

**Joint Legislative Commission on Governmental Operations**

Summary of Mandated Reports

(Month of October 2018)

Agency/Entity	Title of Report	Due Date	Received	Statute or Session Law
<b><u>Education</u></b>				
UNC Health Care System	Quarterly Report on Wake County Behavioral Health and Transparency	October 1	10/01/18	
<b><u>General Government</u></b>				
Department of State Treasurer	DST Incentive Bonus and Salary Report 2018	October 1	10/01/18	G.S. 147-69.3(i1) and (i2)
State Controller	Overpayments Audit	As needed	10/02/18	G.S. 147-86.22(c)
Office of State Human Resources	Safety, Health, and Workers Comp Report 2018	Annually	10/03/18	G.S. 143-583
Industrial Commission	Employee Classification Section Annual Report	October 1	10/12/18	G.S. 143-788
Department of State Treasurer	DST Sudan Divestment Act Annual Report	October 1	10/31/18	G.S. 147-86.49
Department of State Treasurer	DST Iran Divestment Act Annual Report	October 1	10/31/18	G.S. 147-86.62
Department of State Treasurer	DST Companies Boycotting Israel Act Annual Report	October 1	10/31/18	G.S. 147-86.84
Office of State Budget and Management	Results First Annual Report	October 1	10/01/18	S.L. 2017-57, Sec. 26.3.(c)
<b><u>Health and Human Services</u></b>				
Division of Central Management and Support	Follow-up Assessment of the Department's Response to the Findings and Recommendations Identified in the State of North Carolina Single Audit Report for the Fiscal Year Ended June 30, 2017	As needed	10/17/19	G.S. 143B-216.51(g)
<b><u>Justice and Public Safety</u></b>				
Department of Justice	Settlement Reports - Agreements for Which State Pays \$75,000 or More	As Needed	11/08/18	G.S. 114-2.4
Department of Justice	Pending Lawsuits Biannual Report	10/1/2018	11/08/18	G.S. 114-2.6
<b><u>Natural and Economic Resources</u></b>				
Wildlife Resources Commission	Wildlife Resources Fund Annual Report	October 1	10/02/2018	G.S. 143-250
Department of Environmental Quality	Long Term Dredging MOA with Army Corps of Engineers	Annually	10/10/2018	S.L. 2013-360, Sec. 14.22.(j)
<b><u>Statewide</u></b>				
Department of Environmental Quality	Capital Status Report	10/01/18	10/10/18	S.L. 2017-57, Section 36.7
University of North Carolina	Advanced Planning and Capital Improvement Projects Funded from Non-General Fund	As needed	10/11/18	G.S. 143C-8-12
Department of Agriculture and Consumer Services	Capital Status Report	10/01/18	10/12/18	S.L. 2017-57, Section 36.7
Department of Administration	Capital Status Report	10/01/18	10/12/18	S.L. 2017-57, Section 36.7
Department of Transportation	Capital Status Report	10/01/18	10/15/18	S.L. 2017-57, Section 36.7
Department of Administration	Notification of Land Transactions	10/31/18	10/30/18	G.S. 146-22, 25, 27, 29, 29.1, 30, 74
Department of Administration	FCAP Report FY2017-18	10/01/18	10/12/18	S.L. 2017-57, Section 36.7
<b><u>Transportation</u></b>				

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<b><u>Mandated Reports Not Received</u></b>				

**Joint Legislative Commission on Governmental Operations**

Summary of Small Grant Awards

(Month of October 2018)

<b>Agency/Entity</b>	<b>Title of Grant</b>	<b>Date</b>
<b><u>Health and Human Services</u></b>		
Division of Mental Health/Developmental Disabilities/Substance Abuse Services	Strategic Prevention Framework - Partnership for Success 2018	10/11/18
Division of Mental Health/Developmental Disabilities/Substance Abuse Services	Strategic Prevention Framework - Partnership for Success SPF-PFS	10/23/18
Division of Mental Health/Developmental Disabilities/Substance Abuse Services	Healthy Transitions: Improving Life Trajectories for Youth and Young Adults with Serious Mental Disorders Program	10/23/18
Division of Public Health	Pediatric Mental Health Care Access Program	10/01/18
Division of Public Health	Strengthening the Medical Examiner System in North Carolina	10/16/18
<b><u>Education</u></b>		
NCCCS	NC Roundtable	10/19/18