

Joint Legislative Commission on Governmental Operations
Summary of Mandated Reports (August 9, 2014 - September 8, 2014)

Agency/Entity	Title of the Report	Due Date	Received	Statute or Session Law
<u>Capital</u>				
University of North Carolina	Report on Non-General Fund Projects	As needed	8/19/2014	G.S. 143C-8-12
University of North Carolina	Report on the Use of Delegated Lease Authority	9/1/2014	9/1/2014	S.L. 2012-142, Sec. 9.10(c)
<u>Education</u>				
Wake Forest University	Wake Forest Institute for Regenerative Medicine Legislative Report	9/1/2014	8/30/2014	S.L. 2011-145, Sec. 14.12(b)
<u>General Government</u>				
Department of Administration	Report on Contracts over \$25,000	monthly	09/05/2014	G.S. 143-52.1€
Office of State Human Resources	Final Report on the Reorganization through Reduction Program	9/1/2014	8/28/2014	S.L.2013-382, Sec 8.3
<u>Natural and Economic Resources</u>				
Department of Environment and Natural Resources	Coastal Habitat Protection Plans	09/01/2014	09/02/2014	G.S. 143B-279.8(e)
Department of Environment and Natural Resources	North Carolina Aquariums Fund Report	09/30/2014	09/03/2014	G.S. 143B-289.44(d)
Department of Environment and Natural Resources	North Carolina Fishery Management Plan Annual Report	09/01/2014	09/03/2014	G.S. 113-182.1(e)
Department of Environment and Natural Resources	N.C. Waterfront Access and Marine Industry Fund Report	quarterly until funding expires	09/03/2014	S.L. 2007-323, Section 29.14(e), as amended by S.L. 2011-291
Department of Commerce	Economic Development Partnership Contract	45 days prior to entering contract	8/20/2014	G.S. 143B-431A(d)(1)
Department of Commerce	Job Maintenance and Capital Development Fund Annual Report	09/01/2014	8/25/2014	G.S. 143B-437.012(m)
Department of Commerce	Community Development Block Grant- Annual Report	09/01/2014	08/30/2014	S.L. 2013-360, Sec. 15.14(f)
Department of Commerce	NC Green Business Fund Annual Report	09/01/2014	09/04/2014	G.S. 143B-437.8
Department of Commerce	One NC Small Business Program Annual Report	09/01/2014	09/04/2014	G.S. 143B-437.83
Department of Commerce	Main Street Solutions Fund Annual Report	09/01/2014	8/28/2014	G.S. 143B-472.35(l)
Department of Commerce- State Aid	Johnson & Wales' Annual Report	09/01/2014	8/18/2014	S.L. 2013-360 Sec. 15.25
Department of Commerce- State Aid	The Support Center's Annual Report	09/01/2014	08/29/2014	S.L. 2013-360, Sec. 15.25(1)
Department of Commerce- State Aid	Western NC Regional Economic Development Commission Annual Report	09/01/2014	08/28/2014	S.L. 2013-360, Sec. 15.25(1)

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<u>Justice & Public Safety</u>				
Department of Justice	Medicaid Fraud Settlement--Duke University Health System		9/3/2014	G.S. 114-2.5
Department of Justice	Medicaid Fraud Settlement--Endo Pharmaceutical Inc.		9/3/2014	G.S. 114-2.5
<u>Health and Human Services</u>				
<u>Transportation</u>				
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	Participation by the Department of Transportation with Local Governments (August 2014)	Monthly	09/08/2014	G.S. 136-66.3(f)
Department of Transportation	Private Developer Agreements (Q1 FY 2015)	Quarterly	09/08/2014	G.S. 136-28.6(h)
<u>Information Technology</u>				
Office of Information Technology Services	Interim Information Technology Service Rates Report	09/01/2014	09/02/2014	S.L. 2014-100, Sec. 7.2(c)
<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 (August 9, 2014 to September 8, 2014)

Agency/Entity	Title of Grant	Date
<u>Natural and Economic Resources</u>		
Department of Agriculture and Consumer Services	Sentinel Landscapes Military Project	08/22/2014
Department of Agriculture and Consumer Services	Animal Disease Outbreak, Emergency Response Logistical Infrastructure	08/22/2014
Wildlife Resources Commission	Mountain Trout Socioeconomic Survey	08/22/2014