
	Reports Scheduled / Re	ec'd: During Submitted by	<u>Due Date</u>	Recd Date	Comment		
		2010 2011	1/1/2010 9/30/2010		FY 2009 repor FY 2010 repor	-	<u></u>
	Authority	Reporting Entity	Frequency		То	Staff Review 1	Staff Review
22	50-4-805(5)(a)	DPHHS	TBD		LFC	Steinbeck	
22	Short Description: Inte	DPHHS erim reports on the status of the crowided in HB 406 (2007 session)		of communit			itures as
22	Short Description: Inte	erim reports on the status of the crevided in HB 406 (2007 session)		of communit			itures as
22	Short Description: Into	erim reports on the status of the covided in HB 406 (2007 session) ec'd: During Fiscal Year Submitted by	reation or expansion		y health centers		_
	Short Description: Into pro Reports Scheduled / Ro	erim reports on the status of the covided in HB 406 (2007 session) ec'd: During Fiscal Year Submitted by 2010	reation or expansion <u>Due Date</u>		y health centers <u>Comment</u>	and program expend	_
22	Short Description: Into pro Reports Scheduled / Re Authority 53-1-611(1)	erim reports on the status of the covided in HB 406 (2007 session) ec'd: During Fiscal Year 2010 Reporting Entity	Due Date Frequency Upon Occur.	Recd Date	Comment To LFC	and program expend Staff Review 1 Steinbeck	_
	Short Description: Into pro Reports Scheduled / Re Authority 53-1-611(1)	erim reports on the status of the covided in HB 406 (2007 session) ec'd: During Fiscal Year 2010 Reporting Entity DPHHS port on proposed Medicaid block g	Due Date Frequency Upon Occur.	Recd Date	Comment To LFC	and program expend Staff Review 1 Steinbeck	itures as Staff Review

	Authority	Reporting En	itv	Frequency		То	Staff Review 1	Staff Review 2
24	-	-	y				Steinbeck	Otali Neview 2
24	53-6-110(4)	DPHHS		Monthly		LFC		
							nd a budget status rep ent budget status repo	
	Reports Scheduled /	Rec'd: During Fiscal Year	Submitted by	Due Date	Recd Date	Comment		
		2010 2010	DPHHS DPHHS	9/15/2009 11/15/2009	9/4/2009 11/16/2009	2009 FYE rep On file - data	ort on file as of 9/30/2009	
	Authority	Reporting En	ity	Frequency		То	Staff Review 1	Staff Review 2
25	53-6-116(5)	DPHHS		Upon Occur.		LFC	Steinbeck	
	Short Description: M	lanaged-care and	capitated health care	systems for med	licaid recipien	ts if developed.		
	Reports Scheduled /	Rec'd: During Fiscal Year	Submitted by	Due Date	Recd Date	Comment		
		0				No reported o	ccurrences - none expecte	ed_
	Authority	Reporting En		_		_		
	-	Reporting Em	ity	Frequency		То	Staff Review 1	Staff Review 2
26	53-21-702(4)(d)	DPHHS	nty	Upon Occur.		To LFC	Staff Review 1 Steinbeck	Staff Review 2
26	53-21-702(4)(d) Short Description: M	DPHHS		Upon Occur.	each meeting a	LFC		
26	53-21-702(4)(d) Short Description: M	DPHHS Iental Health Over epartment		Upon Occur.	each meeting a Recd Date	LFC	Steinbeck	
26	53-21-702(4)(d) Short Description: M	DPHHS Iental Health Over epartment	rsight Advisory Cour	Upon Occur.		LFC and copy of any	Steinbeck recommendations ma	
26	53-21-702(4)(d) Short Description: M	DPHHS Iental Health Over epartment Rec'd: During Fiscal Year	rsight Advisory Cour	Upon Occur.		LFC and copy of any Comment	Steinbeck recommendations ma	de to the
	53-21-702(4)(d) Short Description: M de	DPHHS Iental Health Over epartment Rec'd: During Fiscal Year 2010	rsight Advisory Cour Submitted by	Upon Occur. ncil summary of Due Date	Recd Date	LFC and copy of any Comment No reported o	Steinbeck recommendations ma	de to the
	53-21-702(4)(d) Short Description: M de Reports Scheduled / Authority 75-1-1101(5) Short Description: A	DPHHS Iental Health Over epartment Rec'd: During Fiscal Year 2010 Reporting Ent Governor (Di nnual financial re	rsight Advisory Cour Submitted by iity NRC) port on the environm	Upon Occur. Concil summary of Due Date Frequency Annually by mental contingence	Recd Date Sept 15 cy account, inc	LFC and copy of any Comment No reported o To LFC cluding a descrip	Steinbeck recommendations ma	de to the Staff Review 2 es made since
26 27	53-21-702(4)(d) Short Description: M de Reports Scheduled / Authority 75-1-1101(5) Short Description: A	DPHHS Iental Health Over epartment Rec'd: During Fiscal Year 2010 Reporting Ent Governor (Di nnual financial re te previous report	rsight Advisory Cour Submitted by iity NRC) port on the environm	Upon Occur. Concil summary of Due Date Frequency Annually by mental contingence	Recd Date Sept 15 cy account, inc	LFC and copy of any Comment No reported o To LFC cluding a descrip	Steinbeck recommendations ma ccurrences Staff Review 1 Smith otion of all expenditure	Staff Review 2

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	Authority Reporting Entity 85-1-605(4) Nat Resources & Cons Short Description: Allocation of renewable resource grants and		ty	Frequency	То		Staff Review 1	Staff Review 2
28			Upon Occur. LFC		LFC	Duncan		
			ble resource grants and	d loans for eme	ergencies.			
	Reports Scheduled / Rec'd	<u>During</u> <u>Fiscal Year</u>	Submitted by	Due Date	Recd Date	Comment		
		2010	Nat Resources & Cons		9/9/2009	On file - 9/1/2009 g	rants report	
		2010	Nat Resources & Cons		9/9/2009	On file - 9/1/2009 le	oans report	
		2010	Nat Resources & Cons		9/9/2009	On file - 6/30/09 gr	ants report	

Frequency

29 90-6-703 Commerce Upon Occur. LFC Duncan

Reporting Entity

Authority

Short Description: Report on emergency grants awarded from an appropriation from the treasure state endowment special revenue account for emergency grants.

To

Staff Review 1

Staff Review 2

Reports Scheduled / Rec'd:	<u>During</u> Fiscal Year	Submitted by	Due Date	Recd Date	Comment
	2010	Commerce		9/8/2009	No occurrences as of this report

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