

Joint Legislative Commission on Governmental Operations

Revised Summary of Legislative Mandated Reports (1st Quarter FY 2011-12)

October 27, 2011

Joint Legislative Commission on Governmental Operations
Revised Summary of Mandated Reports (July - October 3, 2011)

Agency/Entity	Title of the Report	Due Date	Received	Statute or Session Law
<u>Natural and Economic Resources</u>				
Ag in the Classroom	Annual Activity Report	Sept 1	09/01/2011	S.L. 2011-145, Sec. 14.10
Biofuels Center	Annual Activity Report	Sept 1	08/30/2011	S.L. 2011-145, Sec. 14.14
Council of Governments Combined Report	Annual Activity Report	Sept 1	08/23/2011	S.L. 2011-145, Sec. 14.10
Commerce	Industrial Development Fund & Utility - Annual	Sept 1	10/03/2011	G.S. 143B-437.01(c)
Commerce	JMAC Annual Report	Sept 1	08/23/2011	G.S. 143B-437.012(m)
Commerce	Site Infrastructure Development Annual Report	Sept 1	08/23/2011	G.S. 143B-437.02(k)
Commerce	Main Street Solutions Fund Annual Report	Sept 1	08/31/2011	G.S. 143B-472.35(l)
Commerce	Use of Com Dev Block Grant Funds	Sept 1	09/01/2011	S.L. 2011-145, Sec. 14.1
Commerce	Alternative Fuel Revolving Fund / Energy Credit Buying and Selling Program (EPAct)	Oct. 1	09/30/2011	G.S. 143-58.5(e)
Commerce	Green Business Fund Annual Report	Sept 1	09/01/2011	G.S. 143B-437.8
Commerce	Wine & Grape Growers report	Sept 1	10/03/2011	G.S. 143B-437.90
Commerce	Tourism - Historically Underutilized Businesses	Sept 1	09/01/2011	S.L. 2010-31, Sec. 14.11b
Commerce	IDF/Utility/One NC 2nd Quarter Report	July 31	08/10/2011	G.S. 143B-437.01(c)/G.S. 143B-437.74
Commerce	One NC Small Business Use of Funds report	Sept 1	09/01/2011	G.S. 143B-437.83
Defense & Security Tech. Accelerator	Annual Activity Report	Sept 1	x	S.L. 2011-145, Sec. 14.10
Dept of Ag & Consumer Services	Activities; Ag easements and projects funded	Oct. 1	x	G.S. 106-744
Dept of Ag & Consumer Services	DuPont Mgmt Activities	Oct. 1	x	G.S. 106-857(i)
Dept of Env & Natural Resources	Sustainable Communities Task Force Agency Reports	Oct. 1	x	S.L. 2010-31, Sec. 13.5
Dept of Env & Natural Resources	Sustainable Communities Task Force Annual Report	Oct. 1	x	G.S. 143B-344.38
Dept of Env & Natural Resources	Annual report on solid waste management loan fund	July 31	10/07/2011	G.S. 159I-29
Dept of Env & Natural Resources	Inactive Hazardous Waste Site Priority List	Oct. 1	x	G.S. 130A-310.10(a)
Dept of Env & Natural Resources	Annual audits - Roanoke River Basin Advisory Committee & Bi-State Commission	n/a	10/07/2011	G.S. 77-96
Dept of Env & Natural Resources	Annual audits - River Basin Advisory Commissions	n/a	10/07/2011	G.S. 77-115
Dept of Env & Natural Resources	North Carolina Aquariums; fees; fund.	Sept 30	x	G.S. 143B-289.44
Dept of Env & Natural Resources	Progress in developing/implementing the Coastal Habitat Protection Plans	Sept. 1	x	G.S. 143B-279.8(e)
Dept of Env & Natural Resources	Marine Fishery Mgmt Plan Annual Report	Sept 1	x	G.S. 113-182.1(e)
Dept of Env & Natural Resources	Coastal Recreational Fishing License Report (Marine Resources & the Endowment Fund Report)	Oct. 1	x	G.S. 113-175.6
Dept of Env & Natural Resources	Museum of Natural Sciences - Needs & Recommendations	Oct. 1	x	G.S. 143B-344.21

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Dept of Env & Natural Resources	Natural Heritage Trust Fund Annual Report	Oct. 1	x	G.S. 113-77.9
Dept of Env & Natural Resources	Special Zoo Fund Report	Oct. 1	x	G.S.143B-336.1
Dept of Env & Natural Resources	Parks & Rec Trust Fund Annual Report	Oct. 1	x	G.S.113-44.15
Dept of Env & Natural Resources	Shellfish Rehabilitation	No date	x	S.L. 1997-443, Sec. 15.42
FFA Foundation	Annual Activity Report	Sept 1	08/31/2011	S.L. 2011-145, Sec. 14.10
High Point Furniture Market	Annual Activity Report	Sept 1	08/23/2011	S.L. 2011-145, Sec. 14.10
Indian Economic Development Initiative	Annual Activity Report	Sept 1	09/01/2011	S.L. 2011-145, Sec. 14.10
Industrial Commission	Annual Report	Oct. 1	09/29/2011	G.S. 97-78
Institute of Minority Economic Development	Annual Activity Report	Sept 1	09/01/2011	S.L. 2011-145, Sec. 14.10
Johnson & Wales	Annual Activity Report	Sept 1	08/31/2011	S.L. 2011-145, Sec. 14.10
Land Loss Prevention	Annual Activity Report	Sept 1	08/31/2011	S.L. 2011-145, Sec. 14.10
NC Association of CDCs	Annual Activity Report	Sept 1	09/01/2011	S.L. 2011-145, Sec. 14.10
NC Biotechnology Center	Annual Activity Report	Sept 1	08/31/2011	S.L. 2011-145, Sec. 14.15
NC Community Dev. Initiative	Annual Activity Report	Sept 1	09/02/2011	S.L. 2011-145, Sec. 14.10
NC Minority Support Center	Annual Activity Report	Sept 1	09/01/2011	S.L. 2011-145, Sec. 14.10
Partnership for the Sounds	Annual Activity Report	Sept 1	08/24/2011	S.L. 2011-145, Sec. 14.10
Research Triangle Institute	Annual Activity Report	Sept 1	09/01/2011	S.L. 2011-145, Sec. 14.12B
NC Rural Center	NC Economic Infrastructure Program	Sept 1	x	S.L. 2011-145, Sec. 14.17(d)
NC Rural Center	OICs - Use of funds, programs, activities	Sept 1	x	S.L. 2011-145, Sec. 14.18(b)
NC Rural Center	Rural Jobs Infrastructure Grants	Sept 1	x	S.L. 2011-145, Sec. 14.20(i)
NC Rural Center	Annual Activity Report	Sept 1	x	S.L. 2011-145, Sec. 14.16(f)
Utilities Commission	Telecommunications Service	Oct. 1	09/29/2011	S.L. 1995-27, Sec. 6.1
Utilities Commission	Proceedings for Electric Power Suppliers	Sept 1	09/01/2011	G.S. 62-133.9(i)
Utilities Commission	REPS	Oct. 1	09/30/2011	G.S. 62-133.8(j) S.L. 2007-397, Sec. 4(a)
Utilities Commission	Cost Allocations for Electric Utilities	Oct. 1	10/01/2011	S.L. 2007-397 Section 14
Wildlife Resources Commission	Wildlife Resources Fund Activity Report	Oct. 1	x	G.S. 143-250
<u>Justice and Public Safety</u>				
Dept of Juv Justice & Delinquency Prev	FY 2010-11 Juvenile Crime Prevention Council Funds	Oct. 1	10/03/11	S.L. 2011-145, Sec. 17.4
Dept of Crime Control & Public Safety	Highway Patrol - Seized Assets	as needed	09/27/2011	S.L. 2011-145, Sec. 16.1

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Dept of Crime Control & Public Safety	ALE - Seized Assets	as needed	08/25/2011	S.L. 2011-145, Sec. 16.1
Dept of Justice	Settlement Report - MIU Roanoke Valley Rescue Squad	as needed	08/09/2011	G.S. 114-2.5
Dept of Justice	SBI - Seized Assets	as needed	07/22/2011	S.L. 2011-145, Sec. 16.1
Dept of Justice	Settlement Report - MIU Ameritox	as needed	07/19/2011	G.S. 114-2.5
Office of Indigent Defense Services	Report on RFP for Private Public Defender Services	Oct. 1	09/29/2011	S.L. 2011-145, 15.16
<u>General Government</u>				
Office of State Budget & Mgt	Contingency & Emergency Account Allotments	as needed	10/03/2011	G.S. 143C-4-4(c)
Office of State Controller	Overpayments Audit	quarterly	10/03/2011	G.S. 147-86.22(c)
Dept of Cultural Resources	Tryon Palace Commission – Annual Report on Tryon Palace Historic Sites and Gardens Fund	Sept. 30	09/23/2011	G.S. 121-21.1
State Board of Elections	North Carolina Public Campaign Fund	Oct. 1	10/12/2011	G.S. 163-278.63(c)
State Board of Elections	North Carolina Voter Owned Elections Fund	Oct. 1	10/12/2011	G.S. 163-278.97
Office of State Budget & Mgt	Morale, Welfare and Recreation Programs’ Expenditures Marine Corps Air Station, Cherry Point; Marine Corps Base, Camp Lejeune; and Marine Corps Air Station, New River.	at least annually	07/08/2011	S.L. 2010-31, Sec. 27A.1.(d)
Dept of Administration	Consolidated Report on Sustainable Energy-Efficient Buildings Program	Oct. 1	09/30/2011	G.S. 143-135.39
Dept of Administration	Report on Fuel Economy Preferences for New Passenger Vehicle Purchases	Oct. 1	10/01/2011	G.S. 143-341(8)(i)(2b)
Dept of Administration	Quarterly Report on State Vehicles for Which No Reimbursement is Required for Commuting	quarterly	10/01/2011	G.S. 143-341(8)(i)(7a)
Dept of Administration	September 2011 Land Transactions	as needed	10/17/2011	G.S. 146-22; G.S. 146-29.1
Dept of Administration	October 2011 Land Transactions	as needed	10/03/2011	G.S. 146-22; G.S. 146-29.1
Housing Finance Agency	Annual Report	each fiscal year	07/29/2011	G.S. 112A-16
Treasurer	Quarterly Report on Investment Funds	quarterly	08/24/2011	G.S. 147-68
<u>Capital</u>				
Office of State Budget & Mgt	Cost Increases to Capital Improvement Requirements	as needed	10/03/2011	G.S. 143C-8-8
University of North Carolina	Report on The University of North Carolina’s Bond Program	Sept. 15	09/15/2011	S.L. 2000-3
University of North Carolina	Report on Fire Suppression Sprinkler Systems,	June 30	06/30/2011	S.L. 2007-323, Sec. 29.5(d)

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<u>Information Technology</u>				
Office of State Budget & Mgt	Information Technology Consolidation Report	10/01/2011	09/21/2011	S.L. 2011-145, Sec 6A.7a
Geo. Info. Coordinating Council	2011 Annual Report	Annual	10/04/2011	G.S. 143-726
<u>Other Reports</u>				
University of North Carolina Health System	Annual Report FY 2010-11	Annual	09/09/2011	G.S. 116-37(g)
Dept of Health & Human Services	Follow-up Assessment of the Department's Response to the Findings Identified in the State of North Carolina Single Audit Report For the Fiscal year Ended June 30, 2009	Periodically, when response is made	09/12/2011	G.S. 143B-216.51(g)
Dept of Health & Human Services	Report on revised comprehensive schedule of the development and implementation of the replacement MMIS	08/01/2011	08/01/2011	S.L. 2011-145, Sec 10.29(a)
Dept of Transportation	Participation by the Department of Transportation with Local Governments	Monthly	x	G.S. 136-66.3(f)
Dept of Transportation	Participation by the Department of Transportation with Private Developers	Quarterly	07/11/2011	G.S. 136-28.6(h)
<u>MANDATED REPORTS NOT RECEIVED</u>				
Commerce	NC Small Business Contractor Authority Quarterly Report	quarterly		G.S. 143B-472.102
Commerce/Wanchese	Quarterly report on any exemptions to public building contract	quarterly		G.S. 113-315.36
Commerce	Workforce Development Compliance by Veteran Service Providers	Oct.1		GS 165-44.6
Institute for Regenerative Medicine (Wake Forest Uni)	Annual Activity Report	Sept 1		S.L. 2011-145, Sec. 14.12
Commerce (w/ Employment Security Comm. & Community Colleges)	Trade Jobs for Success Annual Report	Jan. 1st, 2011		G.S. 143B-438.17(c)
Adm Office of the Courts	Annual Report on Criminal Court Cost Waivers	Oct.1		S.L. 2011-145, 15.10
Dept of Justice	Biannual Report on Pending Lawsuits	Oct.1		G.S. 114-2.6
Director of the State Budget	Report on the amount of funds used to pay Medicaid costs for the prior fiscal year.	30 days after payment		S.L. 2011-145, Sec. 2.2(j)
Cancer Advisory Committee	Activities Report of the Advisory Committee on Cancer Coordination and Control	Oct.1		G.S. 130A-33.51

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N.C. Global TransPark				
	Global TransPark Annual Report ¹	Annually, upon close of fiscal year		G.S. 63A-23
Division of Motor Vehicles	Drivers License Technology Fund ²	Semi-annually		G.S. 20-37.01
Office of the State Treasurer	Incentive Bonus Paid to Chief Investment Officer ³	Annually & by Oct 1		G.S. 147-69(i1- i2)
Office of the State Chief Information Officer	Information Technology Internal Service Fund Report	quarterly		S.L. 2011-145, 6A.8
Notes:				

¹S.L. 2011-340 (SB 409) added additional reporting requirements to the annual report; annual report anticipated end of calendar year.

²No funds have been deposited in the fund to date; therefore, no activity has been reported.

³Office of the Treasurer reported no bonus has been paid (October 18, 2011).