

Joint Legislative Commission on Governmental Operations
Summary of Mandated Reports (January 9, 2015 - February 6, 2015)

Agency/Entity	Title of the Report	Due Date	Received	Statute or Session Law
<u>General Government</u>				
Department of Administration	Closed Contracts of \$25000 or Above for Dec 2014	Monthly	01/13/15	G.S. 143-52.1e
Department of Administration	January Land Transactions Report	As Needed	01/13/15	G.S. 146-22
Housing Finance Agency	Housing Finance Agency Oversight Report CY 2014	01/01/15	01/27/15	G.S. 122A-16
Office of State Human Resources (OSHR)	January 31, 2015 Reorganization Through Reduction (RTR) Legislative Report	01/31/15	02/02/15	S.L. 2013-382
Office of State Human Resources (OSHR)	Report on salary administration flexibility for certain licensed health professionals - 2Q	12/31/2014	01/08/2015	S.L. 2013-360, Sec. 35.10A(b)
<u>Justice & Public Safety</u>				
Department of Public Safety	Annual JCPC Report	02/01/2015	02/05/2015	G.S. 143B-852
Department of Justice	Annual Qui Tam Report	02/01/2015	02/06/2015	G.S. 1-617
Department of Justice	Medicaid Fraud Division Settlement Agreement - Coastline and Hunter	As Needed	02/06/2015	G.S. 114-2.5
Administrative Office of the Courts	Report on Third-Party Access to Court Records	02/01/15	02/07/15	G.S. 7A-109(e)
Office of State Budget and Management	DPS SHP PRISM Grant Report	As Needed	1/22/2015	S.L. 2013-360, Sec. 5.2
<u>Natural and Economic Resources</u>				
Utilities Commission	CenturyLink Annual Report	01/30/15	01/26/15	G.S.62-133.5(k)
Utilities Commission	Ellerbe Annual Report	01/30/15	1/30/2015	G.S.62-133.5(k)
Utilities Commission	Frontier Annual Report	01/30/15	1/30/2015	G.S.62-133.5(k)
Utilities Commission	North State Annual Report	01/30/15	1/26/2015	G.S.62-133.5(k)
Utilities Commission	Pineville Annual Report	01/30/15	1/30/2015	G.S.62-133.5(k)
Utilities Commission	Verizon Annual Report	01/30/15	01/28/15	G.S.62-133.5(k)
Utilities Commission	Windstream Annual Report	01/30/15	01/22/15	G.S.62-133.5(k)
Environment and Natural Resources	NC Waterfront Access and Marine Industry Fund Report	As Needed	01/29/15	S.L. 2007-323, Sec. 29.14(e)
Commerce	Interim Report/ Study Future Use of Broughton Hospital Facilities	12/31/14	12/30/14	SL 2014-100, Sec. 15.20
Commerce State-Aid, Regional Economic Development Commissions	Western North Carolina Regional Economic Development Commission Annual Report	02/15/2015	12/31/2015	G.S. 158-8.5.
Commerce, Finance Center	One North Carolina Fund, Quarterly Report	01/31/14	01/15/15	G.S. 143B-437.74
Commerce	Report on Community Development Block Grant Fund State Match	02/01/15	01/30/15	SL 2014-100, Sec. 15.9(d)

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<u>Transportation</u>				
Department of Transportation	Participation by the Department of Transportation with Local Governments (December 2014)	Monthly	01/12/15	G.S. 136-66.3(f)
Department of Transportation	Participation by the Department of Transportation with Local Governments (January 2015)	Monthly		G.S. 136-66.3(f)
Department of Transportation	Public/Private Developer Agreements (Q2 FY2015)	Quarterly	01/12/15	G.S. 136-28.6(h)
<u>Capital</u>				
University of North Carolina	Report on Fire Suppression	01/01/15	01/06/15	S.L. 2013-360, Sec. 36.5(b)
Office of State Management and Budget	Reallocations from Reserve of Repairs and Renovations	As Needed	01/26/15	G.S. 143C-4-3
University of North Carolina	Non-General Fund Capital Improvement Projects	As Needed	1/30.2015	G.S. 143C-8-12
<u>Mandated Reports Not Received</u>				
Division of Motor Vehicles	Drivers License Technology Fund ¹	Semi-annually		G.S. 20-37.01
Division of Motor Vehicles	Confidential Plates Issued	Semi-annually		G.S. 20-39.1
Department of Transportation	Collocation of Collaboration for Prosperity Zone liaisons	01/01/15		S.L. 2014-18, Sec. 43(a)(1)
Notes:				
¹ No funds have been deposited in the fund to date; therefore, no activity has been reported.				