

Joint Legislative Commission on Governmental Operations
Summary of Small Grant Awards (March 1, 2018 - March 31, 2018)

Agency/Entity	Title of Grant	Date
	NONE RECEIVED	

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

Agency/Entity	Title of Report	Due Date	Received	Statute or Session Law
<u>Statewide</u>				
University of North Carolina	Contractor Defaults Report	As needed	03/02/18	S.L. 2010-148
Office of State Budget and Management	Re-Allocations from the Repairs and Renovations Reserve	As needed	03/08/18	G.S. 143C-4-3(d)
Office of State Budget and Management	Use of Funds Legislatively Mandated for Salaries, Bonuses	03/01/18	03/09/18	S.L. 2017-57, Section 35.15
Department of Administration	Notification of Land Transactions	03/29/18	03/29/18	G.S. 146-22, 25, 27, 29, 29.1, 30, 74
Health and Human Services	DHHS Capital Project Status Report	As needed	03/29/2018	S.L. 2017-57, Section 36.7
<u>Education</u>				
<u>General Government</u>				
Housing Finance Agency	CY 2017 Report	01/01/18	01/29/18	G.S. 122A-16
Treasurer	Quarterly Investment Report - Q4	Quarterly	02/12/18	G.S. 147-69.12
Housing Finance Agency	2017 WHLP Report	02/01/18	03/15/18	G.S. 122A-5.15
<u>Health and Human Services</u>				
	Department of Health and Human Services Committees and Councils	03/31/18	03/29/18	143B-10(d)
	Reporting on Capital Projects	03/31/18	03/29/18	S.L. 2015-241. Sec. 31.7(b)
<u>Justice and Public Safety</u>				
<u>Natural and Economic Resources</u>				
DACS	Spay/Neuter Activities Report	03/01/2018	03/27/2018	G.S. 19A-62(c)
Golden LEAF	Annual Report	03/01/2018	03/01/2018	S.L. 1999-2, Sec. 3
<u>Transportation</u>				
	GTP Annual Report	Annually	03/15/18	G.S. 63A-23
<u>Mandated Reports Not Received</u>				

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