

Joint Legislative Commission on Governmental Operations
Summary of Mandated Reports (August 6, 2016 - September 8, 2016)

Agency/Entity	Title of Report	Due Date	Received	Statute or Session Law
<u>Education</u>				
Wake Forest Institute for Regenerative Medicine	Legislative Report on Program Activities, Objectives and Accomplishments, and Itemized Expenditures for FY 2016	Annually by September 1	09/01/16	S.L. 2011-145, Sec. 14.12.(b) and S.L. 2013-360, Sec. 11.12.(d)(1)
<u>Natural and Economic Resources</u>				
Department of Commerce	JMAC Annual Report	09/01/16	08/15/16	G.S. 143B-437.012(m)
NC Biotechnology Center	Annual Report	09/01/16	08/31/16	S.L. 2015-241, Sec. 15.17(d)(1)
NC Biotechnology Center	Audited Financial Statement	Within 30 days of issuance	09/01/16	S.L. 2015-241, Sec. 15.17(d)(2)
The Support Center	Annual Report	09/01/16	09/01/16	S.L. 2015-241, Sec. 15.19(1)
The Support Center	Audited Financial Statement	Within 30 days of issuance	09/01/16	S.L. 2015-241, Sec. 15.19(2)
Department of Environmental Quality	Coastal Habitat Protection Plan Annual Report (and source document)	09/01/16	09/16/16	G.S. 143B-279.8(e)
High Point Market Authority	Annual Report	09/01/16	08/04/16	S.L. 2015-241, Sec. 15.19(1)
High Point Market Authority	Audited Financial Statement (FY 2014-15)	Within 30 days of issuance	08/04/16	S.L. 2015-241, Sec. 15.19(2)
Research Triangle Institute	Annual Report	09/01/16	08/31/16	S.L. 2015-241, Sec. 15.19(1)
Department of Commerce	CDBG Report	09/01/16	09/19/16	S.L. 2015-241, Sec. 15.5(f)
Department of Commerce	Main Street Solutions Report	09/01/16	09/19/16	G.S. 143B-472.35(l)
Department of Commerce	One NC Small Business Fund Report	09/01/16	09/20/16	G.S. 143B-437.83
Department of Commerce	Green Business Fund Report	09/01/16	09/20/16	G.S. 143B-437.8
<u>General Government</u>				
Department of Administration	Commuter Miles Report	Quarterly	08/16/16	G.S. 143-341 (8)(i)(7a)
Department of Administration	Closed Contract for July 2016	Monthly	08/05/16	G.S. 143.52.1(e)
Department of Administration	Closed Contracts for August 2016	Monthly	09/01/16	G.S. 143.52.1(e)
Department of Revenue	GDAC Progress Report 02/01/16 - 08/31/16	09/01/16	09/01/16	S.L. 2015-259, Sec. 7.3
NC State Treasurer	Investments and Related Activities	Quarterly	08/15/16	G.S. 147-68(d), G.S. 147-68(d1), G.S. 147-69.1(3), G.S. 147-69.2(b)(10a), G.S. 147-69.3(h), G.S. 147-69.3(i), G.S. 147-86.11(c)
<u>Capital</u>				
Department of Administration	August Land Transactions Notification	As needed	08/31/16	G.S. 146-22
<u>Information Technology</u>				
Longitudinal Data System Board	Longitudinal Data System Q4 Report	Quarterly	08/11/16	S.L. 2013-80
<u>Salaries and Benefits</u>				
Office of State Human Resources	Salary Flexibility Report for Licensed Health Professionals	Annually on or before September 1	08/23/16	S.L. 2015-241, Sec. 30.14