

Joint Legislative Commission on Governmental Operations
Summary of Mandated Reports (January 2, 2013 - October 14, 2013)

Agency/Entity	Title of the Report	Due Date	Received	Statute or Session Law
<u>Education</u>				
Johnston and Wales University	State Aid Financial Activity, Annual Report	9/1/2013	8/20/2013	S.L. 2011-145, Sec 14.10(a)
State Educational Assistance Authority	North Carolina Education Lottery Scholarship, 2011-12 Academic Year,	none specified	5/29/2013	G.S. 115C-499.4(e)
University of North Carolina (UNC)	Fire Suppression Sprinkler Systems in Residence Halls, Semiannual Report	7/1/2013	7/1/2013	S.L. 2007-323, Sec. 29.5(d)
UNC Health Care System	Health Care System, Annual Report	9/30/2013	9/24/2013	G.S. 116-37(g)
Wake Forest University	Regenerative Medicine Institute, Annual Report and Audit	9/1/2013	8/30/2013	S.L. 2011-145, Sec. 14.12.(b)
<u>Health and Human Services</u>				
Division of Mental Health/Developmental Disabilities/Substance Abuse Services	Driving While Impaired (DWI) Substance Abuse Services Report	2/1/2013	2/8/2013	G.S. 122C-142.1(i)
Division of Social Services	North Carolina Children's Trust Fund	Annually	4/24/2013	G.S. 7B-1302(b)
Office of the Secretary, DHHS	Report on Committees and Councils	3/31/2013	4/1/2013	G.S. 143B-10
Division of Medical Assistance	Measures Taken to Ensure Adequate Funding of the State Medicaid Program in SFY 2012-13	10/1/2013	10/2/2013	S.L. 2013-56, Sec. 6
Wake Forest University	Regenerative Medicine Institute, Annual Report and Audit	9/1/2013	8/30/2013	S.L. 2011-145, Sec. 14.12.(b)
Division of Child Development and Early Education	Read NC	4/1/2013	4/1/2013	S.L. 2012-142, Sec. 10.4(c)
<u>Natural and Economic Resources</u>				
Dept of Agriculture and Consumer Services, Markets	Wine and Grape Growers Report	9/1/2013	8/30/2013	G.S. 143-215.10M
Dept of Agriculture and Consumer Services	Agricultural Development and Farmland Preservation Trust Fund	10/1/2013	10/1/2013	G.S. 106-755.1(14)
Dept of Agriculture and Consumer Services, Forest Service	DuPont Forest Management Activities	10/1/2013	10/1/2013	G.S. 106-857(i); S.L. 2011-145, Sec. 13.25(o)
Dept of Agriculture and Consumer Services, Forest Service	B.R.I.D.G.E. Youthful Offenders Program	10/1/2013	10/1/2013	S.L. 2012-142, Sec. 11.1(b)
Dept of Agriculture and Consumer Services, Forest Service	Forest Wildfires Report	10/1/2013	10/1/2013	G.S. 106-911
Golden LEAF Foundation	Annual Report and Tax Information	3/1/2013	3/1/2013	S.L. 1999-2, Sec. 3
Dept of Labor	Special Emphasis Inspection Program	3/1/2013	3/1/2013	G.S. 95-136.1(d)
Commerce, Finance Center	One North Carolina Fund, Quarterly Report	1/31/2013	1/11/2013	G.S. 143B-437.74
Commerce, Finance Center	One North Carolina Fund, Quarterly Report	4/25/2013	4/30/2013	G.S. 143B-437.74
Commerce, Finance Center	One North Carolina Fund, Quarterly Report	10/31/2013	10/14/2013	G.S. 143B-437.74
Commerce, Finance Center	Clawback Report	4/1/2013	3/25/2013	G.S. 143B-435.1(d)
Commerce, Finance Center	Clawback Report	10/1/2013	9/27/2013	G.S. 143B-435.1(d)
Commerce, Finance Center	JDIG Funding Study	4/1/2013	3/28/2013	G.S. 143B-437.55(e)
Commerce, Finance Center	JDIG Annual Report	4/30/2013	4/30/2013	G.S. 143B-437.55 ©

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Commerce, Finance Center	One NC Funding Study	4/1/2013	3/29/2013	G.S. 143B-437.74(b)
Commerce, Finance Center	Job Maintenance and Capital Development Fund Annual Report	9/1/2013	9/4/2013	G.S. 143B-437.012
Commerce, Finance Center	Economic Development Grant Report	10/1/2013	9/27/2013	G.S. 143B-437.07
Commerce, Division of Community Assistance	Use of Community Development Block Grant Funds	9/1/2013	8/30/2013	S.L. 2013-360, Sec. 15.14 and S
Commerce, Office of Science and Technology	Green Business Fund Annual Report	9/1/2013	9/16/2013	G.S. 143B-437.8
Commerce, Office of Science and Technology	One NC Small Business Program Annual Report	9/1/2013	9/16/2013	G.S. 143B-437.83
Commerce, Office of Urban Development	Main Street Solutions Funds Annual Report	9/1/2013	9/4/2013	G.S. 143B-472.35(l)
Commerce, Division of Workforce Solutions	Priority in Employment Assistance for US Armed Forces Veterans	10/1/2013	10/14/2013	G.S. 165-44.6(3)
Commerce - State-Aid, Regional Economic Development Commissions	Western North Carolina Regional Economic Development Commission Annual Report	2/15/2013	2/15/2013	G.S. 158-8.5.
Commerce - State-Aid, Regional Economic Development Commissions	Charlotte Regional Partnership Annual Report	2/15/2013	2/14/2013	G.S. 158-8.5.
Commerce - State-Aid, Regional Economic Development Commissions	North Carolina's Eastern Region Annual Report	2/15/2013	2/15/2013	G.S. 158-8.5.
Commerce - State-Aid, Regional Economic Development Commissions	Southeastern North Carolina Regional Economic Development Commission Annual Report	2/15/2013	2/12/2013	G.S. 158-8.5.
Commerce - State-Aid, Regional Economic Development Commissions	North Carolina's Northeast Commission Annual Report	2/15/2013	2/14/2013	G.S. 158-8.5.
Commerce - State-Aid, Regional Economic Development Commissions	Piedmont Triad Partnership Annual Report	2/15/2013	2/15/2013	G.S. 158-8.5.
Commerce - State-Aid, Regional Economic Development Commissions	Research Triangle Regional Partnership Annual Report	2/15/2013	2/13/2013	G.S. 158-8.5.
Commerce, Wanchese Seafood Industrial Park	Quarterly report on any exemptions to public building contract	7/31/2013	10/14/2013	G.S. 113-315.36
Commerce, NC Small Business Contractor Authority	Quarterly Report on Activities	10/31/2013	10/14/2013	G.S. 143B-472.102(j)(9)
Commerce - State-Aid	Partnership for the Sounds	9/1/2013	7/31/2013	S.L. 2011-145, Sec. 14.10
Commerce - State-Aid	North Carolina Institute of Minority Economic Development Annual Report	9/1/2013	8/30/2013	S.L. 2011-145, Section 14.10 (a)
Commerce - State-Aid	Land Loss Prevention Project Annual Report	9/1/2013	8/29/2013	S.L. 2011-145, Section 14.10 (a)
Commerce - State-Aid	High Point Market Authority Annual Report	9/1/2013	8/29/2013	S.L. 2011-145, Section 14.10 (a)
Commerce - State-Aid	High Point Market Authority Financial Audit	N/A	10/2/2013	S.L. 2011-145, Section 14.10 (a)
Commerce - State-Aid	NC Biofuels Center Annual Report	9/1/2013	8/29/2013	S.L. 2011-145, Sec. 14.14
Commerce - State-Aid	RTI International Annual Report	9/1/2013	8/1/2013	S.L. 2011-145, Sec. 14.12B
Commerce - State-Aid	FFA Foundation Annual Report	9/1/2013	9/23/2013	S.L. 2011-145, Sec. 14.10
Commerce - State-Aid	Johnson & Wales Annual Report	9/1/2013	8/20/2013	S.L. 2011-145, Sec. 14.11
Commerce - State-Aid	NC Biotechnology Center Annual Report	9/1/2013	9/11/2013	S.L. 2011-145, Sec. 14.15
Commerce - State-Aid	NC Community Development Initiative Annual Report	9/1/2013	9/3/2013	S.L. 2011-145, Sec. 14.10
Commerce - State-Aid	NC Association of Community Development Corporations Annual Report	9/1/2013	9/1/2013	S.L. 2011-145, Sec. 14.10
Commerce - State-Aid	Defense & Security Technology Accelerator Annual Report	9/1/2013	9/6/2013	S.L. 2011-145, Sec. 14.10
Commerce - State-Aid	NC Rural Economic Development Center Annual Report	9/1/2013	8/30/2013	S.L. 2011-145, Sec. 14.16(f)
Commerce - State-Aid	The Support Center Annual Report	9/1/2013	9/1/2013	S.L. 2011-145, Sec. 14.10

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Commerce - State-Aid	NC Indian Economic Development Initiative	9/1/2013	9/24/2013	S.L. 2011-145, Sec. 14.10
Industrial Commission	Industrial Commission FY2012-13 Annual Report	10/1/2013	10/14/2013	G.S. 97-78 (e)
Utilities Commission	Fuel Charge Adjustment Proceedings	7/1/2013	6/27/2013	G.S. 62-133.2
Utilities Commission	Utility Energy Efficiency and Cost Recovery	9/1/2013	8/30/2013	G.S. 62-133.9(i)
Utilities Commission	Telecommunications Competition	10/1/2013	9/20/2013	S.L. 1995-27, Sec. 6.1/S.L. 2011-291, Sec. 1.2
Utilities Commission	Renewable Energy and Energy Efficiency Standards (REPS)	10/1/2013	10/1/2013	G.S. 62-133.8(j)
Utilities Commission	Cost Allocations for Electric Utilities	10/1/2013	9/30/2013	S.L. 2007-397, Sec. 14/S.L. 2011-291, Sec. 1.2
Utilities Commission	Local Exchange Company Operational Reports	1/31/2013	1/31/2013	G.S. 62-133.5(k)
Utilities Commission	Clean Smokestacks Report	6/1/2013	5/31/2013	S.L. 2002-4, Sec. 14/S.L. 2011-291, Sec. 1.2
Department of Environment and Natural Resources, Division of Marine Fisheries	Oyster Fishery Management Plan Amendment 3	W/in 30 days of the completion of each proposed FMP	1/4/2013	G.S. 113-182.1(e)
Department of Environment and Natural Resources, Division of Marine Fisheries	Southern Flounder Fishery Management Plan Amendment 1	Same as above	1/4/2013	G.S. 113-182.1(e)
Department of Environment and Natural Resources, Division of Marine Fisheries	NC Fishery Management Plan Annual Report	9/1/2013	9/3/2013	G.S. 113-182.1(e)
Department of Environment and Natural Resources, Division of Marine Fisheries	NC Coastal Habitat Protection Plan	9/1/2013	9/3/2013	G.S. 143B-279.8(e)
Department of Environment and Natural Resources, Division of Marine Fisheries	NC Coastal Recreational Fishing License Report	10/1/2013	10/1/2013	G.S. 113-175.6
Department of Environment and Natural Resources, Division of Marine Fisheries	NC Shellfish Rehabilitation Program Report	unclear 1/1/2013	10/1/2013	S.S. 1997-443, Sec. 15.42
Department of Environment and Natural Resources, Division of Marine Fisheries	NC Waterfront Access and Marine Industry Fund Report	10/1/2013	10/1/2013	S.L. 2007-323, Sec. 29.14(e)
Department of Environment and Natural Resources, Museum of Natural Sciences	Museum of Natural Sciences Advisory Commission Report	10/1/2013	10/1/2013	G.S. 143B-344.21
Department of Environment and Natural Resources & NC Utilities Commission	Implementation of "Clean Smokestacks Act"	6/1/2013	5/31/2013	S.L. 2002-4, Sec. 14
Department of Environment and Natural Resources, State Energy Office	Energy Credit Banking and Selling Program Annual Report	10/1/2013	10/1/2013	G.S. 143-58.5
Department of Environment and Natural Resources, Division of Waste Management	Inactive Hazardous Site Program Report 2013	10/1/2013	10/8/2013	G.S. 130A-310.10
Department of Environment and Natural Resources, Division of Parks and Recreation	Parks and Recreation Trust Fund 2013 Annual Report	10/1/2013	10/2/2013	G.S. 113-44.1(c)
Department of Environment and Natural Resources, Zoological Park	Zoo Fund Report, 2012-2013	10/1/2013	10/1/2013	G.S. 143B-336.1
Wildlife Resources Commission	Annual Report on the Wildlife Resources Fund	10/1/2013	9/30/213	G.S. 143-250

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<u>Justice & Public Safety</u>				
Administrative Office of the Courts	Report on Contracts for Third Party Access to Court Records	2/1/2013	2/9/2013	G.S. 7A-109
Administrative Office of the Courts	Semi-annual Report on Court Information Technology Fund	2/1/2013	2/9/2013	G.S. 7A-343.2
Administrative Office of the Courts	Semi-annual Report on Court Information Technology Fund	8/1/2013	8/1/2013	G.S. 7A-343.2
Department of Justice	Medicaid Investigative Division Settlement Report - Boehringer Ingelheim	Prior to	1/4/2013	G.S. 114-2.5
Department of Justice	Medicaid Investigative Division Settlement Report - OC3, Inc.	Prior to Use	1/4/2013	G.S. 114-2.5
Department of Justice	Annual Report on DNA Collections	2/1/2013	2/1/2013	G.S. 15A-266.5(c)
Department of Justice	Annual Qui Tam Report	2/1/2013	2/1/2013	G.S. 1-617
Department of Justice	State Bureau of Investigation Seized Assets Expenditure Report	Prior to Use	3/12/2013	S.L. 2011-145, 16.1(a)
Department of Justice	Biannual Report on Pending Litigation and Settlements of \$75,000 or More	10/1/2013	10/3/2013	G.S. 114-2.4 and 2.6
Department of Public Safety	State Highway Patrol Seized Assets Expenditure Report	Prior to Use	1/10/2013	S.L. 2011-145, 16.1(a)
Department of Public Safety	State Highway Patrol Seized Assets Expenditure Report	Prior to Use	10/8/2013	S.L. 2013-360, 16B.1(a)
Department of Public Safety	State Highway Patrol Seized Assets Expenditure Report	Prior to Use	10/14/2013	S.L. 2013-360, 16B.1(a)
Department of Public Safety	Alcohol Law Enforcement Seized Assets Expenditure Report	Prior to Use	2/14/2013	S.L. 2011-145, 16.1(a)
Department of Public Safety	Alcohol Law Enforcement Seized Assets Expenditure Report	Prior to Use	8/7/2013	S.L. 2013-360, 16B.1(a)
Department of Public Safety	Federal Grant Matching Fund Report	Prior to Use	10/7/2013	S.L. 2013-360, 16A.1
Department of Public Safety	Federal Grant Matching Fund Report	Prior to Use	10/7/2013	S.L. 2013-360, 16A.1
Department of Public Safety	Alcohol Law Enforcement Seized Assets Expenditure Report	Prior to Use	0708/2013	S.L. 2013-360, 16B.1(a)
Indigent Defense Services	Private Assigned Counsel Request for Proposals Report	10/1/2013	9/25/2013	S.L. 2013-360, 18A.4
<u>General Government</u>				
Department of Administration	Fourth Quarter Commuter Miles Report	Quarterly	04/16/2013	G.S. 143-341(8)i,7a
Department of Administration	Fourth Quarter Commuter Miles Report	Quarterly	07/02/2013	G.S. 143-341(8)i,7a
Department of Administration	Annual Report on Statewide Leases	Annually	10/14/2013	G.S. 143-341(4)
Department of Administration	Quarterly Report on Commuter Miles in State Vehicles	Quarterly	10/14/2013	G.S. 143-341(8)(i)(7a)
Department of the State Treasurer	Quarterly Report on Investment of Funds (First Quarter)	Quarterly	05/02/2013	G.S. 147-68
Department of the State Treasurer	Quarterly Report on Investment of Funds (Second Quarter)	Quarterly	08/08/2013	G.S. 147-68
Department of Administration	Quarterly Report on State Vehicles for Which No Reimbursement is Required for Commuting	Quarterly	04/16/2013	G.S. 143-341(8)(i)(7a)
Department of Administration	Quarterly Report on State Vehicles for Which No Reimbursement is Required for Commuting	Quarterly	07/02/2013	G.S. 143-341(8)(i)(7a)
Department of Administration	Displaced Homemakers Annual Report	Annually	2/15/2013	G.S. 143B-394.10
Department of Administration	Master Listing of Contracts held for entities outside of the US	Annually	2/15/2013	G.S. 143-59.4(b)
Housing Finance Agency	State Home Foreclosure Prevention Project Annual Report	Annually	05/01/2013	S.L. 2008-226

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Housing Finance Agency	Annual Report	Calendar Year	01/29/2013	G.S. 112A-16
Housing Finance Agency	Annual Report	Annually	07/22/2013	G.S. 112A-16
Office of State Budget & Mgt	Over-expenditures Report (3rd Quarter)	Quarterly	05/29/2013	G.S. 143C-6-4(c)
Office of State Budget & Mgt	Over-realized Receipts	Quarterly (30 days after end of quarter)		S.L. 2011-145, Sec. 5.1(b)
Office of State Budget & Mgt	Report on Measures to Ensure Adequate Funding for Medicaid	10/01/2013	10/01/2013	S.L. 2013-56
Office of State Controller	Statewide Accounts Receivable Report	Annually	02/15/2013	G.S. 147-86.26
Office of State Controller	Overpayments Audit	Quarterly	01/02/2013	G.S. 147-86.22(c)
Office of State Controller	Overpayments Audit	Quarterly	03/31/2013	G.S. 147-86.22(c)
Office of State Controller	Overpayments Audit	Quarterly	06/31/2013	G.S. 147-86.22(c)
Office of State Controller	Overpayments Audit	Quarterly	10/04/2013	G.S. 147-86.22(c)
Office of State Human Resources	NC Thinks Report	Annually	2/1/2013	G.S. 143-345.24(c)
Office of State Human Resources	Personnel Function Report	Annually	7/26/2013	G.S. 126-6.2
Office of State Human Resources	Equal Employment Opportunity Institute Semiannual Report	Semiannually	04/01/2013	S.L. 1991-416
Office of State Human Resources	Report on Flexibility for Licensed Health Care Professionals	Quarterly	09/12/2013	S.L. 2013-360, Sec. 35.10A
Office of State Personnel	Equal Employment Opportunity Plans and Programs (combined w/ Institute Semiannual Report)	Annually	04/01/2013	G.S. 126-19b
OSBM	Report on Personal Services Contracts	03/15/2013	03/15/2013	G.S. 143-64.70
Office of State Treasurer	Quarterly Report on Investment Funds (1st Quarter)	Quarterly	05/02/2013	G.S. 147-68
Office of State Treasurer	Quarterly Report on Investment Funds (2nd Quarter)	Quarterly	08/08/2013	G.S. 147-68
911 Board	911 Status and receipts	Bi-annually	2/1/2013	G.S. 62A-44
Office of State Budget and Management	Allotments from the Contingency and Emergency Account	As Needed	5/9/2013	G.S. 143C-4(c)
<u>Capital</u>				
Department of Health and Human Services	Report on Capital Projects	Semi-Annually	1/1/2013	S.L. 2012-142, Sec. 26.5
University of North Carolina	Report on Fire Suppression Sprinkler Systems in Residence Halls	Semi-Annually	1/1/2013	S.L. 2011-145, Sec. 30.5(b)
University of North Carolina	Allocations from the Repairs and Renovations Reserve	Within 60 days	1/14/2013	G.S. 143C-4-3(d)
University of North Carolina	Allocations from the Repairs and Renovations Reserve	Within 60 days	1/18/2013	G.S. 143C-4-3(d)
Department of Administration	Land Transactions	As Needed	1/30/2013	G.S. 146 and G.S. 143-
Office of State Budget and Management	Repair and Renovations Reallocations	As Needed	1/30/2013	G.S. 143C-3
University of North Carolina	Report on Capital Projects funded from Non-General Fund Sources	As Needed	2/11/2013	G.S. 143C-8-12
Department of Administration	Land Transactions	As Needed	3/18/2013	G.S. 146-22

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Department of Public Safety	Report on Capital Projects	Semi-Annually	4/1/2013	S.L. 2012-142, Sec. 26.5
Wildlife Resources Commission	Report on Capital Projects	Semi-Annually	4/1/2013	S.L. 2012-142, Sec. 26.5
University of North Carolina	Report on Capital Projects funded from Non-General Fund Sources	As Needed	4/16/2013	G.S. 143C-8-12
Department of Administration	Land Transactions	As Needed	5/6/2013	G.S. 146-22 and 29.1
Office of State Budget and Management	Repair and Renovations Reallocations	As Needed	5/13/2013	G.S. 143C-3
Office of State Budget and Management	Cost Increases to Capital Projects	As Needed	6/28/2013	G.S. 143C-8-8
Department of Administration	Performance Standards for Sustainable, Energy-Efficient Public Buildings	Annually	10/1/2013	G.S. 143-135.39(g)
University of North Carolina	Report on Projects funded by Special Indebtedness		10/1/2013	S.L. 2013-394, Sec. 2(b)
University of North Carolina	Report on Capital Projects funded from Non-General Fund Sources	As Needed	6/14/2013	G.S. 143C-8-12
University of North Carolina	Report on Capital Projects funded from Non-General Fund Sources	As Needed	6/18/2013	G.S. 143C-8-12
Department of Administration	Land Transactions	As Needed	6/21/2013	G.S. 146-22 and 29.1
University of North Carolina	Report on Fire Suppression Sprinkler Systems in Residence Halls	Semi-Annually	7/1/2013	S.L. 2011-145, Sec. 30.5(b)
Office of State Budget and Management	Expenditures for Emergency Capital Improvement Projects	As Needed	7/25/2013	G.S. 120-76.1
Department of Administration	Land Transactions	As Needed	8/9/2013	G.S. 146 and G.S. 143-
University of North Carolina	Report on Capital Projects funded from Non-General Fund Sources	As Needed	9/13/2013	G.S. 143C-8-12
Department of Administration	Land Transactions	As Needed	9/27/2013	G.S. 146
Office of State Budget and Management	Allocations from the Repairs and Renovations Reserve	30 Days Prior	9/30/2013	G.S. 143C-4(3)(d)
Department of Administration	Report on Capital Projects	Semi-Annually	10/1/2013	S.L. 2013-360, Sec. 36.7
Department of Administration	Report on Duties of State Construction	Quarterly	10/1/2013	S.L. 2013-360, Sec. 36.7(e)
Department of Administration	Facilities Condition and Assessment Biannual Report	Semi-Annually	10/1/2013	S.L. 2013-360, Sec. 36.7(d)
Department of Administration	State Building Commission Annual Report	Annually	10/1/2013	G.S. 143-135.26(13)
Department of Transportation	Report on Capital Projects	Semi-Annually	10/14/2013	S.L. 2013-360, Sec. 36.7
University of North Carolina	Allocations from the Repairs and Renovations Reserve	As Needed	10/15/2013	G.S. 143C-4(3)(d)
<u>Information Technology</u>				
Office of Information Technology Services	Interim report on rate establishment.	7/30/2013	8/1/2013	S.L. 2013-360, Sec. 7.2(c)
<u>Transportation</u>				

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Department of Transportation	Participation by the Department of Transportation with Private Developers (SFY 13, Q3)	Quarterly	03/21/2013	G.S. 136-28.63(h)
Department of Transportation	Participation by the Department of Transportation with Private Developers (SFY 13, Q4)	Quarterly	06/27/2013	G.S. 136-28.63(h)
Department of Transportation	Participation by the Department of Transportation with Local Governments (December 2012)	Monthly	03/21/2013	G.S. 136-66.3(f)
Department of Transportation	Participation by the Department of Transportation with Local Governments (February 2013)	Monthly	03/21/2013	G.S. 136-66.3(f)
Department of Transportation	Participation by the Department of Transportation with Local Governments (March 2013)	Monthly	04/23/2013	G.S. 136-66.3(f)
Department of Transportation	Participation by the Department of Transportation with Local Governments (June 2013)	Monthly	06/27/2013	G.S. 136-66.3(f)
Department of Transportation	Report on Capital Projects (SFY13, Q3)	Semi-Annually	04/02/2013	S.L. 2012-142, Sec. 26.5
Department of Transportation	Report on Capital Projects (SFY13, Q4)	Semi-Annually	07/22/2013	S.L. 2012-142, Sec. 26.5
Department of Transportation	Report on Capital Projects (SFY14, Q1)	Semi-annually, beginning 10/1/2013	10/14/2013	S.L. 2013-360, Sec. 36.7
Division of Motor Vehicles	Confidential Plates Issued	Semi-Annually	01/02/2013	G.S. 20-39.1
Division of Motor Vehicles	Confidential Plates Issued	Semi-Annually	07/22/2013	G.S. 20-39.1
Global TransPark	Global TransPark 2012 Annual Report	Annually	01/03/2013	G.S. 63A-23
Global TransPark	Global TransPark Quarterly Financial Statement (SFY13, Q3)	Quarterly	04/24/2013	G.S. 63A-23
Global TransPark	Global TransPark Quarterly Financial Statement (SFY13, Q4)	Quarterly	07/25/2013	G.S. 63A-23