

**Joint Legislative Commission on Governmental Operations**  
Summary of Mandated Reports (January 9, 2016 - February 5, 2016)

Agency/Entity	Title of Report	Due Date	Received	Statute or Session Law
<b><u>General Government</u></b>				
Office of State Human Resources	Workers Comp Consolidation	02/01/16	02/01/16	S.L. 2015-241, Sec. 30.18
Office of State Human Resources	Study Emergency Management Personnel Salaries	02/01/16	02/01/16	S.L. 2015-241, Sec. 30.17
Controller	Statewide Accounts Receivable	Annually	01/15/16	G.S. 147-86.26
Administration	Commuter Miles Report	Quarterly	01/26/16	G.S. 143-341 (8)(i)(7a)
Revenue	Tax Compliance Report	Annually	02/02/16	G.S. 105-256(a)(8)
Housing Finance Agency	2015 Workforce Housing Loan Program Report	02/01/16	01/27/16	S.L. 2014-100, Sec. 31.1(d)
<b><u>Natural and Economic Resources</u></b>				
Utilities Commission	Coal Ash Reuse Incremental Costs	01/15/16	01/15/16	S.L. 2015-241, Sec. 29.18
Utilities Commission	CenturyLink Annual Report	01/30/16	01/29/16	G.S. 62-133.5(k)
Utilities Commission	Ellerbe Telephone Company Annual Report	01/30/16	01/29/16	G.S. 62-133.5(k)
Utilities Commission	Frontier Communications Annual Report	01/30/16	01/29/16	G.S. 62-133.5(k)
Utilities Commission	North State Communications Annual Report	01/30/16	01/19/16	G.S. 62-133.5(k)
Utilities Commission	Pineville Telephone Company Annual Report	01/30/16	01/29/16	G.S. 62-133.5(k)
Utilities Commission	Windstream Annual Report	01/30/16	01/20/16	G.S. 62-133.5(k)
<b><u>Justice and Public Safety</u></b>				
Department of Justice	Medicaid Fraud Settlement Reports	As needed	02/02/16	G.S. 114-2.5
Department of Justice	Annual Qui Tam Report	02/01/16	01/29/16	G.S. 1-617
Administrative Office of the Courts	Remote Public Access Report	02/01/16	01/28/16	G.S. 7A-109
Department of Public Safety	JCPC Annual Grant Report	02/01/16	02/05/16	G.S. 143B-852
OSBM	State Emergency Response and Disaster Relief Account Expenditure Report	Within 30 days	02/09/16	G.S. 166A-19.42(c)
<b><u>Information Technology</u></b>				
Geographic Information Coordinating Council (GICC)	GICC Annual Report	Annually	01/25/16	G.S. 143-726
<b><u>Capital</u></b>				
University of North Carolina	Report on Fire Suppression Systems in Dormitories	01/01/16	01/27/16	S.L. 2015-241, Sec. 31.5(b)
University of North Carolina	Report on Non-General Fund Capital Projects	As needed	01/29/16	G.S. 143C-8-12
Department of Administration	Land Transactions	As needed	01/29/16	G.S. 146
<b><u>Health and Human Services</u></b>				
Division of Mental Health, Developmental Disabilities and Substance Abuse Services	Driving While Impaired (DWI) Substance Abuse Services Report	02/01/16	02/01/16	G.S. 122C-142.1

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<b><u>Mandated Reports Not Received</u></b>				
University of North Carolina	Debt Affordability Study (System and Campus)	02/01/16		G.S. 116D-56(b)
Division of Motor Vehicles	Drivers License Technology Fund	02/01/16		G.S. 20-37.01
Department of Public Safety	School Risk Management System Implementation	02/01/16		S.L. 2015-241, Sec. 8.26(o)