

**Joint Legislative Commission on Governmental Operations**  
Summary of Mandated Reports (April 3, 2012 - September 4, 2012)

Agency/Entity	Title of the Report	Due Date	Received	Statute or Session Law
<b><u>Natural &amp; Economic Resources</u></b>				
Commerce State-Aid	Biofuels Center of NC	Sept 1	08/31/2012	S.L. 2011-145, Sec. 14.14
Commerce State-Aid	COGs Combined Report	Sept 1	08/28/2012	S.L. 2011-145, Sec. 14.10
Commerce State-Aid	Defense & Security Tech. Accelerator	Sept 1	08/31/2012	S.L. 2011-145, Sec. 14.10
Commerce State-Aid	FFA Foundation	Sept 1	08/28/2012	S.L. 2011-145, Sec. 14.10
Commerce State-Aid	High Point Furniture Market	Sept 1	08/20/2012	S.L. 2011-145, Sec. 14.10
Commerce State-Aid	Institute for Regenerative Medicine (Wake Forest)	Sept 1	09/04/2012	S.L. 2011-145, Sec. 14.12
Commerce State-Aid	Johnson & Wales	Sept 1	08/23/2012	S.L. 2011-145, Sec. 14.10
Commerce State-Aid	Land Loss Prevention	Sept 1	08/30/2012	S.L. 2011-145, Sec. 14.10
Commerce State-Aid	NC Association of CDCs	Sept 1	08/30/2012	S.L. 2011-145, Sec. 14.10
Commerce State-Aid	NC Biotechnology Center	Sept 1	08/31/2012	S.L. 2011-145, Sec. 14.15
Commerce State-Aid	NC Community Dev. Initiative	Sept 1	08/31/2012	S.L. 2011-145, Sec. 14.10
Commerce State-Aid	NC Indian Economic Development Initiative	Sept 1	08/29/2012	S.L. 2011-145, Sec. 14.10
Commerce State-Aid	NC Institute of Minority Economic Development	Sept 1	08/31/2012	S.L. 2011-145, Sec. 14.10
Commerce State-Aid	The Support Center	Sept 1	08/31/2012	S.L. 2011-145, Sec. 14.10
Commerce State-Aid	Partnership for the Sounds	Sept 1	08/14/2012	S.L. 2011-145, Sec. 14.10
Commerce State-Aid	RTI	Sept 1	08/31/2012	S.L. 2011-145, Sec. 14.12B
Commerce State-Aid	Rural Center	Sept 1	08/30/2012	S.L. 2011-145, Sec. 14.16(f)
Department of Agriculture & Consumer Services	Wine & Grape Growers report	Sept 1	09/04/2012	G.S. 106-755.1(14)
Department of Commerce	JMAC Annual Report	Sept 1	08/30/2012	G.S. 143B-437.012(m)
Department of Commerce	Main Street Solutions Funds Annual Report	Sept 1	08/30/2012	G.S. 143B-472.35(l)
Department of Commerce	Use of CDBG funds	Sept 1	08/31/2012	S.L. 2011-145, Sec. 14.1
Department of Commerce	Green Business Fund Annual Report	Sept 1	09/01/2012	G.S. 143B-437.8
Department of Commerce	One NC Small Business Use of Funds report	Sept 1	09/01/2012	G.S. 143B-437.83
Department of Commerce	One NC Quarterly Report	July 31	09/10/2012	G.S. 143B-437.74
Department of Commerce	JDIG 1st Quarter Report	May 31	06/04/2012	G.S. 143B-437.55(d)
Department of Environment and Natural Resources	Marine Fishery Mgmt Plan Annual Report	Sept 1	09/04/2012	G.S. 113-182.1(e)
Department of Environment and Natural Resources	Annual report on solid waste management loan fund	July 31, if \$ appropriated	N/A	G.S. 159I-29
Department of Environment and Natural Resources	Blue Crab Fishery Mgmt Plan	Varies	04/09/2012	G.S. 113-182.1(e)
Department of Environment and Natural Resources	Superfund 10% NPL	Within 30 days of expenditure	09/04/2012	S.L.1999-237(15.6)(b)

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Department of Environment and Natural Resources	North Carolina Aquariums; fees; fund.	Sept. 30	09/04/2012	G.S. 143B-289.44
Golden L.E.A.F.	Tax Information	Within 30 days of issuance	04/25/2012	S.L. 1999-2
Utilities Commission and DENR	Clean Smokestacks	June 30	06/01/2012	S.L. 2002-4
<b><u>Transportation</u></b>				
Department of Transportation	Participation by the Department of Transportation with Local Governments	Monthly (March)	04/13/2012	G.S. 136-66.3(f)
Department of Transportation	Participation by the Department of Transportation with Local Governments	Monthly (April)	05/15/2012	G.S. 136-66.3(f)
Department of Transportation	Participation by the Department of Transportation with Local Governments	Monthly (May)	06/29/2012	G.S. 136-66.3(f)
Department of Transportation	Participation by the Department of Transportation with Local Governments	Monthly (June)	08/15/2012	G.S. 136-66.3(f)
Department of Transportation	Participation by the Department of Transportation with Local Governments	Monthly (July)	08/15/2012	G.S. 136-66.3(f)
N.C. Global TransPark	Global TransPark Annual Report	Annually, upon close of fiscal year	04/23/2012	G.S. 63A-23
Division of Motor Vehicles	Confidential Plates Issued by the Division of Motor Vehicles	Semi-annually, by Jan. 1st and July 1st.	07/11/2012	G.S. 20-39.1

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<b><u>Justice &amp; Public Safety</u></b>				
Administrative Office of the Courts	Information Technology Fund Semi-Annual Report	Aug 1 and Feb 1	08/09/2012	G.S. 7A-343.2
Administrative Office of the Courts	Federal Grant Report	May 1	09/04/2012	S.L. 2011-145, Sec. 18.1
Department of Public Safety	Inmate Medical Cost Containment Quarterly Report	Quarterly	05/19/2012	S.L. 2011-145, Sec. 18.10(d)
Department of Public Safety	Inmate Medical Cost Containment Quarterly Report	Quarterly	08/08/2012	S.L. 2011-145, Sec. 18.10(d)
Department of Public Safety	Jail Backlog Quarterly Report	Quarterly	04/18/2012	S.L. 2011-145, Sec. 18.5
Department of Public Safety	Jail Backlog Quarterly Report	Quarterly	07/13/2012	S.L. 2011-145, Sec. 18.5
Department of Public Safety	ALE Use of Seized Assets	Prior to use	06/01/2012	S.L. 2011-145, Sec.16.1
Department of Public Safety	ALE Use of Seized Assets	Prior to use	09/04/2012	S.L. 2011-145, Sec.16.1
Department of Public Safety	Federal Grant Funds Annual Report	May 1	05/02/2012	S.L. 2011-145, 18.1
Department of Public Safety	Federal Grant Matching Funds	As needed	08/17/2012	S.L. 2011-145, 18.2
Department of Justice	Report on Pending Cases and Settlements	As needed	07/24/2012	G.S. 114-2.4, 2.5, and 2.6
Department of Justice	State Bureau of Investigation Use of Seized Assets	Prior to use	07/24/2012	S.L. 2011-145, Sec.16.1
Department of Justice	Settlement Report - Merck Sharp and Dohme	As needed	07/05/2012	G.S. 114-2.5
Department of Justice	Settlement Report - K-V Pharmaceutical	As needed	07/03/2012	G.S. 114-2.5
Department of Justice	Settlement Report - Dava Pharmaceutical	As needed	07/03/2012	G.S. 114-2.5
Department of Justice	Settlement Report - McKesson Corporation	As needed	08/22/2012	G.S. 114-2.5
Department of Justice	Settlement Report - GlaxoSmithKline	As needed	08/31/2012	G.S. 114-2.5
Department of Justice	Federal Grant Report	May 1	08/24/2012	S.L. 2011-145, Sec. 18.1
Office of Indigent Services	Federal Grant Report	May 1	08/27/2012	S.L. 2011-145, Sec. 18.1
<b><u>General Government</u></b>				
Office of State Budget & Management	State Grantee Noncompliance Report	May 1 annually	05/01/2012	G.S. 143C-6-23(h)
Office of State Controller	Overpayments Audit	Quarterly	04/10/2012	G.S. 147-86.22(c)
Office of State Controller	Overpayments Audit	Quarterly	07/09/2012	G.S. 147-86.22(c)
Office of State Personnel	Equal Employment Opportunity Institute Semiannual Report	Semiannually	05/14/2012	S.L. 1991-416
Office of State Personnel	Safety and Health Report - FY 2011	Annually	08/24/2012	G.S. 143-583(c)
Housing Finance Agency	State Home Foreclosure Prevention Project Annual Report	Annually	04/26/2012	S.L. 2008-226
Housing Finance Agency	Annual Report	Each fiscal year	07/25/2012	G.S. 112A-16
Treasurer	Quarterly Report on Investment Funds	Quarterly	05/22/2012	G.S. 147-68

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Treasurer	Quarterly Report on Investment Funds	Quarterly	08/09/2012	G.S. 147-68
State Board of Elections	N.C. Voter-Owned Elections Fund Supplemental Report	July 25, 2012	07/25/2012	S.L. 2012-142, Sec. 23.5
Department of Administration	Fourth Quarter Commuter Miles Report	Quarterly	07/27/2012	G.S. 143-341(8)i,7a
Department of Administration	Annual Report on Statewide Leases	Annually	05/03/2012	G.S. 143-341(4)
<u>Capital</u>				
Department of Administration	Land Transactions	As needed	05/31/2012	G.S. 146
Department of Administration	Land Transactions	As needed	07/31/2012	G.S. 146
University of North Carolina	Report on Fire Suppression Sprinkler Systems in Residence Halls	July 1 and Jan 1	07/31/2012	S.L. 2012-143, Sec. 26.4(b)
University of North Carolina	Advance Planning and Capital Improvement Projects Funded from Non-General Fund Sources	As needed	08/17/2012	G.S. 143C-8-12

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<u>Education</u>				
<u>Transportation</u>				
<u>Mandated Reports Not Received</u>				
Division of Motor Vehicles	Drivers License Technology Fund <sup>1</sup>	Semi-annually		G.S. 20-37.01
Department of Transportation	Participation by the Department of Transportation with Private Developers	Quarterly		G.S. 136-28.63(h)
State Banking Commission	Decisions Regarding Fees and Assessments	June. 1		G.S. 53-122(e)
Department of Commerce	Wanchese - 4th quarter report on any exemptions to public building contract	31-Jul		G.S. 113-315.36
Department of Environment and Natural Resources	Progress in developing and implementing the Coastal Habitat Protection Plans	Sept 1		G.S. 143B-279.8(e)
Commerce State-Aid	Ag in the Classroom	Sept 1		S.L. 2011-145, Sec. 14.10
Notes:				
<sup>1</sup> No funds have been deposited in the fund to date; therefore, no activity has been reported.				