Joint Legislative Commission on Governmental Operations

Summary of Mandated Reports (November 8th, 2011 - December 1st, 2011)

Agency/Entity	Title of the Report	Due Date	Received	Statute or Session Law
Natural and Economic Resources				
Commerce - Commerce Finance	JDIG 3rd Quarter Report	November 30th	11/29/2011	G.S. 143B-437.55(d)
Commerce - Energy Office	Utility Savings Initiative	December 1st	11/29/2011	G.S. 143-64.12
Commerce - Energy Office	Performance Contracts (Guaranteed Energy Savings Contracts)	December 1st	11/29/2011	G.S. 143-64.17H
Commerce - Energy Office	Petroleum Reduction for State Agencies	November 1st	11/01/2011	S.L. 2011-145, Sec. 14.2B
Commerce - Wanchese	1st quarter report on any exemptions to public building contract	Quarterly	11/22/2011	G.S. 113-315.36
Commerce - Workforce Development	Compliance by Veteran Service Providers	October 1st	11/23/2011	GS 165-44.6
DENR - Ecosystem Enhancement Program	Ecosystem Enhancement Program	November 1st	11/28/2011	§ 143-214.13
DENR - Waste Mgmt	Inactive Hazardous Waste Site Priority List	October 1st	11/22/2011	G.S. 130A-310.10(a)
Utilities Commission	Status of Telecommunications Service	October 1st	09/29/2011	S.L. 1995-27, Sec. 6.1
	Annual Report: Long Range Expansion Needs for Electric			
Utilities Commission	Generation Facilities	December 31st	11/30/2011	G.S. 62-110.1(c)
Commerce - Small Business Contractor	Quarterly report on activities, including the amount of rates,			
Authority	sureties, and bonds	Quarterly		G.S. 143B-472.102
Institute for Regenerative Medicine (Wake				
Forest)	Annual Activity Report	September 1st		S.L. 2011-145, Sec. 14.12
Education				
State Board of Education	Eliminate Cost/Reduce-Price Breakfast	11/15/2011	12/01/2011	S.L. 2011-342, Sec. 2
General Government				
Department of State Treasurer	Quarterly Report on Investments - Third Quarter 2011	Quarterly	11/10/11	G.S. 147-68
-		30 days after use of		
Office of State Budget & Mgt	Use of \$125M of Fund Balance for Medicaid Shortfall	funds	11/15/11	SL 2011-145, Sec. 2.2(j)
Capital				
Dept of Administration	Land Transactions - November 2011	As needed	11/10/2011	G S 146
2 opt of Manimistration	Land Transactions - Movember 2011	1 15 Hecaea	11/10/2011	J.D. 170

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Office of State Budget & Management and the University of North Carolina	UNC Capital Improvement Projects from NonGeneral Fund Source	s As needed	11/14/11	G.S. 143C-8-12
<u>Transportation</u> Department of Transportation	Use of Recycled Materials in Construction	12/01/2011	11/21/2011	G.S. 136-28.8(g)
MANDATED REPORTS NOT RECEIVED	·			
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
Department of Transportation	Participation by the Department of Transportation with Local Governments	Monthly	12/12/2011	G.S. 136-66.3(f)

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.