

# Joint Legislative Commission on Governmental Operations

Summary of Mandated Reports (May 8, 2014 - August 8, 2014)

Agency/Entity	Title of the Report	Due Date	Received	Statute or Session Law
<b><u>Capital</u></b>				
Department of Administration	Land Transactions	As Needed	6/2/2014	G.S. 146
Department of Administration	Land Transactions	As Needed	7/31/2014	G.S. 146
Department of Administration	Report on Leased Space	5/1/2014	6/13/2014	G.S. 143-341(4)
Department of Environment and Natural Resources	Report on Water Resources Development Funds	7/1/2014	7/1/2014	G.S. 2013-360, Sec. 36.3(d)
Office of State Budget and Management	Cost Increases to Capital Projects	As Needed	6/26/2014	G.S. 143C-8-8
Office of State Budget and Management	Reallocations from Repair and Renovations Reserve	As Needed	6/4/2014	G.S. 143C-4-3
Office of State Budget and Management	Reallocations from Repair and Renovations Reserve	As Needed	6/25/2014	G.S. 143C-4-3
Office of State Budget and Management	Reallocations from Repair and Renovations Reserve	As Needed	8/1/2014	G.S. 143C-4-3
University of North Carolina	Fire Suppression Report	7/1/2014	7/1/2014	G.S. 2013-360, Sec. 36.5(b)
University of North Carolina	Non-General Fund Projects	As Needed	6/30/2014	G.S. 143C-8-12
Wildlife Resources Commission	Capital Project Status Report	4/1/2014	5/30/2014	S.L. 2013-360, Sec. 36.7
<b><u>General Government</u></b>				
Department of Administration	Commuter Miles Driven	quarterly	07/28/2014	G.S. 143-341(8)(i)(7a)
Department of Administration	Contracts Awarded over \$25,000	monthly	05/16/2014	G.S. 143-52.1€
Department of Administration	Purchase and Contracts Improvements Recommendations	6/30/14	08/06/2014	G.S. 143-49(16)
Department of the State Treasurer	Second Quarter Investment Report	quarterly	08/07/2014	G.S. 147-68(d1)
Housing Finance Agency	Annual Report	4/1/14	07/29/2014	G.S. 122A-5.14(d)
Office of State Human Resources	Salary Flexibility Report for Certain Licensed Professionals	quarterly	7/3/2014	S.L. 2013-360, Sec. 25.10A
<b><u>Justice &amp; Public Safety</u></b>				
Department of Justice	Federal Grants Report	5/1/2014	6/9/2014	S.L. 2013-360, 16A.1
Department of Justice	SBI Seized Assets Expenditure Report	As Needed	6/11/2014	S.L. 2013-360, 16B.1(a)
Department of Public Safety	ALE Seized Assets Expenditure Report	As Needed	5/20/2014	S.L. 2013-360, 16B.1(a)
Department of Public Safety	ALE Seized Assets Expenditure Report	As Needed	6/12/2014	S.L. 2013-360, 16B.1(a)
Department of Public Safety	SHP Seized Assets Expenditure Report	As Needed	7/14/2014	S.L. 2013-360, 16B.1(a)
Department of Public Safety	SHP Seized Assets Expenditure Report	As Needed	7/24/2014	S.L. 2013-360, 16B.1(a)
Department of Public Safety	SHP Seized Assets Expenditure Report	As Needed	8/15/2014	S.L. 2013-360, 16B.1(a)

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<b><u>Natural and Economic Resources</u></b>				
Department of Commerce	One North Carolina Fund, Quarterly Report	7/31/2014	7/21/2014	G.S. 143B-437.74
Department of Commerce-State Aid	High Point International Furnishings Market Authority- Annual Report & Financial Statements	9/1/2014	8/4/2014	S.L. 2011-145 Sec 14.10 (a)
Department of Environment and Natural Resources	Long Term Dredging MOA with Army Corps of Engineers	annually	7/1/2014	S.L. 2013-360, Sec. 14.22
Department of Environment and Natural Resources	Water Resources Development Projects	semi-annually	7/1/2014	S.L. 2010-31, Sec. 30.2
Public Staff	2013 Public Staff Annual Report	annually	06/02/2014	G.S. 62-17(a1)
Utilities Commission	ElectriCities Annual Report	03/01/2014	07/29/2014	G.S. 159B-30.1
Utilities Commission / Department of Environment and Natural Resources	2014 Clean Smokestacks Report	6/1/2014	6/2/2014	S.L. 2002-4, Sec. 14
<b><u>Transportation</u></b>				
Department of Transportation	Participation by the Department of Transportation with Local Governments (May 2014)	Monthly	06/06/2014	G.S. 136-66.3(f)
Department of Transportation	Participation by the Department of Transportation with Local Governments (June 2014)	Monthly	07/10/2014	G.S. 136-66.3(f)
Department of Transportation	Participation by the Department of Transportation with Local Governments (July 2014)	Monthly	08/14/2014	G.S. 136-66.3(f)
Department of Transportation	Private Developer Agreements (Q4 2014)	Quarterly	07/10/2014	G.S. 136-28.6(h)
Division of Motor Vehicles	Confidential Plates Issued	Semi-annually	07/14/2014	G.S. 20-39.1
Global TransPark Authority	Quarterly Financial Statement (Q3 2014)	Quarterly	07/09/2014	G.S. 63A-23
<b><u>Mandated Reports Not Received</u></b>				
Division of Motor Vehicles	Drivers License Technology Fund <sup>1</sup>	Semi-annually	N/A	G.S. 20-37.01
Notes:				
<sup>1</sup> No funds have been deposited in the fund to date; therefore, no activity has been reported.				