

Joint Legislative Commission on Governmental Operations

Summary of Mandated Reports (January 9 - February 7, 2014)

Agency/Entity	Title of the Report	Due Date	Received	Statute or Session Law
<u>Natural and Economic Resources</u>				
Commerce, Finance Center	One North Carolina Fund, Quarterly Report	1/31/2014	1/14/2014	G.S. 143B-437.74
Utilities Commission	AT&T Annual Operations Report	1/31/2014	1/30/2014	G.S. 62-133.5(k)
Utilities Commission	Frontier Annual Operations Report	1/31/2014	1/31/2014	G.S. 62-133.5(k)
Utilities Commission	Centurylink Annual Operations Report	1/31/2014	01/30/2014	G.S. 62-133.5(k)
Utilities Commission	Verizon Annual Operations Report	1/31/2014	01/28/2014	G.S. 62-133.5(k)
Utilities Commission	North State Annual Operations Report	1/31/2014	1/17/2014	G.S. 62-133.5(k)
Utilities Commission	Windstream Annual Operations Report	1/31/2014	1/23/2014	G.S. 62-133.5(k)
Department of Natural Resources	2013 Solid Waste and Materials Management Annual Report	1/15/2014	1/14/2014	G.S. 130A-309 & G.S. 136-28.
<u>General Government</u>				
Housing Finance Agency	Biannual Report on Operations	1/1/2014	1/24/2014	G.S. 122A-16
Office of State Human Resources	Reorganization through Reduction	02/01/2014	1/30/2014	S.L. 2013-382, Section 8.1
<u>Justice & Public Safety</u>				
Administrative Office of the Courts	Court Information Technology and Facilities Fund Report	01-Feb	1/31/2014	G.S. 7A-343.2
Administrative Office of the Courts	Contracts for Third-Party Access to Court Records	01-Feb	1/31/2014	G.S. 7A-109
Department of Justice	SBI Seized Assets Expenditure Report	As Needed	2/4/2014	S.L. 2013-360, 16B.1
Public Safety	Annual Report on JCPC Grants	01-Feb	2/2/2014	G.S. 143B-852
Department of Justice	Annual Qui Tam Report	01-Feb	2/7/2014	G.S. 1-617
Department of Justice	Annual Report DNA Collections	01-Feb	2/7/2014	G.S. 15A-266.5(c)
Department of Justice	Medicaid Fraud Unit Settlement Report - CareFusion	As Needed	2/7/2014	G.S. 114-2.5
<u>Capital</u>				
UNC System	Non-General Fund Capital Projects	As Needed	1/14/2014	G.S. 143C-8-12
State Budget and Management	Expenditures for Emergency Capital Projects	As Needed	1/24/2014	G.S. 120-76.1
Department of Administration	Land Transactions	As Needed	2/3/2014	G.S. 126
<u>Transportation</u>				
Department of Transportation	Participation by the Department of Transportation with Local Governments (January 2014)	Monthly	02/07/2014	G.S. 136-66.3(f)
<u>Mandated Reports Not Received</u>				
Division of Motor Vehicles	Drivers License Technology Fund ¹	Semi-annually	N/A	G.S. 20-37.01
Notes:				
¹ No funds have been deposited in the fund to date; therefore, no activity has been reported.				

Joint Legislative Commission on Governmental Operations
Grant Reports (January 9 - February 7, 2014)

Agency/Entity	Title of Grant	Date
<u>Natural and Economic Resources</u>		
WRC	Refining Protocols for the Captive Propagation Non-Game Aquatic Species	01/08/2014
WRC	Recovery Land Acquisition Grant	01/08/2014
WRC	Identifying Conservation Areas and GIS Data and Mapping for 2015 Revision of NC Wildlife Action Plan	01/08/2014
WRC	Robust Redhorse Recovery and Habitat Restoration	01/08/2014