

Joint Legislative Commission on Governmental Operations
Summary of Mandated Reports (July 9 2015 - October 7, 2015)

Agency/Entity	Title of the Report	Due Date	Received	Statute or Session Law
<u>Education</u>				
Wake Forest University	Wake Forest Institute for Regenerative Medicine/Profit Sharing with State	09/01/15	09/15/15	S.L. 2011-145, Sec. 14.12(b)
<u>General Government</u>				
Office of State Human Resources	NC Thinks Administration Annual Report	Annually	07/10/15	G.S. 143-583
Office of State Human Resources	FY 2014 Settlement Costs Report	Annually	08/10/15	G.S. 126-6.2
Office of State Human Resources	Reorganization Through Reduction Program Report	09/01/15	09/02/15	S.L. 2013-382, Sec. 8.3
Office of State Human Resources	Salary Flexibility Report for Certain Licensed Professional Employees	09/01/15	09/23/15	S.L. 2015-241, Sec. 30.14
Housing Finance Agency	Report of the NC Housing Finance Agency	Annually	07/28/15	G.S. 122A-16
Department of Administration	Commuter Miles Report	Quarterly	07/23/15	G.S. 143-341, Sec. 8.7
Department of Administration	Report of Contract Awards over \$25,000	Monthly	08/17/15	G.S. 143-52.1e
Department of State Treasurer	Employee Incentive Bonus Report	Annually	09/22/15	G.S. 147-69.3
<u>Justice & Public Safety</u>				
Department of Justice	Medicaid Investigations Division Settlements Report	As Needed	09/03/15	G.S. 114-2.5
Department of Justice	Pending Cases and Settlements Report	10/01/15	10/12/15	G.S. 114-2.5 and 2.6
<u>Natural and Economic Resources</u>				
Utilities Commission - Public Staff	Public Staff Annual Report	Annually	10/01/15	G.S. 62-17(a1)
Utilities Commission	Renewable Energy Portfolio Standards Annual Report	10/01/15	10/01/15	G.S. 62-133.8(j)
Department of Agriculture and Consumer Services	Agricultural Development and Farmland Preservation Trust Fund Annual Report	10/01/15	10/01/15	G.S. 106.744 (i)
Department of Agriculture and Consumer Services	Dupont State Forest Annual Report	10/01/15	10/01/15	G.S. 106-887 (i)
Department of Agriculture and Consumer Services	Annual Report on Wildfires	10/01/15	10/01/15	G.S. 106-911
Department of Agriculture and Consumer Services	BRIDGE Program Annual Report	10/01/15	10/01/15	S.L. 2012-142, Sec. 11.1(b)
Department of Commerce	Report on Economic Development Partnership of North Carolina, Inc.	09/30/15	10/01/15	G.S. 143B-431A(f)
Department of Commerce, Rural Economic Development Division	Use of FY 2014-15 Community Development Block Grant Funds	09/01/15	08/27/15	S.L.2013-360, Part XIII. Sec. 15.14
Department of Commerce, Rural Economic Development Division	Clean Water Bond Report	07/31/15	08/11/15	S.L. 1998-132, Sec. 11 (a)
Department of Commerce, Labor and Economic Development Division	Economic Development Grant Report	10/01/15	10/01/15	G.S. 143B-437.07
Department of Commerce, Finance Center	Clawback Report - October	10/01/15	10/06/15	G.S. 143B-435.1(d)
Department of Commerce, Finance Center	Expanded Gas Products Service to Agriculture Fund Quarterly Report	07/31/15	08/31/15	G.S. 143B-437.020.(i)
Department of Commerce, Finance Center	FY 2014-15 Job Maintenance & Capital Development Fund Annual Report	09/01/15	08/11/15	G.S. 143B-437.012(m)
Department of Commerce, Industrial Commission	FY 2014-15 Annual Report on the Industrial Commission	10/01/15	10/01/15	G.S. 97-78 (e)
Department of Commerce, Rural Economic Development Division	FY 2014-15 Annual Report on Rural Infrastructure Authority Awards	09/01/15	08/27/15	G.S. 143B 472.128(j)(8)
Department of Commerce, Rural Economic Development Division	Main Street Solutions Fund Annual Report	09/01/15	08/27/15	G.S. 143B-472.35(l)
Department of Commerce, Office of Science & Technology	NC Green Business Fund Annual Report	09/01/15	08/28/15	G.S. 143B-437.8
Department of Commerce, Office of Science & Technology	One NC Small Business Fund Annual Report	09/01/15	08/28/15	G.S. 143B-437.83

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Department of Commerce, Division of Workforce Solutions	Report on Priority in Employment Assistance for US Armed Forces Veterans	10/01/15	09/28/15	G.S. 165-44.6(3)
Commerce State Aid	High Point International Home Furnishings Market Authority - Annual Activity Report	09/01/15	08/12/15	S.L. 2013-360, Sec. 15.25(1)
Commerce State Aid	The NC Biotechnology Center Annual Report & Audited Financials	09/01/15	08/28/15	S.L. 2013-360, Sec. 15.25(1)
Commerce State Aid	RTI Annual Report	09/01/15	09/29/15	S.L. 2013-360, Sec. 15.25(1)
Department of Natural and Cultural Resources	Queen Anne's Revenge Project Special Fund Report	09/30/15	10/06/15	G.S. 143B-53.3
Department of Natural and Cultural Resources	PARTF 2015 Annual Report	10/01/15	10/02/15	G.S. 113-44.15
Department of Natural and Cultural Resources	Museum of Natural Sciences Advisory Commission Report	10/01/15	10/01/15	G.S. 143B-344.21
Department of Natural and Cultural Resources	A+ Schools Program Special Fund Report	09/30/15	09/30/15	G.S. 143B-87.2
Department of Natural and Cultural Resources	Tyron Palace Special Fund Report	09/30/15	09/30/15	S.L. 2005-276, Sec. 19.A1
Department of Natural and Cultural Resources	Aquariums Special Fund Report	09/30/15	09/30/15	G.S. 143B-289.44
Department of Natural and Cultural Resources	Zoo Special Fund Report	09/30/15	09/30/15	G.S. 143B-336.1
Department of Natural and Cultural Resources	Historic Sites Special Fund Report	09/30/15	09/30/15	G.S. 121-7.7
Department of Environmental Quality	Coastal Habitat Protection Plans (CHPP), 2014-15	10/01/15	09/10/15	G.S. 143B-279.8(e)
Department of Environmental Quality	Fishery Management Plans	10/01/15	09/10/15	G.S. 113-182.1(e)
Department of Environmental Quality	Shellfish Rehabilitation Program Funds -2015 Annual Report	Annually	09/10/15	S.L. 1997-443, Sec. 15.42
<u>Transportation</u>				
NC Ports Authority	Building Contracts (Q4 FY2015)	Quarterly	09/23/15	G.S. 136-273
Department of Transportation	Participation by the Department of Transportation with Local Governments (July - August 2015)	Monthly	Multiple	G.S. 136-66.3(f)
Department of Transportation	Use of Economic Development Funds (Q4 FY2015)	Quarterly	09/14/15	S.L. 2014-100, Sec. 34.29
Department of Transportation	Status of Capital Projects	Semi-annually	09/30/15	S.L. 2013-360, Sec. 36.7
<u>Capital</u>				
Department of Administration	Land Transactions	As needed	07/31/15	G.S. 146
University of North Carolina	Non General Fund Capital Projects	As needed	08/18/15	G.S. 143C-8-12
Department of Administration	Land Transactions	As needed	08/31/15	G.S. 146
Office of State Budget and Management	Emergency Capital Projects	As needed	09/18/15	G.S. 120-76.1
University of North Carolina	Non General Fund Capital Projects	As needed	09/29/15	G.S. 143C-8-12
Department of Administration	Land Transactions	As needed	10/01/15	G.S. 146
Department of Health and Human Services	Capital Project Status Report	10/01/15	09/29/15	S.L. 2015-241, Sec 31.7
Department of Transportation	Capital Project Status Report	10/01/15	09/30/15	S.L. 2015-241, Sec 31.7
Department of Public Safety	Capital Project Status Report	10/01/15	10/06/15	S.L. 2015-241, Sec 31.7
Department of Public Instruction	Capital Project Status Report	10/01/15	09/29/15	S.L. 2015-241, Sec 31.7
Department of Natural and Cultural Resources	Capital Project Status Report	10/01/15	10/02/15	S.L. 2015-241, Sec 31.7

Joint Legislative Commission on Governmental Operations
Summary of Small Grant Awards (July 9, 2015 - October 7, 2015)

Agency/Entity	Title of Grant	Date
<u>Justice & Public Safety</u>		
OSBM	Chief Justice's 2015-17 Multi-Disciplinary Study Commission	07/01/15
OSBM	NC Commission on the Administration of Law and Justice	07/17/15
<u>Natural and Economic Resources</u>		
Department of Agriculture and Consumer Services	NC Animal Feed Regulatory Program Standards	09/18/15
Department of Agriculture and Consumer Services	Farm Bill Tomato Commodity Survey	09/18/15
Department of Agriculture and Consumer Services	FDA FERN Microbiological Cooperative Agreement Program 2016-2020	09/18/15
Wildlife Resources Commission	Wildlife Restoration	08/19/15
Wildlife Resources Commission	Wildlife Restoration	07/17/15
Wildlife Resources Commission	Phylogeography of Freshwater Mussel Genus Elliptio	09/18/15