

Joint Legislative Commission on Governmental Operations
Summary of Mandated Reports (November 7, 2015 - December 7, 2015)

Agency/Entity	Title of the Report	Due Date	Received	Statute or Session Law
<u>General Government</u>				
Department of Administration	DOA Commuter Miles Report	Quarterly	11/17/15	G.S. 143-341, Sec. 8.7
<u>Justice & Public Safety</u>				
Department of Justice	Medicaid Fraud Division Settlement Report - Astrazeneca and Won	As Needed	12/04/15	G.S. 114-2.5
<u>Natural and Economic Resources</u>				
Department of Environmental Quality	Energy Credit Banking Annual Report	10/01/15	11/18/15	G.S. 143-58.5
Department of Environmental Quality	Inactive Hazardous Waste Sites Annual Report	10/01/15	11/18/15	G.S. 130A-310.10
Department of Environmental Quality	Waterfront Access and Marine Industry Fund Final Report 2015	Quarterly until funds are fully expended	11/18/15	S.L. 2007-323
Department of Natural and Cultural Resources	Clean Water Management Trust Fund Annual Report 2015	Annually by December 1	11/30/15	G.S. 113A-257
Commerce, Labor and Economic Development Division	2016 County Tier Designation Report	11/30/15	11/24/15	G.S. 143B-437.08
<u>Capital</u>				
University of North Carolina	Non-General Fund Report on Capital Improvement	As needed	11/09/15	G.S. 143C-8-12
Department of Administration	Capital Projects Status Report	10/01/15	11/10/15	S.L. 2015-241, Sec 31.7
Department of Administration	FCAP Status Report	10/01/15	11/10/15	S.L. 2015-241, Sec. 31.7(d)
Department of Agriculture and Consumer Services	Capital Projects Status Report	10/01/15	11/16/15	S.L. 2015-241, Sec 31.7
Department of Administration	Land Transactions	As needed	11/30/15	G.S. 146
<u>Information Technology</u>				
Department of Information Technology	Longitudinal Data System Board Quarterly Report	Quarterly	11/05/15	G.S. 116E-3, Sec. 4
<u>Transportation</u>				
Division of Motor Vehicles	Confidential Plates Issued	Semi-annually	12/01/15	G.S. 20-39.1
Turnpike Authority	Revised Toll Rate Schedule	Prior to effective date of changes.	11/30/15	G.S. 136-89.183
<u>Mandated Reports Not Received</u>				
University of North Carolina	Capital Projects Status Report	10/01/15		S.L. 2015-241, Sec 31.7
Department of Environmental Quality	Capital Projects Status Report	10/01/15		S.L. 2015-241, Sec 31.7