

**Joint Legislative Commission on Governmental Operations**  
Summary of Small Grant Awards (February 1, 2018 - February 28, 2018)

Agency/Entity	Title of Grant	Date				
	NONE RECEIVED					

**Joint Legislative Commission on Governmental Operations**  
Summary of Mandated Reports (February 1, 2018 - February 28, 2018)

Agency/Entity	Title of Report	Due Date	Received	Statute or Session Law
<b><u>Statewide</u></b>				
Office of State Budget and Management	Expenditures for Emergency Capital Projects	As needed	05/02/18	G.S. 120-76.1
Office of State Budget and Management	Re-Allocations from the Repairs and Renovations Reserve	As needed	05/09/18	G.S. 143C-4-3(d)
University of North Carolina	Advanced Planning and Capital Improvement Projects Funded from Non-General Fund	As needed	05/31/18	G.S. 143C-8-12
Department of Administration	Notification of Land Transactions	05/31/18	05/31/18	G.S. 146-22, 25, 27, 29, 29.1, 30, 74
<b><u>Education</u></b>				
<b><u>General Government</u></b>				
Treasurer	Quarterly Investment Report - Q4	Quarterly	05/10/18	G.S. 147-69.12
<b><u>Health and Human Services</u></b>				
Division of Social Services	SFY 2017 Children's Trust Fund Report	05/01/18	08/01/18	7B-1302(b)
<b><u>Justice and Public Safety</u></b>				
Department of Justice	Settlement Report: Kmart	Prior to disbursing	05/01/18	G.S. 114-2.5
Department of Justice	Settlement Report: Carlos Privette, DDS	Prior to disbursing	05/01/18	G.S. 114-2.5
Department of Justice	Settlement Report: Sassan Bassiri, DDS	Prior to disbursing	05/01/18	G.S. 114-2.5
OSBM/Emergency Management	Report on Expenditures from State Emergency Response and Disaster Relief Fund	30 days after expenditure	05/14/18	G.S. 166A-19.42(c )
Emergency Management	Grant Awards	Prior to disbursing	05/24/18	S.L. 2017-57, Sec. 5.2