

REQUIRED REPORTS

Authority	Reporting Entity	Description	Due Date	Staff
HB 52	Commerce / Agriculture	Report to LFC on economic development programs	May 2020	Guenther / Miller
HB 204	TRS	Generally revise teachers' retirement system laws		Schaefer
HB 369	Corrections	Creating a Criminal Justice Oversight council	As requested	Hopkins
HB 433	DPHHS	Generally revise laws related to provision of data to the legislative branch	quarterly	Poulette / Arnold
HB 467	PSC	Authorize securitization for energy infrastructure		Wilkinson
HB 553	Administration	Generally revise infrastructure funding laws	quarterly / by Sept 1	Guenther / Duncan
HB 604	DPHHS	Direct DPHHS to develop a strategic plan for prevention programs	Sept 15 2020	Poulette / Arnold
HB 608	FWP	Requiring mandatory AIS decontamination of certain vessels with ballast/bladders	biannually	Miller
HB 658	DPHHS	Medicaid HELP Act participation report	quarterly	Poulette / Arnold

2019 Biennium

SB 43	Administration	Facility inventory and condition assessment	9/1/2018	Duncan
SB 261	Administration	General fund unassigned, unaudited fund balance, revenue and transfers	8/1/2017	Lindsay/Morrison
17-1-102(4)	Administration	Reports on GF and Non-GF encumbrances remaining a FYE. After 3 years, approved extensions are reported	9/15/2017 & 18	Wilkinson
17-2-107(5)	Administration	Loans or loan extensions authorized for two consecutive fiscal years.	9/1/2017 & 18	Wilkinson
17-8-101(7)	Administration	Nature, status and justification for all new accounts in the enterprise fund and the internal services fund	occurrence	Wilkinson
HB 2	Administration	SITSD rates established for FY 2018	9/1/2017	Wilkinson
2-17-101(1)	Administration	Amount, Location and nature of space used by each agency, including info on average cost per square foot	9/1/2018	Wilkinson
2-17-515	Administration	Exceptions to IT policy, standard or other requirement - reported at each LFC	Each LFC Mtg	Wilkinson
2-17-517	Administration	Exceptions to IT policy, standard or other requirement - reported at each LFC	Each LFC Mtg	Wilkinson
2-17-518	Administration	Exceptions to IT policy, standard or other requirement - reported at each LFC	Each LFC Mtg	Wilkinson
2-17-519	Administration	Exceptions to IT policy, standard or other requirement - reported at each LFC	Each LFC Mtg	Wilkinson
2-17-520	Administration	Exceptions to IT policy, standard or other requirement - reported at each LFC	Each LFC Mtg	Wilkinson
2-17-522	Administration	Updates to state strategic IT plan; LFC meeting following March 1 of even year	March 2018 LFC	Wilkinson
SB 294	Administration	Broadband salary survey results	11/15/2018	Wilkinson
HB 283	Agencies	Report on agency grants	10/1/2017 & 18	Analysts
17-7-140(1)(b)	Agencies	Analyze if GF program is mandatory and the impact of proposed reductions in spending in circumstances when the Governor is proposed reductions in spending, due to GF EB triggers.	Occurrence	Analysts
SB 95	BOCC	Report on transition of BOCC from DOJ to Corrections	6/30/2017	Conrady
SB 95	BOCC	Reports at each LFC on transition of BOCC from DOJ to Corrections	Each LFC Mtg	Conrady
90-6-703	Commerce	Emergency grants from treasure state endowment fund.	Occurrence	Duncan
85-1-605(4)	DNRC	Allocation of renewable resources grants and loans for emergencies	Occurrence	Duncan
75-1-1101(5)	DNRC	Annual financial report on the environmental contingency account, inc. description of all expenditures since previous report.	End of Biennium	Miller
53-4-209(6)	DPHHS	Annual report on parents as scholars	Annual.- no specific	Church

HB 118	DPHHS	Use of suicide prevention appropriation	Regularly	Church
HB 639	DPHHS	STARRs to Quality Program including demand, impact on providers, delivery models, advancements	9/1/2018	Church
53-1-611(1)	DPHHS	Report on Medicaid block grants if the state would need to make a decision regarding application of acceptance of such block grants prior to the next regularly scheduled legislative session.	Occurrence	Poulette
53-6-116(5)	DPHHS	Proposal regarding managed care and capitated health care systems for Medicaid recipients.	Occurrence	Poulette
HB 517	DPHHS	Strategic plan of measurable goals and strategies for reducing child abuse and neglect	8/1/2018	Poulette
53-6-110(4)	DPHHS	Medicaid cost estimate and budget status report. Monthly for 11/15/2017 through 6/15/2018	Monthly	Poulette/Church
53-6-110(4)	DPHHS	FYE summary of medical costs and budget status report - first LFC after FYE.	FYE	Poulette/Church
SB 363	FWP	Expenditures made for invasive aquatic species	Biannually	Miller
5-13-311	Legislative Audit	Report when waste of state resources has occurred	Occurrence	Guenther
SB 261	LFD/OBPP	Recommendations on budget stabilization policies	5/1/2018	Carlson
SB 59	Montana Criminal Justice	Items under counsels purview	As Requested	Conrady
17-2-304(1)	OBPP	Info concern accounts with cash balances in execs of statutory limits	9/15/2017 & 18	Wilkinson
17-7-140(1)(b)	OBPP	Copy of proposed recommendations for reductions in spending due to GF EB triggers	Occurrence	Wilkinson
17-2-107(5)	OCHE	Loans or loan extensions authorized for two consecutive fiscal years.	9/1/2017 & 18	Albrecht
17-2-107(6)	OCHE	Negative cash balance for any two consecutive fiscal years	9/1/2017	Albrecht
17-7-304(2)	OCHE	Long term plan for major and deferred maintenance expenditures, equipment or fixed assets.	When Requested	Albrecht
20-15-309	OCHE	Proposal for funding the community colleges	9/1/2017 & 18	Albrecht
19-3-117	PERS	Annual actuarial evaluation - report towards 100% funded	When available	Schaefer
61-2-109	Transportation	Summary of EMS grants requested and awarded	11/1/2018	Duncan
19-20-216	TRS	Annual actuarial evaluation - report towards 100% funded	When available	Schaefer