

Joint Legislative Commission on Governmental Operations
Summary of Small Grant Awards (April 1, 2018 - April 30, 2018)

Agency/Entity	Title of Grant	Date
	NON RECEIVED	

Joint Legislative Commission on Governmental Operations
Summary of Mandated Reports (April 1, 2018 - April 30, 2018)

Agency/Entity	Title of Report	Due Date	Received	Statute or Session Law
<u>Statewide</u>				
Office of State Budget and Management	Expenditures for Emergency Capital Projects	As needed	04/05/18	G.S. 120-76.1
University of North Carolina	Advanced Planning and Capital Improvement Projects Funded from Non-General Fund	As needed	04/09/18	G.S. 143C-8-12
Department of Public Safety	Capital Status Report	04/01/18	04/10/18	S.L. 2017-57, Section 36.7
Office of State Budget and Management	Re-Allocations from the Repairs and Renovations Reserve	As needed	04/16/18	G.S. 143C-4-3(d)
University of North Carolina	Capital Improvements Projects Report	04/01/18	04/16/18	S.L. 2017-57, Section 36.7
Department of Administration	Notification of Land Transactions	04/30/18	04/30/18	G.S. 146-22, 25, 27, 29, 29.1, 30, 74
<u>Education</u>				
<u>General Government</u>				
Housing Finance Agency	HOME Performance Report 2017	04/01/18	04/02/18	S.L. 1993-321
Housing Finance Agency	State Foreclosure Prevention Program Report	05/01/18	04/25/18	S.L. 2012-79
State Controller	Overpayments Audit March 2018	As needed	04/03/18	G.S. 147-86.22
<u>Health and Human Services</u>				
	Notification of Late Report: Review and Study of Development and Implementation of a Statewide Vision for Early Childhood Education/Development and Implementation of a Program for Transitioning Children from Preschool to Kindergarten	04/15/18	no	S.L. 2017-57, Sec. 7.23I.(d)
<u>Justice and Public Safety</u>				
Department of Justice	Pending Cases and Settlements Reports	04/01/18	04/02/18	G.S. 114-2.6
Department of Justice	Settlement Report: Cephalon	Prior to disbursing	04/02/18	G.S. 114-2.5
<u>Natural and Economic Resources</u>				
Commerce	Comprehensive Strategic Economic Development Plan	04/01/2018	03/29/2018	G.S. 143B-434.01(b)
<u>Transportation</u>				
DOT	Capital Projects Report	04/01/2018	04/13/18	Section 31.7(b) of S.L. 2015-241 as amended

Joint Legislative Commission on Governmental Operations
Summary of Mandated Reports (April 1, 2018 - April 30, 2018)

Agency/Entity	Title of Report	Due Date	Received	Statute or Session Law
Mandated Reports Not Received				
State Human Resources Commission	Costs associated with the defense or settlement of lawsuits and on the use of position	05/01/18		G.S. 126-6.2(a)