

Joint Legislative Commission on Governmental Operations
Summary of Mandated Reports (December 7, 2013 - January 8, 2014)

Agency/Entity	Title of the Report	Due Date	Received	Statute or Session Law
<u>Education</u>				
North Carolina Community College System	Curriculum Program Approvals and Terminations, January - December 2013	"On an annual basis"	12/20/2013	G.S. 115D-5(f)
<u>Natural and Economic Resources</u>				
Utilities Commission	Long Range Needs for Expansion of Electric Generation Facilities for Service in NC	12/31/2013	12/11/2013	G.S. 62-110.1(c)
Department of Commerce	2014 Development Tier Designations	11/30/2013	12/2/2013	G.S. 143B-437.08(k)
Department of Commerce	Trade Jobs for Success Annual Report	1/1/2014	12/30/2013	G.S. 143B-438.17(c)
Department of Environment and Natural Resources	2013 Utility Savings Initiative Annual Report	12/01/2013	12/02/2013	G.S. 143-64.12
Department of Environment and Natural Resources	2013 Performance Contracting Annual Report	12/01/2013	12/02/2013	G.S. 143-64.17H
Department of Environment and Natural Resources	2013 Clean Water Management Trust Fund Annual Report	12/01/2013	1/8/2014	G.S. 113A-257
<u>General Government</u>				
Office of State Human Resources	Equal Employment Opportunity Institute Semi-Annual Report		12/19/2013	G.S. 126-16.1
Office of State Human Resources	Salary Report for Certain Licensed Professional Employees	Quarterly		S.L. 2013-360, Sec. 35.10A
Office of State Human Resources	Salary Adjustment Fund Allocations	Prior to transfer of funds to agencies	01/09/2014	S.L. 2013-360, Sec. 35.10B
Office of the State Controller	Overpayments Audit Report		01/06/2014	S.L. 2011-145, Sec. 26A (as amended by S.L. 2011-391, Sec. 50).
Secretary of State	Investor Protection and Education Trust Fund Report	Annually	12/18/2013	G.S. 147-54.5(f)
<u>Justice & Public Safety</u>				
Department of Justice	Settlement Report - Medicaid Investigation Division - Johnson and Johnson	Prior to Disbursal	12/19/2013	G.S. 114-2.5
Department of Justice	Settlement Report - Various Consumer Settlements Greater Than \$75k	Prior to Disbursal	12/19/2013	G.S. 114-2.5
<u>Capital</u>				
University of North Carolina	Report on Fire Suppression Sprinkler Systems in Residence Halls	1/1/2014	1/2/2014	S.L. 2013-360, Sec. 36.5(b)
Wildlife Resources Commission	Capital Projects Status Report	3/1/2014	1/2/2014	S.L. 2013-360, Sec. 36.7

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Department of Administration	Land Transactions	As needed	12/23/2013	G.S. 146
Department of Health and Human Services	Reporting on Capital Projects		1/3/2014	S.L. 2013-360, Sec. 36.7
<u>Transportation</u>				
Department of Transportation	Participation by the Department of Transportation with Private Developers (SFY 14, Q2)	Quarterly	01/09/2014	G.S. 136-28.63(h)
Department of Transportation	Participation by the Department of Transportation with Local Governments (December 2013)	Monthly	01/09/2014	G.S. 136-66.3(f)
Division of Motor Vehicles	Confidential Plates Issued	Semi-annually	12/30/2013	G.S. 20-39.1
Global TransPark	Global TransPark 2013 Annual Report, Audit, and Quarterly Financial Statements	Annually	01/07/2014	G.S. 63A-23
<u>Mandated Reports Not Received</u>				
Division of Motor Vehicles	Drivers License Technology Fund ¹	Semi-annually		G.S. 20-37.01
Notes:				
¹ No funds have been deposited in the fund to date; therefore, no activity has been reported.				