

Joint Legislative Commission on Governmental Operations
Summary of Mandated Reports (March 8, 2016 - April 7, 2016)

Agency/Entity	Title of Report	Due Date	Received	Statute or Session Law
<u>Natural and Economic Resources</u>				
Department of Agriculture and Consumer Services	Spay & Neuter 2015 Report	Annually by March 31	03/29/16	G.S. 19A-62 (c)
Department of Labor	Impact of the Special Emphasis Inspection Program on Safety and Health Compliance and Enforcement	Annually by March 1	03/09/16	G.S. 95-136.1
Department of Commerce	Clawback Report	04/01/16	04/01/16	G.S. 143B-435.1(d)
Department of Commerce	2016 Annual Statewide Economic Development Strategic Plan Update	04/01/16	04/01/16	G.S. 143B-434.01
Department of Commerce	Funding Study for OneNC	One month after end of quarter	04/01/16	G.S. 143B-437.74(b)
Department of Environmental Quality	Core Sound Report	04/01/16	04/07/16	S.L. 2015-241, Sec.14.18
<u>Justice and Public Safety</u>				
Office of State Budget and Management	State Emergency Response and Disaster Relief Expenditures	As needed	03/21/16	S.L. 2015-241, Sec. 6.19(c)
Department of Justice	Biannual Pending Cases and Settlements Report	04/01/16	04/06/16	G.S. 114-2.4 and 2.6
<u>Capital</u>				
Department of Transportation	Projects Let Without a Performance Bond	03/01/16	03/17/16	S.L. 2010-148, Sec. 1.2
University of North Carolina	Non-General Fund Capital Projects	As needed	03/17/16	G.S. 143C-8-12
Office of State Budget and Management	Allocations from the Reserve for Repairs and Renovations	As needed	03/22/16	G.S. 143C-4-3(d)(2)
Office of State Budget and Management	Reallocations from the Reserve for Repair and Renovations	As needed	03/22/16	G.S. 143C-4-3(d)(2)
University of North Carolina	Allocations from the Reserve for Repairs and Renovations (Updated)	As needed	03/30/16	G.S. 143C-4-3(d)(2)
Department of Administration	Land Transactions	As needed	03/31/16	G.S. 146
Department of Justice	Capital Projects Status Report	Semiannually by April 1	03/31/16	S.L. 2015-241, Sec. 31.7
Department of Transportation	Capital Projects Status Report	Semiannually by April 1	04/01/16	S.L. 2015-241, Sec. 31.7
University of North Carolina	Capital Projects Status Report	Semiannually by April 1	04/04/16	S.L. 2015-241, Sec. 31.7
Department of Public Safety	Capital Projects Status Report	Semiannually by April 1	04/04/16	S.L. 2015-241, Sec. 31.7
<u>Transportation</u>				
North Carolina State Ports Authority	Use of Exemption from Purchasing Requirements	Quarterly	04/01/16	G.S. 136-273
<u>General Government</u>				
Department of Administration	Closed Contracts Report	Monthly	03/08/16	G.S. 143-52.1
State Controller	Overpayments Audit	Annually	04/04/16	G.S. 147-86.26
Housing Finance Agency	HOME Program Annual Report	Annually by April 1	03/28/16	G.S. 122A-5.14(d)
Department of State Treasurer	Budget Special Provision on Reserve for Future Benefits Needs/State Health Plan Cash	If applicable after January 1	04/06/16	S.L. 2015-241, Sec. 30.26

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<u>Mandated Reports Not Received</u>				
University of North Carolina	Debt Affordability Study	02/01/16		G.S. 116D-56(b)
University of North Carolina	Projects Let Without a Performance Bond	03/01/16		S.L. 2010-148, Sec. 1.2
Department of Environmental Quality	Capital Projects Status Report	Semiannually by April 1		S.L. 2015-241, Sec. 31.7
Department of Cultural and Natural Resources	Capital Projects Status Report	Semiannually by April 1		S.L. 2015-241, Sec. 31.7
Department of Administration	Capital Projects Status Report	Semiannually by April 1		S.L. 2015-241, Sec. 31.7
Department of Administration	Projects Let Without a Performance Bond	03/01/16		S.L. 2010-148, Sec. 1.2