

**Joint Legislative Commission on Governmental Operations**  
Summary of Mandated Reports (March 7, 2015 - July 8, 2015)

<b>Agency/Entity</b>	<b>Title of the Report</b>	<b>Due Date</b>	<b>Received</b>	<b>Statute or Session Law</b>
<b>Education</b>				
North Carolina Community College System	Prosperity Zone Liaison Report	04/01/15	03/31/15	S.L. 2014-18, Sec. 4.1
North Carolina State Education Assistance Authority	Lottery Scholarship Annual Report	Annually	04/01/15	G.S. 115C-499.4.(e)
Longitudinal Data System Board	Quarterly Report	03/31/15	05/20/15	G.S. 116E-4(c)
<b>General Government</b>				
Department of Administration	Personal Services Contract Study 2013-14	Annually	03/16/15	G.S. 143-64.70
Department of Administration	DOA High Value Contract Awards Report	Monthly	04/06/15	G.S. 143-52.1
Department of Administration	First Quarter Commuter Miles Report	Quarterly	04/21/15	G.S. 143-341(8)i,7a
Department of Administration	Leased Space Report	Annually	05/07/15	G.S. 143-341(4)
Department of Administration	Closed Contracts Greater Than \$25,000	Monthly	05/15/15	G.S. 143-52.1(e)
Department of Cultural Resources	Fee Change Report - CSS Neuse	As needed	04/17/15	G.S. 121-7.3
Housing Finance Agency	State Home Foreclosure Prevention Project	Annually	04/23/15	S.L. 2012-79
Office State Human Resources	Reduction through Reorganization Report	04/30/15	04/30/15	S.L. 2013-382
Office State Human Resources	Report on salary administration flexibility for certain licensed health professionals - 3Q	Quarterly	04/23/15	S.L. 2013-360, Sec. 35.10A(b)
Office State Human Resources	NC Thinks Annual Report	Annually	07/13/15	G.S. 143-583
Office State Human Resources	FY 2014 NC State Employees Workplace Requirements Program for Safety & Health	Annually	06/02/15	G.S. 143-583(c)
OSBM/OSHR	Temporary Solutions Budget Deviation Exceeds 3%	As Needed	04/23/15	G.S. 143C-6-4(b)(3)(b1)
OSBM /OSHR	Personal Services Contracts	03/15/15	03/16/15	S.L. 2007-322
State Controller	Statewide Accounts Receivable Report	Annually	03/18/15	G.S. 147-6B
State Controller	Overpayments Audit	Quarterly	04/01/15	G.S. 147-86.22c
State Controller	Overpayments Audit Second Quarter	Quarterly	07/01/15	G.S. 147-86.22c
Department of State Treasurer	State Health Plan Transparency Workgroup Annual Report	Annually	04/13/15	S.L. 2013-382, Sec. 10.2
Department of State Treasurer	Quarterly report on investment and related activities for March 31, 2015	Quarterly	06/04/15	G.S. 147-68(d) & (d1), G.S. 147-69.1( e), G.S. 147-69.2(b)(10a), G.S. 147-69.3(h) & (i), and G.S. 147-86.11( c)
<b>Justice &amp; Public Safety</b>				
Administrative Office of the Courts	Judicial Department Federal Grants	05/01/15	04/27/15	S.L. 2013-360, Sec. 16A.1
Department of Justice	Pending Cases and Settlements Over \$75,000	As Needed	04/15/15	G.S. 114-2.4 and G.S. 114-2.6
Department of Public Safety	ALE Seized Assets Expenditure Report	As Needed	04/27/15	S.L. 2013-360, Sec. 16B.1
Department of Public Safety	SHP Seized Assets Expenditure Report	As Needed	05/12/15	S.L. 2013-360, Sec. 16B.1
Department of Public Safety	Contracts for Housing State Prisoners	03/01/15	05/14/15	G.S. 148-37(i)
Department of Public Safety	Federal Grant Funds Annual Report	05/01/15	05/05/15	S.L. 2013-360, Sec. 16A.1(a)
Department of Public Safety	ALE Seized Assets Expenditure Report	As Needed	06/10/15	S.L. 2013-360, Sec. 16B.1

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<b><u>Natural and Economic Resources</u></b>				
Utilities Commission	2014 Electricities Annual Report	03/01/15	04/02/15	G.S. 159B-30.1
Utilities Commission	2014 NCMPA Financial Report	03/01/15	04/02/15	G.S. 159B-30.1
Utilities Commission	2014 NCEMPA Financial Report	03/01/15	04/02/15	G.S. 159B-30.1
Commerce	Annual Report on State Economic Performance	Annually	03/31/15	G.S. 143B-434.01(k)
Commerce	Prosperity Zone Report	01/01/15	05/21/15	S.L. 2014-18 Part III
Commerce, Finance Center	Clawback Report	4/1/2015	03/31/15	G.S. 143B-435.1(d)
Commerce, Finance Center	Job Development Investment Grant Funding Study	4/1/2015	03/31/15	G.S. 143B-437.55(e)
Commerce, Finance Center	One North Carolina Fund Funding Study	4/1/2015	03/31/15	G.S. 143B-437.74(b)
Commerce, Wanchese	North Carolina Marine Industrial Park Authority	Quarterly	06/12/15	G.S. 113-315.36 (b)
<b><u>Transportation</u></b>				
NC Ports Authority	Annual Building Contracts (Q3 FY2015)	Quarterly	03/11/15	G.S. 136-273
NC Ports Authority	Annual Building Contracts (Q4 FY2015)	Quarterly	06/10/15	G.S. 136-273
Department of Transportation	Participation by the Department of Transportation with Local Governments (February - May 2015)	Monthly	Multiple	G.S. 136-66.3(f)
Department of Transportation	Public/Private Developer Agreements (Q3 FY2015)	Quarterly	04/01/15	G.S. 136-28.6(h)
Department of Transportation	Public/Private Developer Agreements (Q4 FY2015)	Quarterly	07/01/15	G.S. 136-28.6(h)
Department of Transportation	Use of Economic Development Funds (Q3 FY2015)	Quarterly	04/01/15	S.L. 2014-100, Sec. 34.29
Department of Transportation	Use of Economic Development Funds (Q3 FY2015)	Quarterly	07/01/15	S.L. 2014-100, Sec. 34.29
Department of Transportation	Joint DOT/DENR Report on Prosperity Zones	04/01/15	06/15/15	S.L. 2014-18
Department of Transportation	Status of Capital Projects	Quarterly	04/01/15	S.L. 2013-360, Sec. 36.7
Department of Transportation	Status of Capital Projects	Quarterly	07/01/15	S.L. 2013-360, Sec. 36.7
Department of Transportation	Contract Defaults and Contracts without Performance Bond	03/01/15	03/09/15	S.L. 2010-148
Division of Motor Vehicles	Confidential Plates Issued	Semi-annually	07/01/15	G.S. 20-39.1
<b><u>Capital</u></b>				
Department of Administration	Report on Performance of Non-Payments Bond Projects	03/01/15	03/09/15	S.L. 2010-148
Department of Administration	Land Transactions	As Needed	03/26/15	G.S. 146
Department of Administration	Land Transactions	As Needed	04/28/15	G.S. 146
Department of Administration	Land Transactions	As Needed	06/01/15	G.S. 147
Department of Public Safety	National Guard Armory Facility and Plan Report	06/01/15	06/01/15	S.L. 2013-360, Sec. 36.11(d)
Department of Transportation	Report on Performance of Non-Payments Bond Projects	03/01/15	03/11/15	S.L. 2010-148
Office of Budget and Management	Reallocations from the Reserve for Repairs and Renovations	As Needed	04/23/15	G.S. 143C-4-3(d)
University of North Carolina	Non-General Fund Capital Projects	As Needed	03/10/15	G.S. 143C-8-12
University of North Carolina	Non-General Fund Capital Projects	As Needed	04/20/15	G.S. 143C-8-12
University of North Carolina	Non-General Fund Capital Projects	As Needed	06/05/15	G.S. 143C-8-12
Department of Public Safety	Status of Capital Projects	06/30/15	06/30/15	S.L. 2013-360, Sec. 36.7

