

Joint Legislative Commission on Governmental Operations

Summary of Mandated Reports

(September 2019 - November 15, 2019)

| Agency/Entity | Title of Report | Due Date | Received | Statute or Session Law |
|---|---|------------|------------|--|
| <u>Education</u> | | | | |
| Department of Public Instruction | Superintendent Johnson Memo - Atlantic Coast Pipeline (ACP) - Additional Funding for Public Schools | As needed | 10/01/19 | SL 2018-2 |
| <u>General Government</u> | | | | |
| State Controller (OSC) | Overpayments Audit | As needed | 10/02/2019 | G.S. 147-86.22(c) |
| Industrial Commission (NCIC) | Employee Classification Annual Report | 10/01/2019 | 10/01/2019 | G.S. 143-788(b) |
| State Budget and Management (OSBM) | Results First Annual Report | 10/01/2019 | 10/01/2019 | S.L. 2017-57, Sec. 26.3 |
| Treasurer (DST) | Quarterly Investments Report | Quarterly | 11/12/2019 | G.S. 147-69.12 |
| Treasurer (DST) | Incentive Bonus for Chief Investment Officer and Salaries and Bonuses Paid under G.S. 147-69.3(i2) | 10/01/2019 | 10/01/2019 | G.S. 147-69.3(i1)(i2) |
| <u>Health and Human Services</u> | | | | |
| UNC Health Care System | Quarterly Report on Wake County Behavioural Health and Transparency | Quarterly | 10/01/19 | Agreement between UNC Health Care System & WakeMed in collaboration with the NCGA. |
| Department of Health and Human Services | Department of Health and Human Services Response to State Auditor Audits | As needed | 10/03/19 | G.S. 143B-216.51(g) |
| <u>Justice and Public Safety</u> | | | | |
| Department of Justice | Settlement Agreement for Miraca Life Science | As needed | 11/12/19 | G.S. 114-2.5 |
| Department of Justice | Settlements, Pending Lawsuits, and Final Judgments | October 1 | 10/07/19 | G.S. 114-2.6 |
| Department of Justice | Settlement Agreement for Stefan J. Simoncic, DDS/Triad Oral Surgery | As needed | 10/01/19 | G.S. 114-2.5 |
| <u>Natural and Economic Resources</u> | | | | |
| Department of Agriculture and Consumer Services | Agricultural Finance Authority Annual Report | 10/01/2019 | 09/27/2019 | G.S. 122D-18(c) |
| Department of Agriculture and Consumer Services | NCFS Annual BRIDGE Report | 10/01/2019 | 09/19/2019 | S.L. 2012-142, Section 11.1(b) |
| Department of Agriculture and Consumer Services | NCFS Annual DuPont Forest Report | 10/01/2019 | 09/19/2019 | G.S. 106-887(i) |
| Department of Agriculture and Consumer Services | NCFS Annual Wildfires Report | 10/01/2019 | 09/19/2019 | G.S. 106-911 |
| Department of Agriculture and Consumer Services | Wine and Grape Growers Council Report | 11/01/2019 | 09/13/2019 | G.S. 106-755.1 |
| Department of Agriculture and Consumer Services | Farmland Preservation Trust Fund Annual Report | 10/01/2019 | 09/30/2019 | G.S. 106.744(i) |
| Department of Environmental Quality | Long-Term Dredging MOA with Army Corps of Engineers | 10/01/2019 | 10/01/2019 | S.L. 2013-360, Section 14.22(j) |

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| <u>Statewide</u> | | | | |
| Department of Health and Human Services | Capital Status Report | 10/01/2019 | 10/01/19 | S.L. 2017-57, Section 36.6 |
| Department of Environmental Quality | Capital Status Report | 10/01/2019 | 10/01/19 | S.L. 2017-57, Section 36.7 |
| Department of Agriculture and Consumer Services | Capital Status Report | 10/01/2019 | 10/01/19 | S.L. 2017-57, Section 36.7 |
| Department of Public Safety | Capital Status Report | 10/01/2019 | 10/01/19 | S.L. 2017-57, Section 36.7 |
| Department of Public Safety - NCNG | Capital Status Report | 10/01/2019 | 10/02/19 | S.L. 2017-57, Section 36.7 |
| Department of Administration | Notification of Land Transactions | 10/31/2019 | 10/31/19 | G.S. 146-22, 25, 27, 29, 29.1, 30, 74 |
| University of North Carolina | Advanced Planning and Capital Improvement Projects Funded from Non-General Fund | As needed | 09/26/19 | G.S. 143C-8-12 |
| Department of State Treasurer | Quarterly Investment Report | Quarterly | 11/12/19 | G.S. 147-69.12 |
| Department of State Treasurer | Sudan Divestment Act | 10/01/19 | 09/04/19 | G.S. 147-86.45 |
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| <u>Transportation</u> | | | | |
| Department of Transportation/Bald Head Island Transportation Authority | Bald Head Island Transportation Authority Annual Report | 10/01/19 | 10/01/19 | G.S. 160A-684(f) |
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| <u>Mandated Reports Not Received</u> | | | | |
| Wildlife Resources Commission | Wildlife Resources Fund Report | 10/01/2019 | | G.S. 143-250 |
| Department of Transportation | Quarterly Report on North Carolina State Ports Authority Building Contracts | 10/01/2019 | | G.S. 136-273(c) |
| Department of Transportation | North Carolina Department of Transportation Quarterly Capital Projects | 10/15/2019 | | S.L. 2017-206, Section 31.7(b) |