

Joint Legislative Commission on Governmental Operations
Summary of Mandated Reports (December 8, 2016 - January 9, 2017)

Agency/Entity	Title of Report	Due Date	Received	Statute or Session Law
<u>Capital</u>				
Office of State Budget & Management	OSBM R & R Allocations Report Consultation	As Needed	12/19/2016	G.S. 143-4-3
Department of Administration	Land Transactions December 22, 2016	As Needed	12/22/2016	G.S. 146-22
<u>Education</u>				
NC Community College System	2016 State Board of Community Colleges Report on Curriculum Program Approvals and	Annually by December 31	12/21/16	G.S. 115D(f)
<u>General Government</u>				
Office of State Budget & Management	Department of Insurance Grants Award	As Needed	12/09/16	S.L. 2015-241, Sec. 5.1
Department of State Treasurer	Consolidated Financial Report for FY 2015-16	Annually	12/30/16	G.S. 147-69.9
Department of State Treasurer	Annual Report by Treasurer	Annually	12/30/16	Submitted Annually but not required
Department of State Treasurer	Annual Investment Report Supplement	Annually	12/30/16	G.S. 147-69.12(b)
Department of State Treasurer	Annual report on the Escheats Fund - Valuation	Annually	12/31/16	G.S. 147-69.2(b)12, G.S. 147-69.2A(d)
Office of State Controller	Overpayments Audit	Annually	01/04/17	G.S. 147-86.22©
<u>Natural and Economic Resources</u>				
Department of Environmental Quality	Annual Report on Implementation of Division of Mitigation Services and Credit Catalog	Annually, November 1	12/12/2016	G.S. 143-214.13
Department of Environmental Quality	Inactive Hazardous Waste Site Priority List.	Annually, October 1	12/20/2016	G.S. 130A-310.10(a)
Department of Environmental Quality	Superfund National Priority List Cost Share	Within 30 days of expenditure	12/30/2016	S.L.1999-237, Sec. 15.6(b)
<u>Transportation</u>				
Department of Transportation	Economic Development Funds	Quarterly	12/10/16	S.L. 2014-100, Sec. 34.29
State Ports Authority	SFY16 Q4 Procurement Exemption Report	Quarterly	12/19/16	G.S. 136-273
<u>Mandated Reports Not Received</u>				
Department of Environmental Quality	Performance Contracts (Guaranteed Energy Savings Contracts)	Annually, December 1		G.S. 143-64.17H
Department of Environmental Quality	Petroleum Reduction for State Agencies.	Annually, November 1		S.L. 2011-145, Sec. 14.2B(b)
Department of State Treasurer - State Health Plan	State Health Plan Transparency Workgroup Annual Report	12/31/16		S.L. 2013-382, Sec. 10.2
Wildlife Resources Commission	Wildlife Resources Fund.	Annually, October 1		G.S. 143-250

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