

Joint Legislative Commission on Governmental Operations

Summary of Mandated Reports  
(Month of July 2018)

Agency/Entity	Title of Report	Due Date	Received	Statute or Session Law
<b><u>Statewide</u></b>				
Office of State Budget and Management	State Budget Transparency Efforts	Quarterly	07/03/18	S.L. 2017-57, Section 37.2
Department of Public Safety	Capital Status Report	07/01/18	07/10/18	S.L. 2017-57, Section 36.7
Department of State Treasurer	Legislative Enactment Implementation Arrangement (LEIA) – Annual Report	08/01/18	07/26/18	S.L. 2017-129, Section 5
University of North Carolina	Advanced Planning and Capital Improvement Projects Funded from Non-General Fund	As needed	07/30/18	G.S. 143C-8-12
Department of Administration	Notification of Land Transactions	07/31/18	07/31/18	G.S. 146-22, 25, 27, 29, 29.1, 30, 74
<b><u>Education</u></b>				
<b><u>General Government</u></b>				
Housing Finance Agency	Housing Finance Agency Activities	07/01/18	07/26/18	§ 122A-16
Office of State Controller	Overpayment Audit Report	Annually	07/03/18	NCGS §147-86.22©
<b><u>Health and Human Services</u></b>				
<b><u>Justice and Public Safety</u></b>				
Office of State Budget and Management	State Emergency Response and Disaster Relief Fund Expenditures Report	30 days after expenditure	07/13/18	G.S. 166A-19.42(c )
<b><u>Natural and Economic Resources</u></b>				
DACS	Agricultural Foundation Annual Report	09/01/2018	07/12/2018	S.L. 2013-360, Sec. 13.7(b)(1)
DACS	Animal Shelter Fund Annual Report	03/01/2018	06/27/2018	G.S. 19A-69
Utilities Commission	Municipal Power Agency Annual Report	03/01/2018	04/16/2018	G.S. 159B-30.1
<b><u>Transportation</u></b>				
DMV	Private and Fictitious Licenses and Plates	07/01/18	07/02/18	G.S. 20-39.1 (i)
DOT	Capital Projects Report	07/01/2018	07/13/18	Section 31.7(b) of S.L. 2015-241 as at

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<b><u>Mandated Reports Not Received</u></b>				
Various Agencies	Capital Project Status Reports	As needed		S.L 2017-57, Sec. 36.7