Joint Legislative Commission on Governmental Operations

Summary of Mandated Reports (February 20 - April 1, 2012)

Agency/Entity	Title of the Report	Due Date	Received	Statute or Session Law
Justice and Public Safety				
epartment of Public Safety ALE Use of Seized Assets		Prior to Use	03/08/2012	S.L. 2011-145, 16.1
Department of Public Safety	SHP Use of Seized Assets	Prior to Use	03/29/2012	S.L. 2011-145, 16.1
Department of Justice	Settlement Agreement Report-Mortgage Settlement	Prior to Use	03/12/2012	G.S. 114-2.5
Natural and Economic Resources				
Department of Agriculture and Consumer Services	Spay/Neuter Legislative Report	02/01/2012	02/29/2012	G.S. 19A-62(c)
Department of Commerce	JDIG 4th Quarter Report	02/28/2012	03/01/2012	G.S. 143B-437.55(d)
Department of Commerce	IDF/Utility/One NC 1st Quarter Report	04/30/2012	04/05/2012	G.S. 143B-437.01(c)/G.S. 143B-437.74
Department of Commerce	Trade Jobs for Success Annual Report	01/01/2012	03/08/2012	G.S. 143B-438.17(c)
Department of Commerce	Small Business Contractor Authority Quarterly Report on Activities	3/31/2012	04/19/2012	G.S. 143B-472.102
Department of Commerce/ Economic Development Board	Annual Report on Economic Development for the State	04/01/2012	04/12/2012	G.S. 143B-434.01(k)
Department of Commerce/ Economic Development Board	Comprehensive Strategic Economic Development Plan	04/01/2012	04/12/2012	G.S. 143B-434.01(b)
Department of Commerce/Wanchese	3rd quarter report on any exemptions to public building contract	03/31/2012	04/11/2012	G.S. 113-315.36
Department of Environment and Natural Resources	Blue Crab Fisheries Management Plan Amendment	As needed	04/09/2012	G.S. 113-182.1(e)
Department of Labor	Report on the Impact of Special Emphasis Inspection Program	03/01/2012	03/01/2012	S.L. 1991-924
Golden LEAF	Annual Report to Gov Ops	03/01/2012	02/28/2012	S.L. 1999-2
Utilities Commission/Verizon	State of its company's operations (Verizon)	01/01/2012	04/09/2012	G.S. 62-133.5
<u>Transportation</u>				
Department of Transportation	Participation by the Department of Transportation with Local Governments	Monthly	04/13/2012	G.S. 136-66.3(f)
Department of Transportation	Participation by the Department of Transportation with Local Governments	Monthly	03/28/2012	G.S. 136-66.3(f)
Department of Transportation	Participation by the Department of Transportation with Private Developers	Quarterly	03/29/2012	G.S. 136-28.63(h)
Division of Motor Vehicles (with DENR)	Study Exempting Motor Vehicles from Emissions Inspections	03/01/2012	03/01/2012	S.L. 2011-145, Sec. 28.24
General Government				
OSBM	Report on Personal Services Contracts	03/15/2012	03/15/2012	G.S. 143-64.70
Office of State Budget and Management	Study Reimbursement Process for Litter Pickup	03/01/2012	02/28/2012	S.L. 2011-145, Sec. 28.26

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Department of Revenue	Motor Fuels Tax Auditor and Investigator Performance	03/01/2012	03/01/2012	S.L. 2011-145, Sec. 28.25
Office of State Controller	Overpayments Audit	Quarterly	04/09/2012	G.S. 147-86.22(c)
Housing Finance Agency	2011 HOME Program Performance Report	04/01/2012	03/30/2012	G.S. 122A-5.14
Department of Administration	Agency for Public Telecommunications - Closure	As needed	02/15/2012	G.S. 143B-12
Department of the State Treasurer	Quarterly Report on Investment of Funds (Fourth Quarter)	Quarterly	02/24/2012	G.S. 147-68
Information Technology				
Office of the State Chief Information Officer	IT Consolidation Plan	02/01/2012	03/15/2012	S.L. 2100-145, Sec. 6A.7(a)
<u>Capital</u>				
Department Of Administration	State Owned Disposable Assets	03/31/2012	04/02/2012	S.L. 2011-145, Sec. 6.15
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
Notes:				
	nts to the annual report, which include accompaniment of the financial statement au ebruary 2, 2012. The annual report is still outstanding.	udit for the prior year. The State	Auditor	
² No funds have been deposited in the fund to date	1 0			

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