**Joint Legislative Commission on Governmental Operations**Summary of Mandated Reports (January 1, 2018 - January 31, 2018)

Agency/Entity	Title of Report	<b>Due Date</b>	Received	Statute or Session Law
Statewide				
Department of Administration	Notification of Land Transactions	01/31/18	01/31/18	G.S. 146-22, 25, 27, 29, 29.1, 30, 74
Department of Public Safety	Capital Status Report	01/31/10	01/31/18	S.L. 2017-57, Section 36.7
University of North Carolina	Advanced Planning and Capital Improvement Projects Funded from Non-General Fund	As needed	01/10/18	G.S. 143C-8-12
Education				
General Government				
State Controller	Overpayments Audit Report	As needed	01/02/18	G.S. 147-86.22 ( c)
Justice and Public Safety				
<u> </u>				
Natural and Economic Resources				
Utilities Commission	Saluda Mountain Telephone Company Annual Report	01/31/2018		G.S. 62-133.5(k)
Utilities Commission	Barnardsville Telephone Company	01/31/2018		G.S. 62-133.5(k)
Utilities Commission	Service Telephone Company	01/31/2018		G.S. 62-133.5(k)
Utilities Commission	North State Telephone Company	01/31/2018	01/26/2018	G.S. 62-133.5(k)
Utilities Commission	Ellerbe Telephone Company	01/31/2018	01/28/2018	G.S. 62-133.5(k)
Utilities Commission	Pineville Telephone Company	01/31/2018	01/28/2018	G.S. 62-133.5(k)
Utilities Commission	Frontier Communications	01/31/2018	01/30/2018	G.S. 62-133.5(k)
<b>Transportation</b>				
DOT	Capital Projects Report	01/01/2018	01/12/18	Section 31.7(b) of S.L. 2015-241 as an
Mandated Reports Not Received				
Mandated Reports Not Received				

Fiscal Research Division

## **Joint Legislative Commission on Governmental Operations**

Summary of Small Grant Awards (January 1, 2018 - January 31, 2018)

Agency/Entity	Title of Grant	Date
	NONE RECEIVED	

Fiscal Research Division

2