

Joint Legislative Commission on Governmental Operations
Summary of Mandated Reports (February 6, 2016 - March 7, 2016)

Agency/Entity	Title of Report	Due Date	Received	Statute or Session Law
<u>Natural and Economic Resources</u>				
Department of Labor	Report on Impact of the Special Emphasis Inspection Program on Safety and Health Compliance and Enforcement	03/01/16	03/01/16	G.S. 95-136.1
Golden LEAF	Golden LEAF Annual Report	03/01/16	02/29/16	S.L. 1999-2, Sec. 3(1)
Department of Commerce	Grassroots Science Museum Annual Report	03/01/16	02/29/16	S.L. 2015-241, Sec. 15.18.(b)
Department of Commerce	JDIG Terminations Report	03/01/16	03/01/16	S.L. 2015-259, Sec. 1(i)
Department of Agriculture and Consumer Services	Animal Shelter Support Fund Legislative Report	03/01/16	02/29/16	G.S. 19A-69
<u>Justice and Public Safety</u>				
Department of Public Safety	School Risk Management System Implementation Status Report	02/01/16	02/22/16	S.L. 2015-241, Sec. 8.26(o)
<u>Information Technology</u>				
Department of Information Technology	North Carolina Geographic Information Coordinating Council Annual Report	Annual	02/16/16	G.S. 143-726(g)
<u>Capital</u>				
Office of State Budget and Management	Emergency Capital Project	As Needed	02/19/16	G.S. 120-76.1
University of North Carolina	Repairs and Renovations Reserve Allocation	As Needed	02/23/16	G.S. 143C-4(d)
Department of Administration	Notification of Land Transactions	As Needed	02/29/16	G.S. 126
<u>Transportation</u>				
Global TransPark Authority	2015 Annual Report and Financial Statement Audit	Annual	03/01/16	G.S. 63A-23
<u>General Government</u>				
Department of Administration	Closed Contracts over \$25K	Monthly	03/01/16	G.S. 143-52.1e
Department of Administration	Commuter Miles Report	Quarterly	03/03/16	G.S. 143-341, Sec. 8.7
Department of State Treasurer	State Health Plan Transparency Workgroup Annual Report	Annual	03/14/16	S.L. 2013-382, Sec. 10.2
<u>Mandated Reports Not Received</u>				
University of North Carolina	Debt Affordability Study	02/01/16		G.S. 116D-56(b)
Department of Transportation	Projects Let Without a Performance Bond	03/01/16		S.L. 2010-148, Sec. 1.2
University of North Carolina	Projects Let Without a Performance Bond	03/01/16		S.L. 2010-148, Sec. 1.2
Department of Administration	Projects Let Without a Performance Bond	03/01/16		S.L. 2010-148, Sec. 1.2
Office of State Budget & Management	Use of Salary and Benefit Reserve Funds	03/01/16		S.L. 2015-241, Sec. 30.10
Office of State Human Resources	Use of Salary Adjustment Funds	Before disbursing funds		S.L. 2015-241, Sec. 30.12A