

Joint Legislative Commission on Governmental Operations
 Summary of Mandated Reports (October 1, 2017 - xxxxx)

Agency/Entity	Title of Report	Due Date	Received	Statute or Session Law
Capital				
Education				
General Government				
Office of State Controller	Overpayments Audit	As needed	10/03/17	G.S. 147-86.22 (c)
Justice and Public Safety				
Department of Justice	Biannual Report on Pending Cases and Settlements Over \$75,000	April and October	10/25/17	G.S. 114-2.4 and 2.6
Department of Justice	Settlement Report - Medicaid Fraud - Celgene, Charl. Meck. Hosp. Auth., Taggert	As needed	10/10/17	G.S. 114-2.5
Department of Justice	Settlement Report - Medicaid Fraud - Mylan	As needed	10/01/17	G.S. 114-2.5
Natural and Economic Resources				
Department of Agriculture and Consumer Services	Annual Legislative Report on Wildfires	10/01/2017	09/27/2017	G.S. § 106-911
Department of Agriculture and Consumer Services	Annual Report on DuPont State Recreational Forest	10/01/2017	09/27/2017	G.S. 106-887(i)
Department of Agriculture and Consumer Services	Annual Legislative Report on B.R.I.D.G.E. Young Offenders Program	10/01/2017	09/27/2017	S.L. 2012-142, Sec. 11.1(b)
Department of Agriculture and Consumer Services	Agricultural Development and Farmland Preservation Trust Fund Annual Report	10/01/2017	09/29/2017	G.S. 106-744(i)
Wildlife Resources Commission	Wildlife Resources Fund.	10/01/2017	09/29/2017	G.S. 143-250
Department of Agriculture and Consumer Services	NC Agricultural Finance Authority Annual Report	10/01/2017	09/29/2017	S.L. 2013-360, Sec. 13.7(b)(1)
Department of Natural and Cultural Resources	Tryon Palace Fund Annual Report	10/01/2017	09/29/2017	G.S. 121-21.1(c)
Department of Natural and Cultural Resources	PARTF Annual Report	10/01/2017	10/01/2017	G.S. 143B-135.56(f)
Department of Commerce	Annual Report on Economic Development	10/01/2017	10/02/2017	G.S. 143B-437.07(a)
Department of Environmental Quality	Long Term Dredging Memorandum of Agreement	10/01/2017	10/06/2017	S.L. 2013-360, Sec. 14.22.(j)
Department of Commerce	One NC 3rd Quarter Report	10/15/2017	10/17/2017	G.S. 143B-437.74(a)
Statewide				
Office of State Budget and Management	Salary Increase Monitoring Report	Semiannually	10/23/2017	S.L. 2015-241, Section 30.11(a)
Transportation				
Department of Transportation	Interim TIP changes	30 days prior to Board approv	10/10/17	G.S. 136-12(b)

Joint Legislative Commission on Governmental Operations
Summary of Small Grant Awards (August 26, 2017 - September 30, 2017)

Agency/Entity	Title of Grant	Date
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