

Joint Legislative Commission on Governmental Operations

Summary of Mandated Reports
(Month of August 2018)

| Agency/Entity | Title of Report | Due Date | Received | Statute or Session Law |
|---|---|---------------------------------|------------|---------------------------------------|
| | | | | |
| <u>Education</u> | | | | |
| | | | | |
| <u>General Government</u> | | | | |
| | | | | |
| <u>Health and Human Services</u> | | | | |
| | | | | |
| <u>Justice and Public Safety</u> | | | | |
| Department of Justice | Settlement Report: Alere San Diego | Prior to disbursing | 08/07/18 | G.S. 114-2.5 |
| | | | | |
| <u>Natural and Economic Resources</u> | | | | |
| Department of Environmental Quality | Final Volkswagen Settlement Report | No due date | 08/22/2018 | S.L. 2017-57, Sec. 13.2(b) |
| Department of Environmental Quality | Water Resources Development Projects Biannual Report | August 15 and February 15 | 08/29/2018 | S.L. 2015-241, Sec. 31.3(d) |
| | | | | |
| <u>Statewide</u> | | | | |
| Department of Military and Veterans' Affairs | Capital Status Report | 04/01/18 | 08/02/18 | S.L. 2017-57, Section 36.7 |
| University of North Carolina | Advanced Planning and Capital Improvement Projects Funded from Non-General Fund | As needed | 08/07/18 | G.S. 143C-8-12 |
| Department of Agriculture and Consumer Services | Capital Status Report | 04/01/18 | 08/13/18 | S.L. 2017-57, Section 36.7 |
| Department of Administration | Capital Status Report | 04/01/18 | 08/24/18 | S.L. 2017-57, Section 36.7 |
| University of North Carolina | Repairs and Renovations Projects | As needed | 08/29/18 | G.S. 143C-4-3(d) |
| Department of Administration | Notification of Land Transactions | 08/31/18 | 08/31/18 | G.S. 146-22, 25, 27, 29, 29.1, 30, 74 |
| | | | | |
| <u>Transportation</u> | | | | |
| DOT | NCTA Toll Report - Monroe Expressway | 30 days prior to effective date | 08/07/18 | G.S. 136-89.183(a)(5) |
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| <u>Mandated Reports Not Received</u> | | | | |
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Joint Legislative Commission on Governmental Operations
Summary of Small Grant Awards
(Month of August 2018)

| Agency/Entity | Title of Grant | Date |
|---------------|----------------|------|
| | | |
| | None received | |