

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

Agency/Entity	Title of Report	Due Date	Received	Statute or Session Law
<u>Natural and Economic Resources</u>				
Commerce, Finance Center	One North Carolina Fund, Quarterly Report	04/30/16	04/11/16	G.S. 143B-437.74
ElectriCities of North Carolina, Inc.	2015 ElectriCities Annual Report	03/01/16	04/21/16	G.S. 159B-30.1
ElectriCities of North Carolina, Inc.	NC Municipal Power Agency 1 Financial Report	03/01/16	04/21/16	G.S. 159B-30.1
NC Utilities Commission (NCUC)	NCUC Public Staff Report on Expenses for Expert Witnesses	Annually	05/13/16	G.S. 62-15(h)
<u>Justice and Public Safety</u>				
OSBM	Report on Expenditures from State Emergency Response and Disaster Relief Account	As needed	05/16/16	S.L. 2015-241, Sec. 6.19(c)
OSBM	Report on Expenditures from State Emergency Response and Disaster Relief Account	As needed	06/21/16	S.L. 2015-241, Sec. 6.19(c)
<u>Information Technology</u>				
Department of Information Technology	Longitudinal Data Board Q2 Report	Quarterly	04/22/16	G.S. 116E-4(c)
Department of Information Technology	Longitudinal Data Board Q3 Report	Quarterly	06/10/16	G.S. 116E-4(c)
<u>Capital</u>				
UNC-Chapel Hill	UNC-Chapel Hill Emergency Capital Improvements	As needed	04/15/16	G.S. 120-76.1
UNC- Board of Governors	UNC Non-General Fund Report on Capital Improvements April 2016	As needed	04/21/16	G.S. 143C-8-12
Department of Administration	April Land Transactions	As needed	04/29/16	G.S. 146-22
UNC- Board of Governors	UNC Debt Affordability Study	Annually	04/30/16	G.S. 116D-56
NC Central University	Emergency Capital Projects - NC Central University	As needed	05/16/16	G.S. 120-76.1
UNC- Board of Governors	UNC Non-General Fund Report on Capital Improvements May 2016	As needed	06/01/16	G.S. 143C-8-12
Department of Administration	May Land Transactions	As needed	06/01/16	G.S. 146-22
<u>Transportation</u>				
Division of Motor Vehicles	Confidential and Fictitious Plates Report	Semi-Annually	06/16/16	G.S. 20-39.1
State Ports Authority	SFY16 Q4 Procurement Exemption Report	Quarterly	07/01/16	G.S. 136-273
<u>General Government</u>				
Office of State Human Resources	2015 Settlement Costs Report	05/01/16	04/20/16	G.S. 126-6.2(a)
Housing Finance Agency	2015 State Home Foreclosure Prevention Project Report	05/01/16	04/27/16	G.S. 45-104(f)
Department of State Treasurer	Debt Affordability Study - UNC	Annually	04/15/16	G.S. 116D-15
Department of State Treasurer	New Investment Authority Report	Annually	06/30/16	G.S. 147-69.8
Department of State Treasurer	Sudan Divestment Report and Pay Day Lending Report	06/30/16	06/30/16	G.S. 147-86.45
Department of State Treasurer	Quarterly Report on Investments and Related Activities	Quarterly	05/13/16	G.S. 147-68(d), (d1); G.S. 147-69.2(b)(10a); G.S. 147-69.3(h), (i); G.S. 147-86.11(c)

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Department of State Treasurer	Budget Special Provision on Reserve for Future Benefits Needs/State Health Plan Cash Reserve	If applicable after January 1	04/06/16	S.L. 2015-241, Sec. 30.26
Department of Administration	Closed Contracts March 2016	Monthly	04/15/16	G.S. 143.52.1(e)
Department of Administration	Closed Contracts April 2016	Monthly	05/02/16	G.S. 143.52.1(e)
Department of Administration	Commuter Miles	Quarterly	06/06/16	G.S. 143-341 (8)(i)(7a)
Office of State Budget & Management	Report on Legislatively Mandated Bonuses	03/01/16	05/18/16	S.L. 2015-241, Sec. 30.10
State Controller	Overpayments Audit	Annually	07/06/16	G.S. 147-86.26
<u>Education</u>				
NC State Education Assistance Authority	NC Education Lottery Scholarship Annual Report	Annually	05/11/16	G.S. 115C-499.4