

Joint Legislative Commission on Governmental Operations

Summary of Mandated Reports  
(Month of December 2018)

Agency/Entity	Title of Report	Due Date	Received	Statute or Session Law
<b><u>Education</u></b>				
Dept of Public Instruction	Class Size Waivers	30 days after granted	12/20/18	G.S. 115C-301(g)
<b><u>General Government</u></b>				
State Controller	Overpayments Audit	As needed	10/02/18	G.S. 147-86.22(c)
Administration	Comprehensive Real Property Plan	12/01/2018	12/21/18	G.S. 143-341.2(a)
<b><u>Health and Human Services</u></b>				
<b><u>Justice and Public Safety</u></b>				
Dept of Public Safety - SBI	Other Receipts From Pending Grants Awards Report	Within 30 days of receipt	01/07/19	S.L. 2017-57, Sec. 5.2(a)
<b><u>Natural and Economic Resources</u></b>				
<b><u>Statewide</u></b>				
Department of Administration	Notification of Land Transactions	12/31/18	12/11/18	G.S. 146-22, 25, 27, 29, 29.1, 30, 74
<b><u>Transportation</u></b>				
<b><u>Mandated Reports Not Received</u></b>				
Dept of Military & Veterans Affairs	Flags Received Under the Flag Retirement Program	12/31/2018	<b>NOT RECEIVED</b>	G.S. 144-9(b)

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Summary of Small Grant Awards

(Month of December 2018)

<b>Agency/Entity</b>	<b>Title of Grant</b>	<b>Date</b>
NC Community Colleges System	Finish First (John M. Belk Foundation)	12/17/18