

Joint Legislative Commission on Governmental Operations
Summary of Mandated Reports (September 9, 2016 - December 7, 2016)

Agency/Entity	Title of Report	Due Date	Received	Statute or Session Law
<u>Capital</u>				
Department of Administration	Land Transactions Sept 2016	Monthly	09/29/16	G.S. 146-22
Department of Administration	2016 Performance Standards for Sustainable Energy Efficient Buildings	Annually by October 1	09/28/16	G.S. 143-135.39(g)
Department of Administration	Land Transactions October 2016	Monthly	10/31/16	G.S. 145-22
Department of Administration	CBRE Real Estate Study	12/01/16	12/02/16	S.L. 2016-119
Department of Justice	NCDOJ Capital Projects Report	Semiannually	10/19/16	S.L. 2015-241, Sec. 31.7
Department of Public Safety	DPS Capital Projects Report	Semiannually	10/03/16	S.L. 2015-241, Sec. 31.7
Department of Transportation	DOT Capital Projects Report	Semiannually	10/19/16	S.L. 2015-241, Sec. 31.7
UNC BOG	UNC-BOG Non General Fund Report on Capital Improvement September 2016	As needed	09/15/16	G.S. 143C-8-12
UNC BOG	UNC Quarterly Report on Capital Improvements October 2016	Quarterly	09/30/16	S.L. 2015-241
UNC BOG	UNC-BOG Non General Fund Report on Capital Improvement October 2016	As needed	10/20/16	G.S. 143C-8-12
UNC BOG	UNC 2016-17 Repairs and Renovations Projects	Annually	11/18/16	G.S. 143C-4-3(d)
UNC BOG	UNC-BOG Non General Fund Report on Capital Improvement October 2016	As needed	12/06/16	G.S. 143C-8-12
<u>Education</u>				
UNC	Plan for the Location of Lab Schools	11/01/16	11/01/16	S.L. 2016-94, Sec. 11.6(e)
<u>General Government</u>				
Department of Administration	Closed Contracts September 2016	Monthly	10/03/16	G.S. 143.52.1(e)
Department of Administration	Closed Contracts October 2016	Monthly	11/02/16	G.S. 143.52.1(e)
Department of Administration	Closed Contracts November 2016	Monthly	12/01/16	G.S. 143.52.1(e)
Department of Administration	Commuter Miles - Fourth Quarter	Quarterly	09/19/16	G.S. 143-341 (8)(i)(7a)
Department of State Treasurer	Iran Divestment Act Report	Annually by October 1	09/30/16	G.S. 147-86.62
Department of State Treasurer	Venture Capital Multiplier Fund Report	Semiannually	09/30/16	G.S. 147-69.2A.
Department of State Treasurer	Quarterly Investment Report - Third Quarter	Quarterly	11/10/16	G.S. 147-69.12
Department of State Treasurer	Incentive Bonus for Chief Investment Officer and Salaries and Bonuses Paid Under G.S. 147-69.3(i2)	Annually	09/30/16	G.S. 147-69.3(i1) and (i2)
Office of the State Controller	Overpayments Audit	Annually	10/06/16	G.S. 147-86.26
Office of State Human Resources	Reorganization through Reduction (RTR) Program Report	Annually	11/17/16	S.L. 2015-241, Section 30.13(a)
Office of State Human Resources/Office of State Budget and Management	Salary Increase Monitoring Report for Third and Fourth Quarters 2015-2016	Semiannually	09/28/16	S.L. 2015-241, Section 30.11(a)
<u>Information Technology</u>				
DIT	NG911 Fund Report October 1 2016	Annually by Oct 1	09/28/16	G.S. 143B-1407
<u>Justice and Public Safety</u>				
Department of Justice	Biannual Report on Pending Litigation and Settlements	Biannually	10/26/16	G.S. 114-2.4 and 2.6
<u>Natural and Economic Resources</u>				
Clean Water Management Trust Fund (CWMTF) Board of Trustees	CWMTF Annual Report	12/01/16	12/01/16	G.S. 143B-135.244
Department of Agriculture and Consumer Services	North Carolina Wine and Grape Growers Council Report	10/01/16	09/27/16	G.S. 106-755.1
Department of Agriculture and Consumer Services	Farmland Preservation Report	10/01/16	09/30/16	G.S. 106.744 (i)
Department of Agriculture and Consumer Services	Wildfire Report	10/01/16	09/30/16	G.S. 106-911
Department of Agriculture and Consumer Services	DuPont State Recreational Forest Report	10/01/16	09/30/16	G.S. 106-887 (i)

Joint Legislative Commission on Governmental Operations
Summary of Mandated Reports (September 9, 2016 - December 7, 2016)

Agency/Entity	Title of Report	Due Date	Received	Statute or Session Law
Department of Agriculture and Consumer Services	BRIDGE Program Report	10/01/16	09/30/16	S.L. 2012-142, Sec. 11.1 (b)
Department of Commerce	Clawback Report	10/01/16	09/27/16	G.S. 143B-435.1(d)
Department of Commerce	Rural Division Report	10/01/16	09/27/16	G.S. 143B-472.128 (j)(8)
Department of Commerce	Economic Development Report (2 documents)	10/01/16	09/27/16	G.S. 143B-437.07
Department of Commerce	EDPNC Annual Report	10/01/16	09/30/16	G.S. 143B-431A(f)
Department of Commerce	IRCO Expenditures Report	10/01/16	10/03/16	G.S. 143B-432.2 (c)
Department of Commerce	One NC Quarterly Report Q3-2016	10/01/16	10/18/16	S.L. 2003-284, Sec. 12.4(c)
Department of Commerce	Veteran Priority Employment Report	10/01/16	10/18/16	G.S. 143B-1285(3)
Department of Commerce	2017 Tiers Rankings	11/30/16	12/01/16	G.S. 143B-437.08(k)
Department of Environmental Quality	Coastal Habitat Protection Plans	09/01/16	09/16/16	G.S. 143B-279.8(e)
Department of Environmental Quality	Revisions to Coastal Habitat Protection Plans	Within 30 days of issuance	09/16/16	G.S. 143B-279.8(f)
Department of Environmental Quality	Implementation of Division of Mitigation Services/ Use of Ecosystem Restoration Funds	11/01/16	12/12/16	G.S. 143-214.13(a)
Department of Environmental Quality	DMS Inventory Report (Combined with Above)	11/01/16	12/12/16	G.S. 143-214.13(b)
Department of Environmental Quality	Risk-Based Remediation Fund Report	10/01/16	10/04/16	G.S. 130A-310.76(c)
Department of Environmental Quality	Energy Credit Buying and Selling Program Annual Report	10/01/16	10/13/16	G.S. 143-58.5(e)
Department of Environmental Quality	Recycled materials used in DOT contracts (part of SWM annual report to ERC).	12/01/16	Not submitted	G.S. 136-28.8(g); G.S. 130A-309.06(c)(12)
Department of Environmental Quality	Inactive Hazardous Waste Site Priority List	10/01/16	12/20/16	G.S. 130A-310.10(a)
Department of Environmental Quality	Performance Contracts (Guaranteed Energy Savings Contracts)	12/01/16	Not submitted	G.S. 143-64.17H
Department of Environmental Quality	Petroleum Reduction for State Agencies	11/01/16	Not submitted	S.L. 2011-145, Sec. 14.2B(b)
Department of Natural & Cultural Resources	Museums Special Fund Report	09/30/16	09/29/16	G.S. 121-7.7
Department of Natural & Cultural Resources	Queen Anne's Revenge Project Special Fund Report	09/30/16	09/29/16	G.S. 143B-53.3(c)
Department of Natural and Cultural Resources	Historic Sites Special Fund Report	10/01/16	09/28/16	G.S. 121-7.7
Department of Natural and Cultural Resources	A+ Schools Report	10/01/16	09/28/16	G.S. 143B-87.2
DNCR - Museum of Natural Sciences (MNS) Advisory Commission	MNS Needs/ Recommendations Report	10/01/16	09/29/16	G.S. 143B- 135.221
DNCR - North Carolina Parks & Rec Authority	Parks & Recreation Trust Fund Annual Report	10/01/16	09/28/16	G.S. 143B- 135.56(f)
DNCR - Tryon Palace Commission	Tryon Palace Historic Sites and Gardens Fund Annual Report	09/30/16	09/28/16	G.S. 121-21.1 (c)
Economic Development Partnership of NC	Contract Amendment: Commerce and DMVA (3 documents)	45 days prior	10/24/16	G.S. 143B-431.01(d)(1)
NC Industrial Commission	Annual Report	10/01/16	09/30/16	G.S. 97-78 (e)
NC Symphony	Update of Guest Artist Contract	11/01/16	10/25/16	S.L. 2016-94, Sec. 16.9
NC Utilities Commission	Renewable Energy and Energy Efficiency Report	10/01/16	09/29/16	G.S. 62-133.8(j)
Tobacco Trust Fund	TTF Annual Report	11/01/16	11/01/16	G.S. 143-722(a)
Wildlife Resources Commission	Wildlife Resources Fund Annual Report	10/01/16	Not submitted	G.S. 143-250
Transportation				
Department of Transportation	Status of Capital Projects	Semi-Annual	11/22/16	S.L.2012-142, Sec. 26.5
State Ports Authority	SFY16 Q4 Procurement Exemption Report	Quarterly	09/20/16	G.S. 136-273
Turnpike Authority	Revised Toll Rate Schedule	Prior to effective date of changes.	11/22/16	G.S. 136-89.183