

Joint Legislative Commission on Governmental Operations
Summary of Mandated Reports (September 9, 2014 - October 7, 2014)

Agency/Entity	Title of the Report	Due Date	Received	Statute or Session Law
<u>Capital</u>				
Office of State Budget and Management	Reallocations from Repair and Renovations Reserve	As Needed	09/12/14	G.S. 143C-4-3
University of North Carolina	Non-General Fund Projects	As Needed	09/16/14	G.S. 143C-8-12
Department of Health and Human Services	Capital Project Status Report	10/01/14	09/24/14	S.L. 2013-360, Sec. 36.7
Wildlife Resources Commission	Capital Project Status Report	10/01/14	09/26/14	S.L. 2013-360, Sec. 36.7
<u>General Government</u>				
Office of State Budget and Management	Retirement Contribution Reserve Distribution Interim Report	10/01/14	10/01/14	S.L. 2014-100, Sec. 35.15
Office of State Budget and Management	Salary Increases Reserve Distribution Interim Report	10/01/14	10/01/14	S.L. 2014-100, Sec. 35.8
Department of Administration	Contract Awards Over \$1,000,000	As Needed	09/02/14	G.S. 143-52.1 (e)
Office of the State Controller	Overpayments Audit	Quarterly	10/01/14	G.S. 147-86.22(c)
Office of the State Controller	2014 IT Expenditures Report	Annual	10/01/14	G.S. 147-33.87
<u>Natural and Economic Resources</u>				
Department of Agriculture and Consumer Services	Agricultural Development and Farmland Preservation Trust Fund Annual Report	10/01/14	10/01/14	G.S. 106-744
Department of Agriculture and Consumer Services	BRIDGE Program Annual Report	10/01/14	10/01/14	S.L. 2012-142, Sec. 11.1(b)
Department of Agriculture and Consumer Services	Dupont State Forest Annual Report	10/01/14	10/01/14	G.S. 106-887(i)
Department of Agriculture and Consumer Services	Wildfire Annual Report	10/01/14	10/01/14	G.S. 106-911
Department of Environment and Natural Resources	NC Shellfish Rehabilitation Program Report	10/01/14	10/01/14	S.L. 1997-443, Sec. 15.42
Department of Environment and Natural Resources	NC Coastal Recreational Fishing License Report	10/01/14	10/01/14	G.S. 113-175.6
Department of Environment and Natural Resources	Special Zoo Fund Report and FY 2014-15 Plan	10/01/14	10/02/14	G.S. 143B-336.1
Commerce State Aid	RTI International Annual Report	09/01/14	09/10/14	S.L. 2013-360, Sec. 15.25
Commerce State Aid	Biotechnology Center Financial Statements	Varies	09/29/14	S.L. 2013-360, Sec. 15.30
Commerce State Aid	Biotechnology Center Annual Report	09/01/14	09/29/14	S.L. 2013-360, Sec. 15.30
Utilities Commission	Renewable Energy Portfolio Standards Annual Report	10/01/14	10/01/14	G.S. 62-133.8(j)
Department of Commerce	Economic Development Grant Report	10/01/14	10/01/14	G.S. 143B-437.07
Department of Commerce	Clawback Report	10/01/14	09/15/14	G.S. 143B-435.1(d)
Industrial Commission	Annual Report	10/01/14	10/01/14	G.S. 97-78 (e)

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<u>Justice & Public Safety</u>				
Department of Justice	Medicaid Investigations Seized Assets Expenditure Report	As Needed	10/03/14	S.L. 2013-360, Sec. 16B.1
Department of Justice	Medicaid Investigations Division Settlement Report	As Needed	10/02/14	G.S. 114-2.5
Department of Justice	Report on Pending Lawsuits and Settlements Over \$75,000	10/01/14	10/03/14	G.S. 114-2.4 and 2.6
Department of Public Safety	SBI Seized Assets Expenditure Report	As Needed	10/06/14	S.L. 2013-360, Sec. 16B.1
<u>Health and Human Services</u>				
Health and Human Services	Follow-up Assessment of the Department’s Response to the Findings Identified in the State of North Carolina Single Audit Report For The Fiscal Year Ended June 30, 2013	10/01/14	10/01/14	G.S. 143B-216.51(g)
<u>Transportation</u>				
Department of Transportation	Participation by the Department of Transportation with Local Governments	Monthly	10/06/14	G.S. 136-66.3(f)
NC Ports Authority	Annual Building Contracts	Quarterly	10/01/14	G.S. 136-273
Department of Transportation	Public/Private Developer Agreements (Corrected Version)	Quarterly	09/11/14	G.S. 136-28.6(h)