

Joint Legislative Commission on Governmental Operations
Summary of Mandated Reports (January 6, 2012 - February 20, 2012)

Agency/Entity	Title of the Report	Due Date	Received	Statute or Session Law
<u>Natural & Economic Resources</u>				
Commerce - One NC, IDF, Utility	Quarterly report on activities	January 31	02/20/2012	G.S. 143B-437.01(c)/G.S. 143B-437.74
Commerce - Small Business Contractor Authority	Quarterly report on activities, including the amount of rates, sureties, and bonds	Quarterly	01/11/2012	G.S. 143B-472.102
Commerce - Wanchese	2nd quarter report on any exemptions to public building contract	Quarterly	01/18/2012	G.S. 113-315.36
DENR/Utilities Commission	Swine Farms ¹	January 1	-	S.L. 2007-523, Sec. 4(g)
DENR - Env. Assistance & Outreach	Recycled materials used in DOT contracts (part of Solid Waste Management annual report)	December 1	01/22/2012	G.S. 136-28.8(g); G.S. 130A-309.06(c)(11)
DENR - SeaGrant	Fishery Resource Grant Program Report	January 1	01/19/2012	G.S. 113-200
DENR - Water Resources	Water Resources Development Projects	Semiannually	01/30/2012	S.L. 2011-145, Sec. 30.3(c)
State Aid - Advantage West Regional Economic Development Commission	Annual Report	February 15	02/15/2012	G.S. 158-8.5
State Aid - Charlotte Regional Economic Development Commission	Annual Report	February 15	02/13/2012	G.S. 158-8.5
State Aid - NC Biotechnology Center	Profit-Sharing Notices	Quarterly	01/19/2012	Profit Sharing Agreement of 2002
State Aid - NC East Regional Economic Development Commission	Annual Report	February 15	02/15/2012	G.S. 158-8.5
State Aid - NC's Northeast Regional Economic Development Commission	Annual Report	February 15	02/02/2012	G.S. 158-8.5
State Aid - NC Southeast Regional Economic Development Commission	Annual Report	February 15	01/12/2012	G.S. 158-8.5
State Aid - Piedmont Triad Regional Partnership	Annual Report	February 15	02/14/2012	G.S. 158-8.5
State Aid - Research Triangle Regional Partnership	Annual Report	February 15	02/20/2012	G.S. 158-8.5
Utilities Commission - AT&T	State of its company's operations	January 31	01/31/2012	G.S. 62-133.5

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<u>Justice & Public Safety</u>				
Administrative Office of the Courts	Administrative Court Session Implementation Report	Feb 1	02/01/2012	S.L. 2011-145, Sec. 15.11A
Administrative Office of the Courts	Information Technology Fund Semi-Annual Report	Aug 1 and Feb 1	02/01/2012	G.S. 7A-343.2
Administrative Office of the Courts	Report on Contracts for Third Party Access to Court Records	Feb 1	02/01/2012	G.S. 7A-109
Center for Community Transitions	Annual Report	Feb 1	02/01/2012	S.L. 2011-145, 18.6
Department of Justice	Annual Report on DNA Collections	Feb 1	02/02/2012	G.S. 15A-266.5(c)
Department of Justice	Annual Report on Qui Tam Cases	Feb 1	02/02/2012	G.S. 1-617
Department of Public Safety	Inmate Medical Cost Containment Quarterly Report	Quarterly	01/26/2012	S.L. 2011-145, Sec. 18.10(d)
Department of Public Safety	Jail Backlog Quarterly Report	Quarterly	01/18/2012	S.L. 2011-145, Sec. 18.5
Department of Public Safety	State Highway Patrol Use of Seized Assets	Prior to use	02/20/2012	S.L. 2011-145, Sec.16.1
<u>Health & Human Resources</u>				
Division of Public Health	Activities Report of the Advisory Committee on Cancer Coordination and Control	October 1st	2/13/2012	G.S. 130A-33.51
<u>General Government</u>				
Office of State Budget & Mgt	Over-expenditures Report	Quarterly, beginning 10/31	02/01/2012	G.S. 143C-6-4(c)
Office of State Budget & Mgt	Over-realized Receipts	Quarterly (30 days after end of quarter)	02/01/2012	S.L. 2011-145, Sec. 5.1(b)
State Controller	Statewide Accounts Receivable Report	Annually	01/31/2012	G.S. 147-86.26
Dept of Administration	Quarterly Report on State Vehicles for Which No Reimbursement is Required for Commuting	Quarterly	02/08/2012	G.S. 143-341(8)(i)(7a)
<u>Capital</u>				
Dept. of Administration	Land Transactions	As needed	02/20/2012	G.S. 146-22; G.S. 146-29.1
University of North Carolina	Report on Allocations from the Reserve for Repair and Renovations	As needed	02/20/2012	G.S. 143C-8-12
University of North Carolina	Capital Improvement Projects Funded from Non-General Fund Sources	As needed	01/13/2012	G.S. 143C-8-12

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<u>Education</u>				
State Education Assistance Authority	Scholarship Administration for State Lottery	Annually by June 1	01/17/2012	G.S. 115C-499.4(b) and (d)
<u>Department of Transportation</u>				
Dept of Transportation	Participation by the Department of Transportation with Local Governments	Monthly	02/17/2012	G.S. 136-66.3(f)
<u>Mandated Reports Not Received</u>				
N.C. Global TransPark	Global TransPark Annual Report ²	Annually, upon close of fiscal year		G.S. 63A-23
Division of Motor Vehicles	Drivers License Technology Fund ³	Semi-annually		G.S. 20-37.01
Commerce - Workforce Development	Trade Jobs for Success	January 1		G.S. 143B-438.17(c)
Notes:				
¹ Program has ended and there is no data to report.				
² S.L. 2011-340 (SB 409) added additional elements to the annual report, which include accompaniment of the financial statement audit for the prior year. The State Auditor released the financial statement audit report on February 2, 2012. The annual report is still outstanding.				
³ No funds have been deposited in the fund to date; therefore, no activity has been reported.				