

2018-19 JPS Reporting Requirements

	Submitting Agency	Report	Statute	Gov Ops	JPS Chairs	Approps Chairs	Over- sight	FRD	GA	Due Date	Date Received
1	AOC	Business Court Semiannual Report	G.S. 7A-343(8a)		x		x		x	February 1, August 1	
2	AOC	Clerk's Conference Report on Compliance with G.S. 132-1.10(f)	G.S. 7A-809		x		x			March 1	
3	AOC	Contracts for Third-Party Access to Court Records Annual Report	G.S. 7A-109 (e)		x					February 1 if contracts exist	
4	AOC	Contracts with Local Governments for Services	G.S. 7A-346.2(a)		x	x				March 1	
5	AOC	Criminal Court Cost Waivers Annual Report	G.S. 7A-350		x		x			February 1	
6	AOC	Economic Viability of Worthless Check Collection Program	G.S. 7A-346.2(b)		x	x				April 1, Odd years	
7	AOC	Emergency Judges Report	S.L. 2017-57, 18B.11(d)				x			August 1	
8	AOC	Expunction Report	G.S. 15A-160				x			September 1	08/28/2018
9	AOC	Federal Grant Funds Annual Report	S.L. 2017-57, 16.5(a)		x					May 1	
10	AOC	Federal Grant Matching Funds	S.L. 2017-57, 18B.2		x					Prior to use	
11	AOC	Impaired Driving Integrated Data System Report	G.S. 7A-346.3	x			x			March 1	
12	AOC	Information Technology Fund Annual Report	G.S. 7A-343.2		x		x			August 1	
13	AOC	Judicial Department Annual Report	G.S. 7A-343 (8)		x		x			March 15	
14	AOC	Positions Vacant 12 Months or More Annual Report	G.S. 120-12.1		x	x				February 1	
15	AOC	Remand Orders (Trial de Novo)	G.S. 7A-346.2(c)		x		x			February 1	
16	AOC	Worthless Check Fund	S.L. 2017-57, 18B.1		x					Prior to use	
17	AOC	Magistrate/Clerk Staffing Pilot	S.L. 2017-57, 18B.12				x			October 1, 2018	10/01/2018
18	AOC	Fee Waiver Implementation Report	S.L. 2018-5, 18B.1				x			October 1, 2018	10/01/2018
19	AOC	eCourts System	S.L. 2018-5, 18B.4				x			March 1, 2019	
20	AOC	Uniform Fee Schedule for IDS Pilot Initial Report	S.L. 2018-5, 18A.1				x			December 1, 2018	
21	AOC	Uniform Fee Schedule for IDS Pilot Biennial Report	S.L. 2018-5, 18A.3				x			October 1, 2018	
22	AOC	Uniform Child Support Report	G.S. 50-13.4(c1)						x	Every four years	
23	Indigent Defense	Conflicts of Interest Report	S.L. 2013-360, 18A.6				x			October 1	10/01/2018
24	Indigent Defense	Contract Defender Report	S.L. 2014-100, 18B.1(k)		x		x			October 1	10/01/2018
25	Indigent Defense	Contracts with Local Governments for Services	G.S. 7A-346.2(a)		x	x				March 1	
26	Indigent Defense	Federal Grant Funds Annual Report	S.L. 2017-57, 16.5(a)		x					May 1	
27	Indigent Defense	Federal Grant Matching Funds	S.L. 2017-57, 18A.1		x					Prior to use	
28	Indigent Defense	IDS Annual Report	G.S. 7A-498.9		x		x			March 15	
29	Indigent Defense	Public Defender Workload Formula	S.L. 2017-57, 18A.2		x		x			December 1, 2018	
30	Indigent Defense	Standards for Indigency	S.L. 2017-57, 18A.3				x			October 1, 2018	10/01/2018
31	DPS - Admin	Body-worn Camera Grants FY 2018-19 Grant Awards	S.L. 2018-5, 16.1(a)				x			August 1, 2019	
32	DPS - Admin	Federal Grant Funds Annual Report	S.L. 2017-57, 16.5(a)		x					May 1	
33	DPS - Admin	Federal Grant Matching Funds	S.L. 2017-57, 16.5(b)		x					Prior to use	
34	DPS - Admin	Governor's Crime Commission Grants	G.S. 143B-602(7)			x				Prior to grant notification	
35	DPS - Admin	Lapsed Salary Report	S.L. 2017-57, 16.3		x		x			February 1, August 1	
36	DPS - Admin	Opiate Pilot Project	S.L. 2017-57, 16.3A(b)				x			February 1, 2019	
37	DPS - Admin	Positions Vacant 12 Months or More Annual Report	G.S. 120-12.1		x	x				February 1	

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38	DPS - Admin	Utilization of Bond Proceeds Quarterly Report	S.L. 2015-280, 2			x				Quarterly	
39	DPS - Admin	Victims' Compensation Program Annual Report	G.S. 15B-21		x		x			March 15	
40	DPS - Admin	Governor's Crime Commission Grant Report	G.S. 143B-1105				x			August 1	
41	DPS - Admin	Capital Projects	S.L. 2018-5, 36.7	x			x			May 1 & October 1	
42	DPS - Adult Correction	Center for Community Transitions	S.L. 2017-57, 16C.3		x					February 1	
43	DPS - Adult Correction	Contracts for Housing State Prisoners	G.S. 148-37(i)				x			March 1	
44	DPS - Adult Correction	Electronic Monitoring/Global Positioning Systems for Sex Offender	G.S. 143B-707.1(b)		x		x			March 1	
45	DPS - Adult Correction	Inmate Grievance Resolution Board Changes	S.L. 2015-241, 16C.13B		x		x			October 1	11/02/2018
46	DPS - Adult Correction	Inmate Medical Cost Containment	G.S. 143B-707.3 (c)		x		x			Quarterly	
47	DPS - Adult Correction	Medical Release	G.S. 143B-707.2(b)		x		x			March 1	
48	DPS - Adult Correction	Mutual Agreement Parole Program Annual Report	G.S. 143B-707.2(a)		x		x			March 1	
49	DPS - Adult Correction	Parole Eligibility Report (Parole Commission)	G.S. 143B-721.1		x		x			April 1	
50	DPS - Adult Correction	Payments for Jail Backlog	S.L. 2017-57, 16C.2		x		x			February 1	
51	DPS - Adult Correction	Probation and Parole Annual Report	G.S. 143B-707.1(a)		x		x			March 1	
52	DPS - Adult Correction	Safekeepers Annual Report	G.S. 143B-707.4		x		x			October 1	
53	DPS - Adult Correction	State Reentry Council Collaborative	G.S. 143B-604				x			November 1	
54	DPS - Adult Correction	Status of Execution Team Annual Report	G.S. 15-190(b)				x			October 1	11/02/2018
55	DPS - Adult Correction	Status of the Treatment for Effective Community Supervision Program	G.S. 143B-1155(c)		x		x			March 1	
56	DPS - Adult Correction	Substance Abuse Program Annual Report	G.S. 143B-707		x	x				March 1	
57	DPS - Adult Correction	Use of Closed Facilities	S.L. 2017-57, 16C.1				x			60 days prior	
58	DPS - Adult Correction	DAC Budget Review & Realignment	S.L. 2018-5, 35.23				x			November 1, 2018	
59	DPS - Adult Correction	Prison Reform report	S.L. 2018-5, 16C.2				x			November 1, 2018 and quarterly until November 1, 2019	10/15/2018
60	DPS - Juvenile Justice	Alternatives to Detention Report	G.S. 143B-1104(c)		x					March 1	
61	DPS - Juvenile Justice	Closure of Youth Development Center	G.S. 143B-806(b)(2)	x						Prior to Closure	
62	DPS - Juvenile Justice	Community Programs Annual Evaluation	G.S. 143B-811		x		x			March 1	
63	DPS - Juvenile Justice	Federal Grant Matching Funds	S.L. 2017-57, 16D.2		x					Prior to allocation	
64	DPS - Juvenile Justice	JCPC Grants Annual Report	G.S. 143B-852		x			x		February 1	
65	DPS - Juvenile Justice	Juvenile Age Report	S.L. 2017-57, 16D.4(rr)		x		x			March 1, 2018, then annually 1/15	
66	DPS - Juvenile Justice	Juvenile Age Final Report	S.L. 2017-57, 16D.4(rr)		x		x			January 15, 2023	
67	DPS - Juvenile Justice	Monthly Commitment Report	G.S. 143B-822					x		First of the month	
68	DPS - Juvenile Justice	Use of Community Program Funds	S.L. 2017-57, 16D.1.(c)		x			x		October 1	
69	DPS - Juvenile Justice	YDC Annual Report	G.S. 143B-810		x		x	x		October 1	
70	DPS - Law Enforcement	Background Checks for Private Transfer of Firearms	S.L. 2015-195, 10.5				x			January 1, 2019	
71	DPS - Law Enforcement	Domestic Violence Homicide Report	G.S. 143B-901				x			April 1	
72	DPS - Law Enforcement	Expunction Report	G.S. 15A-160				x			September 1	08/28/2018
73	DPS - Law Enforcement	Federal Seized/Forfeited Assets	S.L. 2017-57, 16B.2		x					Upon Receipt/Prior to use	

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74	DPS - Law Enforcement	GangNet Annual Report	G.S. 20-196.5		x		x			March 1	
75	DPS - Law Enforcement	Meth Annual Report (to Leg. Comm. on Methamphetamine Abuse)	G.S. 90-113.64				x			March 1	
76	DPS - Law Enforcement	Use of Pseudoephedrine Products to Make Methamphetamine	G.S. 143B-925	x						No date	
77	DPS - Law Enforcement	State Capitol Police Annual Position Report	S.L. 2017-57, 16B.1(b)				x			September 1	
78	DPS - Law Enforcement	State Capitol Police Receipt Supported Position Creation	S.L. 2017-57, 16B.1(c)		x			x		Within 30 days	
79	DPS - Law Enforcement	VIPER Quarterly Report	S.L. 2016-94, 17B.1				x			March 1	
80	DPS - National Guard	Armory and Facility Development Project Plan	G.S. 127A-210						x	July 1	
81	DPS - National Guard	Family Assistance Centers Annual Report	G.S. 127A-64(b)		x					September 1	
82	DPS - National Guard	National Guard Non-General Fund Project Expenditures	G.S.143C-8-12							As needed	
83	Justice	Attorney Activity Annual Report	S.L. 2013-360, 17.1		x		x	x		August 1	11/09/2018
84	Justice	Attorney General Management Flexibility Report	S.L. 2018-5, 17.2				x			August 1, 2018	08/01/2018
85	Justice	Consumer Protection Division Cable Report (to Revenue Laws)	S.L. 2006-151, 18							April 1	
86	Justice	Criminal Justice Fellows	S.L. 2018-5, 17.1				x			April 1, 2019	
87	Justice	Crime Lab Annual Report	S.L. 2013-360, 17.2				x	x		October 1	10/15/2018
88	Justice	DNA Collections	G.S. 15A-266.5(c)				x			September 1	10/15/2018
89	Justice	Expunction Report	G.S. 15A-160				x			September 1	08/28/2018
90	Justice	Federal Grant Funds Annual Report	S.L. 2017-57, 16.5(a)		x					May 1	
91	Justice	Federal Seized/Forfeited Assets	S.L. 2017-57, 16B.2		x					Upon Receipt/Prior to use	
92	Justice	Financial Literacy Council Annual Report	G.S. 114-53(7)						x	No date	
93	Justice	Medicaid Fraud Control Unit Annual Report	G.S. 114-2.5A		x			x		September 1	
94	Justice	Positions Vacant 12 Months or More Annual Report	G.S. 120-12.1		x	x				February 1	
95	Justice	Private Attorney Contingency Fees	G.S. 114-9.7 (d)							Feb 1 as needed	
96	Justice	Qui Tam Cases	G.S. 1-617	x	x					February 1	
97	Justice	Settlement Reports - Agreements for Which State Pays \$75,000 or More	G.S. 114-2.4	x						As needed	
98	Justice	Copies of Settlements greater than \$75,000 to Legislative Library	G.S. 114-2.4A(g)							Within 60 days of signing	
99	Justice	Settlement Agreements Paid to the State	G.S. 114-2.5	x	x					Prior to disbursing	
100	Justice	Final Judgments that Order the State to Pay \$1 Million or More	G.S. 114-2.6	x		x		x		Within 30 days	
101	Justice	Pending Lawsuits Biannual Report	G.S. 114-2.6	x		x		x		April 1 and Oct 1	11/08/2018
102	Justice	Status of Pending Postconviction Capital Cases	G.S. 15-194				x			October 1	
103	Conference of DAs	Dismissals Due to Delays in Evidence Quarterly Report	S.L. 2015-241, 18A.9		x		x			Quarterly October 30	
104	Conference of DAs	Toxicology Fund Annual Report	S.L. 2015-241, 18A.7				x			October 1	
105	DACS - Forestry	Annual BRIDGE Report	S.L. 2012-142, 11.1(b)	x	x		x			October 1	
106	Governor	Notice of the Commutation of any Sentence	G.S. 147-16(b)(4)				x			Within 20 days	
107	Commission	Innocence Inquiry Commission Report	G.S. 15A-1475				x			February 1	
108	NC State Bar	Legal Aid Domestic Violence Report	G.S. 7A-474.20				x			January 15	
109	Sentencing Commission	Adult Offender Recidivism	G.S. 164-47		x	x				April 15, even numbered years	
110	Sentencing Commission	Implementation of JRA Annual Report	G.S. 164-50		x		x			April 15	

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111	Sentencing Commission	JCPC Effectiveness Report	G.S. 164-49		x	x				May 1, odd numbered years	
112	Sentencing Commission	Juvenile Recidivism Report	G.S. 164-48		x	x				May 1, odd numbered years	
113	Sentencing Commission	Sentencing Modifications Annual Recommendations	G.S. 164-36						x	No date	
114	Sentencing Commission	Housing/Treatment for DWI Offenders	S.L. 2018-5, 18B.2		x					February 1, 2018	
115	Sheriffs' Association	Statewide Misdemeanant Confinement Fund Annual Report	S.L. 2017-57, 16C.5(a)		x		x			October 1	10/15/2018
116	Sheriffs' Association	Statewide Misdemeanant Confinement Fund Monthly Report	S.L. 2017-57, 16C.5 (b)					x		Monthly on the 15th	
117	Sheriffs' Association	Sex Offender Database Grants	S.L. 2018-5, 16.1(a)				x			July 1, 2019	
118	State Judicial Council	Judicial Council Report	G.S. 7A-409.1(g)		x		x			December 31	
119	WRC	Complaints Against WRC Law Enforcement Officers Annual Report	S.L. 2015-263, 35(b)				x			March 1	
120	Health	Participation with the Prescription Behavior Surveillance System	12F.16(k)				x			September 1, even years	
121	HHS	Prescription Drug Abuse Monitoring	12F.16(q)				x			December 1	
122	DOA	DPS Vehicles Quarterly Report	S.L. 2015-241, 27.6(c)				x			Quarterly	
123	DOT	In-House and Private Counsel Report	G.S. 136-18.03(d)				x			Semiannually	