

Joint Legislative Commission on Governmental Operations
Revised Summary of Mandated Reports (October 4th - November 7th, 2011)

Agency/Entity	Title of the Report	Due Date	Received	Statute or Session Law
<u>Natural and Economic Resources</u>				
Commerce	IDF/Utility/One NC 3rd Quarter Report	Oct 31	10/27/2011	G.S. 143B-437.01(c)/G.S. 143B-437.74
Tobacco Trust Fund Commission	Annual Report	Nov 1	11/01/2011	G.S. 143-722
Commerce	Petroleum Reduction for State Agencies	Nov 1	11/01/2011	S.L. 2011-145, Sec. 14.2B
NC Biotechnology Center	Profit-Sharing Notices		10/21/2011	Profit Sharing Agreement of 2002
Partnership for Defense Innovation (Defense & Security Tech. Accelerator)	Annual report	Sept 1	10/10/2011	S.L. 2011-145, Sec. 14.10
<u>Justice and Public Safety</u>				
CCPS	ALE Report on Federal Seized/Forfeited Assets	As needed	10/26/2011	S.L. 2011-145, Sec. 16.1
DOJ	Biannual Report on Pending Lawsuits	Oct 1	10/17/2011	G.S. 114-2.4, 114-2.5, 114-2.6
AOC	Annual Report on Criminal Court Cost Waivers	Oct 1	10/14/2011	S.L. 2011-145, Sec. 15.10
DOC	Quarterly Report on Inmate Medical Cost Containment	Quarterly	11/01/2011	S.L. 2011-145, Sec. 18.10(d)
<u>General Government</u>				
Office of State Budget & Mgt	Over-expenditures Report	10/31/11	10/31/11	G.S. 143C-6-4(c)
Office of State Budget & Mgt	Over-realized Receipts	Quarterly (30 days after end of quarter)	10/31/11	S.L. 2011-145, Sec. 5.1(b)
Office of State Budget & Mgt	Contingency & Emergency Account Allotments	as needed	10/3/11	G.S. 143C-4-4(c)
<u>Capital</u>				
OSBM	Expenditures for Emergency Capital Projects	As needed	11/7/11	G.S. 120-76.1
<u>Other Reports</u>				
State Personnel Commission	Annual Report on the Voluntary Shared Leave Program	Oct. 15th	Oct. 13th	S.L. 2010-139, Sec. 3
State Board of Community Colleges	Annual Report on the Voluntary Shared Leave Program	Oct. 15th	Oct. 11th	S.L. 2010-139, Sec. 3

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<u>MANDATED REPORTS NOT RECEIVED</u>				
Commerce	NC Small Business Contractor Authority Quarterly Report	quarterly		G.S. 143B-472.102
Commerce	Workforce Development Compliance by Veteran Service Providers	Oct 1	11/23/2011	G.S. 165-44
Commerce/Wanchese	Quarterly report on any exemptions to public building contract	quarterly	11/21/2011	G.S. 113-315.25
Department of Environment & Natural Resources	Ecosystem Enhancement Program (EEP) Annual Report	November 1st		G.S. 143-214.13
Institute for Regenerative Medicine (Wake Forest)	Annual Activity Report	September 1st		S.L. 2011-145, Sec. 14.12
Office of the State CIO	Information Technology Internal Service Fund Report	October 1st		S.L. 2011-145, 6A.8
Cancer Advisory Committee	Activities Report of the Advisory Committee on Cancer Coordination and Control	October 1st		G.S. 130A-33.51
N.C. Global TransPark	Global TransPark Annual Report	Annually, upon close of fiscal year		G.S. 63A-23
Division of Motor Vehicles	Drivers License Technology Fund*	Semi-annually		G.S. 20-37.01
Treasurer	Incentive Bonus Paid to Chief Investment Officer	Oct 1		G.S. 147-69(i1- i2)
State Board of Education	Annual Report on the Voluntary Shared Leave Program	Oct. 15th		S.L. 2010-139, Sec. 3

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