Joint Legislative Commission on Governmental Operations

Summary of Mandated Reports (January 10, 2017 - February 13, 2017)

Agency/Entity	Title of Report	Due Date	Received	Statute or Session Law
<u>Capital</u>				
UNC	Board of Governors Non-General Fund Report on Capital Improvements	As needed	01/23/2017	G.S. 143C-8-12
UNC	2016-17 Repairs and Renovations Projects Summary	As needed	02/03/2017	G.S. 143C-4-3d
Education				
UNC	Plan for the Location of Laboratory Schools	11/01/16	01/05/17	S.L. 2016-94, Section 11.6(e)
General Government				
Department of Revenue	Semi-annual Report on Tax Initiatives and Results December 2016	Semi-Annual	02/03/17	G.S 105-256(a)(8)
State Treasurer	3rd Quarter Investment Report - 2016	Quarterly	02/14/17	G.S. 147-69.12
Justice and Public Safety				
Administrative Office of the Courts	Remote Public Access Report	02/01/17	01/30/17	G.S. 7A-7A-109(e)
Department of Justice	Annual Qui Tam Report	02/01/17	02/01/17	G.S. 1-617
Department of Justice	Medicaid Investigative Unit Settlement Report - Genzyme Corporation	As needed	02/14/17	G.S. 114-2.5
Department of Justice	Medicaid Investigative Unit Settlement Report - Greater Home Care Agency	As needed	02/14/17	G.S. 114-2.5
Office of State Budget and Management	State Emergency Response and Disaster Relief Expenditures	Within 30 days	01/11/17	G.S. 166A-19.42(c)
Natural and Economic Resources				
NC Biotechnology Center	Quarterly Profit Sharing Report - Q2FY2017	01/20/2017	01/19/2017	S.L. 2001-424 Section 20.8
<u>Transportation</u>				
Board of Transportation	Revisions to the 2016-2025 STIP January 2017	As needed	12/30/16	G.S. 143B-350(f2); G.S. 136-12(b)
Board of Transportation	Revisions to the 2016-2025 STIP February 2017	As needed	02/06/17	G.S. 143B-350(f2); G.S. 136-12(b)
DMV Commissioner	Fictitious Driver Licenses Report December 2016	01/01/17	01/23/17	G.S. 20-39.1(i)
Mandated Reports Not Received				

Fiscal Research Division

Joint Legislative Commission on Governmental Operations

Summary of Small Grant Awards (January 10, 2017 - February 13, 2017)

Agency/Entity	Title of Grant	Date
Justice and Public Safety		

Fiscal Research Division

2