

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>				
Department of Public Safety	Capital Status Report	Semiannually	04/06/17	S.L. 2015-241, Sec. 31.7
UNC GA	Debt Affordability Study	April 1 of each year	04/07/17	G.S. 116D-56
<u>Education</u>				
<u>General Government</u>				
Housing Finance Agency	State Home Prevention Foreclosure Project	04/17/17	04/21/17	S.L. 2012-79
State Controller	Overpayments Audit Report	As needed	04/03/17	G.S. 147-86.22 (c)
<u>Justice and Public Safety</u>				
Department of Justice	Report on pending cases challenging the constitutionality of a North Carolina law, pending cases seeking \$1,000,000 or more in damages, and settlements of litigation or potential litigation for \$75,000 or more	01-Apr	12/17/2017	G.S. 114-2.4 and G.S. 114-2.4(b)
<u>Natural and Economic Resources</u>				
<u>Transportation</u>				
Department of Transportation	Interim TIP Changes	30 days prior to Board Approval	04/07/17	G.S. 136-129(b)
State Ports Authority	2017 Q1 Procurement Exemption Report	Quarterly	03/31/17	G.S. 136-273
Department of Transportation	Global TransPark Authority report on activities	Annually	04/10/17	G.S. 63A-23
<u>Mandated Reports Not Received</u>				

Joint Legislative Commission on Governmental Operations
Summary of Small Grant Awards (December 8, 2016 - January 9, 2017)

Agency/Entity	Title of Grant	Date
<u>Justice and Public Safety</u>		
Administrative Office of the Courts	Casey Family Programs Grant	01/09/17
Department of Public Safety	ABC Commission Talk It Out Grant	01/09/17
Department of Public Safety	Emergency Management LiDAR Grant	01/09/17