## Joint Legislative Commission on Governmental Operations

Summary of Mandated Reports (February 7, 2015 - March 6, 2015)

Agency/Entity	Title of the Report	<b>Due Date</b>	Received	Statute or Session Law
General Government				
Housing Finance Agency	2014 HOME Program Performance Report	04/01/15	03/02/15	SL 1993-321
Department of Administration	Land Transaction Report	30 days prior to sale	02/27/15	G.S. 146-22, G.S. 146-29.1
Department of Administration	Closed Contracts of \$25000 and Above for January 1-31	Monthly	02/11/15	G.S. 143-52.1(e)
Department of State Treasurer	Report on Investments and Other Activities	Quarterly	02/20/15	G.S. 147-68(d), G.S. 147-69, G.S. 147-86.11(c)
OSBM	Final NC GEAR Report	02/15/15	03/06/15	S.L. 2013-360, Sec. 6.5e
Natural and Economic Resources				
Golden LEAF Foundation	2014 Annual Report	03/01/15	03/01/15	S.L. 1999-2
Department of Agriculture and Consumer Services	2014 Spay and Neuter Annual Report	Annually in Feb.	2/27/2015	G.S. 19A-62 (c)
Department of Labor	2014 Special Emphasis Annual Report	03/01/15	2/27/2015	G.S. 95-136.1
Commerce State-Aid, Regional Economic Development Commissions	Southeastern North Carolina Regional Economic Development Commission Annual Report	02/15/2015	02/16/2015	G.S. 158-8.5
<u>Capital</u>				
Department of Administration	Land Transactions	As needed	02/27/15	G.S. 146
Mandated Reports Not Received				
Department of Administration	Performance Bond Default	03/01/15		S.L. 2010-148, Sec. 1.2
University of North Carolina	Performance Bond Default	03/01/15		S.L. 2010-148, Sec. 1.2
Department of Transportation	Performance Bond Default	03/01/15		S.L. 2010-148, Sec. 1.2
Department of Transportation	Participation by the Department of Transportation with Local Governments (February 2015)	Monthly		G.S. 136-66.3(f)
Department of Transportation	Collocation of Collaboration for Prosperity Zone liaisons	1/1/2015		S.L. 2014-18, Sec. 43(a)(1)
Department of State Treasurer	State Health Plan Transparency Workgroup Annual Report	12/31/2014		S.L. 2013-382, Sec. 10.2

Fiscal Research Division