

# **Annual Report of the Division of Legislative Services**

**Reports, Data, and Informational Requests by  
Standing Committee, Pursuant to § 30-28.16**

**TO THE GENERAL ASSEMBLY OF VIRGINIA**



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## House Committee on Agriculture, Chesapeake and Natural Resources

### Auditor of Public Accounts

PUBLISHED - Annual audit report of the Tobacco Indemnification and Community Revitalization Commission. § 3.2-3109 (B.) - [10/01/2013]

### Center for Rural Virginia

PUBLISHED - Annual report on the status, needs, and accomplishments of the Center for Rural Virginia. § 2.2-2723 (A.10.) - [10/01/2013]

### Chesapeake Bay Restoration Fund Advisory Committee

PUBLISHED - Annual report on the plan for expenditure of any amounts in the Chesapeake Bay Restoration Fund. § 30-256 (E.) - [12/01/2013]

### Department of Agriculture and Consumer Services

PUBLISHED - Annual report on the farmers' market operators' reports and plans. § 3.2-3501 (B.) - [02/01/2013]

PUBLISHED - Annual report on the financial statement of the operation of, and any recommendations for legislation applicable to, charitable gaming in the Commonwealth. § 18.2-340.18 (8.) - [10/01/2013]

PUBLISHED - Annual report on the operation of the Office of Farmland Preservation. § 3.2-203 - [12/01/2013]

PUBLISHED - Annual report on the testing and inspection activities of the Department of Agriculture and Consumer Services weights and measures program, including the number and frequency of inspections for the weights and measures devices. § 3.2-5609 (B.) - [10/01/2013]

### Department of Conservation and Recreation

PUBLISHED - Annual report on qualified donations of less-than-fee interests accepted by any public or private conservation agency in the respective calendar year. The report shall include an estimate of the number of acres of land currently being used for "production agriculture and silviculture" as defined in § 3.2-300 that have been protected by qualified donations of less-than-fee interests. This report shall also include information, when available, on land qualifying for credits being used for "production agriculture and silviculture" that have onsite operational best management practices, which are designed to reduce the amount of nutrients and sediment entering public waters; and, when available, on riparian buffers, both vegetated/forested buffers and no-plow buffers, required by deed restriction on land qualifying for credits in order to protect water quality. Qualified donations shall not include the conveyance of a fee interest, or a less-than-fee interest, in real property by a charitable organization that (i) meets the definition of "holder" in § 10.1-1009 and (ii) holds one or more conservation easements. [This report includes reporting requirements of the Virginia Land Conservation Board as required by Code of Virginia § 10.1-1018.1.] § 58.1-512 (C.2.) - [12/01/2013]

PUBLISHED - Quarterly report of how appropriations for each soil and water conservation district have been dispersed in the current quarter and the planned disbursements for the upcoming quarter by district for the following: (i) the federal Conservation Reserve Enhancement Program, (ii) the use of Agricultural Best Management Cost-Share Program funds within the Chesapeake Bay watershed, (iii) the use of Agricultural Best Management Cost-Share Program funds within the Southern Rivers area, and (iv) the amount of Technical Assistance funding. [Q1 FY2014] Appropriation Act - Item 360 A.4. (Regular Session, 2013) - [10/30/2013]

PUBLISHED - Report on the number of Conservation Innovation Grants provided to Virginia farmers or other entities by the U.S. Department of Agriculture, the assistance provided by the department in support of Conservation Innovation Grant applications, the financial assistance the department provides to farmers and other entities who have been awarded Conservation Innovation Grants, how farmers and other entities awarded Conservation Innovation Grants are notified about the department's financial assistance or the rescission of such financial assistance, and the technical assistance the department provides to farmers and other entities awarded Conservation Innovation Grants. Appropriation Act - Item 360 P. (Regular Session, 2013) - [10/15/2013]

### Department of Environmental Quality

PUBLISHED - Annual report on pollution prevention activities. § 10.1-1425.17 - [12/01/2013]

PUBLISHED - Annual report on the reduction and monitoring of toxics in state waters. § 62.1-44.17:3 (B.) - [01/01/2013]

PUBLISHED - Study of the benefits and costs of seeking authority from the U.S. Environmental Protection Agency (EPA) to administer the § 404 permitting program under the federal Clean Water Act. In conducting the study, the Department shall determine whether there are appropriate exemptions for small impoundments and whether there is an appropriate mitigation ratio for ponds and ephemeral streams. HJR 243 (Regular Session, 2012) - [01/09/2013]

### Department of Forestry

PUBLISHED - Annual report on the progress of implementing the silvicultural water quality laws in Virginia. Appropriation Act - Item 102 F. (Regular Session, 2013) - [12/15/2013]

### Department of Historic Resources

PUBLISHED - Biennial report on the stewardship of state-owned properties. § 10.1-2202.3 (C.) - [05/01/2013]

### Department of Mines, Minerals and Energy

PUBLISHED - Annual compilation report of each investor-owned public utility providing electric service in the Commonwealth disclosing the efforts to conserve energy, including but not limited to (i) its implementation of customer demand-side management programs and (ii) efforts by the utilities to improve efficiency and conserve energy in their internal operations pursuant to § 56-235.1. § 67-202.1 - [12/01/2013]

PUBLISHED - Annual report describing the status of the Voluntary Solar Resource Development Fund revolving loan program, the number of loans provided, the amount of each loan, the recipient of the loan, the loan's repayment status, and the nature of the project for which the loan was provided. § 67-1305 - [06/01/2013]

### North Carolina Department of Environment and Natural Resources, Division of Water Resources

PUBLISHED - Annual report of the Roanoke River Basin Bi-State Commission. § 62.1-69.44 - [10/01/2013]

### Office of the Governor

PUBLISHED - Report on the grants or loans awarded from the Governor's Agriculture and Forestry Industries Development

Fund during the immediately preceding six-month period for economic development projects. The report shall include the name of the company that is the business beneficiary of the grant and the type of business in which it engages; the location (county, city, or town) of the project; the amount of the grant committed from the Fund and the amount of all other funds committed by the Commonwealth from other sources and the purpose for which such grants or other funds will be used; the amount of all moneys or funds agreed to be provided by political subdivisions and the purposes for which they will be used; the number of new jobs projected to be created by the business beneficiary; the amount of investment in the project agreed to be made by the business beneficiary; the minimum purchase agreed to be made of Virginia-grown agricultural and forestal products; projected impact on agricultural and forestal producers; the timetable for the completion of the project and new jobs created; the prevailing average wage; and the average wage (excluding fringe benefits) projected to be paid in the new jobs. § 3.2-309 - [01/31/2013]

PUBLISHED - Report on the grants or loans awarded from the Governor's Agriculture and Forestry Industries Development Fund during the immediately preceding six-month period for economic development projects. The report shall include the name of the company that is the business beneficiary of the grant and the type of business in which it engages; the location (county, city, or town) of the project; the amount of the grant committed from the Fund and the amount of all other funds committed by the Commonwealth from other sources and the purpose for which such grants or other funds will be used; the amount of all moneys or funds agreed to be provided by political subdivisions and the purposes for which they will be used; the number of new jobs projected to be created by the business beneficiary; the amount of investment in the project agreed to be made by the business beneficiary; the minimum purchase agreed to be made of Virginia-grown agricultural and forestal products; projected impact on agricultural and forestal producers; the timetable for the completion of the project and new jobs created; the prevailing average wage; and the average wage (excluding fringe benefits) projected to be paid in the new jobs. § 3.2-309 - [07/31/2013]

#### **Pest Control Insurance Fund**

OVERDUE - Annual report on the activities of the Pest Control Insurance Fund. § 3.2-718 (I.) - [10/01/2013]

#### **Rappahannock River Basin Commission**

PUBLISHED - Annual executive summary on the interim activity and work of the Rappahannock River Basin Commission. § 62.1-69.33:2 - [01/09/2013]

#### **Roanoke River Basin Bi-State Commission**

PUBLISHED - Annual report of the Roanoke River Basin Bi-State Commission. § 62.1-69.44 - [10/01/2013]

#### **Secretary of Agriculture and Forestry**

PUBLISHED - Annual report on the impacts of state agency actions on the conversion of farm and forest lands. § 3.2-206 - [12/01/2013]

#### **Secretary of Natural Resources**

OVERDUE - Biannual progress report on the impaired waters clean-up plan as described in § 62.1-44.117. § 62.1-44.118 - [05/01/2013]

PUBLISHED - Biannual progress report on the impaired waters clean-up plan as described in § 62.1-44.117. The report due November 1 each year also includes the water quality reporting requirements in subsection D of § 10.1-2127, subsection C of § 10.1-2128.1, and § 10.1-2134. § 62.1-44.118 - [11/01/2013]

PUBLISHED - Report on the process by which the Department of Environmental Quality will distribute funds to local soil and water conservation districts as provided for in § 319 of the federal Clean Water Act and § 6217 of the federal Coastal Zone Management Act. Chapter 793 Enactment Clause 11. (Regular Session, 2013) - [12/01/2013]

PUBLISHED - Report on the recommendation of funding needs for administration and operation of the soil and water conservation districts and the technical assistance they provide for implementation of agricultural best management practices needed to meet Virginia's Watershed Implementation Plan and the Southern Rivers Total Maximum Daily Load limits.

Appropriation Act - Item 360 A.2. (Regular Session, 2013) - [10/01/2013]

#### **State Air Pollution Control Board**

PUBLISHED - Annual report on the air pollution control policies and status of the Commonwealth's air quality. § 10.1-1307 (G.) - [10/01/2013]

#### **State Forester**

PUBLISHED - Annual report on the actions, conclusions and recommendations for conserving the Commonwealth's forest supply. § 10.1-1119 - [01/09/2013]

#### **State Water Control Board**

PUBLISHED - Annual report on the state's water resources policy and the status of the state's water resources, including ground water. § 62.1-44.40 - [10/01/2013]

PUBLISHED - Biennial report on the evaluation of the fee program related to the review of oil discharge contingency plans. § 62.1-44.34:21 (D.) - [10/01/2013]

#### **Tobacco Indemnification and Community Revitalization Commission**

PUBLISHED - Annual Report of the Tobacco Indemnification and Community Revitalization Commission. § 3.2-3103 (C.) - [10/01/2013]

#### **Virginia Agricultural Council**

PUBLISHED - Annual report and financial statements of the Council. § 3.2-2904 (B.) - [11/01/2013]

#### **Virginia Coal and Energy Commission**

PUBLISHED - Annual executive summary of the interim activity and work of the Virginia Coal and Energy Commission. § 30-189 (B.) - [01/09/2013]

#### **Virginia Institute of Marine Science**

PUBLISHED - Report on the strategies for adaptation to prevent recurrent flooding in Tidewater and Eastern Shore Virginia localities. In conducting its study, the Virginia Institute of Marine Science shall (i) review and develop a comprehensive list of ideas and examples of strategies used in similar settings around the United States and the world; (ii) convene a stakeholder advisory panel for the purpose of discussing and assessing the feasibility of employing these strategies in Tidewater and

Eastern Shore Virginia; and (iii) offer specific recommendations for the detailed investigation of preferred options for adapting to relative sea-level rise. SJR 76 (Regular Session, 2012) - [01/09/2013]

#### **Virginia Marine Resources Commission**

PUBLISHED - Annual report on the easements and leases executed for beds of certain waters of the Commonwealth outside of the Baylor Survey. § 28.2-1208 (D.) - [11/30/2013]

PUBLISHED - Annual report on the progress and implementation of the blue crab fisheries management plan. § 28.2-203.1 (B.) - [12/01/2013]

PUBLISHED - Report that (i) describes progress in establishing the biological sampling program and development of the adult menhaden survey index called for in Code of Virginia § 28.2-400.6.A., (ii) discusses any difficulties in implementing the requirements of this section, including a lack of resources to properly implement the program, and (iii) provides a list of resources the Commission believes are necessary to properly implement the sampling program and index, with detailed justification, including an estimate of the cost of each item requested. § 28.2-400.6 (B.) - [12/01/2013]

#### **Virginia Outdoors Foundation**

PUBLISHED - Annual report on the Virginia Outdoors Foundation. § 10.1-1802 - [11/01/2013]

#### **Virginia Roanoke River Basin Advisory Committee**

PUBLISHED - Annual executive summary on the interim activity and work of the Virginia Roanoke River Basin Advisory Committee. § 62.1-69.35:2 - [01/09/2013]

### **House Committee on Appropriations**

#### **Assistive Technology Loan Fund Authority**

PUBLISHED - Annual report of the Assistive Technology Loan Fund Authority. § 51.5-59 - [10/01/2013]

#### **Auditor of Public Accounts**

PUBLISHED - Annual audit report of the Department of Taxation, including a review of the collection and distribution of local retail sales and use taxes. The report for fiscal year ending June 30, 2012 shall include but shall not be limited to the following: including: a. A review of the Department of Taxation's policies and procedures for the collection and distribution of the local retail sales and use tax pursuant to Chapter 6 (§ 58.1-600 et seq.) of Title 58.1 of the Code of Virginia; b. A review of procedures employed by local officials to identify entities that have not paid retail sales and use taxes and how the Department of Taxation could coordinate and assist or work with local officials to collect and accurately distribute these collections; c. An evaluation of the audits performed by the Department of Taxation on retail sales and use tax collection and distribution; d. An evaluation of the Department of Taxation's procedures for identifying the proper county or city for distributions of local retail sales and use taxes; e. A review of the Department of Taxation's coordination and work with local officials to determine what information both groups can share and how they coordinate activities to enhance the collections and accuracy of distribution of local retail sales and use taxes; and f. Recommendations to improve and enhance the Department of Taxation's and the local officials' policies and procedures for the collection and distribution of retail sales and use taxes. and Annual audit of the Department of Taxation, including a review of the collection and distribution of the Retail Sales and Use Tax (§ 58.1-600 et seq.), with an important focus being the collection and distribution of local retail sales and use taxes. § 30-133.2 - [10/01/2013]

PUBLISHED - Annual report of the Auditor of Public Accounts. (This may also satisfy the reporting requirement of § 30-133 - summary on the audits and other oversight responsibilities performed for the most recently ended fiscal year. § 30-141 - [11/01/2013]

PUBLISHED - Annual report on the certified tax revenues collected. (The reporting requirements of Item 2.B. and 266.A. of the 2013 Appropriation Act are included in this report.) § 2.2-1829 (A.) - [11/01/2013]

PUBLISHED - Annual report on the financial audit of the Virginia Retirement System, the State Police Officers' Retirement System, and the Judicial Retirement System. § 30-81 (F.) - [01/09/2013]

PUBLISHED - Annual report on the total and per capita revenues and expenditures, in detail, of all localities for the preceding fiscal year. § 15.2-2510 (C.) - [02/01/2013]

PUBLISHED - Report of the result of the financial and operational audit of CGI Technologies & Solutions, Inc. (CGI) and its subcontractors, as provided in parts 15.2 and 15.3 of the Enterprise Applications Master Services Agreement. The audit shall review all management agreements between CGI and Executive Department agencies and institutions pursuant to Statements of Work 6 and 7 and include a review of CGI and its subcontractors' performance with regard to measured service levels. Appropriation Act - Item 427 A.3. (Regular Session, 2013) - [12/01/2013]

#### **Board of Corrections**

PUBLISHED - Report for each jail on the standard Board of Corrections measure of rated capacity, including double-bunking capacity. Appropriation Act - Item 386 D. (Regular Session, 2013) - [10/01/2013]

#### **Chief Information Officer of the Commonwealth**

PUBLISHED - Assessment of the current comprehensive infrastructure agreement between the Commonwealth of Virginia and Northrop Grumman Information Technology, Inc. The assessment shall (i) include a detailed overview of all in-scope agency infrastructure transition timelines and costs, including untransformed agencies; (ii) describe all efforts undertaken to ensure the market competitiveness of the fees paid by the Commonwealth to Northrop Grumman; (iii) assess whether the financial and contractual terms of the comprehensive agreement ensure that the Commonwealth's needs are met, including whether any modifications thereto are required; and (iv) identify options available to the Commonwealth at the expiry of the current agreement including any anticipated steps required to plan for its expiration. Appropriation Act - Item 428 F. (Regular Session, 2013) - [12/01/2013]

#### **Commission on Local Government**

PUBLISHED - Report on the work of the task force convened to determine a process for the preparation of fiscal impact estimates for bills and budget items anticipated to require a net additional expenditure, or a net reduction of revenue, by a county, city, or town as a result of implementation of such bill or budget item. As part of this effort, the task force shall examine how bills and budget items will be identified and referred for analysis, and determine the feasibility of using outside consultant or policy analysis experts to prepare the fiscal impact estimates. Appropriation Act - Item 113 (Regular Session, 2013) - [12/01/2013]

## **Compensation Board**

PUBLISHED - Annual report of the total of fines, costs, forfeitures and penalties assessed, collected, and unpaid and those which remain unsatisfied or do not meet the conditions of § 19.2-354 by each circuit and district court. The report shall include the procedures established by the Department of Taxation and the State Compensation Board pursuant to this section and a plan for increasing the collection of unpaid fines, costs, forfeitures and penalties. [The reporting requirement for Item 72.F. of the 2013 Appropriation Act is included in this report.] § 19.2-349 (C.) - [12/01/2013]

PUBLISHED - Annual report on the jail revenues and expenditures for all local and regional jails and jail farms which receive funds from the Compensation Board, including an audited statement of revenues and expenses for inmate canteen accounts, telephone commission funds, inmate medical co-payment funds, and any other fees collected from inmates and investment/interest monies. Appropriation Act - Item 75 K.1. (Regular Session, 2013) - [12/01/2013]

PUBLISHED - Annual report on the number and diagnoses of inmates with mental illnesses in local and regional jails, the treatment services provided, and expenditures on jail mental health programs. The report shall be prepared in cooperation with the Virginia Sheriffs Association, the Virginia Association of Regional Jails, the Virginia Association of Community Services Boards, and the Department of Behavioral Health and Developmental Services, and shall be coordinated with the data submissions required for the annual jail cost report. Appropriation Act - Item 69 K. (Regular Session, 2013) - [11/01/2013]

PUBLISHED - Report on the number of local-responsible offenders hospitalized off-site, the costs for such hospitalization, and the numbers of such hospitalized local-responsible offenders who are either 65 years of age or older, blind, disabled, or pregnant in order to determine the population of local-responsible offenders who may be eligible for enrollment in Medicaid. The Departments of Medical Assistance Services and Social Services shall provide any assistance necessary to the Compensation Board in determining the eligibility of those local-responsible offenders for Medicaid enrollment and the process that would be necessary for localities who choose to enroll eligible local-responsible offenders in Medicaid. Appropriation Act - Item 69 L. (Regular Session, 2013) - [11/01/2013]

## **Comprehensive Services for At-Risk Youth and Families**

PUBLISHED - Annual report on all regional and statewide training sessions conducted during the fiscal year, including (i) a description of each program and trainers, (ii) the dates of the training and the number of attendees for each program, (iii) a summary of evaluations of these programs by attendees, and (iv) the funds expended. Appropriation Act - Item 283 B.6. (Regular Session, 2013) - [12/01/2013]

PUBLISHED - Annual report on the utilization rates and average lengths of stays statewide for treatment of children in each locality. Appropriation Act - Item 283 B.2.d. (Regular Session, 2013) - [12/15/2013]

PUBLISHED - Report on funding for special education day treatment and residential services, including but not limited to the number of children served annually, average cost of care, type of service provided, length of stay, referral source, and ultimate disposition. Appropriation Act - Item 283 L.2. (Regular Session, 2013) - [09/01/2013]

PUBLISHED - Report on funding for therapeutic foster care services, including but not limited to the number of children served annually, average cost of care, type of service provided, length of stay, referral source, and ultimate disposition. Appropriation Act - Item 283 L.1. (Regular Session, 2013) - [09/01/2013]

## **Comptroller of Virginia**

PUBLISHED - Annual Comprehensive Financial Report of the Office of the Comptroller. [Preliminary report is filed by the Office of the Governor on or before September 15 of each year.] § 2.2-813 - [12/15/2013]

PUBLISHED - Annual report on the number and dollar amounts of late payments by departments, institutions and agencies, the total amount of interest paid, and the specific steps being taken to reduce the incidence of late payments. § 2.2-4356 - [11/01/2013]

## **Department for Aging and Rehabilitative Services**

PUBLISHED - Annual report on brain injury services, documenting the number of individuals served, services provided, and success in attracting non-state resources. Appropriation Act - Item 330 E.6. (Regular Session, 2013) - [12/31/2013]

## **Department of Accounts**

PUBLISHED - Annual report on any amounts owed to agencies from any source that are more than six months delinquent, the length of such delinquencies, and the total of all such delinquent amounts in each six-month interval. § 2.2-603 (E.(ii)) - [10/01/2013]

PUBLISHED - Annual report on the status and effectiveness of recovery audits, including any savings. § 2.2-1822.1 - [01/01/2013]

PUBLISHED - Quarterly report that itemizes any disbursements made pursuant to American Recovery and Reinvestment Act of 2009. Chapter 872 Item 475.50 A.4. (Regular Session, 2010) - [01/15/2013]

PUBLISHED - Quarterly report that itemizes any disbursements made pursuant to American Recovery and Reinvestment Act of 2009. Chapter 872 Item 475.50 A.4. (Regular Session, 2010) - [04/15/2013]

PUBLISHED - Quarterly report that itemizes any disbursements made pursuant to American Recovery and Reinvestment Act of 2009. Chapter 872 Item 475.50 A.4. (Regular Session, 2010) - [07/15/2013]

PUBLISHED - Quarterly report that itemizes any disbursements made pursuant to American Recovery and Reinvestment Act of 2009. Chapter 872 Item 475.50 A.4. (Regular Session, 2010) - [10/15/2013]

## **Department of Accounts, Comptroller**

PUBLISHED - Biannual report on each off-balance sheet financial obligation of the Commonwealth, itemized by agency, board, institution, or authority of the Commonwealth, and such other obligations of the Commonwealth that are estimated by the Comptroller to be incurred. § 2.2-813.2 - [04/01/2013]

PUBLISHED - Biannual report on each off-balance sheet financial obligation of the Commonwealth, itemized by agency, board, institution, or authority of the Commonwealth, and such other obligations of the Commonwealth that are estimated by the Comptroller to be incurred. § 2.2-813.2 - [10/01/2013]

## **Department of Behavioral Health and Developmental Services**

PUBLISHED - Annual report on the (a) total revenues used to support Part C services, (b) total expenses for all Part C services, (c) total number of infants, toddlers and families served using all Part C revenues, and (d) services provided to those

infants, toddlers, and families. Appropriation Act - Item 315 H.2. (Regular Session, 2013) - [10/01/2013]  
 PUBLISHED - Quarterly report on the plan for the housing of additional individuals committed for treatment to the Virginia Center for Behavioral Rehabilitation. Appropriation Act - Item 329 3. (Regular Session, 2013) - [07/01/2013]  
 PUBLISHED - Quarterly report on the plan for the housing of additional individuals committed for treatment to the Virginia Center for Behavioral Rehabilitation. [Q1 FY 2014] Appropriation Act - Item 329 3. (Regular Session, 2013) - [10/01/2013]  
 PUBLISHED - Quarterly report on the plan for the housing of additional individuals committed for treatment to the Virginia Center for Behavioral Rehabilitation. [Q3 FY 2013] Appropriation Act - Item 329 A.3. (Special Session I, 2012) - [01/01/2013]  
 PUBLISHED - Quarterly report on the plan for the housing of additional individuals committed for treatment to the Virginia Center for Behavioral Rehabilitation. [Q4 FY 2013] Appropriation Act - Item 329 A.3. (Special Session I, 2012) - [04/01/2013]  
 PUBLISHED - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. The report shall provide the following information on each state training center: (i) the number of authorized representatives who have made decisions regarding the long-term type of placement for the resident they represent and the type of placement they have chosen; (ii) the number of authorized representatives who have not yet made such decisions; (iii) barriers to discharge; (iv) the general fund and nongeneral fund cost of the services provided to individuals transitioning from training centers; and (v) the use of increased Medicaid reimbursement for congregate residential services to meet exceptional needs of individuals transitioning from state training centers in fiscal year 2014, provided in item 307, paragraphs BBBB.1. and BBBB.2.; and shall include results of the surveys of each individual residing in the facility slated for closure to determine the adequacy of the community to provide care and treatment for the individual, including but not limited to, the appropriateness of current provider rates, adequacy of waiver services, and availability of housing. [Q1 FY 2014] Appropriation Act - Item 314 O.1. through 4. (Regular Session, 2013) - [10/01/2013]  
 PUBLISHED - Report on the operation of Virginia's publicly-funded behavioral health and developmental services system. The report shall include a brief narrative and data on the numbers of individuals receiving state facility services or CSB services, including purchased inpatient psychiatric services, the types and amounts of services received by these individuals, and CSB and state facility service capacities, staffing, revenues, and expenditures. The annual report also shall describe major new initiatives implemented during the past year and shall provide information on the accomplishment of systemic outcome and performance measures during the year. Appropriation Act - Item 314 K. (Regular Session, 2013) - [12/01/2013]  
 PUBLISHED - Report on the progress of developing and implementing a statewide program of public education, evidence-based training, health and behavioral health provider capacity-building, and related suicide prevention activity. Appropriation Act - Item 314 N. (Regular Session, 2013) - [11/01/2013]  
 PUBLISHED - Report on the project options to preplan the construction/renovation of the Virginia Center for Behavioral Rehabilitation II (VCBR II) facility on state-owned property in and around the current VCBR site. The project options shall include costs for any relocation of current services as well as re-purposing of current facilities. Appropriation Act - Item 314 M. (Regular Session, 2013) - [10/15/2013]  
 PUBLISHED - Report on the use and impact of funding for child psychiatry and children's crisis response services for children with mental health and behavioral disorders. Appropriation Act - Item 315 W. (Regular Session, 2013) - [10/01/2013]

#### **Department of Business Assistance**

PUBLISHED - Annual report on the status and implementation of the worker retraining tax credit, including certifications for eligible worker retraining. § 58.1-439.6 (G.) - [10/01/2013]  
 PUBLISHED - Report on the recommendations to implement a marketing campaign, including any impediments or costs associated with this campaign, to attract and recognize entrepreneurs, small businesses, and emerging industry businesses. This campaign shall include developing (i) a welcome program to facilitate speedy completion of necessary business start-up functions, including licensing, facilities location, employee relocation guides, and business support services; (ii) a recruitment campaign to target industry segments for pursuit, to identify potential incentives for the establishment, location, or relocation of these companies, and to showcase assets such as economic incentives and regional living condition profiles and asset profiles, including universities, technology councils, venture firms, and research institutes; and (iii) an operational plan and schedule to carry out such a campaign. Appropriation Act - Item 123 O. (Regular Session, 2013) - [11/01/2013]

#### **Department of Conservation and Recreation**

PUBLISHED - Quarterly report of how appropriations for each soil and water conservation district have been dispersed in the current quarter and the planned disbursements for the upcoming quarter by district for the following: (i) the federal Conservation Reserve Enhancement Program, (ii) the use of Agricultural Best Management Cost-Share Program funds within the Chesapeake Bay watershed, (iii) the use of Agricultural Best Management Cost-Share Program funds within the Southern Rivers area, and (iv) the amount of Technical Assistance funding. [Q1 FY2014] Appropriation Act - Item 360 A.4. (Regular Session, 2013) - [10/30/2013]  
 PUBLISHED - Report on the number of Conservation Innovation Grants provided to Virginia farmers or other entities by the U.S. Department of Agriculture, the assistance provided by the department in support of Conservation Innovation Grant applications, the financial assistance the department provides to farmers and other entities who have been awarded Conservation Innovation Grants, how farmers and other entities awarded Conservation Innovation Grants are notified about the department's financial assistance or the rescission of such financial assistance, and the technical assistance the department provides to farmers and other entities awarded Conservation Innovation Grants. Appropriation Act - Item 360 P. (Regular Session, 2013) - [10/15/2013]

#### **Department of Corrections**

PUBLISHED - Annual report on the status of jail construction and renovation projects as approved for funding by the General Assembly. The report shall be limited to those projects which increase bed capacity. The report shall include a brief summary description of each project, the total capital cost of the project and the approved state share of the capital cost, the number of beds approved, along with the net number of new beds if existing beds are to be removed, and the closure of any existing facilities, if applicable. The report shall include the six-year population forecast, as well as the double-bunking capacity compared to the rated capacity for each project listed. The report shall also include the general fund impact on community corrections programs as reported by the Department of Criminal Justice Services, and the recommended financing arrangements and estimated general fund requirements for debt service as provided by the State Treasurer. Appropriation Act - Item 386 B. (Regular Session, 2013) - [10/01/2013]



PUBLISHED - Joint report on the implementation of the initiative to identify potentially eligible inmates on a proactive basis, prior to the time inpatient hospitalization occurs, and the expected cost savings to the Commonwealth. Procedures shall include provisions for medical providers to bill the Department of Medical Assistance Services, rather than the Department of Corrections, for inmate inpatient medical expenses, and shall ensure that administrative burdens are minimized and payment for health care services is rendered in a prompt manner. Appropriation Act - Item 388 J. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Report on the implementation and usage of the behavioral correction program. Appropriation Act - Item 388 H.3. (Regular Session, 2013) - [06/30/2013]

#### **Department of Criminal Justice Services**

PUBLISHED - Annual report on the current and projected status of federal, state and local funding for victim-witness programs supported by the Virginia Crime Victim-Witness Fund. Appropriation Act - Item 393 B.2. (Regular Session, 2013) - [10/16/2013]

PUBLISHED - Annual summary report on federal anti-crime and related grants which will require state general funds for matching purposes during fiscal year 2013 and beyond. The report shall include a list of each grant and grantee, the purpose of the grant, and the amount of federal and state funds recommended, organized by topical area and fiscal period. The report shall indicate whether each grant represents a new program or a renewal of an existing grant. Appropriation Act - Item 393 A.2. (Special Session I, 2012) - [01/01/2013]

PUBLISHED - Report on the amount of funding provided by localities to support public safety services and the amount of funding provided to supplement that local funding. Appropriation Act - Item 395 C.2. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Review of the application of best practices and the potential for utilizing the intelligence-led policing model in Virginia law enforcement agencies. The review shall include consideration of the feasibility of creating incentives for the development of intelligence-led policing in the allocation of state or federal funds available through the Department of Criminal Justice Services. Appropriation Act - Item 393 M. (Regular Session, 2013) - [10/15/2013]

PUBLISHED - Review of the experience of other states in establishing lethality assessment programs to train law enforcement officers in responding to situations involving domestic violence and potential deadly threats. The review shall include an assessment of the costs and benefits of establishing a program in Virginia and potential first steps which could be taken by the Department of Criminal Justice Services within existing resources. Appropriation Act - Item 393 J. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Review of the Offender Reentry and Transitional Services programs, including the services provided by such programs, the types of funding provided to each program and the value to be placed on volunteer hours, the number of released offenders participating in each service and in each program, and the effectiveness of the services delivered by such programs in reducing recidivism for the released offenders. Appropriation Act - Item 393 B.5.b. (Regular Session, 2013) - [11/15/2013]

PUBLISHED - Review of the potential applicability in Virginia of alcohol monitoring devices for persons convicted of a first offense of driving while intoxicated. Appropriation Act - Item 393 K. (Regular Session, 2013) - [10/01/2013]

#### **Department of Education**

PUBLISHED - Annual report of teacher salaries, by local school division. In addition to information on average salaries by school division and statewide comparisons with other states, the report shall also include information on starting salaries by school division and average teacher salaries by school. Appropriation Act - Item 139 B.12 (Special Session I, 2012) - [01/09/2013]

PUBLISHED - Annual report on the consolidated school divisions or local governments impacting the composite index payments. Appropriation Act - Item 139 A.4.c.1. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Annual report on the cost-savings agreements made and the adjusted state shares so approved as related to contiguous school divisions and consolidation or sharing of educational, administrative, or support services. § 22.1-98.2 (A.) - [10/01/2013]

PUBLISHED - Annual Report on the Critical Shortage Teaching Areas in Virginia. Appropriation Act - Item 138 G.1.a. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Annual report on the status of required local effort in support of the Standards of Quality. [Includes reporting requirements for Item 139.B.8.a. of the 2012 Appropriation Act.] § 22.1-97 (A.) - [01/09/2013]

PUBLISHED - Report of all scholarship foundations receiving donations for which tax credits were awarded pursuant to Article 13.3 (§ 58.1-439.25 et seq.) of Title 58.1, Code of Virginia. The list shall report such scholarships for the 12-month period ending on the immediately preceding June 30. § 58.1-439.27 (B.) - [12/01/2013]

#### **Department of Emergency Management**

PUBLISHED - Annual report on the Disaster Relief Funds expended for any local jurisdictions that received financial assistance and the amount each jurisdiction received. § 44-146.28 - [10/01/2013]

#### **Department of Forestry**

PUBLISHED - Annual report on the progress of implementing the silvicultural water quality laws in Virginia. Appropriation Act - Item 102 F. (Regular Session, 2013) - [12/15/2013]

#### **Department of General Services**

OVERDUE - Quarterly progress report on the capital projects listed in paragraph B. of Item C-39.40 of the 2013 Appropriation Act. Appropriation Act - Item C-39.40 A.11. (Regular Session, 2013) - [07/01/2013]

OVERDUE - Quarterly progress report on the capital projects listed in paragraph B. of Item C-39.40 of the 2013 Appropriation Act. Appropriation Act - Item C-39.40 A.11. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Annual report on value engineering of state agency capital outlay projects. § 2.2-1133 (C.) - [09/15/2013]

#### **Department of Health**

PUBLISHED - Annual policy review of criteria and levels of concern for certain Toxic substances used in determining whether to issue a Fish Consumption Advisory. § 32.1-248.01 - [10/01/2013]

PUBLISHED - Annual report of all gifts, donations, grants and bequests accepted; the names of the donors; and the respective amounts contributed by each donor to the Virginia Pregnant Women Support Fund. § 32.1-11.6 (B.) - [10/01/2013]

PUBLISHED - Annual report on the criteria for distributing funds, including specific goals and outcome measures, to community-based programs that provide patient assistance, education, and family-centered support for individuals suffering from sickle cell disease. Appropriation Act - Item 297 P. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Report of services provided by dental hygienists pursuant to the "remote supervision" protocol, including their impact upon the oral health of the citizens of the Commonwealth. § 54.1-2722 (F.) - [10/01/2013]

#### **Department of Health, Commissioner**

PUBLISHED - Final report on the comprehensive targeted plan for transitioning the current dental model to a prevention model. The preventive dental model report shall consider at least the following: (i) the appropriate level of funding for a sustainable preventive model to begin July 1, 2014, while ensuring the safety net is secure and trained personnel are in place; (ii) the need to focus on those areas of the Commonwealth in the most need of these dental services, including those areas with higher risk factors including a concentration of diabetic and free lunch populations and a higher than average Medicaid-eligible population; and (iii) a review of dental program revenues and expenditures, including the development of evaluation metrics to assist in ensuring efficient and effective use of funding and services. Appropriation Act - Item 296 F.4. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Report on feasible long-term financing mechanisms for potential funding sources on the federal, state and local level that may be available to Virginia's trauma centers to support the system's capacity to provide quality trauma services to Virginia citizens. Appropriation Act - Item 290 D. (Regular Session, 2013) - [11/01/2013]

PUBLISHED - Report on the patients who have been removed or diverted from the Virginia AIDS Drug Assistance Program (ADAP) due to budget considerations, including whether the patients have been successfully enrolled in a private Pharmacy Assistance Program or other program to receive appropriate anti-retroviral medications, and whether a waiting list has developed for services provided through the ADAP program. Appropriation Act - Item 293 F. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Report on (i) the progress of the multi-state procurement of a multi-state computerized database "WIC System" known formally as the Crossroads Design, Development and Implementation WIC System; (ii) the division's efforts to ensure that in designing and successfully procuring the WIC System that adequate participant access can be achieved without the current use of slotting or other similar vendor-limiting criteria and the system allows peer groups to be changed to reflect marketplace dynamics and ensure a more equitable vendor comparison; and (iii) the division's efforts to coordinate these changes in collaboration with the division's existing Retail Advisory Groups and other stakeholders. Appropriation Act - Item 295 D. (Regular Session, 2013) - [12/15/2013]

#### **Department of Housing and Community Development**

PUBLISHED - Annual report on the homeless programs, including, but not limited to, the number of (i) emergency shelter beds, (ii) transitional housing units, (iii) single room occupancy dwellings, (iv) homeless intervention programs, (v) homeless prevention programs, and (vi) the number of homeless individuals supported by the permanent housing state funding on a locality and statewide basis and the accomplishments achieved by the additional state funding provided to the program in the first year. The report shall also include the number of Virginians served by these programs, the costs of the programs, and the financial and in-kind support provided by localities and nonprofit groups in these programs. Appropriation Act - Item 108 E. (Regular Session, 2013) - [11/04/2013]

#### **Department of Human Resource Management**

PUBLISHED - Annual report on the discrepancies in compensation between the public and private sectors of the Commonwealth. § 2.2-1202 - [12/15/2013]

PUBLISHED - Annual report on the gain sharing program for use by agencies detailing identified savings and their usage. Appropriation Act - Item 468 E. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Quarterly report on state employees who have been transferred for a limited period of time from one state agency to another without transferring appropriations. (1Q CY 2013) § 2.2-607 (B.) - [04/01/2013]

PUBLISHED - Quarterly report on state employees who have been transferred for a limited period of time from one state agency to another without transferring appropriations. (2Q CY 2013) § 2.2-607 (B.) - [07/01/2013]

PUBLISHED - Quarterly report on state employees who have been transferred for a limited period of time from one state agency to another without transferring appropriations. (3Q CY 2013) § 2.2-607 (B.) - [10/01/2013]

PUBLISHED - Quarterly report on state employees who have been transferred for a limited period of time from one state agency to another without transferring appropriations. (4Q CY 2012) § 2.2-607 (B.) - [01/01/2013]

PUBLISHED - Report of the findings and recommendations of the actuarial review of the impact of including of employees, and their dependents, of local governments including local school divisions in the state employee health benefits plan in a manner consistent with the provisions of House Bill 1356 of the 2013 General Assembly session as it was introduced. Appropriation Act - Item 83 I. (Regular Session, 2013) - [10/15/2013]

PUBLISHED - Report on the development of, and recommendations for implementation of, a plan for the electronic distribution of the Explanation of Benefits statements to all employees to the greatest extent allowed under federal law, including an analysis of projected cost savings from eliminating paper Explanation of Benefits statements. Appropriation Act - Item 84 G. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Report on the recommended workers' compensation premiums for state agencies for the following biennium, including the basis for the department's recommendations, the number and amount of workers' compensation settlements concluded in the previous fiscal year, and the impact of those settlements on the workers' compensation program's reserves. Appropriation Act - Item 83 F. (Regular Session, 2013) - [09/01/2013]

PUBLISHED - Report on the renewal cost of the state employee health insurance program premiums that will go into effect on July 1, 2014, including the impact of the renewal cost on employee and employer premiums and a valuation of liabilities as required by Other Post Employment Benefits reporting standards. Appropriation Act - Item 83 G. (Regular Session, 2013) - [10/15/2013]

PUBLISHED - Report on the status of an automated time, attendance and leave (TAL) application for use by executive branch agencies. Appropriation Act - Item 83 H. (Regular Session, 2013) - [10/15/2013]

### **Department of Human Resource Management, Ombudsman**

PUBLISHED - Annual report on the activities regarding employees and the state health plan, including the impact of the renewal cost of employee and employer premiums. § 2.2-2818 (L.9.) - [12/01/2013]

### **Department of Juvenile Justice**

PUBLISHED - Program review and staffing analysis to determine the appropriate teaching staffing ratios for the state-operated juvenile correctional centers and local and regional juvenile detention facilities. Appropriation Act - Item 405.05 (Regular Session, 2013) - [09/01/2013]

PUBLISHED - Review of current practices in the post-dispositional detention program and consideration of potential options for expansion of the program, including incentives for increased participation by local and regional juvenile detention facilities and increased use of detention beds for holding state-responsible juvenile offenders as an alternative to the use of state facilities. The review shall include any suggested legislation. Appropriation Act - Item 408 G. (Regular Session, 2013) - [09/01/2013]

### **Department of Medical Assistance Services**

OVERDUE - Expenditure report of the Medicaid program in relation to the agency's actual appropriation. [FY 2013] Appropriation Act - Item 310 B. (Regular Session, 2013) - [08/01/2013]

PUBLISHED - Annual report on the activities of the Medicaid Physician and Managed Care Liaison Committee convened to investigate the implementation of quality, cost-effective health care initiatives, to identify means to increase provider participation in the Medicaid program, to remove administrative obstacles to quality, cost-effective patient care, and to address other matters as raised by the department or members of the committee. Appropriation Act - Item 307 MMMM. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Annual report on the activities of the Pharmacy Liaison Committee and the prospective Drug Utilization Review (pro-DUR) Committee. Appropriation Act - Item 307 M. (Regular Session, 2013) - [12/15/2013]

PUBLISHED - Annual report on the availability and delivery of dental services to pediatric Medicaid recipients; the streamlining of the administrative processes; and the removal of impediments to the efficient delivery of dental services and reimbursement thereof. Appropriation Act - Item 307 K. (Regular Session, 2013) - [12/15/2013]

PUBLISHED - Annual report on the savings and quality improvements achieved through the implementation measures for the specialty drug program. Appropriation Act - Item 307 T.5. (Regular Session, 2013) - [11/01/2013]

PUBLISHED - Joint report on the implementation of the initiative to identify potentially eligible inmates on a proactive basis, prior to the time inpatient hospitalization occurs, and the expected cost savings to the Commonwealth. Procedures shall include provisions for medical providers to bill the Department of Medical Assistance Services, rather than the Department of Corrections, for inmate inpatient medical expenses, and shall ensure that administrative burdens are minimized and payment for health care services is rendered in a prompt manner. Appropriation Act - Item 388 J. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Report detailing the implementation progress of the financial alignment demonstration waiver. This report shall include, but is not limited to, costs of implementation, projected cost savings, number of individuals enrolled, and any other implementation issues that arise. Appropriation Act - Item 307 AAAA.2. (Regular Session, 2013) - [11/01/2013]

PUBLISHED - Report of the work group convened to continue improvements in the audit process and procedures for home- and community-based utilization and review audits, including any revisions to the methodology for home- and community-based utilization and review audits, and progress made in addressing provider concerns and solutions to improve the process for providers while ensuring program integrity. In addition, the report shall include documentation of the past year's audits, a summary of the number of audits to which retractions were assessed and the total amount, the number of appeals received and the results of appeals. Appropriation Act - Item 307 NNNN. (Regular Session, 2013) - [12/01/2013]

PUBLISHED - Report on the allocation of funds for a contract with George Mason University for health innovation efforts as well as grants to public and private organizations for projects designed to reduce the rising cost of health care. Appropriation Act - Item 307 JJJJ. (Regular Session, 2013) - [09/30/2013]

PUBLISHED - Report on the implementation progress to expand the principles of care coordination to all geographic areas, populations, and services under programs administered by the Department of Medical Assistance Services. The expansion of care coordination shall be based on the principles of shared financial risk such as shared savings, performance benchmarks or risk and improving the value of care delivered by measuring outcomes, enhancing quality, and monitoring expenditures including, but not limited to, the number of individuals enrolled in care coordination, the geographic areas, populations and services affected and cost savings achieved. Implementation shall include specific requirements for data collection to ensure the ability to monitor utilization, quality of care, outcomes, costs, and cost savings. Appropriation Act - Item 307 RR. (Regular Session, 2013) - [11/01/2013]

PUBLISHED - Report on the increase in cost recovery activities, as well as the areas of audit targeted by contingency fee contractors. Appropriation Act - Item 307 Q. (Regular Session, 2013) - [11/01/2013]

PUBLISHED - Report on the results of the federally required review in the Payment Error Rate Measurement program for federal fiscal year 2012. This report shall include the error rates for both claims and eligibility determinations. If locality specific error rates for the eligibility review are available, they should be included in the report. Appropriation Act - Item 310 G. (Regular Session, 2013) - [12/01/2013]

### **Department of Planning and Budget**

OVERDUE - Quarterly progress report on the capital projects listed in paragraph B. of Item C-39.40 of the 2013 Appropriation Act. Appropriation Act - Item C-39.40 A.11. (Regular Session, 2013) - [07/01/2013]

OVERDUE - Quarterly progress report on the capital projects listed in paragraph B. of Item C-39.40 of the 2013 Appropriation Act. Appropriation Act - Item C-39.40 A.11. (Regular Session, 2013) - [10/01/2013]

OVERDUE - Quarterly progress report on the capital projects listed in paragraph D. of Item C-39.40 of the 2013 Appropriation Act. Appropriation Act - Item C-39.40 C.5. (Regular Session, 2013) - [07/01/2013]

OVERDUE - Quarterly progress report on the capital projects listed in paragraph D. of Item C-39.40 of the 2013 Appropriation Act. Appropriation Act - Item C-39.40 C.5. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Annual report on the preliminary forecast of Standards of Quality expenditures, based upon the most current

data available. In odd-numbered years, the forecast for the current and subsequent two fiscal years are provided; in even-numbered years, the forecast for the current and subsequent fiscal year are provided. The forecast shall detail the projected March 31 Average Daily Membership and the resulting impact on the education budget. Appropriation Act - Item 139 B.14. (Regular Session, 2013) - [11/15/2013]

PUBLISHED - Annual report on the standard State Agency abbreviations and any changes thereto. Appropriation Act - Item 4-8.01 g. (Regular Session, 2013) - [06/01/2013]

PUBLISHED - Forecast of expenditures for cash assistance provided through the Temporary Assistance for Needy Families (TANF) program, mandatory child day care services under TANF, foster care maintenance and adoption subsidy payments, upon which the Governor's budget recommendations will be based, for the current and subsequent two years. Appropriation Act - Item 336 B. (Regular Session, 2013) - [11/01/2013]

PUBLISHED - Report on the implementation status of the recommendations from the 2007 Petersburg Schools efficiency review. Appropriation Act - Item 271 E.5. (Regular Session, 2013) - [12/01/2013]

PUBLISHED - Report on the indirect cost recovery moneys administratively appropriated. Appropriation Act - Item 4-2.03 d. (Regular Session, 2013) - [09/01/2013]

PUBLISHED - Report on the performance of each new initiative contained in the Appropriation Act for which appropriations are provided. The report shall compare the actual results, including expenditures, of the initiative with the anticipated results and the appropriation for the initiative. Appropriation Act - Item 4-5.03 d.1. (Regular Session, 2013) - [10/01/2013]

#### **Department of Social Services**

OVERDUE - Final report from Elevate Early Education detailing the assessment method(s) utilized, actual expenditures for the program, and outcome analysis and evaluation of the pilot program for kindergarten readiness assessment. Appropriation Act - Item 343 K. (Regular Session, 2013) - [11/01/2013]

PUBLISHED - Annual report on the full assessment of the Temporary Assistance for Needy Families (TANF) program, including its effectiveness and funding status, statewide and for each locality; and a comparison of the results. [The reporting requirements for Item 337 B. of the 2013 Appropriation Act are included in this report.] § 63.2-619 (B.) - [10/01/2013]

PUBLISHED - Annual report on the sliding fee scale and eligibility criteria adopted by the Board of Social Services. Appropriation Act - Item 337 K. (Regular Session, 2013) - [12/15/2013]

PUBLISHED - Annual report on the status of the automation of child care assistance programs, system adequacy, programmatic and financial efficiencies gained, and the need for any further actions. Appropriation Act - Item 337 L. (Regular Session, 2013) - [10/15/2013]

PUBLISHED - Quarterly report on the use and effectiveness of funding pilot programs that increase the number of foster care children adopted including, but not limited to, the additional number of special needs children adopted from foster care as a result of this effort and the types of ongoing supportive services provided. [Q1 FY 2014] Appropriation Act - Item 341 G.2. (Regular Session, 2013) - [10/30/2013]

PUBLISHED - Report on the foster care program's statewide spending, error rates, and compliance with state and federal reviews. Appropriation Act - Item 336 F.2. (Regular Session, 2013) - [09/01/2013]

PUBLISHED - Report on the list of prioritized projects requesting increased state reimbursement for renovating existing space, relocating or constructing new space among local departments of social services. Appropriation Act - Item 345 C. (Regular Session, 2013) - [11/01/2013]

PUBLISHED - Report on the outcomes of the comprehensive residential, education and counseling goods and services provided to at-risk adolescents and youth by "Youth For Tomorrow" (YFT). Appropriation Act - Item 343 J. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Semi-annual progress report on the modernization of eligibility determination systems that must include a current project summary, implementation status, accounting of project expenditures, and future milestones. Appropriation Act - Item 345 E.3. (Regular Session, 2013) - [07/01/2013]

PUBLISHED - Semi-annual progress report on the modernization of eligibility determination systems that must include a current project summary, implementation status, accounting of project expenditures, and future milestones. Appropriation Act - Item 345 E.3. (Special Session I, 2012) - [01/01/2013]

#### **Department of State Police**

PUBLISHED - Review of the costs and benefits of acquiring state-of-the-art computer simulated training systems for law enforcement officers in highly realistic environments utilizing mission briefings, scenario control, and after-action reviews of trainee performance. Appropriation Act - Item 416 H. (Regular Session, 2013) - [10/01/2013]

#### **Department of Taxation**

PUBLISHED - Annual report detailing the total amount of corporate income tax relief provided in the Commonwealth during the preceding tax year; including any data additions or revisions. The report shall (i) include the total dollar amount of income tax subtractions, deductions, exclusions, and exemptions claimed cumulatively by corporations; (ii) identify all tax credits claimed; (iii) provide an analysis of the fiscal impact of the corporate tax relief; and (iv) provide summary information regarding the types of taxpayers who claim the tax relief. The report shall also provide information on the number of companies that have qualified for the major business facility job tax credit established under § 58.1-439 and the amount of such credits. § 58.1-202 (14.) - [10/01/2013]

PUBLISHED - Annual report on the cost of administering the setoff debt collection program. § 58.1-531 (B.) - [10/01/2013]

PUBLISHED - Annual report on the procedures used in the tax collections process and how the Virginia Taxpayer Bill of Rights (§ 58.1-1845) is implemented to assist with such collections. § 58.1-202 (12.) - [10/01/2013]

PUBLISHED - Annual report on voluntary contributions. § 58.1-344.3 (A.4.) - [01/09/2013]

PUBLISHED - Annual update on the Virginia Health Savings Account Plan. § 38.2-5601 (A.) - [01/09/2013]

#### **Department of the Treasury**

OVERDUE - Quarterly progress report on the capital projects listed in paragraph D. of Item C-39.40 of the 2013 Appropriation Act. Appropriation Act - Item C-39.40 C.5. (Regular Session, 2013) - [07/01/2013]

OVERDUE - Quarterly progress report on the capital projects listed in paragraph D. of Item C-39.40 of the 2013 Appropriation Act. Appropriation Act - Item C-39.40 C.5. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Annual report summarizing changes in required debt service payments from the general fund as the result of any refinancing, refunding, or issuance actions taken or expected to be taken by the Commonwealth within the next twelve months. Appropriation Act - Item 276 D. (Special Session I, 2012) - [01/15/2013]

#### **Department of Transportation**

PUBLISHED - Annual report on the cash balances in the Route 58 Corridor Development Fund. In addition, the report shall include the following program-to-date information: (i) a comparison of actual spending to allocations by project and district; (ii) expenditures by project, district, and funding source; and (iii) a six-year plan for planned future expenditures from the Fund by project and district. Appropriation Act - Item 450 B.3. (Regular Session, 2013) - [07/01/2013]

PUBLISHED - Report on (i) the number of companies that were unable to procure a performance or payment bond pursuant to subsection H of § 2.2-4337 of the Code of Virginia, (ii) the number of waivers granted by the Department pursuant to subsection H of § 2.2-4337, and (iii) the number of companies that were enrolled in any Department of the Treasury, Division of Risk Management self-bonding program for Department projects. Chapter 783 Enactment Clause 3. (Regular Session, 2012) - [12/01/2013]

#### **Dr. Martin Luther King, Jr. Memorial Commission**

PUBLISHED - Quarterly report on the progress made on site selection, project design, projected costs, fund raising, and project finances for the construction of a permanent monument celebrating the emancipation of slaves and freedom in commemoration of the 150th anniversary of the signing of the Emancipation Proclamation on January 1, 1863. Appropriation Act - Item C-1.30 C. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Quarterly report on the progress made on site selection, project design, projected costs, fund raising, and project finances for the construction of a permanent monument celebrating the emancipation of slaves and freedom in commemoration of the 150th anniversary of the signing of the Emancipation Proclamation on January 1, 1863. Appropriation Act - Item C-1.30 C. (Special Session I, 2012) - [04/01/2013]

PUBLISHED - Quarterly report on the progress made on site selection, project design, projected costs, fund raising, and project finances for the construction of a permanent monument celebrating the emancipation of slaves and freedom in commemoration of the 150th anniversary of the signing of the Emancipation Proclamation on January 1, 1863. Appropriation Act - Item C-1.30 C. (Special Session I, 2012) - [07/01/2013]

#### **Economic Crisis Strike Force**

OVERDUE - Annual report on the activities of the Economic Crisis Strike Force. § 2.2-205.1 (D.) - [12/01/2013]

#### **Fort Monroe Authority**

OVERDUE - Annual budget of the Fort Monroe Authority. § 2.2-2339 (5.) - [07/01/2013]

#### **House Committee on Appropriations**

OVERDUE - Triennial report on the transitional severance program related to involuntary separation. § 2.2-3206 - [07/01/2013]

#### **Innovation and Entrepreneurship Investment Authority**

PUBLISHED - Annual detailed expenditure report of the Innovation and Entrepreneurship Investment Authority for the concluded fiscal year, including a detailed report on the number of companies and jobs created pursuant to the additional funding allocated in Item 423.M.1. of the 2013 Appropriation Act. Appropriation Act - Item 423 D. (Regular Session, 2013) - [09/30/2013]

PUBLISHED - Annual operating plan of the Innovation and Entrepreneurship Investment Authority Appropriation Act - Item 423 D. (Regular Session, 2013) - [06/30/2013]

#### **Joint Commission on Health Care**

PUBLISHED - Fiscal Impact: Medicaid Eligibility and Uncompensated Asset Transfers - House Bill 1090 (2012). Request of Delegate John M. O'Bannon - [04/01/2013]

#### **Joint Legislative Audit and Review Commission**

PUBLISHED - Annual report on the state expenditure provided each locality for an educational program meeting the Standards of Quality. § 22.1-97 (A.) - [12/15/2013]

PUBLISHED - Oversight report of VRS Biennial Status and Semi-Annual Investment Report. § 30-81 (D.) - [06/30/2013]

PUBLISHED - Oversight report of VRS Biennial Status and Semi-Annual Investment Report. § 30-81 (D.) - [12/30/2013]

PUBLISHED - Report on the (i) planned or actual material changes in asset allocation, (ii) investment performance of all asset classes and subclasses, and (iii) investment policies and programs of the Virginia College Savings Plan. § 30-332 (A.) - [12/15/2013]

PUBLISHED - Special annual report on state spending. § 30-58.3 (A.) - [11/15/2013]

PUBLISHED - Special Report: Review of Recent Reports on the Virginia Port Authority's Operations. Letter Requests from House Committee on Appropriations and Senator John Watkins - [01/09/2013]

PUBLISHED - Study of the costs and benefits to the Commonwealth of providing financial and other incentives to localities that collaborate on capital facility construction projects and other operating services. [Second year of a two-year study.] HJR 570 (Regular Session, 2011) - [01/09/2013]

PUBLISHED - Study of the impact on local revenue streams of restructuring the local Business, Professional, and Occupational License ("BPOL") Tax such that the basis of the tax is changed from gross receipts to net income. Appropriation Act - Item 31 F.1. (Regular Session, 2013) - [11/01/2013]

PUBLISHED - Technical Report: Cost of Competing Adjustment for School Divisions in Northern Virginia. Letter Request from Senate Finance Committee - [02/15/2013]

#### **Joint Subcommittee to Evaluate Tax Preferences**

PUBLISHED - Annual executive summary of the interim activity and work of the Joint Subcommittee to Evaluate Tax Preferences regarding which tax preferences should be continued, expanded, modified, or eliminated. § 30-338 (6.) - [01/09/2013]

#### **Judicial Council of Virginia and the Committee on District Courts**

PUBLISHED - Annual report on the fiscal impact assessment of the creation of any new judgeships, including the cost of judicial retirement. Appropriation Act - Item 40 D. (Regular Session, 2013) - [12/31/2013]

## **Library of Virginia**

PUBLISHED - Annual report on the progress of reducing The Library of Virginia archival backlog. Appropriation Act - Item 237 B. (Regular Session, 2013) - [12/01/2013]

## **MEI (Major Employment and Investment) Project Approval Commission**

PUBLISHED - Annual report on all endorsed incentive packages, which shall contain the following information: (i) the industrial sector of the MEI project or other economic development project, (ii) known competitor states, (iii) employment creation and capital investment expectations, (iv) anticipated average annual wage of the new jobs, (v) local and state returns on investment as prepared by the Virginia Economic Development Partnership Authority, (vi) expected time frame for repayment of the incentives to the Commonwealth in the form of direct and indirect general tax revenues, (vii) details of the proposed incentive package, including the breakdown of the components into various uses and an expected timeline for payments, and (viii) draft legislation or amendments to the Appropriation Act that propose financing for the endorsed incentive package through the Virginia Public Building Authority or any other proposed funding or financing mechanisms. § 30-312 - [01/09/2013]

## **Northern Virginia Internet Crimes Against Children Task Force**

PUBLISHED - Report on the actual expenditures and performance results achieved by the Northern Virginia Internet Crimes Against Children Task Force. Appropriation Act - Item 417 K.2. (Regular Session, 2013) - [10/01/2013]

## **Office of the Governor**

OVERDUE - Estimate of anticipated general fund revenue, estimate of anticipated transportation fund revenues, and estimates of anticipated revenues for each of the remaining major nongeneral funds, for a prospective period of six years. § 2.2-1503 (A.) - [12/15/2013]

PUBLISHED - A tentative bill for all proposed appropriations of the budget. ["The reporting requirements of § 2.2-1504.B. are included in the Budget Bill."] § 2.2-1509 (A.) - [12/20/2013]

PUBLISHED - Annual report on all outstanding loans, including a status of the repayment schedule for each loan. [Includes reporting requirement for § 4-3.02.c.6.a) of the Appropriation Act.] Appropriation Act - Item 4-3.02 b.6.c) (Regular Session, 2013) - [08/15/2013]

PUBLISHED - Annual report on authorized and unauthorized deficits. Appropriation Act - Item 4-3.01 d. (Regular Session, 2013) - [08/15/2013]

PUBLISHED - Annual report on the activities funded by transfers from the Oil Overcharge Expendable Trust Fund. Appropriation Act - Item 470 D. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Preliminary annual report on the financial statements that are prepared by the Comptroller of Virginia. The report also satisfies the reporting requirement of § 2.2-4804. [Final report is filed by the Comptroller of Virginia on or before December 15 of each year.] § 2.2-813 - [08/15/2013]

## **Office of the State Inspector General**

PUBLISHED - Final report on the independent evaluation of the type of court fines and fees currently collected by Virginia state and local governments and the effect of the implementation of the provisions of 3-6.05 A. and B. of the 2012 Appropriation Act. This evaluation shall also determine among other things: 1) the magnitude of the court fines and fees collected by each source; 2) the distribution or uses of such fines and fees by each type; 3) factors influencing the determination of the application of specific court fines and fees and the ability within the current system to substitute or switch one such court fine or fee for another; 4) the impact of the flexibility in application of such court fines or fees, as determined previously in number 3, on deposits to the Literacy Fund over time; and 5) recommendations for improving the present system to better account for the individual types of court fines and fees collected and to align such collections with the assigned or statutory responsibilities of Virginia state and local governments, taking into account the constitutional requirements governing the deposit of court fines into the Literacy Fund for public school purposes. Appropriation Act - Item 3-6.05 C.2. (Special Session I, 2012) - [03/31/2013]

PUBLISHED - Report on the organization structure, staffing levels, and missions of the Office of the State Inspector General, including the required numbers of auditors and investigators, the required numbers of support staff, and the appropriate division of responsibilities between the Department of Corrections and the Office of the State Inspector General for criminal investigations, internal operational reviews, and other studies and activities that are essential to the ongoing security of the Department of Corrections, and shall make recommendations as appropriate for the assignment of investigative staff resources in order to achieve the highest and best utilization of existing personnel resources. Appropriation Act - Item 64.05 G. (Regular Session, 2013) - [09/01/2013]

## **Secretary of Administration**

OVERDUE - Report describing the Commonwealth's telecommuting policies, which state agencies and localities have adopted telecommuting policies, the number of state employees who telecommute, the frequency with which state employees telecommute by locality, and the efficacy of telecommuting policies in accomplishing the provision of state services and completing state functions. Appropriation Act - Item 4-8.01 c.4. (Regular Session, 2013) - [10/01/2013]

## **Secretary of Commerce and Trade**

PUBLISHED - Annual report on the use and efficacy of state incentives in creating investments and jobs in Virginia in the prior fiscal year. The two-part report shall identify, by planning districts, the following items using the most recent data available: (1) the number of companies receiving business incentives; (2) the dollar amounts received by each company for each incentive; (3) the number of jobs to be created; (4) the average salary; and (5) the amount of investment agreed upon by the state and the company as a condition for receiving the incentives. For the purposes of this report, the incentives to be reviewed in the study are those state incentives included in the Virginia Economic Development Partnership publication, "Virginia Guide to Business Incentives" as well as business incentive programs authorized and funded by the General Assembly. The first part of the study shall not identify by name the companies participating in the state's incentive programs. In the second part of the report, organized by planning district, the Secretary shall include the actual number of jobs created, average salary, and level of investments made by each company awarded incentives in the prior fiscal year; if not prohibited by state law or by memorandum of agreement or understanding between the Commonwealth and the company, the names of the companies awarded incentives shall be included. In addition, the report shall also identify the specific actions taken by the

state as part of its business incentive program to create private investments and jobs in rural areas of the state and the success of these actions. Appropriation Act - Item 104 B. (Regular Session, 2013) - [10/30/2013]  
PUBLISHED - Report on the findings of whether the Virginia Jobs Investment Program Funds are best managed within the Department of Business Assistance or within the Virginia Economic Development Partnership or whether the separate sub-funds would be more effectively utilized by the two separate agencies whose missions focus on different sectors of the Commonwealth's business community. The report shall include any proposals to shift funds among the two entities, and any administrative impediments to such a proposal. Such report shall also contain an accounting of how the funding has been distributed for the last four fiscal years by region, industry sector, size of company, size of grant and agency through which the incentive request was generated. Appropriation Act - Item 104 C. (Regular Session, 2013) - [10/30/2013]  
PUBLISHED - Report on the progress of the consolidation of the Department of Business Assistance and the Department of Minority Business Enterprise. Appropriation Act - Item 104 D. (Regular Session, 2013) - [10/15/2013]

#### **Secretary of Education**

OVERDUE - Report on a long-term funding policy for higher education in Virginia consistent with the goals and guidelines set forth in the Virginia Higher Education Opportunity Act of 2011. Appropriation Act - Item 130 G. (Regular Session, 2013) - [09/15/2013]

OVERDUE - Report on the status of the modeling and simulation workgroup's activities, including the methodology upon which the following desired outcomes may be achieved: capitalization and expansion of the Commonwealth's current modeling and simulation assets, identification of collaborative opportunities for applied research and commercialization throughout Virginia, leveraging of multiple resources supporting modeling and simulation efforts through a single source, and the flexibility to accommodate rapid scenario development and teamwork among the academic and business arenas. Appropriation Act - Item 130 D. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Annual report on guidelines implemented and the allocations of tax-exempt private activity bonds for the development of education facilities using public-private partnerships. Appropriation Act - Item 130 B. (Regular Session, 2013) - [08/31/2013]

#### **Secretary of Finance**

PUBLISHED - Annual report of the Debt Capacity Advisory Committee. § 2.2-2713 (2.) - [01/01/2013]

PUBLISHED - Initial recommendations and findings of the work-group convened to conduct a comprehensive review of compensation for state employees. The study shall address compression, recruitment, retention, hiring practices, and strategies to minimize future compensation disparities. Priorities of the work-group shall include a review of compensation for public safety related personnel and a review of the pay practices and salary schedules of the deputy clerks in the district courts, with a comparison to pay practices for other public sector employees doing comparable work. Appropriation Act - Item 255 B.3. (Regular Session, 2013) - [11/01/2013]

#### **Secretary of Health and Human Resources**

OVERDUE - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the American Recovery and Reinvestment Act (ARRA), the Patient Protection and Patient Affordability Act (PPACA), and the Medicaid Information Technology Architecture (MITA). The report shall provide a program-level assessment, including a description of the expenditures that have been made and the activities to which any State or contract staff are assigned. The report shall also include a program-level description of steps taken to ensure that (i) individual projects and the use of project resources are prioritized across the program, (ii) a coordinated approach to program management across all projects is undertaken through the use of formal structures and processes, (iii) program governance and communication activities are sufficient to achieve benefit and stakeholder management objectives, and (iv) any changes in program and project-level objectives and resource needs are identified. Appropriation Act - Item 282 D. (Regular Session, 2013) - [05/01/2013]

OVERDUE - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the American Recovery and Reinvestment Act (ARRA), the Patient Protection and Patient Affordability Act (PPACA), and the Medicaid Information Technology Architecture (MITA). The report shall provide a program-level assessment, including a description of the expenditures that have been made and the activities to which any State or contract staff are assigned. The report shall also include a program-level description of steps taken to ensure that (i) individual projects and the use of project resources are prioritized across the program, (ii) a coordinated approach to program management across all projects is undertaken through the use of formal structures and processes, (iii) program governance and communication activities are sufficient to achieve benefit and stakeholder management objectives, and (iv) any changes in program and project-level objectives and resource needs are identified. Appropriation Act - Item 282 D. (Regular Session, 2013) - [08/01/2013]

OVERDUE - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the American Recovery and Reinvestment Act (ARRA), the Patient Protection and Patient Affordability Act (PPACA), and the Medicaid Information Technology Architecture (MITA). The report shall provide a program-level assessment, including a description of the expenditures that have been made and the activities to which any State or contract staff are assigned. The report shall also include a program-level description of steps taken to ensure that (i) individual projects and the use of project resources are prioritized across the program, (ii) a coordinated approach to program management across all projects is undertaken through the use of formal structures and processes, (iii) program governance and communication activities are sufficient to achieve benefit and stakeholder management objectives, and (iv) any changes in program and project-level objectives and resource needs are identified. Appropriation Act - Item 282 D. (Special Session I, 2012) - [02/01/2013]

OVERDUE - Report on fund balance statements for agencies within the Health and Human Resources Secretariat that oversee funds that generate annual revenues in excess of \$1.0 million in the prior fiscal year. At a minimum, the report shall include annual revenues, expenditures, and transfers for each fund subject to these criteria. Appropriation Act - Item 282 B. (Regular Session, 2013) - [10/01/2013]

OVERDUE - Report on the contracts negotiated with private providers when such contracts require automatic increases in funding, including the amount of funding involved, the duration of the contract, and services delivered. Appropriation Act - Item 282 A. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Annual summary report on the current Sexual Violent Predator (SVP) cases and a forecast of SVP eligibility, civil commitments, and SVP conditional releases, including projected bed space requirements. Appropriation Act - Item 282 C.1. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the American Recovery and Reinvestment Act (ARRA), the Patient Protection and Patient Affordability Act (PPACA), and the Medicaid Information Technology Architecture (MITA). The report shall provide a program-level assessment, including a description of the expenditures that have been made and the activities to which any State or contract staff are assigned. The report shall also include a program-level description of steps taken to ensure that (i) individual projects and the use of project resources are prioritized across the program, (ii) a coordinated approach to program management across all projects is undertaken through the use of formal structures and processes, (iii) program governance and communication activities are sufficient to achieve benefit and stakeholder management objectives, and (iv) any changes in program and project-level objectives and resource needs are identified. Appropriation Act - Item 282 D. (Regular Session, 2013) - [11/01/2013]

PUBLISHED - Report detailing an assessment of the effectiveness of wrap-around services for students with disabilities, as defined in the Comprehensive Services Act policy manual, in placing or maintaining children in least restrictive settings. Appropriation Act - Item 283 M. (Special Session I, 2012) - [01/01/2013]

#### **Secretary of Natural Resources**

OVERDUE - Annual report on the specific progress made in implementing the provisions of the Chesapeake Bay 2000 Agreement, including but is not limited to, a description of the programs, activities, and initiatives developed and implemented by state and local government agencies to meet each of the goals and commitments contained in the Agreement and an assessment of projected state funding necessary to meet the goals and commitments. [Reporting requirement for Item 358.A. of the 2013 Appropriations Act is included in this report.] § 2.2-220.1 - [11/01/2013]

PUBLISHED - Report on the recommendation of funding needs for administration and operation of the soil and water conservation districts and the technical assistance they provide for implementation of agricultural best management practices needed to meet Virginia's Watershed Implementation Plan and the Southern Rivers Total Maximum Daily Load limits. Appropriation Act - Item 360 A.2. (Regular Session, 2013) - [10/01/2013]

#### **Secretary of Public Safety**

PUBLISHED - Annual report on the implementation of the monitoring of offenders required to comply with the Sex Offender Registry requirements. The report shall include at a minimum: (1) the number of verifications conducted; (2) the number of investigations of violations; (3) the status of coordination with other state and local law enforcement agencies activities to monitor Sex Offender Registry requirements; and (4) an update of the sex offender registration and monitoring section in the department's current "Manpower Augmentation Study." Appropriation Act - Item 417 G.2. (Special Session I, 2012) - [01/01/2013]

PUBLISHED - Annual report on the state and local juvenile and state and local adult offender population forecasts, for each fiscal year through FY 2019. The revised forecast for state-responsible adult offenders shall include an estimate of the number of probation violators included each year within the overall population forecast who may be appropriate for alternative sanctions. Appropriation Act - Item 379 A. (Regular Session, 2013) - [10/15/2013]

PUBLISHED - Annual status report on actions taken to improve offender transitional and reentry services, including improvements to the preparation and provision for employment, treatment, and housing opportunities for those being released from incarceration. Appropriation Act - Item 379 B. (Regular Session, 2013) - [11/15/2013]

PUBLISHED - Annual status report on (1) annual operating costs for the STARS (Statewide Agencies Radio System) system; (2) the status of site enhancements to support the system; (3) the project timelines for implementing the enhancements to the system; and (4) other matters as the Secretary of Public Safety may deem appropriate. Appropriation Act - Item 416 C.2. (Regular Session, 2013) - [10/01/2013]

#### **Secretary of Technology**

PUBLISHED - Final plan of data standards for citizen-centric data, personnel, recipient information, and other common sources of information gathered by the Commonwealth for use by information technology systems, including an estimated timetable, cost, and description of the anticipated scope of the effort. The Secretary of Technology shall use best practices, federal requirements, and existing data standards. Appropriation Act - Item 427 C.1. (Regular Session, 2013) - [07/01/2013]

#### **Secretary of Transportation**

PUBLISHED - Annual report on the allocation of federal transportation funds and the actions taken to provide the required match. Appropriation Act - Item 430 B.1. (Regular Session, 2013) - [06/01/2013]

PUBLISHED - Evaluation of whether it would be in the best interest of the Commonwealth to enter into an agreement to purchase the Dulles Greenway, a privately owned toll road extending approximately 14 miles from Washington Dulles International Airport to the Town of Leesburg and connecting the same, as well as any commuter vehicle parking facility used primarily by Dulles Greenway commuters or Dulles Toll Road commuters; or any buildings, structures, parking areas, appurtenances, or other property needed to operate such facility with such parking facility located within one mile of any part of the Dulles Greenway. In evaluating the feasibility of such a plan, it must be shown that any potential purchase price would not exceed fair market value, and that the existing toll rates therefrom could be reasonably expected to pay (i) in full and when payable the debt service on any bonds or obligations issued to acquire and, if necessary, improve or upgrade the Dulles Greenway; (ii) the ongoing costs of operating and maintaining the Dulles Greenway; (iii) the costs of purchasing and installing electronic tolling equipment or other equipment for the Dulles Greenway if such equipment is determined necessary; (iv) ongoing necessary administrative costs relating to the Dulles Greenway. In addition, the tolls for the use of the Dulles Greenway must be reasonably expected to result in a debt service coverage ratio of at least 1.25 for any debt of other obligations proposed to support the purchase of the facility. Appropriation Act - Item 430 O.3. (Regular Session, 2013) - [10/01/2013]



### **Senate Committee on Finance**

OVERDUE - Triennial report on the transitional severance program related to involuntary separation. § 2.2-3206 - [07/01/2013]

### **Southern Virginia Internet Crimes Against Children Task Force**

PUBLISHED - Report on the actual expenditures and performance results achieved by the Southern Virginia Internet Crimes Against Children Task Force. Appropriation Act - Item 393 H.2. (Regular Session, 2013) - [10/01/2013]

### **State Council of Higher Education for Virginia**

PUBLISHED - Annual report on the annual change in total charges for tuition and all required fees approved and allotted by the Board of Visitors. Appropriation Act - Item 4-2.01 b.4.b) (Regular Session, 2013) - [08/01/2013]

PUBLISHED - Annual report on the estimated amount of revenue each institution collected from tuition and mandatory educational and general fees during the fiscal year. Appropriation Act - Item 4-2.01 b.5.b) (Regular Session, 2013) - [08/01/2013]

PUBLISHED - Annual report on the expenditures by higher education institutions by category, including academic costs, administration, research, and public service. § 23-9.9:01 (A.) - [10/01/2013]

PUBLISHED - Annual report on the financial feasibility studies for 9(d) obligations where debt service is expected to be paid from project revenues or revenues of the institution, identifying the impact of all projects requested by the institutions of higher education, and as described in § 4-4.01 j.1. of the 2012 Appropriation Act, on the current and projected cost to students in institutions of higher education and the impact of the project on the institution's need for student financial assistance. Appropriation Act - Item 4-4.01 j.2. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Annual report on the number of recipients of the Virginia Military Survivors and Dependents program. Appropriation Act - Item 144 G.4. (Regular Session, 2013) - [05/15/2013]

### **State Executive Council for Comprehensive Services for At-Risk Youth and Families**

PUBLISHED - Annual report on the outcomes of localities transitioning individuals into community-based care. Appropriation Act - Item 283 C.3.c. (Regular Session, 2013) - [10/01/2013]

### **State Lottery Department**

PUBLISHED - Annual report on the lottery revenues, prize disbursements and other expenses. Such annual report shall also include such recommendations for changes in this chapter as the Director and Board deem necessary or desirable. § 58.1-4006 (8.) - [10/01/2013]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (April 2013) § 58.1-4006 (8.) - [05/30/2013]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (August 2013) § 58.1-4006 (8.) - [09/30/2013]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (December 2012) § 58.1-4006 (8.) - [01/31/2013]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (February 2013) § 58.1-4006 (8.) - [03/31/2013]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (January 2013) § 58.1-4006 (8.) - [02/28/2013]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (July 2013) § 58.1-4006 (8.) - [08/31/2013]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (June 2013) § 58.1-4006 (8.) - [07/31/2013]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (March 2013) § 58.1-4006 (8.) - [04/30/2013]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (May 2013) § 58.1-4006 (8.) - [06/30/2013]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (November 2013) § 58.1-4006 (8.) - [12/31/2013]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (October 2013) § 58.1-4006 (8.) - [11/30/2013]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (September 2013) § 58.1-4006 (8.) - [10/31/2013]

### **Supreme Court of Virginia**

OVERDUE - Biannual report on the amounts paid for Guardian ad Litem purposes, amounts reimbursed by parents and/or guardians, savings achieved, and management actions taken to further enhance savings under the program. Appropriation Act - Item 44 E. (Regular Session, 2013) - [08/01/2013]

PUBLISHED - Annual fiscal year summary report on the number of individuals for whom legal or medical services were provided and the nature and cost of such services as are authorized for payment from the criminal fund or the involuntary mental commitment fund. Appropriation Act - Item 40 A. (Regular Session, 2013) - [09/01/2013]

PUBLISHED - Biannual report on the amounts paid for Guardian ad Litem purposes, amounts reimbursed by parents and/or guardians, savings achieved, and management actions taken to further enhance savings under the program. Appropriation Act - Item 44 E. (Special Session I, 2012) - [01/01/2013]

PUBLISHED - Report on the impact on criminal fund expenditures as a result of the hiring of full-time foreign language interpreters. Appropriation Act - Item 35 F. (Regular Session, 2013) - [11/01/2013]

PUBLISHED - Report on the implementation of policies and procedures to reduce the number of misdemeanor charges for which the Commonwealth will seek incarceration, thereby reducing expenditures through the Criminal Fund for court-appointed counsel or for public defenders, and their impact on Criminal Fund expenditures. Appropriation Act - Item 43 D.2. (Regular Session, 2013) - [10/30/2013]

**Tobacco Settlement Financing Corporation**

PUBLISHED - Annual report on the operating and financial statements of the Tobacco Settlement Financing Corporation. Chapter 482 Enactment Clause 2., § 6.C. (Regular Session, 2002) - [11/01/2013]

**Virginia-Israel Advisory Board**

PUBLISHED - Annual executive summary of the Virginia-Israel Advisory Board on the activities and expenditure of state funds. [The reporting requirement of Item 105.N.3. of the 2012 Appropriation Act is included in this report.] § 2.2-2424 (G.) - [01/09/2013]

**Virginia Alcoholic Beverage Control Board**

PUBLISHED - Annual report for the prior fiscal year on the dollar amount of total wine liter tax collections in Virginia; the portion, expressed in dollars, of such tax collections attributable to the sale of Virginia wine in both ABC stores and in private stores; and the percentage of total wine liter tax collections attributable to the sale of Virginia wine. Appropriation Act - Item 381 C. (Regular Session, 2013) - [09/01/2013]

**Virginia Biotechnology Research Partnership Authority**

PUBLISHED - Annual report of the activities of the Virginia Biotechnology Research Partnership Authority, including the audited annual financial statements of the Authority for the year ending the preceding June 30. Chapter 788 § 17. C. (Regular Session, 2005) - [11/01/2013]

**Virginia College Savings Plan Board**

PUBLISHED - Report on the actuarial soundness of the Virginia College Savings Plan's prepaid programs, which shall include (i) contract pricing policies and objectives, (ii) current and projected assets and actuarially estimated value of tuition obligations, and (iii) actuarial assumptions. § 30-332 (B.) - [12/15/2013]

**Virginia Commonwealth University**

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (April 2013) Chapter 594 Exhibit F, V. (Regular Session, 2008) - [05/31/2013]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (August 2013) Chapter 594 Exhibit F, V. (Regular Session, 2008) - [09/30/2013]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (December 2012) Chapter 594 Exhibit F, V. (Regular Session, 2008) - [01/31/2013]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (February 2013) Chapter 594 Exhibit F, V. (Regular Session, 2008) - [03/31/2013]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (January 2013) Chapter 594 Exhibit F, V. (Regular Session, 2008) - [02/28/2013]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (July 2013) Chapter 594 Exhibit F, V. (Regular Session, 2008) - [08/30/2013]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (June 2013) Chapter 594 Exhibit F, V. (Regular Session, 2008) - [07/30/2013]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (March 2013) Chapter 594 Exhibit F, V. (Regular Session, 2008) - [04/30/2013]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (May 2013) Chapter 594 Exhibit F, V. (Regular Session, 2008) - [06/30/2013]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (November 2013) Chapter 594 Exhibit F, V. (Regular Session, 2008) - [12/30/2013]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (October 2013) Chapter 594 Exhibit F, V. (Regular Session, 2008) - [11/30/2013]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (September 2013) Chapter 594 Exhibit F, V. (Regular Session, 2008) - [10/30/2013]

**Virginia Community Action Partnership**

PUBLISHED - Annual Report on the efforts to expand the number of Virginians who are able to claim the federal Earned Income Tax Credit (EITC), including the number of individuals identified who could benefit from the credit, the number of individuals counseled on the availability of the federal EITC, and the number of individuals assisted with tax preparation to claim the federal EITC. Appropriation Act - Item 343 A.2. (Regular Session, 2013) - [12/01/2013]

**Virginia Community College System**

PUBLISHED - Annual report on the financial statements for the year ending the preceding June 30 and the accounts and status of any ongoing capital projects. [Includes reporting requirements for Item 215.F.2. of the 2013 Appropriation Act. § 23-227 - [11/01/2013]

PUBLISHED - Report on the allocation of all new general funds and nongeneral funds in Item 212 of the 2013 Appropriation Act and any cost recovery plans between the individual community colleges and the system office. [Includes reporting requirements of Item 212.W. of the 2013 Appropriation Act.] Appropriation Act - Item 212 B. (Regular Session, 2013) -

[07/01/2013]

#### **Virginia Criminal Sentencing Commission**

PUBLISHED - Report on the implementation of the immediate sanction probation program, including preliminary recidivism results. Appropriation Act - Item 50 B.2. (Regular Session, 2013) - [10/01/2013]

#### **Virginia Early Childhood Foundation**

PUBLISHED - Annual report on the expenditure of grants awarded by the Virginia Early Childhood Foundation, including a certified audit, and a full report on Foundation initiatives and results for the preceding fiscal year ending June 30. The report shall also include the actual amount, by fiscal year, of private and local government funds received by the Foundation.

Appropriation Act - Item 343 D.1. and D.2. (Regular Session, 2013) - [10/01/2013]

#### **Virginia Economic Development Partnership**

PUBLISHED - Annual report detailing expenditures and a listing of the salaries and bonuses for all Virginia Economic Development Partnership employees for the prior fiscal year. Appropriation Act - Item 123 B. (Regular Session, 2013) - [08/31/2013]

PUBLISHED - Annual report on the operating plan of the Virginia Economic Development Partnership. Appropriation Act - Item 123 B. (Regular Session, 2013) - [06/30/2013]

PUBLISHED - Annual report which includes the audited annual financial statements of the Virginia Economic Development Partnership Authority. [The reporting requirements of Code of Virginia § 2.2-2238 and Item 123.D.1. of the 2013

Appropriation Act may be included in this report.] § 2.2-2242 - [11/01/2013]

PUBLISHED - Quarterly report on the Governor's Development Opportunity Fund. Included are total appropriations made or transferred to the Fund, total grants awarded, cash balances, and balances available for future commitments. [1Q FY 2014] Appropriation Act - Item 123 G. (Regular Session, 2013) - [11/01/2013]

PUBLISHED - Quarterly report on the Governor's Development Opportunity Fund. Included are total appropriations made or transferred to the Fund, total grants awarded, cash balances, and balances available for future commitments. [2Q FY 2013] Appropriation Act - Item 123 G. (Special Session I, 2012) - [02/01/2013]

PUBLISHED - Quarterly report on the Governor's Development Opportunity Fund. Included are total appropriations made or transferred to the Fund, total grants awarded, cash balances, and balances available for future commitments. [3Q FY 2013] Appropriation Act - Item 123 G. (Special Session I, 2012) - [05/01/2013]

PUBLISHED - Quarterly report on the Governor's Development Opportunity Fund. Included are total appropriations made or transferred to the Fund, total grants awarded, cash balances, and balances available for future commitments. [4Q FY 2013] Appropriation Act - Item 123 G. (Regular Session, 2013) - [08/01/2013]

PUBLISHED - Report summarizing the activities of the research consortium initially comprised of the University of Virginia, Virginia Commonwealth University, Virginia Polytechnic Institute and State University, George Mason University and the Eastern Virginia Medical School, including, but not limited to, a summary of how any funds disbursed to the consortium during the previous fiscal year were spent, and the consortium's progress during the fiscal year in expanding upon existing research opportunities and stimulating new research opportunities in the Commonwealth. Appropriation Act - Item 105 M.5. (Regular Session, 2013) - [11/01/2013]

#### **Virginia Foundation for Healthy Youth**

PUBLISHED - Report on the funding provided to community-based organizations for obesity prevention activities pursuant to § 32.1-355 of the Code of Virginia. Appropriation Act - Item 467 B.3. (Regular Session, 2013) - [11/01/2013]

#### **Virginia Health Care Foundation**

PUBLISHED - Annual report of Virginia Health Care Foundation with a certified audit and full report on Foundation initiatives and results, including evaluation findings; and the actual amount, by fiscal year, of private and local government funds received by the Foundation since its inception. The report shall include certification that an amount equal to the state appropriation for the preceding fiscal year ending June 30 has been matched from private and local government sources during that fiscal year. Appropriation Act - Item 297 L.1. and L.2. (Regular Session, 2013) - [10/01/2013]

#### **Virginia Information Technologies Agency**

OVERDUE - An annual assessment of the VITA organization. Appropriation Act - Item 428 E. (Regular Session, 2013) - [09/15/2013]

#### **Virginia Museum of Fine Arts**

PUBLISHED - Annual report on the financial statements of the Virginia Museum of Fine Arts for the year ending the preceding June 30. § 23-253.7 - [11/01/2013]

#### **Virginia Polytechnic Institute and State University**

PUBLISHED - Annual report, by fund source, of actual expenditures for each program area and total actual expenditures for the Virginia Cooperative Extension and Agricultural Experiment Station. The report shall include all expenditures from local support funds. (Reporting requirements for Item 233.B., 2013 Appropriation Act are included in this report.) Appropriation Act - Item 228 B.2. (Regular Session, 2013) - [09/01/2013]

#### **Virginia Port Authority**

PUBLISHED - Report outlining the potential funding sources and a proposed schedule of completion for the detailed study on the necessary improvements identified in the study undertaken under contract by the Virginia Port Authority in 2010 regarding the Commonwealth Rail Line Safety Relocation Initiative in the City of Suffolk. Such study shall focus on the improvements needed to implement the aforementioned study and is intended to help address the impacts of port-related rail traffic in the City of Suffolk. The Virginia Port Authority shall work with the Virginia Department of Transportation and the Department of Rail and Public Transportation to identify the respective share of project costs that should be borne by each entity, recognizing that the rail project seeks to address adverse highway delays caused by rail traffic emanating from the Virginia Port Authority operated facilities. Such review shall assess the availability of Rail Enhancement Funding, Rail Preservation Funding, Railroad Rehabilitation and Improvement Financing, Transportation Innovation and Finance funding, Highway Safety Improvement Funding, Rail Industrial Access grants and Virginia Port Authority funding available to finance the critical improvements. Appropriation Act - Item 456 D. (Regular Session, 2013) - [11/15/2013]

**Virginia Public Building Authority**

PUBLISHED - Annual report on the financial statements of the Virginia Public Building Authority for the year ending the preceding June 30. § 2.2-2263 (8.) - [11/01/2013]

**Virginia Public School Authority**

PUBLISHED - Annual report on the total amount of the Authority's outstanding bonds secured by a sum sufficient [§ 22.1-167.2 - Security for payment; appropriations.] § 22.1-167.2 (D.) - [09/30/2013]

PUBLISHED - Annual report on the total amount of the Authority's outstanding bonds secured by a sum sufficient [§ 22.1-167.3 - Bonds or notes issued for the purpose of making grants; security for payment; appropriations.] § 22.1-167.3 (C.) - [09/30/2013]

PUBLISHED - Annual report on the Virginia Public School Authority's financial statements for the year ending the preceding June 30. § 22.1-171 (C.) - [11/01/2013]

**Virginia Retirement System**

PUBLISHED - Annual Report of the Virginia Retirement System. [Includes reporting requirements for Code of Virginia §§ 51.1-605 and 51.1-613.] § 51.1-1304 (B.) - [12/31/2013]

PUBLISHED - Report on the prior fiscal year's results obtained by the internal investment management program. The report shall include a comparison of investment performance against the board's benchmarks and an estimate of the program's fee savings when compared to similar assets managed externally. Appropriation Act - Item 483 (Regular Session, 2013) - [09/30/2013]

**Virginia Small Business Financing Authority**

PUBLISHED - Annual report on the complete operating and financial statement for the Virginia Small Business Financing Authority and any loan fund or loan guarantee fund the Authority administers or manages. § 2.2-2312 - [11/01/2013]

PUBLISHED - Annual report on the transfers of funds by the Virginia Small Business Financing Authority, by fund, between Virginia Small Business Growth Fund; the Virginia Export Fund; and the Insurance or Guarantee Fund. Appropriation Act - Item 107 B.3. (Special Session I, 2012) - [01/01/2013]

**Virginia State Bar**

PUBLISHED - Annual report on the status of legal services assistance programs in the Commonwealth, including efforts to maintain and improve the accuracy of caseload data, case opening and case closure information and program activity levels as it relates to clients. Appropriation Act - Item 51 C. (Special Session I, 2012) - [01/01/2013]

**Virginia Tourism Authority**

PUBLISHED - Annual report on the detailed expenditures and a listing of the salaries and bonuses for all Virginia Tourism Authority employees for the prior fiscal year. Appropriation Act - Item 129 C. (Regular Session, 2013) - [08/31/2013]

PUBLISHED - Annual report on the operating plan of the Virginia Tourism Authority. Appropriation Act - Item 129 C. (Regular Session, 2013) - [06/30/2013]

**Washington Metropolitan Area Transit Authority**

PUBLISHED - Annual audit report of the Washington Metropolitan Area Transit Authority. Chapter 771 Article XVI, 70.(a) (Regular Session, 2009) - [12/01/2013]

**House Committee on Commerce and Labor****Auditor of Public Accounts**

PUBLISHED - Annual audited financial report of the Wireless E-911 Fund. § 56-484.17 (F.) - [10/01/2013]

**Board for Contractors**

PUBLISHED - Report on the evaluation of continuing education requirements for tradesman, including curriculum standards, corresponding updates to the Uniform Statewide Building Code (§ 36-97 et seq.), effectiveness in protecting the public, and cost to regulants, and what regulatory action may be required to reduce any unnecessary burdens. Chapter 738 § 2. (Regular Session, 2013) - [11/01/2013]

**Board of the Virginia Birth-Related Neurological Injury Compensation Fund**

PUBLISHED - Annual report on the investments and assets of the Virginia Birth-Related Neurological Injury Compensation Fund. § 38.2-5016 (F.) - [03/31/2013]

**Broadband Advisory Council**

PUBLISHED - Report on the progress towards the goal of universal access for businesses and on the assessment of Commonwealth broadband infrastructure investments and utilization of Council-supported resources to promote broadband access. § 2.2-2699.4 (5.) - [10/01/2013]

**Cancer Action Coalition of Virginia**

PUBLISHED - Annual report on changes to the Virginia Cancer Plan. HJR 56 (Regular Session, 2010) - [01/09/2013]

**Chief Information Officer of the Commonwealth**

PUBLISHED - Annual report on the executive branch and independent agencies and institutions of higher education that have not implemented acceptable policies, procedures, and standards to control unauthorized uses, intrusions, or other security threats. The report shall also include (a) results of security audits, including those state agencies, independent agencies, and institutions of higher education that have not implemented acceptable regulations, standards, policies, and guidelines to control unauthorized uses, intrusions, or other security threats and (b) the extent to which security standards and guidelines have been adopted by state agencies. § 2.2-2009 (C.) - [10/01/2013]

**Commission on Electric Utility Regulation**

PUBLISHED - Annual executive summary of the activity and work of the Commission on Electric Utility Regulation. § 30-207 - [01/09/2013]

**Commission on Unemployment Compensation**

PUBLISHED - Annual executive summary of the activities of the Commission. § 30-224 - [01/09/2013]

PUBLISHED - Study on conforming provisions of the Virginia Unemployment Compensation Act to requirements of the Trade Adjustment Assistance Extension Act of 2011. In conducting its study, the Commission on Unemployment Compensation shall (i) recommend appropriate revisions to Title 60.2 of the Code of Virginia to ensure conformity of the Commonwealth's

program with applicable federal law; (ii) ascertain the affects of such changes on the unemployment trust fund, employers, and claimants; and (iii) consider input from relevant stakeholders. SJR 16 (Regular Session, 2012) - [01/09/2013]

#### **Department of Business Assistance**

PUBLISHED - Annual report on the status and implementation of the worker retraining tax credit, including certifications for eligible worker retraining. § 58.1-439.6 (G.) - [10/01/2013]

PUBLISHED - Report on the recommendations to implement a marketing campaign, including any impediments or costs associated with this campaign, to attract and recognize entrepreneurs, small businesses, and emerging industry businesses. This campaign shall include developing (i) a welcome program to facilitate speedy completion of necessary business start-up functions, including licensing, facilities location, employee relocation guides, and business support services; (ii) a recruitment campaign to target industry segments for pursuit, to identify potential incentives for the establishment, location, or relocation of these companies, and to showcase assets such as economic incentives and regional living condition profiles and asset profiles, including universities, technology councils, venture firms, and research institutes; and (iii) an operational plan and schedule to carry out such a campaign. Appropriation Act - Item 123 O. (Regular Session, 2013) - [11/01/2013]

#### **Department of Housing and Community Development**

PUBLISHED - Annual report on the effectiveness in creating jobs and capital investment and activity occurring within designated enterprise zones. § 59.1-546 (C.) - [10/01/2013]

#### **Department of Human Resource Management**

PUBLISHED - Report detailing the assumptions included in the Governor's introduced budget for the state employee health insurance plan. The report shall include the proposed premium schedule that would be effective for the upcoming fiscal year and any proposed changes to the benefit structure. Appropriation Act - Item 84 F. (Regular Session, 2013) - [12/20/2013]

PUBLISHED - Report on cost and utilization information for each of the mandated benefits set forth in § 2.2-2818, subsection B., including any mandated benefit made applicable, pursuant to § 2.2-2818, subdivision B. 22, to any plan established pursuant to this section. The report shall be in the same detail and form as required of reports submitted pursuant to § 38.2-3419.1, with such additional information as is required to determine the financial impact, including the costs and benefits, of the particular mandated benefit. § 2.2-2818 (R.) - [11/30/2013]

#### **Department of Human Resource Management, Ombudsman**

PUBLISHED - Annual report on the activities regarding employees and the state health plan, including the impact of the renewal cost of employee and employer premiums. § 2.2-2818 (L.9.) - [12/01/2013]

#### **Department of Labor and Industry**

PUBLISHED - Annual report on the statistical information derived from its programs and activities. (This report also includes the reporting requirement of § 40.1-117 (C) -- Annual report on the activities and work of the Apprenticeship Council.) § 40.1-4.1 - [10/01/2013]

#### **Department of Planning and Budget**

PUBLISHED - Report detailing the assumptions included in the Governor's introduced budget for the state employee health insurance plan. The report shall include the proposed premium schedule that would be effective for the upcoming fiscal year and any proposed changes to the benefit structure. Appropriation Act - Item 84 F. (Regular Session, 2013) - [12/20/2013]

#### **Department of State Police**

PUBLISHED - Annual report on the insurance fraud program. § 52-43 - [02/15/2013]

#### **E-911 Services Board**

PUBLISHED - Annual audited financial report of the Wireless E-911 Fund. § 56-484.17 (F.) - [10/01/2013]

PUBLISHED - Annual report on (i) the state of enhanced 9-1-1 services in the Commonwealth, (ii) the impact of, or need for, legislation affecting enhanced 9-1-1 services in the Commonwealth, and (iii) the need for changes in the E-911 funding mechanism provided to the Board, as appropriate. § 56-484.14 (6.) - [10/01/2013]

#### **Joint Legislative Audit and Review Commission**

PUBLISHED - Evaluation of House Bill 1174: Mandated Offer of Insurance Plans Not Covering Induced Abortions Outside of Certain Exceptions. § 2.2-2503 (F.) - [03/31/2013]

PUBLISHED - Evaluation of Senate Bill 81: Mandated Coverage for General Anesthesia and Hospitalization for Pediatric Dental Procedures. § 2.2-2503 (F.) - [03/31/2013]

#### **Manufacturing Development Commission**

OVERDUE - Annual executive summary of the interim activity and work of the Manufacturing Development Commission. § 30-276 (8.) - [01/09/2013]

#### **MEI (Major Employment and Investment) Project Approval Commission**

PUBLISHED - Annual report on all endorsed incentive packages, which shall contain the following information: (i) the industrial sector of the MEI project or other economic development project, (ii) known competitor states, (iii) employment creation and capital investment expectations, (iv) anticipated average annual wage of the new jobs, (v) local and state returns on investment as prepared by the Virginia Economic Development Partnership Authority, (vi) expected time frame for repayment of the incentives to the Commonwealth in the form of direct and indirect general tax revenues, (vii) details of the proposed incentive package, including the breakdown of the components into various uses and an expected timeline for payments, and (viii) draft legislation or amendments to the Appropriation Act that propose financing for the endorsed incentive package through the Virginia Public Building Authority or any other proposed funding or financing mechanisms. § 30-312 - [01/09/2013]

#### **Office of the Governor**

PUBLISHED - Biannual report on the Development Opportunity Fund, including the name of the company and the type of business in which it engages; the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Fund and the purpose for which it will be used; the number of jobs created or projected to be created; the amount of the company's investment in the project; and the timetable for the completion of the project and jobs created. (1st Half FY2013) § 2.2-115 (G.) - [01/30/2013]

PUBLISHED - Biannual report on the Development Opportunity Fund, including the name of the company and the type of

business in which it engages; the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Fund and the purpose for which it will be used; the number of jobs created or projected to be created; the amount of the company's investment in the project; and the timetable for the completion of the project and jobs created. (2nd Half FY2013) § 2.2-115 (G.) - [07/31/2013]

PUBLISHED - Biennial report on improvements in the coordination of workforce development efforts statewide. The reports shall identify (i) program success rates in relation to performance measures established by the Virginia Workforce Council, (ii) obstacles to program and resource coordination, and (iii) strategies for facilitating statewide program and resource coordination. The report shall also include the annual evaluations of the performance of workforce development and training programs and activities and their administrators and providers. § 2.2-435.7 (8. and 10.) - [12/20/2013]

#### **Secretary of Administration**

PUBLISHED - Annual report on the number of state jobs eliminated in the immediately preceding fiscal year due to the privatization of commercial activities to a commercial source. § 2.2-203.2:1 - [11/30/2013]

#### **Secretary of Commerce and Trade**

PUBLISHED - Annual report on the use and efficacy of state incentives in creating investments and jobs in Virginia in the prior fiscal year. The two-part report shall identify, by planning districts, the following items using the most recent data available: (1) the number of companies receiving business incentives; (2) the dollar amounts received by each company for each incentive; (3) the number of jobs to be created; (4) the average salary; and (5) the amount of investment agreed upon by the state and the company as a condition for receiving the incentives. For the purposes of this report, the incentives to be reviewed in the study are those state incentives included in the Virginia Economic Development Partnership publication, "Virginia Guide to Business Incentives" as well as business incentive programs authorized and funded by the General Assembly. The first part of the study shall not identify by name the companies participating in the state's incentive programs. In the second part of the report, organized by planning district, the Secretary shall include the actual number of jobs created, average salary, and level of investments made by each company awarded incentives in the prior fiscal year; if not prohibited by state law or by memorandum of agreement or understanding between the Commonwealth and the company, the names of the companies awarded incentives shall be included. In addition, the report shall also identify the specific actions taken by the state as part of its business incentive program to create private investments and jobs in rural areas of the state and the success of these actions. Appropriation Act - Item 104 B. (Regular Session, 2013) - [10/30/2013]

PUBLISHED - Quarterly report on the performance grants for major manufacturers to include the name of the manufacturer determined to be eligible for a grant; the product it manufactures; the locality of the manufacturing facility; the amount of the grant made or committed; the number of new jobs created or projected to be created; the amount of the manufacturer's capital investment; and the timetable for the completion of the capital investment and new jobs created.(Q1 CY 2013) § 2.2-5103 (D.) - [05/01/2013]

PUBLISHED - Quarterly report on the performance grants for major manufacturers to include the name of the manufacturer determined to be eligible for a grant; the product it manufactures; the locality of the manufacturing facility; the amount of the grant made or committed; the number of new jobs created or projected to be created; the amount of the manufacturer's capital investment; and the timetable for the completion of the capital investment and new jobs created.(Q2 CY 2013) § 2.2-5103 (D.) - [08/01/2013]

PUBLISHED - Quarterly report on the performance grants for major manufacturers to include the name of the manufacturer determined to be eligible for a grant; the product it manufactures; the locality of the manufacturing facility; the amount of the grant made or committed; the number of new jobs created or projected to be created; the amount of the manufacturer's capital investment; and the timetable for the completion of the capital investment and new jobs created.(Q3 CY 2013) § 2.2-5103 (D.) - [11/01/2013]

PUBLISHED - Quarterly report on the performance grants for major manufacturers to include the name of the manufacturer determined to be eligible for a grant; the product it manufactures; the locality of the manufacturing facility; the amount of the grant made or committed; the number of new jobs created or projected to be created; the amount of the manufacturer's capital investment; and the timetable for the completion of the capital investment and new jobs created.(Q4 CY 2012) § 2.2-5103 (D.) - [02/01/2013]

PUBLISHED - Report on the findings of whether the Virginia Jobs Investment Program Funds are best managed within the Department of Business Assistance or within the Virginia Economic Development Partnership or whether the separate sub-funds would be more effectively utilized by the two separate agencies whose missions focus on different sectors of the Commonwealth's business community. The report shall include any proposals to shift funds among the two entities, and any administrative impediments to such a proposal. Such report shall also contain an accounting of how the funding has been distributed for the last four fiscal years by region, industry sector, size of company, size of grant and agency through which the incentive request was generated. Appropriation Act - Item 104 C. (Regular Session, 2013) - [10/30/2013]

#### **Secretary of Health and Human Resources**

OVERDUE - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the American Recovery and Reinvestment Act (ARRA), the Patient Protection and Patient Affordability Act (PPACA), and the Medicaid Information Technology Architecture (MITA). The report shall provide a program-level assessment, including a description of the expenditures that have been made and the activities to which any State or contract staff are assigned. The report shall also include a program-level description of steps taken to ensure that (i) individual projects and the use of project resources are prioritized across the program, (ii) a coordinated approach to program management across all projects is undertaken through the use of formal structures and processes, (iii) program governance and communication activities are sufficient to achieve benefit and stakeholder management objectives, and (iv) any changes in program and project-level objectives and resource needs are identified. Appropriation Act - Item 282 D. (Regular Session, 2013) - [05/01/2013]

OVERDUE - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the American Recovery and Reinvestment Act (ARRA), the Patient Protection and Patient Affordability Act (PPACA), and the Medicaid Information Technology Architecture (MITA). The report shall provide a program-level assessment, including a description of the expenditures that have been made and the activities to which any State or contract staff are assigned. The report shall also include a program-level description of steps taken to ensure that (i)

individual projects and the use of project resources are prioritized across the program, (ii) a coordinated approach to program management across all projects is undertaken through the use of formal structures and processes, (iii) program governance and communication activities are sufficient to achieve benefit and stakeholder management objectives, and (iv) any changes in program and project-level objectives and resource needs are identified. Appropriation Act - Item 282 D. (Regular Session, 2013) - [08/01/2013]

OVERDUE - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the American Recovery and Reinvestment Act (ARRA), the Patient Protection and Patient Affordability Act (PPACA), and the Medicaid Information Technology Architecture (MITA). The report shall provide a program-level assessment, including a description of the expenditures that have been made and the activities to which any State or contract staff are assigned. The report shall also include a program-level description of steps taken to ensure that (i) individual projects and the use of project resources are prioritized across the program, (ii) a coordinated approach to program management across all projects is undertaken through the use of formal structures and processes, (iii) program governance and communication activities are sufficient to achieve benefit and stakeholder management objectives, and (iv) any changes in program and project-level objectives and resource needs are identified. Appropriation Act - Item 282 D. (Special Session I, 2012) - [02/01/2013]

PUBLISHED - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the American Recovery and Reinvestment Act (ARRA), the Patient Protection and Patient Affordability Act (PPACA), and the Medicaid Information Technology Architecture (MITA). The report shall provide a program-level assessment, including a description of the expenditures that have been made and the activities to which any State or contract staff are assigned. The report shall also include a program-level description of steps taken to ensure that (i) individual projects and the use of project resources are prioritized across the program, (ii) a coordinated approach to program management across all projects is undertaken through the use of formal structures and processes, (iii) program governance and communication activities are sufficient to achieve benefit and stakeholder management objectives, and (iv) any changes in program and project-level objectives and resource needs are identified. Appropriation Act - Item 282 D. (Regular Session, 2013) - [11/01/2013]

#### **Small Business Commission**

PUBLISHED - Annual executive summary on the findings and recommendations of the Small Business Commission. § 30-183 (4.) - [01/09/2013]

#### **Special Advisory Commission On Mandated Health Insurance Benefits**

PUBLISHED - Annual executive summary on the activities of the Commission regarding the social and financial impact of current and proposed mandated benefits and providers. [The reporting mandate of § 2.2-2504 (6.) is also included in this report.] § 2.2-2503 (G.) - [01/09/2013]

#### **State Corporation Commission**

PUBLISHED - Annual report of the State Corporation Commission on the Activities of the Office of the Managed Care Ombudsman. § 38.2-5904 (B.11.) - [12/01/2013]

PUBLISHED - Annual report on any approved solar generation installation demonstration program. Chapter 771 § 4. (Regular Session, 2011) - [10/01/2013]

PUBLISHED - Annual report on the financial impact of mandated health insurance benefits and providers. § 38.2-3419.1 (B.) - [10/31/2013]

PUBLISHED - Annual report on the implementation of the Natural Gas Conservation and Ratemaking Efficiency Act. Chapter 639 Enactment Clause 2. (Regular Session, 2008) - [12/01/2013]

PUBLISHED - Annual report on the progress of the pilot program to construct qualifying electrical transmission lines of 230 kilovolts or less in whole or in part underground. Chapter 244 § 1. (Regular Session, 2011) - [12/01/2013]

PUBLISHED - Annual report on the review of the State Regulatory Registry LLC (SRR) and the Nationwide Mortgage Licensing System (NMLS). § 6.2-1720 (E.) - [07/01/2013]

PUBLISHED - Annual report on the status of the implementation of the provisions of the Virginia Electric Utility Regulation Act. The report shall include the State Corporation Commission's (SCC) recommendations for any actions by the General Assembly, the SCC, electric utilities, or any other entity that the SCC considers to be in the public interest. § 56-596 (B.) - [09/01/2013]

PUBLISHED - Biannual progress report, including any barriers to the completion date of June 30, 2018, on the integration of processes and forms into the Business Permitting Center whereby all forms are processed within 48 business hours from the time the applicant submits the permit application form electronically. § 2.2-904.1 (E.) - [12/30/2013]

PUBLISHED - Report of the findings on whether the pass rate of the life and annuities agent examination is consistent with the 2011 NAIC State Licensing Handbook, or any successor publication adopted by the NAIC, and any related changes the Commission has implemented. § 38.2-1815 (A.) - [06/30/2013]

#### **University of Virginia**

PUBLISHED - Annual Report on Economic Development Action Plan FY13 Chapter 943 (Regular Session, 2006) - [09/01/2013]

#### **Virginia Economic Development Partnership**

PUBLISHED - Annual report detailing expenditures and a listing of the salaries and bonuses for all Virginia Economic Development Partnership employees for the prior fiscal year. Appropriation Act - Item 123 B. (Regular Session, 2013) - [08/31/2013]

PUBLISHED - Annual report on the operating plan of the Virginia Economic Development Partnership. Appropriation Act - Item 123 B. (Regular Session, 2013) - [06/30/2013]

PUBLISHED - Annual report which includes the audited annual financial statements of the Virginia Economic Development Partnership Authority. [The reporting requirements of Code of Virginia § 2.2-2238 and Item 123.D.1. of the 2013 Appropriation Act may be included in this report.] § 2.2-2242 - [11/01/2013]

#### **Virginia Offshore Wind Development Authority**

PUBLISHED - Annual report of the activities and recommendations of the Virginia Offshore Wind Development Authority. §

67-1209 - [10/15/2013]

#### **Virginia Small Business Financing Authority**

PUBLISHED - Annual report on the complete operating and financial statement for the Virginia Small Business Financing Authority and any loan fund or loan guarantee fund the Authority administers or manages. § 2.2-2312 - [11/01/2013]

PUBLISHED - Annual report on the transfers of funds by the Virginia Small Business Financing Authority, by fund, between Virginia Small Business Growth Fund; the Virginia Export Fund; and the Insurance or Guarantee Fund. Appropriation Act - Item 107 B.3. (Special Session I, 2012) - [01/01/2013]

#### **Virginia Workers' Compensation Commission**

PUBLISHED - Annual report on the activities related to crime victim compensation. § 19.2-368.3 (7.) - [10/01/2013]

#### **Virginia Workforce Council**

PUBLISHED - Annual report of the Virginia Workforce Council concerning its actions and determinations. § 2.2-2670 (A.12.) - [10/01/2013]

PUBLISHED - Annual report on the Virginia Career Readiness Certificate Program outcomes. The report shall make recommendations for improving the program, including funding recommendations. § 2.2-2674.01 (E.) - [12/01/2013]

### **House Committee on Counties, Cities and Towns**

#### **Auditor of Public Accounts**

PUBLISHED - Annual report on the total and per capita revenues and expenditures, in detail, of all localities for the preceding fiscal year. § 15.2-2510 (C.) - [02/01/2013]

#### **Commission on Local Government**

PUBLISHED - Annual report on Proffered Cash Payments and Expenditures by Virginia's Counties, Cities and Towns. § 15.2-2303.2 (G.) - [11/30/2013]

PUBLISHED - Report of the Catalog of State and Federal Mandates on Local Governments § 15.2-2903 (7.) - [10/01/2013]

PUBLISHED - Report on the work of the task force convened to determine a process for the preparation of fiscal impact estimates for bills and budget items anticipated to require a net additional expenditure, or a net reduction of revenue, by a county, city, or town as a result of implementation of such bill or budget item. As part of this effort, the task force shall examine how bills and budget items will be identified and referred for analysis, and determine the feasibility of using outside consultant or policy analysis experts to prepare the fiscal impact estimates. Appropriation Act - Item 113 (Regular Session, 2013) - [12/01/2013]

#### **Department of Human Resource Management**

PUBLISHED - Report of the findings and recommendations of the actuarial review of the impact of including of employees, and their dependents, of local governments including local school divisions in the state employee health benefits plan in a manner consistent with the provisions of House Bill 1356 of the 2013 General Assembly session as it was introduced. Appropriation Act - Item 83 I. (Regular Session, 2013) - [10/15/2013]

#### **Joint Legislative Audit and Review Commission**

PUBLISHED - Study of the costs and benefits to the Commonwealth of providing financial and other incentives to localities that collaborate on capital facility construction projects and other operating services. [Second year of a two-year study.] HJR 570 (Regular Session, 2011) - [01/09/2013]

PUBLISHED - Study of the effectiveness of economic development incentive grants in Virginia. In conducting its study, the Joint Legislative Audit and Review Commission (JLARC) shall (i) identify which economic development incentive grants are available and to what extent they are used, (ii) examine the public policies for which the grant programs were established and whether the desired public policies have been achieved, and (iii) recommend a mechanism or process for the ongoing evaluation of the effectiveness of such economic development incentive grants in achieving the desired public policies for which the incentives were established. [Second year of a two-year study.] SJR 329 (Regular Session, 2011) - [01/09/2013]

PUBLISHED - Study of the impact on local revenue streams of restructuring the local Business, Professional, and Occupational License ("BPOL") Tax such that the basis of the tax is changed from gross receipts to net income. Appropriation Act - Item 31 F.1. (Regular Session, 2013) - [11/01/2013]

### **House Committee for Courts of Justice**

#### **Auditor of Public Accounts**

PUBLISHED - Annual audit report on the compliance of clerks with procedures for collection of fines, costs, forfeitures and penalties assessed, collected, and unpaid and those which remain unsatisfied or do not meet the conditions of § 19.2-354 by each circuit and district court. [The reporting requirement for Item 72.F. of the 2013 Appropriation Act is included in this report.] § 19.2-349 (C.) - [10/01/2013]

#### **Board of Corrections**

PUBLISHED - Annual report by the State Board of Corrections on the human research projects reviewed and approved and any significant deviations from the proposals as approved. § 53.1-5.1 - [10/01/2013]

#### **Chief Information Officer of the Commonwealth**

PUBLISHED - Annual report on the executive branch and independent agencies and institutions of higher education that have not implemented acceptable policies, procedures, and standards to control unauthorized uses, intrusions, or other security threats. The report shall also include (a) results of security audits, including those state agencies, independent agencies, and institutions of higher education that have not implemented acceptable regulations, standards, policies, and guidelines to control unauthorized uses, intrusions, or other security threats and (b) the extent to which security standards and guidelines have been adopted by state agencies. § 2.2-2009 (C.) - [10/01/2013]

#### **Commission on Virginia Alcohol Safety Action Program**

PUBLISHED - Annual executive summary on the interim activity and work of the Commission on the Virginia Alcohol Safety Action Program. § 18.2-271.2 (F.) - [01/09/2013]

#### **Compensation Board**

PUBLISHED - Annual report of the total of fines, costs, forfeitures and penalties assessed, collected, and unpaid and those which remain unsatisfied or do not meet the conditions of § 19.2-354 by each circuit and district court. The report shall include



the procedures established by the Department of Taxation and the State Compensation Board pursuant to this section and a plan for increasing the collection of unpaid fines, costs, forfeitures and penalties. [The reporting requirement for Item 72.F. of the 2013 Appropriation Act is included in this report.] § 19.2-349 (C.) - [12/01/2013]

PUBLISHED - Annual report on the jail revenues and expenditures for all local and regional jails and jail farms which receive funds from the Compensation Board, including an audited statement of revenues and expenses for inmate canteen accounts, telephone commission funds, inmate medical co-payment funds, and any other fees collected from inmates and investment/interest monies. Appropriation Act - Item 75 K.1. (Regular Session, 2013) - [12/01/2013]

PUBLISHED - Annual report on the number and diagnoses of inmates with mental illnesses in local and regional jails, the treatment services provided, and expenditures on jail mental health programs. The report shall be prepared in cooperation with the Virginia Sheriffs Association, the Virginia Association of Regional Jails, the Virginia Association of Community Services Boards, and the Department of Behavioral Health and Developmental Services, and shall be coordinated with the data submissions required for the annual jail cost report. Appropriation Act - Item 69 K. (Regular Session, 2013) - [11/01/2013]

#### **Department of Corrections**

PUBLISHED - Annual report on the status of jail construction and renovation projects as approved for funding by the General Assembly. The report shall be limited to those projects which increase bed capacity. The report shall include a brief summary description of each project, the total capital cost of the project and the approved state share of the capital cost, the number of beds approved, along with the net number of new beds if existing beds are to be removed, and the closure of any existing facilities, if applicable. The report shall include the six-year population forecast, as well as the double-bunking capacity compared to the rated capacity for each project listed. The report shall also include the general fund impact on community corrections programs as reported by the Department of Criminal Justice Services, and the recommended financing arrangements and estimated general fund requirements for debt service as provided by the State Treasurer. Appropriation Act - Item 386 B. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Annual status report on the Statewide Community-Based Corrections System for State-Responsible Offenders. The report shall include a description of the department's progress in implementing evidence-based practices in probation and parole districts, and its plan to continue expanding this initiative into additional districts. The section of the status report on evidence-based practices shall include an evaluation of the effectiveness of these practices in reducing recidivism and how that effectiveness is measured. Appropriation Act - Item 385 A. (Regular Session, 2013) - [09/01/2013]

PUBLISHED - Joint report on the implementation of the initiative to identify potentially eligible inmates on a proactive basis, prior to the time inpatient hospitalization occurs, and the expected cost savings to the Commonwealth. Procedures shall include provisions for medical providers to bill the Department of Medical Assistance Services, rather than the Department of Corrections, for inmate inpatient medical expenses, and shall ensure that administrative burdens are minimized and payment for health care services is rendered in a prompt manner. Appropriation Act - Item 388 J. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Report on the protocols developed to assess whether an individual meets the definition of a sexually violent predator, including the protocol objectives, design, methodology, statistical considerations, embedded assumptions, risk assessments, and organization of the full assessment process. All measures shall be consistent with evidenced-based best practices. The primary tool of the protocols shall be a risk assessment instrument and corresponding reference score designated by the Commissioner. Chapter 800 Enactment Clause 2. (Regular Session, 2012) - [01/01/2013]

#### **Department of Criminal Justice Services**

PUBLISHED - Annual report on the current and projected status of federal, state and local funding for victim-witness programs supported by the Virginia Crime Victim-Witness Fund. Appropriation Act - Item 393 B.2. (Regular Session, 2013) - [10/16/2013]

PUBLISHED - Annual summary report on federal anti-crime and related grants which will require state general funds for matching purposes during fiscal year 2013 and beyond. The report shall include a list of each grant and grantee, the purpose of the grant, and the amount of federal and state funds recommended, organized by topical area and fiscal period. The report shall indicate whether each grant represents a new program or a renewal of an existing grant. Appropriation Act - Item 393 A.2. (Special Session I, 2012) - [01/01/2013]

PUBLISHED - Report on the amount of funding provided by localities to support public safety services and the amount of funding provided to supplement that local funding. Appropriation Act - Item 395 C.2. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Review of the application of best practices and the potential for utilizing the intelligence-led policing model in Virginia law enforcement agencies. The review shall include consideration of the feasibility of creating incentives for the development of intelligence-led policing in the allocation of state or federal funds available through the Department of Criminal Justice Services. Appropriation Act - Item 393 M. (Regular Session, 2013) - [10/15/2013]

PUBLISHED - Review of the experience of other states in establishing lethality assessment programs to train law enforcement officers in responding to situations involving domestic violence and potential deadly threats. The review shall include an assessment of the costs and benefits of establishing a program in Virginia and potential first steps which could be taken by the Department of Criminal Justice Services within existing resources. Appropriation Act - Item 393 J. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Review of the Offender Reentry and Transitional Services programs, including the services provided by such programs, the types of funding provided to each program and the value to be placed on volunteer hours, the number of released offenders participating in each service and in each program, and the effectiveness of the services delivered by such programs in reducing recidivism for the released offenders. Appropriation Act - Item 393 B.5.b. (Regular Session, 2013) - [11/15/2013]

PUBLISHED - Review of the potential applicability in Virginia of alcohol monitoring devices for persons convicted of a first offense of driving while intoxicated. Appropriation Act - Item 393 K. (Regular Session, 2013) - [10/01/2013]

#### **Department of Medical Assistance Services**

PUBLISHED - Joint report on the implementation of the initiative to identify potentially eligible inmates on a proactive basis, prior to the time inpatient hospitalization occurs, and the expected cost savings to the Commonwealth. Procedures shall include provisions for medical providers to bill the Department of Medical Assistance Services, rather than the Department of

Corrections, for inmate inpatient medical expenses, and shall ensure that administrative burdens are minimized and payment for health care services is rendered in a prompt manner. Appropriation Act - Item 388 J. (Regular Session, 2013) - [10/01/2013]

#### **Department of State Police**

PUBLISHED - Annual report on crime in Virginia. § 52-26 - [07/01/2013]

PUBLISHED - Annual report on the insurance fraud program. § 52-43 - [02/15/2013]

PUBLISHED - Review of the costs and benefits of acquiring state-of-the-art computer simulated training systems for law enforcement officers in highly realistic environments utilizing mission briefings, scenario control, and after-action reviews of trainee performance. Appropriation Act - Item 416 H. (Regular Session, 2013) - [10/01/2013]

#### **Interstate Commission for Juveniles**

PUBLISHED - Annual report on the activities of the Commission, including any recommendations adopted by the Commission. § 16.1-323 (Article IV., 17.) - [10/01/2013]

#### **Judicial Council of Virginia**

PUBLISHED - Annual report on the Judicial Council proceedings. § 17.1-705 - [01/09/2013]

PUBLISHED - Study of the jurisdictional capacity of the Court of Appeals of Virginia. In conducting its study, the Judicial Council of Virginia shall review the respective caseloads of the Supreme Court of Virginia and the Court of Appeals of Virginia as well as the jurisdictional capacity of the Court of Appeals of Virginia and whether the quality of appellate review would be served by expanding that capacity. [First year of a two-year study.] HJR 111 (Regular Session, 2012) - [01/09/2013]

#### **Judicial Council of Virginia and the Committee on District Courts**

PUBLISHED - Annual report on the fiscal impact assessment of the creation of any new judgeships, including the cost of judicial retirement. Appropriation Act - Item 40 D. (Regular Session, 2013) - [12/31/2013]

#### **Judicial Inquiry and Review Commission**

PUBLISHED - Annual report on the activities of the Commission for the prior year including the number of complaints filed; the number of complaints originating from attorneys, judges, court employees, or the general public; the number of complaints dismissed based on (i) failure to fall within the jurisdiction of the Commission, (ii) failure to state a violation of the Canons of Judicial Conduct, or (iii) failure of the Commission to reach a conclusion that the Canons were breached; the number of complaints for which the Commission concluded that the Canons of Judicial Conduct were breached; and the number of cases from which the staff or any member of the Commission recused himself due to an actual or possible conflict. § 17.1-905 - [12/01/2013]

#### **Northern Virginia Internet Crimes Against Children Task Force**

PUBLISHED - Report on the actual expenditures and performance results achieved by the Northern Virginia Internet Crimes Against Children Task Force. Appropriation Act - Item 417 K.2. (Regular Session, 2013) - [10/01/2013]

#### **Office of the Attorney General and Department of Law**

PUBLISHED - Annual report on domestic violence and sexual assault in Virginia. § 2.2-515.1 - [01/01/2013]

PUBLISHED - Annual report on the number of applications made pursuant to Chapter 6 of Title 19.2, the number of interceptions authorized, the number of arrests resulting from each application, the number of convictions including a breakdown by offense, the cost of each application granted and the number of requests denied. § 19.2-70 - [12/31/2013]

#### **Office of the Governor**

PUBLISHED - Annual report on the list of Pardons, Commutations, Reprieves and Other Forms of Clemency. Constitution of Virginia (Article 5 Section 12) - [02/23/2013]

#### **Office of the State Inspector General**

PUBLISHED - Final report on the independent evaluation of the type of court fines and fees currently collected by Virginia state and local governments and the effect of the implementation of the provisions of 3-6.05 A. and B. of the 2012 Appropriation Act. This evaluation shall also determine among other things: 1) the magnitude of the court fines and fees collected by each source; 2) the distribution or uses of such fines and fees by each type; 3) factors influencing the determination of the application of specific court fines and fees and the ability within the current system to substitute or switch one such court fine or fee for another; 4) the impact of the flexibility in application of such court fines or fees, as determined previously in number 3, on deposits to the Literacy Fund over time; and 5) recommendations for improving the present system to better account for the individual types of court fines and fees collected and to align such collections with the assigned or statutory responsibilities of Virginia state and local governments, taking into account the constitutional requirements governing the deposit of court fines into the Literacy Fund for public school purposes. Appropriation Act - Item 3-6.05 C.2. (Special Session I, 2012) - [03/31/2013]

PUBLISHED - Report on the organization structure, staffing levels, and missions of the Office of the State Inspector General, including the required numbers of auditors and investigators, the required numbers of support staff, and the appropriate division of responsibilities between the Department of Corrections and the Office of the State Inspector General for criminal investigations, internal operational reviews, and other studies and activities that are essential to the ongoing security of the Department of Corrections, and shall make recommendations as appropriate for the assignment of investigative staff resources in order to achieve the highest and best utilization of existing personnel resources. Appropriation Act - Item 64.05 G. (Regular Session, 2013) - [09/01/2013]

#### **Secretary of Health and Human Resources**

PUBLISHED - Annual summary report on the current Sexual Violent Predator (SVP) cases and a forecast of SVP eligibility, civil commitments, and SVP conditional releases, including projected bed space requirements. Appropriation Act - Item 282 C.1. (Regular Session, 2013) - [10/01/2013]

#### **Southern Virginia Internet Crimes Against Children Task Force**

PUBLISHED - Report on the actual expenditures and performance results achieved by the Southern Virginia Internet Crimes Against Children Task Force. Appropriation Act - Item 393 H.2. (Regular Session, 2013) - [10/01/2013]

#### **Supreme Court of Virginia**

OVERDUE - Biannual report on the amounts paid for Guardian ad Litem purposes, amounts reimbursed by parents and/or

guardians, savings achieved, and management actions taken to further enhance savings under the program. Appropriation Act - Item 44 E. (Regular Session, 2013) - [08/01/2013]

PUBLISHED - Annual fiscal year summary report on the number of individuals for whom legal or medical services were provided and the nature and cost of such services as are authorized for payment from the criminal fund or the involuntary mental commitment fund. Appropriation Act - Item 40 A. (Regular Session, 2013) - [09/01/2013]

PUBLISHED - Annual report on the number of circuit court judges needed and the districts for which they should be authorized. § 17.1-507 (C.) - [12/01/2013]

PUBLISHED - Annual report on the number of general district court judges and juvenile and domestic relations district court judges needed and the districts for which they should be authorized. § 16.1-69.10 (d) - [12/01/2013]

PUBLISHED - Annual report on the number of petitions for writs of actual innocence. Chapter 1024 Enactment Clause 2. (Regular Session, 2004) - [01/01/2013]

PUBLISHED - Annual report on the statewide evaluation of the effectiveness and efficiency of all local drug treatment courts. § 18.2-254.1 (N.) - [12/01/2013]

PUBLISHED - Biannual report on the amounts paid for Guardian ad Litem purposes, amounts reimbursed by parents and/or guardians, savings achieved, and management actions taken to further enhance savings under the program. Appropriation Act - Item 44 E. (Special Session I, 2012) - [01/01/2013]

PUBLISHED - Quarterly report on the number and the category of offenses charged involving adult and juvenile offenders in cases in which court-appointed counsel is assigned, including the amounts paid by waiver above the initial cap to court-appointed counsel. (Q1 FY 2014) § 19.2-163 - [10/15/2013]

PUBLISHED - Quarterly report on the number and the category of offenses charged involving adult and juvenile offenders in cases in which court-appointed counsel is assigned, including the amounts paid by waiver above the initial cap to court-appointed counsel. (Q2 FY 2013) § 19.2-163 - [01/15/2013]

PUBLISHED - Quarterly report on the number and the category of offenses charged involving adult and juvenile offenders in cases in which court-appointed counsel is assigned, including the amounts paid by waiver above the initial cap to court-appointed counsel. (Q3 FY 2013) § 19.2-163 - [04/15/2013]

PUBLISHED - Quarterly report on the number and the category of offenses charged involving adult and juvenile offenders in cases in which court-appointed counsel is assigned, including the amounts paid by waiver above the initial cap to court-appointed counsel. (Q4 FY 2013) § 19.2-163 - [07/15/2013]

PUBLISHED - Report on the impact on criminal fund expenditures as a result of the hiring of full-time foreign language interpreters. Appropriation Act - Item 35 F. (Regular Session, 2013) - [11/01/2013]

PUBLISHED - Report on the implementation of policies and procedures to reduce the number of misdemeanor charges for which the Commonwealth will seek incarceration, thereby reducing expenditures through the Criminal Fund for court-appointed counsel or for public defenders, and their impact on Criminal Fund expenditures. Appropriation Act - Item 43 D.2. (Regular Session, 2013) - [10/30/2013]

PUBLISHED - Report on the weighted caseload in each court in each county and city, and in each circuit and district based on the current circuit and district boundaries. The report shall include the current number of judges assigned to each court in each county and city; and the recommendations for a plan to realign the circuit and district boundaries and the number of judges recommended for assignment to each court in each county and city within the new circuits and districts. [Includes reporting requirements from 2013 Appropriation Act, Item 35.E.] Chapter 601 Enactment Clause 1., § 2. (Regular Session, 2012) - [11/15/2013]

#### **Virginia Commission on Youth**

PUBLISHED - Final Report on the Comparison of Academic Achievement in Virginia with Leading Industrialized Countries § 30-175 - [09/01/2013]

#### **Virginia Criminal Sentencing Commission**

PUBLISHED - Annual report on the work and recommendations, as well as any modifications to the discretionary sentencing guidelines adopted, of the Virginia Criminal Sentencing Commission. § 17.1-803 (10.) - [12/01/2013]

#### **Virginia Indigent Defense Commission**

PUBLISHED - Annual report on the state of indigent criminal defense in the Commonwealth, including Virginia's ranking amongst the 50 states in terms of pay allowed for court-appointed counsel and on the caseload handled by each public defender office. § 19.2-163.01 (A.14.) - [10/01/2013]

#### **Virginia State Bar**

PUBLISHED - Annual report on the status of legal services assistance programs in the Commonwealth, including efforts to maintain and improve the accuracy of caseload data, case opening and case closure information and program activity levels as it relates to clients. Appropriation Act - Item 51 C. (Special Session I, 2012) - [01/01/2013]

#### **Virginia State Crime Commission**

PUBLISHED - Annual executive summary of the interim activity and work of the Virginia State Crime Commission. § 30-158 - [01/09/2013]

PUBLISHED - Annual report of the Virginia State Crime Commission. § 30-158 (4.) - [06/30/2013]

PUBLISHED - Study on the practice of illegal cigarette trafficking. In conducting its study, the Virginia State Crime Commission shall (i) determine why illegal cigarette trafficking occurs; (ii) identify the methods of illegal cigarette trafficking and the strategies used by smugglers; (iii) document the effects and financial impact of illegal cigarette trafficking on State and local governments, and cigarette manufacturers, wholesalers, and retailers; (iv) identify the methods used to counterfeit cigarettes and cigarette tax stamps and the prevalence of these methods in the Commonwealth on the availability of counterfeit cigarettes and cigarette tax stamps; (v) determine the beneficiaries of illegal cigarette trafficking; (vi) review statutory options to combat illegal cigarette trafficking; (vii) identify potential uses of information technology to prevent illegal cigarette trafficking and assess the costs and benefits of using such technology; (viii) develop a set of policy and legislative recommendations to enhance the Commonwealth's efforts to combat the practice of illegal cigarette trafficking; (ix) identify the unique and challenging public health implications of illegal non-regulated cigarettes; and (x) consider such other related issues as the Virginia State Crime Commission deems appropriate. SJR 21 (Regular Session, 2012) - [01/09/2013]

## House Committee on Education

### Board of Education

PUBLISHED - Annual report on the condition and needs of public education in the Commonwealth, identifying any school divisions and the specific schools therein which have failed to establish and maintain schools meeting the existing prescribed standards of quality; the number of public charter schools established in the Commonwealth, as well as the number of charters denied; and any school division that is not in compliance with Code of Virginia § 22.1-253.13:3 C. Such report shall also include information regarding parent and student choice within each school division and any plans of such school divisions to increase school choice. § 22.1-18 - [11/15/2013]

### Chief Information Officer of the Commonwealth

PUBLISHED - Annual report on the executive branch and independent agencies and institutions of higher education that have not implemented acceptable policies, procedures, and standards to control unauthorized uses, intrusions, or other security threats. The report shall also include (a) results of security audits, including those state agencies, independent agencies, and institutions of higher education that have not implemented acceptable regulations, standards, policies, and guidelines to control unauthorized uses, intrusions, or other security threats and (b) the extent to which security standards and guidelines have been adopted by state agencies. § 2.2-2009 (C.) - [10/01/2013]

### Commission on Civics Education

OVERDUE - Annual executive summary of the interim activity and work of the Commission on Civics Education. § 30-316 - [01/09/2013]

### Department of Conservation and Recreation

PUBLISHED - Findings and recommendations of the stakeholder work group, which shall include representatives of the Department of Education, the Department of Health, the Virginia Recreation and Park Society, youth and adult soccer associations, referees associations, semi-professional soccer associations, YMCAs, the Virginia Retail Merchants Association, and any others as deemed appropriate by the Director of State Parks or the Director of the Department of Conservation and Recreation, regarding the safety issues associated with moveable soccer goals. The work group shall also review practices in other states including laws, regulations, policies, and protocols that promote safety for players, especially youth; and review the current safety practices associated with moveable goals followed by soccer programs sponsored by schools, public parks and recreation programs, and private associations in the Commonwealth. Chapter 375 Enactment Clause 3. (Regular Session, 2013) - [11/01/2013]

### Department of Education

PUBLISHED - Annual report of teacher salaries, by local school division. In addition to information on average salaries by school division and statewide comparisons with other states, the report shall also include information on starting salaries by school division and average teacher salaries by school. Appropriation Act - Item 139 B.12 (Special Session I, 2012) - [01/09/2013]

PUBLISHED - Annual report on multidivision online learning during the previous school year. The information shall include but not be limited to student demographics, course enrollment data, parental satisfaction, aggregated student course completion and passing rates, and activities and outcomes of course and provider approval reviews. § 22.1-212.25 (C.) - [11/01/2013]

PUBLISHED - Annual report on the consolidated school divisions or local governments impacting the composite index payments. Appropriation Act - Item 139 A.4.c.1. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Annual report on the cost-savings agreements made and the adjusted state shares so approved as related to contiguous school divisions and consolidation or sharing of educational, administrative, or support services. § 22.1-98.2 (A.) - [10/01/2013]

PUBLISHED - Annual Report on the Critical Shortage Teaching Areas in Virginia. Appropriation Act - Item 138 G.1.a. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Annual report on the status of required local effort in support of the Standards of Quality. [Includes reporting requirements for Item 139.B.8.a. of the 2012 Appropriation Act.] § 22.1-97 (A.) - [01/09/2013]

PUBLISHED - Report on student growth indicators and their uses; and interim report on the development of student growth indicators. The growth indicators shall be used in the standards of accreditation of schools and in teacher evaluations. Chapter 692 § 1. (Regular Session, 2013) - [12/01/2013]

### Department of Human Resource Management

PUBLISHED - Annual report on (i) the total number of full-time and part-time employees, (ii) contract temporary employees, (iii) hourly temporary employees, and (iv) the number of employees who voluntarily and involuntarily terminated their employment with each department, agency or institution in the previous fiscal year. § 2.2-1201 (15.) - [09/30/2013]

### Department of Juvenile Justice

PUBLISHED - Program review and staffing analysis to determine the appropriate teaching staffing ratios for the state-operated juvenile correctional centers and local and regional juvenile detention facilities. Appropriation Act - Item 405.05 (Regular Session, 2013) - [09/01/2013]

### Department of Planning and Budget

PUBLISHED - Annual report on the preliminary forecast of Standards of Quality expenditures, based upon the most current data available. In odd-numbered years, the forecast for the current and subsequent two fiscal years are provided; in even-numbered years, the forecast for the current and subsequent fiscal year are provided. The forecast shall detail the projected March 31 Average Daily Membership and the resulting impact on the education budget. Appropriation Act - Item 139 B.14. (Regular Session, 2013) - [11/15/2013]

PUBLISHED - Report on the implementation status of the recommendations from the 2007 Petersburg Schools efficiency review. Appropriation Act - Item 271 E.5. (Regular Session, 2013) - [12/01/2013]

### Department of Social Services

OVERDUE - Final report from Elevate Early Education detailing the assessment method(s) utilized, actual expenditures for the program, and outcome analysis and evaluation of the pilot program for kindergarten readiness assessment. Appropriation Act - Item 343 K. (Regular Session, 2013) - [11/01/2013]

### **Department of Veterans Services**

PUBLISHED - Annual report on the agency's policies and strategies relating to dissemination of information about the Military Survivors and Dependents Education Program, including the number of current beneficiaries, the educational institutions attended by beneficiaries, and the completion rate of the beneficiaries. § 23-7.4:1 (A.4.) - [11/01/2013]

### **Education Commission of the States**

PUBLISHED - Annual executive summary on the interim activities and work of the Education Commissioners of the States. § 22.1-337 - [01/09/2013]

### **Interstate Commission for Juveniles**

PUBLISHED - Annual report on the activities of the Commission, including any recommendations adopted by the Commission. § 16.1-323 (Article IV., 17.) - [10/01/2013]

### **Joint Legislative Audit and Review Commission**

PUBLISHED - Annual report on the state expenditure provided each locality for an educational program meeting the Standards of Quality. § 22.1-97 (A.) - [12/15/2013]

PUBLISHED - Report on the (i) planned or actual material changes in asset allocation, (ii) investment performance of all asset classes and subclasses, and (iii) investment policies and programs of the Virginia College Savings Plan. § 30-332 (A.) - [12/15/2013]

PUBLISHED - Study of the efficacy of year-round schools. In conducting its study, the Joint Legislative Audit and Review Commission shall (i) review the Board of Education's procedure for approving year-round schools; (ii) determine which school divisions have implemented year-round schools and evaluate their experience with this alternative method of providing education; (iii) conduct a comprehensive analysis of each year-round school, including scheduling format, offerings of instructional and extracurricular programs, and the enrollment in the year-round school; (iv) consider the minimum number of required teaching days or hours that should constitute the length of a school term and the issues attendant thereto; (v) identify and review year-round schools offered by other states and countries, noting advantages and disadvantages; (vi) ascertain and weigh the essential factors that must be considered before implementing year-round schools statewide, including, but not limited to, instructional costs, transportation and special education services, and the need for additional classroom teachers, staff, and support services; (vii) evaluate the impact of changing the scheduling format on school functions, length of terms, and school breaks; and (viii) consider and thoroughly vet other issues and matters related to year-round schools as the Commission may deem necessary to provide feasible and appropriate recommendations. [Second year of a two-year study.] HJR 646 (Regular Session, 2011) - [01/09/2013]

PUBLISHED - Technical Report: Cost of Competing Adjustment for School Divisions in Northern Virginia. Letter Request from Senate Finance Committee - [02/15/2013]

### **Office of the Governor**

PUBLISHED - Biennial report on improvements in the coordination of workforce development efforts statewide. The reports shall identify (i) program success rates in relation to performance measures established by the Virginia Workforce Council, (ii) obstacles to program and resource coordination, and (iii) strategies for facilitating statewide program and resource coordination. The report shall also include the annual evaluations of the performance of workforce development and training programs and activities and their administrators and providers. § 2.2-435.7 (8. and 10.) - [12/20/2013]

### **Secretary of Education**

OVERDUE - Report on a long-term funding policy for higher education in Virginia consistent with the goals and guidelines set forth in the Virginia Higher Education Opportunity Act of 2011. Appropriation Act - Item 130 G. (Regular Session, 2013) - [09/15/2013]

OVERDUE - Report on the status of the modeling and simulation workgroup's activities, including the methodology upon which the following desired outcomes may be achieved: capitalization and expansion of the Commonwealth's current modeling and simulation assets, identification of collaborative opportunities for applied research and commercialization throughout Virginia, leveraging of multiple resources supporting modeling and simulation efforts through a single source, and the flexibility to accommodate rapid scenario development and teamwork among the academic and business arenas. Appropriation Act - Item 130 D. (Regular Session, 2013) - [10/01/2013]

### **State Council of Higher Education for Virginia**

PUBLISHED - Annual report on the expenditures by higher education institutions by category, including academic costs, administration, research, and public service. § 23-9.9:01 (A.) - [10/01/2013]

PUBLISHED - Annual report on the total number of transfer students each institution of higher education admitted, enrolled, and graduated from institutions within the Virginia Community College System. § 23-9.2:3.02 (C.) - [10/01/2013]

### **Virginia College Building Authority**

PUBLISHED - Annual report on the financial statements of the Virginia College Building Authority. § 23-30.36 - [11/01/2013]

### **Virginia College Savings Plan Board**

PUBLISHED - Annual report on the operating and financial statements of the Board. § 23-38.84 - [12/15/2013]

PUBLISHED - Report on the actuarial soundness of the Virginia College Savings Plan's prepaid programs, which shall include (i) contract pricing policies and objectives, (ii) current and projected assets and actuarially estimated value of tuition obligations, and (iii) actuarial assumptions. § 30-332 (B.) - [12/15/2013]

### **Virginia Commission on Youth**

PUBLISHED - Final Report on the Comparison of Academic Achievement in Virginia with Leading Industrialized Countries § 30-175 - [09/01/2013]

### **Virginia Commonwealth University**

PUBLISHED - Annual audit report of the Virginia Commonwealth University Health System Authority accounts. § 23-50.16:8 - [10/01/2013]

### **Virginia Community College System**

PUBLISHED - Report on the allocation of all new general funds and nongeneral funds in Item 212 of the 2013 Appropriation Act and any cost recovery plans between the individual community colleges and the system office. [Includes reporting

requirements of Item 212.W. of the 2013 Appropriation Act.] Appropriation Act - Item 212 B. (Regular Session, 2013) - [07/01/2013]

#### **Virginia Council on the Interstate Compact on Educational Opportunity for Military Children**

PUBLISHED - Annual executive summary of the interim activity and work of the Virginia Council on the Interstate Compact on Educational Opportunity for Military Children. § 22.1-361 - [01/09/2013]

#### **Virginia Economic Development Partnership**

PUBLISHED - Report summarizing the activities of the research consortium initially comprised of the University of Virginia, Virginia Commonwealth University, Virginia Polytechnic Institute and State University, George Mason University and the Eastern Virginia Medical School, including, but not limited to, a summary of how any funds disbursed to the consortium during the previous fiscal year were spent, and the consortium's progress during the fiscal year in expanding upon existing research opportunities and stimulating new research opportunities in the Commonwealth. Appropriation Act - Item 105 M.5. (Regular Session, 2013) - [11/01/2013]

#### **Virginia Foundation for Healthy Youth**

PUBLISHED - Report on the funding provided to community-based organizations for obesity prevention activities pursuant to § 32.1-355 of the Code of Virginia. Appropriation Act - Item 467 B.3. (Regular Session, 2013) - [11/01/2013]

#### **Virginia Public School Authority**

PUBLISHED - Annual report on the total amount of the Authority's outstanding bonds secured by a sum sufficient [§ 22.1-167.2 - Security for payment; appropriations.] § 22.1-167.2 (D.) - [09/30/2013]

PUBLISHED - Annual report on the total amount of the Authority's outstanding bonds secured by a sum sufficient [§ 22.1-167.3 - Bonds or notes issued for the purpose of making grants; security for payment; appropriations.] § 22.1-167.3 (C.) - [09/30/2013]

PUBLISHED - Annual report on the Virginia Public School Authority's financial statements for the year ending the preceding June 30. § 22.1-171 (C.) - [11/01/2013]

#### **Virginia School for the Deaf and the Blind Board of Visitors**

OVERDUE - Annual report detailing the curricula and other educational programs and services of the Virginia School for the Deaf and the Blind, including receipts and disbursements pertaining to the operation of the school for each fiscal year ending on June 30. § 22.1-346.2 (E.7.) - [10/01/2013]

#### **Virginia Universities Clean Energy Development and Economic Stimulus Foundation**

OVERDUE - Annual report of the activities of the Virginia Universities Clean Energy Development and Economic Stimulus Foundation. § 23-302 (E.) - [12/01/2013]

#### **Western Virginia Public Education Consortium**

PUBLISHED - Annual report on the work and activities of the Western Virginia Public Education Consortium. § 22.1-354.1 (E.) - [01/09/2013]

## **House Committee on Finance**

#### **Auditor of Public Accounts**

PUBLISHED - Annual audit report of the Department of Taxation, including a review of the collection and distribution of local retail sales and use taxes. The report for fiscal year ending June 30, 2012 shall include but shall not be limited to the following: including: a. A review of the Department of Taxation's policies and procedures for the collection and distribution of the local retail sales and use tax pursuant to Chapter 6 (§ 58.1-600 et seq.) of Title 58.1 of the Code of Virginia; b. A review of procedures employed by local officials to identify entities that have not paid retail sales and use taxes and how the Department of Taxation could coordinate and assist or work with local officials to collect and accurately distribute these collections; c. An evaluation of the audits performed by the Department of Taxation on retail sales and use tax collection and distribution; d. An evaluation of the Department of Taxation's procedures for identifying the proper county or city for distributions of local retail sales and use taxes; e. A review of the Department of Taxation's coordination and work with local officials to determine what information both groups can share and how they coordinate activities to enhance the collections and accuracy of distribution of local retail sales and use taxes; and f. Recommendations to improve and enhance the Department of Taxation's and the local officials' policies and procedures for the collection and distribution of retail sales and use taxes. and Annual audit of the Department of Taxation, including a review of the collection and distribution of the Retail Sales and Use Tax (§ 58.1-600 et seq.), with an important focus being the collection and distribution of local retail sales and use taxes. § 30-133.2 - [10/01/2013]

PUBLISHED - Annual report on the certified tax revenues collected. (The reporting requirements of Item 2.B. and 266.A. of the 2013 Appropriation Act are included in this report.) § 2.2-1829 (A.) - [11/01/2013]

PUBLISHED - Annual report on the total and per capita revenues and expenditures, in detail, of all localities for the preceding fiscal year. § 15.2-2510 (C.) - [02/01/2013]

#### **Department of Accounts, Comptroller**

PUBLISHED - Biannual report on each off-balance sheet financial obligation of the Commonwealth, itemized by agency, board, institution, or authority of the Commonwealth, and such other obligations of the Commonwealth that are estimated by the Comptroller to be incurred. § 2.2-813.2 - [04/01/2013]

PUBLISHED - Biannual report on each off-balance sheet financial obligation of the Commonwealth, itemized by agency, board, institution, or authority of the Commonwealth, and such other obligations of the Commonwealth that are estimated by the Comptroller to be incurred. § 2.2-813.2 - [10/01/2013]

#### **Department of Education**

PUBLISHED - Report of all scholarship foundations receiving donations for which tax credits were awarded pursuant to Article 13.3 (§ 58.1-439.25 et seq.) of Title 58.1, Code of Virginia. The list shall report such scholarships for the 12-month period ending on the immediately preceding June 30. § 58.1-439.27 (B.) - [12/01/2013]

#### **Department of Taxation**

PUBLISHED - Annual report detailing the total amount of corporate income tax relief provided in the Commonwealth during the preceding tax year; including any data additions or revisions. The report shall (i) include the total dollar amount of income

tax subtractions, deductions, exclusions, and exemptions claimed cumulatively by corporations; (ii) identify all tax credits claimed; (iii) provide an analysis of the fiscal impact of the corporate tax relief; and (iv) provide summary information regarding the types of taxpayers who claim the tax relief. The report shall also provide information on the number of companies that have qualified for the major business facility job tax credit established under § 58.1-439 and the amount of such credits. § 58.1-202 (14.) - [10/01/2013]

PUBLISHED - Annual report on the cost of administering the setoff debt collection program. § 58.1-531 (B.) - [10/01/2013]

PUBLISHED - Annual report on the procedures used in the tax collections process and how the Virginia Taxpayer Bill of Rights (§ 58.1-1845) is implemented to assist with such collections. § 58.1-202 (12.) - [10/01/2013]

PUBLISHED - Annual report on voluntary contributions. § 58.1-344.3 (A.4.) - [01/09/2013]

PUBLISHED - Joint review by the Department of Transportation, the Department of the Treasury, and the Department of Taxation of the implementation of the regional taxing authorities as provided by the enactment of Chapter 766 of the 2013 Regular Session Acts of Assembly. The purpose of such review shall be to determine what additional powers and authorities regional transportation authorities, commissions, etc., may need to ensure the proper utilization of the regional revenues. Such review shall include whether bonding authority should be authorized if a local transportation entity does not already have such authority. Chapter 766 Enactment Clause 17. (Regular Session, 2013) - [12/01/2013]

PUBLISHED - Report on motion picture production tax credits for the 12-month period ending the preceding December 31 containing the following information: 1. Location of sites used in a production for which a credit was claimed; 2. Qualifying expenses for which a credit was claimed, classified by whether the expenses were for goods, services, or compensation paid by the production company; 3. Number of people employed in the Commonwealth with respect to credits claimed; and 4. Total cost to the Commonwealth's general fund of the credits claimed. § 58.1-439.12:03 (H.) - [11/01/2013]

#### **Department of the Treasury**

PUBLISHED - Joint review by the Department of Transportation, the Department of the Treasury, and the Department of Taxation of the implementation of the regional taxing authorities as provided by the enactment of Chapter 766 of the 2013 Regular Session Acts of Assembly. The purpose of such review shall be to determine what additional powers and authorities regional transportation authorities, commissions, etc., may need to ensure the proper utilization of the regional revenues. Such review shall include whether bonding authority should be authorized if a local transportation entity does not already have such authority. Chapter 766 Enactment Clause 17. (Regular Session, 2013) - [12/01/2013]

#### **Department of Transportation**

PUBLISHED - Joint review by the Department of Transportation, the Department of the Treasury, and the Department of Taxation of the implementation of the regional taxing authorities as provided by the enactment of Chapter 766 of the 2013 Regular Session Acts of Assembly. The purpose of such review shall be to determine what additional powers and authorities regional transportation authorities, commissions, etc., may need to ensure the proper utilization of the regional revenues. Such review shall include whether bonding authority should be authorized if a local transportation entity does not already have such authority. Chapter 766 Enactment Clause 17. (Regular Session, 2013) - [12/01/2013]

#### **Joint Legislative Audit and Review Commission**

PUBLISHED - Study of the impact on local revenue streams of restructuring the local Business, Professional, and Occupational License ("BPOL") Tax such that the basis of the tax is changed from gross receipts to net income. Appropriation Act - Item 31 F.1. (Regular Session, 2013) - [11/01/2013]

#### **Joint Subcommittee to Evaluate Tax Preferences**

PUBLISHED - Annual executive summary of the interim activity and work of the Joint Subcommittee to Evaluate Tax Preferences regarding which tax preferences should be continued, expanded, modified, or eliminated. § 30-338 (6.) - [01/09/2013]

#### **Office of the Governor**

PUBLISHED - A tentative bill for all proposed appropriations of the budget. ["The reporting requirements of § 2.2-1504.B. are included in the Budget Bill.] § 2.2-1509 (A.) - [12/20/2013]

#### **State Lottery Department**

PUBLISHED - Annual report on the lottery revenues, prize disbursements and other expenses. Such annual report shall also include such recommendations for changes in this chapter as the Director and Board deem necessary or desirable. § 58.1-4006 (8.) - [10/01/2013]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (April 2013) § 58.1-4006 (8.) - [05/30/2013]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (August 2013) § 58.1-4006 (8.) - [09/30/2013]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (December 2012) § 58.1-4006 (8.) - [01/31/2013]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (February 2013) § 58.1-4006 (8.) - [03/31/2013]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (January 2013) § 58.1-4006 (8.) - [02/28/2013]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (July 2013) § 58.1-4006 (8.) - [08/31/2013]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (June 2013) § 58.1-4006 (8.) - [07/31/2013]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (March 2013) § 58.1-4006 (8.) - [04/30/2013]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (May 2013) § 58.1-4006 (8.) - [06/30/2013]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (November 2013) § 58.1-4006 (8.) - [12/31/2013]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (October 2013) § 58.1-4006 (8.) - [11/30/2013]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (September 2013) § 58.1-4006 (8.) - [10/31/2013]

#### **Virginia Alcoholic Beverage Control Board**

PUBLISHED - Annual report for the prior fiscal year on the dollar amount of total wine liter tax collections in Virginia; the portion, expressed in dollars, of such tax collections attributable to the sale of Virginia wine in both ABC stores and in private stores; and the percentage of total wine liter tax collections attributable to the sale of Virginia wine. Appropriation Act - Item 381 C. (Regular Session, 2013) - [09/01/2013]

### **House Committee on General Laws**

#### **Adjutant General**

PUBLISHED - Annual report detailing the expenditures of the Virginia Military Family Relief Fund, including the amount of awards provided from the Fund to each branch of service, the amount of individual and family assistance provided, the qualifications of the recipients, and the balance available in the Fund for future disbursements. § 44-102.2 (B.) - [10/01/2013]

#### **Assistant to the Governor for Intergovernmental Affairs**

PUBLISHED - Biannual report on the federal mandates and regulations that may have an effect on the Commonwealth, and shall contain the recorded votes of each member of the Virginia Congressional Delegation for all such legislation. § 2.2-302 (9.) - [07/31/2013]

#### **Auditor of Public Accounts**

PUBLISHED - Annual audit report of the Fort Monroe Authority. § 2.2-2348 - [10/01/2013]

#### **Board for Contractors**

PUBLISHED - Report on the evaluation of continuing education requirements for tradesman, including curriculum standards, corresponding updates to the Uniform Statewide Building Code (§ 36-97 et seq.), effectiveness in protecting the public, and cost to regulants, and what regulatory action may be required to reduce any unnecessary burdens. Chapter 738 § 2. (Regular Session, 2013) - [11/01/2013]

#### **Board for Professional and Occupational Regulation**

PUBLISHED - Report on the evaluation of the regulation of residential building energy analysts, including whether a different degree of regulation should be imposed pursuant to § 54.1-311 of the Code of Virginia. Chapter 865 Enactment Clause 4. (Regular Session, 2011) - [11/01/2013]

#### **Chairman of the House Committee on General Laws**

PUBLISHED - Report on the findings and recommendations for changes to the Virginia Public Procurement Act (§ 2.2-4300 et seq.) of the Code of Virginia. Chapter 583 Enactment Clause 3. (Regular Session, 2013) - [12/01/2013]

#### **Chairman of the Senate Committee on General Laws and Technology**

PUBLISHED - Report on the findings and recommendations for changes to the Virginia Public Procurement Act (§ 2.2-4300 et seq.) of the Code of Virginia. Chapter 583 Enactment Clause 3. (Regular Session, 2013) - [12/01/2013]

#### **Chief Information Officer of the Commonwealth**

PUBLISHED - Annual report on the executive branch and independent agencies and institutions of higher education that have not implemented acceptable policies, procedures, and standards to control unauthorized uses, intrusions, or other security threats. The report shall also include (a) results of security audits, including those state agencies, independent agencies, and institutions of higher education that have not implemented acceptable regulations, standards, policies, and guidelines to control unauthorized uses, intrusions, or other security threats and (b) the extent to which security standards and guidelines have been adopted by state agencies. § 2.2-2009 (C.) - [10/01/2013]

PUBLISHED - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution. (Q1 FY2014) § 2.2-2017 (9.) - [11/01/2013]

PUBLISHED - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution. (Q2 FY2013) § 2.2-2017 (9.) - [02/01/2013]

PUBLISHED - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution. (Q3 FY2013) § 2.2-2017 (9.) - [05/01/2013]

PUBLISHED - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution. (Q4 FY2013) § 2.2-2017 (9.) - [08/01/2013]

#### **Council on Virginia's Future**

PUBLISHED - Annual executive summary on the activity and work of the Council on Virginia's Future. § 2.2-2689 - [01/09/2013]

PUBLISHED - Annual report on the service performance based on an assessment of the current service performance, the productivity improvement, and the progress against long-term objectives (Scorecard). § 2.2-2686 (6.) - [11/01/2013]

#### **Department of Agriculture and Consumer Services**

PUBLISHED - Annual report on the financial statement of the operation of, and any recommendations for legislation applicable to, charitable gaming in the Commonwealth. § 18.2-340.18 (8.) - [10/01/2013]

#### **Department of Alcoholic Beverage Control**

PUBLISHED - Annual report on the business, assets and liabilities, taxes collected and general information on alcoholic beverage control laws. § 4.1-115 (A.) - [12/15/2013]

#### **Department of Emergency Management**

PUBLISHED - Annual executive summary and report on the status of emergency management response plans throughout the Commonwealth and other measures taken or recommended to prevent, respond to and recover from disasters, including acts of terrorism. § 44-146.18 (B.3.) - [01/09/2013]

PUBLISHED - Annual report on the Disaster Relief Funds expended for any local jurisdictions that received financial assistance and the amount each jurisdiction received. § 44-146.28 - [10/01/2013]

PUBLISHED - Annual report on the results of the annual statewide drill on response to a large-scale disaster including, but



not limited to, electrical power outages. § 44-146.17:2 - [11/30/2013]

#### **Department of General Services**

PUBLISHED - Annual consolidated report of § 2.2-1131.1 and § 2.2-1153 of the Code of Virginia, which includes (i) information on the implementation and effectiveness of the program established pursuant to subsection A of § 2.2-1131.1, (ii) a listing of real property leases that are in effect for the current year, the agency executing the lease, the amount of space leased, the population of each leased facility, and the annual cost of the lease; and, (iii) a report on DGS's findings and recommendations under the provisions of § 2.2-1153, and recommendations for any actions that may be required by the Governor and the General Assembly to identify and dispose of property not being efficiently and effectively utilized.

Appropriation Act - Item 4-8.01 e.1. (Regular Session, 2013) - [11/15/2013]

PUBLISHED - Annual report on value engineering of state agency capital outlay projects. § 2.2-1133 (C.) - [09/15/2013]

#### **Department of Housing and Community Development**

PUBLISHED - Annual report on the status of the Virginia Housing Trust Fund, including the status of the former Housing Partnership Fund. § 36-150 - [12/01/2013]

PUBLISHED - Plan outlining the proposed uses of the Virginia Housing Trust Fund that have been appropriated for fiscal year 2014. § 36-142 (E.) - [11/01/2013]

PUBLISHED - Study of the feasibility and appropriateness of amendments to the Uniform Statewide Building Code to provide accessible routes for persons with disabilities into public and private buildings and facilities and promote universal features in dwelling units. In conducting its study, the Department of Housing and Community Development, in cooperation with the Department of Rehabilitative Services, shall: 1. On or before July 1, 2012, complete a study on proposed amendments to the Uniform Statewide Building Code to provide access routes for persons with disabilities into public and private buildings or facilities and enhance the availability of incentives for the greater use of universal design features in dwelling units; 2. Examine the costs of retroactive or new construction mandates to private businesses and local governments and technical and feasibility issues addressing compliance requirements that may affect the structural integrity of buildings, the feasibility of requiring universal design features in dwelling units, and other similar issues; 3. Examine additional options, including prioritizing components of accessible routes and establishing a different distribution schedule for the use of the 20 percent of renovation dollars required in the Uniform Statewide Building Code (USBC) for improving accessibility in existing buildings where accessible routes and entrances are deemed technically infeasible; and 4. Submit the joint findings and recommendations of the Departments on the feasibility and appropriateness of amendments to the Uniform Statewide Building Code. [Second year of a two-year study.] HJR 648 (Regular Session, 2011) - [01/09/2013]

#### **Department of Human Resource Management**

PUBLISHED - Report detailing the assumptions included in the Governor's introduced budget for the state employee health insurance plan. The report shall include the proposed premium schedule that would be effective for the upcoming fiscal year and any proposed changes to the benefit structure. Appropriation Act - Item 84 F. (Regular Session, 2013) - [12/20/2013]

PUBLISHED - Report on the development of, and recommendations for implementation of, a plan for the electronic distribution of the Explanation of Benefits statements to all employees to the greatest extent allowed under federal law, including an analysis of projected cost savings from eliminating paper Explanation of Benefits statements. Appropriation Act - Item 84 G. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Report on the recommended workers' compensation premiums for state agencies for the following biennium, including the basis for the department's recommendations, the number and amount of workers' compensation settlements concluded in the previous fiscal year, and the impact of those settlements on the workers' compensation program's reserves. Appropriation Act - Item 83 F. (Regular Session, 2013) - [09/01/2013]

PUBLISHED - Report on the renewal cost of the state employee health insurance program premiums that will go into effect on July 1, 2014, including the impact of the renewal cost on employee and employer premiums and a valuation of liabilities as required by Other Post Employment Benefits reporting standards. Appropriation Act - Item 83 G. (Regular Session, 2013) - [10/15/2013]

PUBLISHED - Report on the status of an automated time, attendance and leave (TAL) application for use by executive branch agencies. Appropriation Act - Item 83 H. (Regular Session, 2013) - [10/15/2013]

#### **Department of Minority Business Enterprise**

PUBLISHED - Annual report on the identity of the state departments and agencies failing to submit annual progress reports on minority business procurement and the nature and extent of such lack of compliance, including recommendations on the ways to improve compliance with the provisions of § 2.2-4310. § 2.2-1405 - [11/01/2013]

#### **Department of Planning and Budget**

PUBLISHED - Annual report on the standard State Agency abbreviations and any changes thereto. Appropriation Act - Item 4-8.01 g. (Regular Session, 2013) - [06/01/2013]

PUBLISHED - Report detailing the assumptions included in the Governor's introduced budget for the state employee health insurance plan. The report shall include the proposed premium schedule that would be effective for the upcoming fiscal year and any proposed changes to the benefit structure. Appropriation Act - Item 84 F. (Regular Session, 2013) - [12/20/2013]

#### **Department of Professional and Occupational Regulation**

PUBLISHED - Annual report by the Director of the Department of Professional and Occupational Regulation on the activities of the Office of the Common Interest Community Ombudsman, including a summary of significant new developments in federal and state laws relating to common interest communities. § 55-530 (C.11.) - [12/01/2013]

#### **Department of Rehabilitative Services**

PUBLISHED - Study of the feasibility and appropriateness of amendments to the Uniform Statewide Building Code to provide accessible routes for persons with disabilities into public and private buildings and facilities and promote universal features in dwelling units. In conducting its study, the Department of Housing and Community Development, in cooperation with the Department of Rehabilitative Services, shall: 1. On or before July 1, 2012, complete a study on proposed amendments to the Uniform Statewide Building Code to provide access routes for persons with disabilities into public and private buildings or facilities and enhance the availability of incentives for the greater use of universal design features in dwelling units; 2. Examine the costs of retroactive or new construction mandates to private businesses and local governments and technical

and feasibility issues addressing compliance requirements that may affect the structural integrity of buildings, the feasibility of requiring universal design features in dwelling units, and other similar issues; 3. Examine additional options, including prioritizing components of accessible routes and establishing a different distribution schedule for the use of the 20 percent of renovation dollars required in the Uniform Statewide Building Code (USBC) for improving accessibility in existing buildings where accessible routes and entrances are deemed technically infeasible; and 4. Submit the joint findings and recommendations of the Departments on the feasibility and appropriateness of amendments to the Uniform Statewide Building Code. [Second year of a two-year study.] HJR 648 (Regular Session, 2011) - [01/09/2013]

#### **Department of Veterans Services**

PUBLISHED - Annual report on the status, progress, and prospects of veterans services in the Commonwealth, including performance measures and outcomes of veterans services programs. § 2.2-2004 (9.) - [12/01/2013]

PUBLISHED - Commemorating Military Service and Sacrifice in Virginia: An Analysis of Veteran Memorial Needs - May 2013. § 2.2-2004 (5.) - [08/15/2013]

#### **Forensic Science Board**

PUBLISHED - Annual report on the review and recommendations, concerning: (1) new major programs and plans for the activities of the Department of Forensic Science and elimination of programs no longer needed; (2) policy and priorities in response to agency needs; (3) general fiscal year operational budget and any major changes in appropriated funds; (4) actions to foster and promote coordination and cooperation between the Department and the user programs which are served; (5) rules and regulations necessary to carry out the purposes and intent of this chapter; and (6) recommendations submitted to the Board or the Director by the Scientific Advisory Committee. § 9.1-1110 (B.) - [11/01/2013]

#### **House Committee on Appropriations**

OVERDUE - Triennial report on the transitional severance program related to involuntary separation. § 2.2-3206 - [07/01/2013]

#### **Joint Commission on Technology and Science**

PUBLISHED - Study of electronic identity credentials and any possible liability concerns therewith. In conducting its study, the Joint Commission on Technology and Science shall (i) coordinate with stakeholders in both the public and private realm to identify opportunities, challenges, and strategies for the issuance of electronic security credentials; (ii) identify potential uses of electronic security credentials in transactions involving the Commonwealth; (iii) identify the role the Commonwealth should play in the issuance of identification documentation used by private electronic security credentialing services; (iv) identify policies and craft legislation that would facilitate the use and issuance of electronic security credentials; (v) identify and address through policies and legislation any liability considerations that may arise through the issuance of electronic security credentials by private entities; and (vi) consider such other related issues as the joint commission deems appropriate. SJR 15 (Regular Session, 2012) - [01/09/2013]

#### **Joint Legislative Audit and Review Commission**

PUBLISHED - Study of the ongoing planning and preparedness efforts throughout the Commonwealth with regard to homeland security and emergency management. In conducting its study, the Joint Legislative Audit and Review Commission shall determine (i) whether the organization and management of homeland security within the Office of Veterans Affairs and Homeland Security is appropriate or would be better coordinated within another structure or as a stand-alone agency; (ii) whether there is effective integration of planning both vertically between state and federal government entities and horizontally among states and localities; (iii) whether there is effective coordination of programs or activities that require federal, state, and local interagency cooperation; (iv) the status and quality of state and local homeland security and emergency management planning throughout the Commonwealth; (v) whether such planning is aligned with appropriate statewide and regional plans; (vi) whether the Commonwealth has a system in place to monitor local and regional homeland security planning for sufficiency and currency; (vii) whether state and regional plans guide the use of funding decisions and grant requests and awards; (viii) whether there is effective oversight of funding and grants by the administration and General Assembly to ensure taxpayer funds are used for improvement and enhancement of capabilities and not as a replacement for existing funding sources; (ix) whether a system exists to audit or monitor the use of homeland security and emergency management grants; (x) whether funds are being used to promote homeland security plan development or for other purposes such as equipment and personnel; (xi) whether there is any effort to regionalize grant requests to align with regional solutions and coordination; (xii) whether there is an effective process for identifying and applying for homeland security grants; (xiii) whether localities and regional advisory councils are informed in a timely manner of grant opportunities and trained in the development of successful grant requests; (xiv) whether preparedness activities throughout the Commonwealth are effectively improving state and local capabilities for prevention, protection, mitigation, response, and recovery; (xv) what information technology solutions can assist state and local entities in the key areas of situational awareness, intelligence and critical information, planning, training of key personnel, development of exercises, and consequence-based modeling and simulation; and (xvi) whether such a system, if found to be lacking, would help enhance comprehensive homeland security and emergency management in the Commonwealth. [First year of a two-year study.] HJR 132 (Regular Session, 2012) - [01/09/2013]

#### **Library of Virginia**

PUBLISHED - Annual report indicating which state agencies did not furnish or otherwise make available copies of their publications or other information required under this chapter, and which local or regional agencies did not provide access to publications upon request. § 42.1-97 - [11/01/2013]

PUBLISHED - Annual report on the progress of reducing The Library of Virginia archival backlog. Appropriation Act - Item 237 B. (Regular Session, 2013) - [12/01/2013]

#### **Office of Intergovernmental Affairs**

PUBLISHED - Biannual report on the federal mandates and regulations that may have an effect on the Commonwealth, and shall contain the recorded votes of each member of the Virginia Congressional Delegation for all such legislation. § 2.2-302 (9.) - [01/31/2013]

#### **Office of Telework Promotion and Broadband Assistance**

OVERDUE - Annual report on telework participation levels and trends of both private and public sector employees in the Commonwealth. § 2.2-225.1 (B.9.) - [10/01/2013]

### **Office of the State Inspector General**

PUBLISHED - Annual report summarizing the activities of the Fraud and Abuse Whistle Blower Reward Fund. § 2.2-3014 (E.) - [10/01/2013]

PUBLISHED - Annual report summarizing the activities of the Office of the State Inspector General. Such report shall include, but need not be limited to: (i) a description of any significant problems, abuses, and deficiencies related to the management or operation of state agencies or nonstate agencies during the reporting period; (ii) a description of the recommendations for any corrective actions made by the Office during the reporting period with respect to significant problems, abuses, or deficiencies identified; (iii) a summary of matters referred to the attorneys for the Commonwealth and law-enforcement agencies and actions taken on them during the reporting period; (iv) information concerning the numbers of complaints received and types of investigations completed by the Office during the reporting period; (v) the development and maintenance of internal audit programs in state agencies and nonstate agencies; and (vi) the results of any state agency performance reviews, including a summary of any findings or recommendations for improving the efficiency of state agencies. § 2.2-313 (A.) - [10/01/2013]

### **Public-Private Education Facilities and Infrastructure Act Working Group**

OVERDUE - Report of the working group on the findings of the model guidelines used by responsible public entities for consideration of proposals under the Public-Private Education Facilities and Infrastructure Act of 2002 (§ 56-575.1 et seq.) of the Code of Virginia and the best practices recommendations for use by responsible public entities. Chapter 762 Enactment Clause 2. (Regular Session, 2009) - [09/30/2013]

### **Secretary of Administration**

OVERDUE - Biennial report on the enterprise-wide examination of the commercial activities that are being performed by state employees to ensure that such activities are being accomplished in a most cost-efficient and effective manner. Chapter 566 (Regular Session, 2005) - [10/01/2013]

OVERDUE - Report describing the Commonwealth's telecommuting policies, which state agencies and localities have adopted telecommuting policies, the number of state employees who telecommute, the frequency with which state employees telecommute by locality, and the efficacy of telecommuting policies in accomplishing the provision of state services and completing state functions. Appropriation Act - Item 4-8.01 c.4. (Regular Session, 2013) - [10/01/2013]

### **Secretary of Commerce and Trade**

PUBLISHED - Report on the progress of the consolidation of the Department of Business Assistance and the Department of Minority Business Enterprise. Appropriation Act - Item 104 D. (Regular Session, 2013) - [10/15/2013]

### **Secretary of Finance**

PUBLISHED - Initial recommendations and findings of the work-group convened to conduct a comprehensive review of compensation for state employees. The study shall address compression, recruitment, retention, hiring practices, and strategies to minimize future compensation disparities. Priorities of the work-group shall include a review of compensation for public safety related personnel and a review of the pay practices and salary schedules of the deputy clerks in the district courts, with a comparison to pay practices for other public sector employees doing comparable work. Appropriation Act - Item 255 B.3. (Regular Session, 2013) - [11/01/2013]

### **Secretary of Health and Human Resources**

OVERDUE - Report on the number of licenses or permits issued wherein the qualifications for licensure accepted are based on an applicant's military training, education, or experience as a service member honorably discharged from active military service in the armed forces of the United States, to the extent that such training, education, or experience is substantially equivalent to the requirements established by law and regulations of the respective board for the issuance of any license, permit, certificate, or other document, however styled or denominated, required for the practice of any business, profession, or occupation in the Commonwealth. Chapter 524 Enactment Clause 2. (Regular Session, 2012) - [10/01/2013]

### **Secretary of Natural Resources**

PUBLISHED - Report on (i) the transfer of any full-time employees and total maximum employment level employed in the administration of the programs being transferred by this act, and (ii) the transfer of appropriations, including special funds, for programs identified for transfer in this act. Chapter 793 Enactment Clause 11. (Regular Session, 2013) - [06/01/2013]

### **Senate Committee on Finance**

OVERDUE - Triennial report on the transitional severance program related to involuntary separation. § 2.2-3206 - [07/01/2013]

### **Six-Year Capital Outlay Plan Advisory Committee**

OVERDUE - Evaluations and recommendations regarding capital outlay projects. § 2.2-1517 (E.) - [11/01/2013]

OVERDUE - Recommendations of any changes to the current six-year capital outlay plan (described in Code of Virginia § 2.2-1518) and of project funding, including adjusting the fiscal years covered by the plan so that the plan will cover the six fiscal years beginning July 1 of the following year. § 2.2-1516 (C.) - [11/01/2013]

### **Southwest Virginia Cultural Heritage Foundation**

PUBLISHED - Annual report of the Southwest Virginia Cultural Heritage Foundation. § 2.2-2736 (A.13.) - [01/09/2013]

### **Virginia-Israel Advisory Board**

PUBLISHED - Annual executive summary of the Virginia-Israel Advisory Board on the activities and expenditure of state funds. [The reporting requirement of Item 105.N.3. of the 2012 Appropriation Act is included in this report.] § 2.2-2424 (G.) - [01/09/2013]

### **Virginia Alcoholic Beverage Control Board**

PUBLISHED - Annual report for the prior fiscal year on the dollar amount of total wine liter tax collections in Virginia; the portion, expressed in dollars, of such tax collections attributable to the sale of Virginia wine in both ABC stores and in private stores; and the percentage of total wine liter tax collections attributable to the sale of Virginia wine. Appropriation Act - Item 381 C. (Regular Session, 2013) - [09/01/2013]

PUBLISHED - Report on the guidelines for appropriate sanctions, including license revocation, for violations of alcoholic beverage control laws and regulations governing (i) the food-to-beverage ratio for mixed beverage licensees and (ii) the submission of the annual Mixed Beverage Annual Review (MBAR) report by such licensees, including instances where the

Alcoholic Beverage Control Board finds that a licensee has submitted a fraudulent report. The report shall also include the number of audits the Virginia Alcoholic Beverage Control Board has conducted of mixed beverage licensees during the preceding two-year period, the number of instances of substantiated violations relating to either the food qualification requirement or the MBAR report, the penalties imposed for such violations, and whether the Board has made findings of fraud in relation to such reports. Chapter 661 Enactment Clause 2. (Regular Session, 2013) - [09/01/2013]

#### **Virginia Freedom of Information Advisory Council**

PUBLISHED - Special annual report on the activities and findings regarding the Freedom of Information Act, including recommendations for changes in the law. § 30-179 (7.) - [12/01/2013]

#### **Virginia Housing Commission**

PUBLISHED - Annual executive summary on the interim activity and work of the Virginia Housing Commission. § 30-261 (B.) - [01/09/2013]

#### **Virginia Information Technologies Agency**

OVERDUE - An annual assessment of the VITA organization. Appropriation Act - Item 428 E. (Regular Session, 2013) - [09/15/2013]

#### **Virginia Museum of Fine Arts**

PUBLISHED - Annual report on the financial statements of the Virginia Museum of Fine Arts for the year ending the preceding June 30. § 23-253.7 - [11/01/2013]

#### **Virginia Public Building Authority**

PUBLISHED - Annual report on the financial statements of the Virginia Public Building Authority for the year ending the preceding June 30. § 2.2-2263 (8.) - [11/01/2013]

#### **Virginia Racing Commission**

PUBLISHED - Annual report on the financial statement of the operation of the Virginia Racing Commission. § 59.1-369 (9.) - [03/01/2013]

#### **Virginia Resources Authority**

PUBLISHED - Annual report of the Virginia Resources Authority, including reporting requirements of the Flood Prevention and Protection Assistance Fund, pursuant to Code of Virginia § 10.1-603.23, as well as the reporting requirements of the Virginia Airports Revolving Fund, pursuant to Code of Virginia § 5.1-30.9. § 62.1-222 - [12/01/2013]

### **House Committee on Health, Welfare and Institutions**

#### **Alzheimer's Disease and Related Disorders Commission**

PUBLISHED - Annual report on the activities and recommendations of the Alzheimer's Disease and Related Disorders Commission. § 51.5-154 (D.5.) - [10/01/2013]

#### **Autism Advisory Council**

PUBLISHED - Annual progress report and recommendations for the delivery of services to Virginians with autism spectrum disorders. § 30-327 (B.) - [12/01/2013]

#### **Board of Corrections**

PUBLISHED - Annual report by the State Board of Corrections on the human research projects reviewed and approved and any significant deviations from the proposals as approved. § 53.1-5.1 - [10/01/2013]

PUBLISHED - Report for each jail on the standard Board of Corrections measure of rated capacity, including double-bunking capacity. Appropriation Act - Item 386 D. (Regular Session, 2013) - [10/01/2013]

#### **Board of Health**

PUBLISHED - Annual report by the Board of Health on the human research projects reviewed and approved and any significant deviations from the proposals as approved. § 32.1-12.1 - [10/01/2013]

PUBLISHED - Annual report of the Board of Health on its review of immunization of patients against certain diseases. § 32.1-46 (F.) - [09/01/2013]

PUBLISHED - Annual report of the Virginia Board of Health. § 32.1-14 - [10/01/2013]

PUBLISHED - Progress report on the implementation of (i) a process whereby an emergency medical services provider who is certified by the Office of Emergency Medical Services pursuant to § 32.1-111.5 of the Code of Virginia and who has received an adverse decision related to his authority to provide emergency medical care on behalf of an emergency medical services agency under the authority of an agency operational medical director shall be informed of the appeals process and (ii) a standard operating procedure template to be used in the development of local protocols for emergency medical services personnel for basic life support services provided by emergency medical services personnel. The report shall also include the findings for the training of emergency medical services personnel throughout the state to identify and address disparities in the delivery of training to and the availability of training for emergency medical services personnel. Chapter 429 § 1. (Regular Session, 2013) - [12/01/2013]

#### **Cancer Action Coalition of Virginia**

PUBLISHED - Annual report on changes to the Virginia Cancer Plan. HJR 56 (Regular Session, 2010) - [01/09/2013]

#### **Chief Information Officer of the Commonwealth**

PUBLISHED - Annual report on the executive branch and independent agencies and institutions of higher education that have not implemented acceptable policies, procedures, and standards to control unauthorized uses, intrusions, or other security threats. The report shall also include (a) results of security audits, including those state agencies, independent agencies, and institutions of higher education that have not implemented acceptable regulations, standards, policies, and guidelines to control unauthorized uses, intrusions, or other security threats and (b) the extent to which security standards and guidelines have been adopted by state agencies. § 2.2-2009 (C.) - [10/01/2013]

#### **Commonwealth Health Research Board**

OVERDUE - Annual report on the research efforts supported by the Commonwealth Health Research Board and expenditures from the Commonwealth Health Research Fund. § 23-286 - [10/01/2013]

#### **Compensation Board**

PUBLISHED - Annual report on the jail revenues and expenditures for all local and regional jails and jail farms which receive

funds from the Compensation Board, including an audited statement of revenues and expenses for inmate canteen accounts, telephone commission funds, inmate medical co-payment funds, and any other fees collected from inmates and investment/interest monies. Appropriation Act - Item 75 K.1. (Regular Session, 2013) - [12/01/2013]

PUBLISHED - Annual report on the number and diagnoses of inmates with mental illnesses in local and regional jails, the treatment services provided, and expenditures on jail mental health programs. The report shall be prepared in cooperation with the Virginia Sheriffs Association, the Virginia Association of Regional Jails, the Virginia Association of Community Services Boards, and the Department of Behavioral Health and Developmental Services, and shall be coordinated with the data submissions required for the annual jail cost report. Appropriation Act - Item 69 K. (Regular Session, 2013) - [11/01/2013]

PUBLISHED - Report on the number of local-responsible offenders hospitalized off-site, the costs for such hospitalization, and the numbers of such hospitalized local-responsible offenders who are either 65 years of age or older, blind, disabled, or pregnant in order to determine the population of local-responsible offenders who may be eligible for enrollment in Medicaid. The Departments of Medical Assistance Services and Social Services shall provide any assistance necessary to the Compensation Board in determining the eligibility of those local-responsible offenders for Medicaid enrollment and the process that would be necessary for localities who choose to enroll eligible local-responsible offenders in Medicaid. Appropriation Act - Item 69 L. (Regular Session, 2013) - [11/01/2013]

#### **Comprehensive Services for At-Risk Youth and Families**

PUBLISHED - Annual report on all regional and statewide training sessions conducted during the fiscal year, including (i) a description of each program and trainers, (ii) the dates of the training and the number of attendees for each program, (iii) a summary of evaluations of these programs by attendees, and (iv) the funds expended. Appropriation Act - Item 283 B.6. (Regular Session, 2013) - [12/01/2013]

PUBLISHED - Annual report on the utilization rates and average lengths of stays statewide for treatment of children in each locality. Appropriation Act - Item 283 B.2.d. (Regular Session, 2013) - [12/15/2013]

PUBLISHED - Report on funding for special education day treatment and residential services, including but not limited to the number of children served annually, average cost of care, type of service provided, length of stay, referral source, and ultimate disposition. Appropriation Act - Item 283 L.2. (Regular Session, 2013) - [09/01/2013]

PUBLISHED - Report on funding for therapeutic foster care services, including but not limited to the number of children served annually, average cost of care, type of service provided, length of stay, referral source, and ultimate disposition. Appropriation Act - Item 283 L.1. (Regular Session, 2013) - [09/01/2013]

#### **Department for Aging and Rehabilitative Services**

PUBLISHED - Annual report on brain injury services, documenting the number of individuals served, services provided, and success in attracting non-state resources. Appropriation Act - Item 330 E.6. (Regular Session, 2013) - [12/31/2013]

PUBLISHED - Annual report on the human research projects reviewed and approved, and any significant deviations from the proposals as approved. § 51.5-132 - [10/01/2013]

PUBLISHED - Biennial Progress Report on Virginia's Four-Year Plan for Aging Services. Chapter 509 (Regular Session, 2012) - [10/01/2013]

#### **Department of Behavioral Health and Developmental Services**

PUBLISHED - Annual report on the (a) total revenues used to support Part C services, (b) total expenses for all Part C services, (c) total number of infants, toddlers and families served using all Part C revenues, and (d) services provided to those infants, toddlers, and families. Appropriation Act - Item 315 H.2. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Biennial Report on the comprehensive interagency state plan for substance abuse services and activities in administering, planning, and regulating substance abuse services. § 37.2-310 (4.) - [10/01/2013]

PUBLISHED - Plan related to the closure of state training centers by the end fiscal year 2021, in compliance with the settlement agreement relating to United States of America v. Commonwealth of Virginia (Civil Action No. 312cv0059-JAG), subject to judicial approval. In developing the plan, the Commissioner shall solicit input from all relevant stakeholders including, but not limited to, individuals with intellectual or developmental disabilities or their guardians, and public and private providers. Appropriation Act - Item 314 L. (Regular Session, 2013) - [08/23/2013]

PUBLISHED - Quarterly report on the collection and compilation of the data obtained from the community policy and management team pursuant to subdivision 15 of § 2.2-5206 and each community services board or behavioral health authority pursuant to § 37.2-507 and subdivision 18 of § 37.2-605. [Q1FY 2014] § 37.2-308 (C.) - [11/15/2013]

PUBLISHED - Quarterly report on the collection and compilation of the data obtained from the community policy and management team pursuant to subdivision 15 of § 2.2-5206 and each community services board or behavioral health authority pursuant to § 37.2-507 and subdivision 18 of § 37.2-605. [Q2FY 2013] § 37.2-308 (C.) - [02/15/2013]

PUBLISHED - Quarterly report on the collection and compilation of the data obtained from the community policy and management team pursuant to subdivision 15 of § 2.2-5206 and each community services board or behavioral health authority pursuant to § 37.2-507 and subdivision 18 of § 37.2-605. [Q3FY 2013] § 37.2-308 (C.) - [05/15/2013]

PUBLISHED - Quarterly report on the collection and compilation of the data obtained from the community policy and management team pursuant to subdivision 15 of § 2.2-5206 and each community services board or behavioral health authority pursuant to § 37.2-507 and subdivision 18 of § 37.2-605. [Q4FY 2013] § 37.2-308 (C.) - [08/15/2013]

PUBLISHED - Quarterly report on the plan for the housing of additional individuals committed for treatment to the Virginia Center for Behavioral Rehabilitation. Appropriation Act - Item 329 3. (Regular Session, 2013) - [07/01/2013]

PUBLISHED - Quarterly report on the plan for the housing of additional individuals committed for treatment to the Virginia Center for Behavioral Rehabilitation. [Q1 FY 2014] Appropriation Act - Item 329 3. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Quarterly report on the plan for the housing of additional individuals committed for treatment to the Virginia Center for Behavioral Rehabilitation. [Q3 FY 2013] Appropriation Act - Item 329 A.3. (Special Session I, 2012) - [01/01/2013]

PUBLISHED - Quarterly report on the plan for the housing of additional individuals committed for treatment to the Virginia Center for Behavioral Rehabilitation. [Q4 FY 2013] Appropriation Act - Item 329 A.3. (Special Session I, 2012) - [04/01/2013]

PUBLISHED - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. The report shall provide the following information on each state training center: (i) the number of authorized representatives who have made decisions regarding the long-term type of placement for the resident they

represent and the type of placement they have chosen; (ii) the number of authorized representatives who have not yet made such decisions; (iii) barriers to discharge; (iv) the general fund and nongeneral fund cost of the services provided to individuals transitioning from training centers; and (v) the use of increased Medicaid reimbursement for congregate residential services to meet exceptional needs of individuals transitioning from state training centers in fiscal year 2014, provided in item 307, paragraphs BBBB.1. and BBBB.2.; and shall include results of the surveys of each individual residing in the facility slated for closure to determine the adequacy of the community to provide care and treatment for the individual, including but not limited to, the appropriateness of current provider rates, adequacy of waiver services, and availability of housing. [Q1 FY 2014] Appropriation Act - Item 314 O.1. through 4. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Report on the expenditures and progress made in meeting implementation targets established in the settlement agreement relating to United States of America v. Commonwealth of Virginia (Civil Action No. 312cv0059-JAG). Appropriation Act - Item 315 V.1. (Regular Session, 2013) - [07/01/2013]

PUBLISHED - Report on the expenditures and progress made in meeting implementation targets established in the settlement agreement relating to United States of America v. Commonwealth of Virginia (Civil Action No. 312cv0059-JAG). Appropriation Act - Item 315 V.1. (Regular Session, 2013) - [12/01/2013]

PUBLISHED - Report on the operation of Virginia's publicly-funded behavioral health and developmental services system. The report shall include a brief narrative and data on the numbers of individuals receiving state facility services or CSB services, including purchased inpatient psychiatric services, the types and amounts of services received by these individuals, and CSB and state facility service capacities, staffing, revenues, and expenditures. The annual report also shall describe major new initiatives implemented during the past year and shall provide information on the accomplishment of systemic outcome and performance measures during the year. Appropriation Act - Item 314 K. (Regular Session, 2013) - [12/01/2013]

PUBLISHED - Report on the progress of developing and implementing a statewide program of public education, evidence-based training, health and behavioral health provider capacity-building, and related suicide prevention activity. Appropriation Act - Item 314 N. (Regular Session, 2013) - [11/01/2013]

PUBLISHED - Report on the project options to preplan the construction/renovation of the Virginia Center for Behavioral Rehabilitation II (VCBR II) facility on state-owned property in and around the current VCBR site. The project options shall include costs for any relocation of current services as well as re-purposing of current facilities. Appropriation Act - Item 314 M. (Regular Session, 2013) - [10/15/2013]

PUBLISHED - Report on the use and impact of funding for child psychiatry and children's crisis response services for children with mental health and behavioral disorders. Appropriation Act - Item 315 W. (Regular Session, 2013) - [10/01/2013]

#### **Department of Corrections**

PUBLISHED - Annual report of the quarterly reports on inmate demographics, offenses and health-related problems. § 53.1-10 (7.) - [01/09/2013]

PUBLISHED - Annual report on the status of jail construction and renovation projects as approved for funding by the General Assembly. The report shall be limited to those projects which increase bed capacity. The report shall include a brief summary description of each project, the total capital cost of the project and the approved state share of the capital cost, the number of beds approved, along with the net number of new beds if existing beds are to be removed, and the closure of any existing facilities, if applicable. The report shall include the six-year population forecast, as well as the double-bunking capacity compared to the rated capacity for each project listed. The report shall also include the general fund impact on community corrections programs as reported by the Department of Criminal Justice Services, and the recommended financing arrangements and estimated general fund requirements for debt service as provided by the State Treasurer. Appropriation Act - Item 386 B. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Annual status report on the Statewide Community-Based Corrections System for State-Responsible Offenders. The report shall include a description of the department's progress in implementing evidence-based practices in probation and parole districts, and its plan to continue expanding this initiative into additional districts. The section of the status report on evidence-based practices shall include an evaluation of the effectiveness of these practices in reducing recidivism and how that effectiveness is measured. Appropriation Act - Item 385 A. (Regular Session, 2013) - [09/01/2013]

PUBLISHED - Joint report on the implementation of the initiative to identify potentially eligible inmates on a proactive basis, prior to the time inpatient hospitalization occurs, and the expected cost savings to the Commonwealth. Procedures shall include provisions for medical providers to bill the Department of Medical Assistance Services, rather than the Department of Corrections, for inmate inpatient medical expenses, and shall ensure that administrative burdens are minimized and payment for health care services is rendered in a prompt manner. Appropriation Act - Item 388 J. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Report on the implementation and usage of the behavioral correction program. Appropriation Act - Item 388 H.3. (Regular Session, 2013) - [06/30/2013]

#### **Department of Health**

PUBLISHED - Annual policy review of criteria and levels of concern for certain Toxic substances used in determining whether to issue a Fish Consumption Advisory. § 32.1-248.01 - [10/01/2013]

PUBLISHED - Annual report of all gifts, donations, grants and bequests accepted; the names of the donors; and the respective amounts contributed by each donor to the Virginia Pregnant Women Support Fund. § 32.1-11.6 (B.) - [10/01/2013]

PUBLISHED - Annual report of the Adult Fatality Review Team. The report shall include any policy, regulatory, or budgetary recommendations developed by the Team. Any statistical compilations prepared by the Team shall be public record and shall not contain any personally identifying information. § 32.1-283.5 (G.) - [10/01/2013]

PUBLISHED - Annual report on the criteria for distributing funds, including specific goals and outcome measures, to community-based programs that provide patient assistance, education, and family-centered support for individuals suffering from sickle cell disease. Appropriation Act - Item 297 P. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Freestanding Birth Centers - Potential for Medicaid Facility Reimbursement -- October 3, 2013 Letter Request from Joint Commission on Health Care - [10/01/2013]

PUBLISHED - Report of services provided by dental hygienists pursuant to the "remote supervision" protocol, including their impact upon the oral health of the citizens of the Commonwealth. § 54.1-2722 (F.) - [10/01/2013]

PUBLISHED - Shaken Baby Syndrome Letter Request from the Joint Commission on Health Care - [07/30/2013]

### **Department of Health, Commissioner**

PUBLISHED - Final report on the comprehensive targeted plan for transitioning the current dental model to a prevention model. The preventive dental model report shall consider at least the following: (i) the appropriate level of funding for a sustainable preventive model to begin July 1, 2014, while ensuring the safety net is secure and trained personnel are in place; (ii) the need to focus on those areas of the Commonwealth in the most need of these dental services, including those areas with higher risk factors including a concentration of diabetic and free lunch populations and a higher than average Medicaid-eligible population; and (iii) a review of dental program revenues and expenditures, including the development of evaluation metrics to assist in ensuring efficient and effective use of funding and services. Appropriation Act - Item 296 F.4. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Report on feasible long-term financing mechanisms for potential funding sources on the federal, state and local level that may be available to Virginia's trauma centers to support the system's capacity to provide quality trauma services to Virginia citizens. Appropriation Act - Item 290 D. (Regular Session, 2013) - [11/01/2013]

PUBLISHED - Report on the patients who have been removed or diverted from the Virginia AIDS Drug Assistance Program (ADAP) due to budget considerations, including whether the patients have been successfully enrolled in a private Pharmacy Assistance Program or other program to receive appropriate anti-retroviral medications, and whether a waiting list has developed for services provided through the ADAP program. Appropriation Act - Item 293 F. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Report on (i) the progress of the multi-state procurement of a multi-state computerized database "WIC System" known formally as the Crossroads Design, Development and Implementation WIC System; (ii) the division's efforts to ensure that in designing and successfully procuring the WIC System that adequate participant access can be achieved without the current use of slotting or other similar vendor-limiting criteria and the system allows peer groups to be changed to reflect marketplace dynamics and ensure a more equitable vendor comparison; and (iii) the division's efforts to coordinate these changes in collaboration with the division's existing Retail Advisory Groups and other stakeholders. Appropriation Act - Item 295 D. (Regular Session, 2013) - [12/15/2013]

### **Department of Housing and Community Development**

PUBLISHED - Annual report on the homeless programs, including, but not limited to, the number of (i) emergency shelter beds, (ii) transitional housing units, (iii) single room occupancy dwellings, (iv) homeless intervention programs, (v) homeless prevention programs, and (vi) the number of homeless individuals supported by the permanent housing state funding on a locality and statewide basis and the accomplishments achieved by the additional state funding provided to the program in the first year. The report shall also include the number of Virginians served by these programs, the costs of the programs, and the financial and in-kind support provided by localities and nonprofit groups in these programs. Appropriation Act - Item 108 E. (Regular Session, 2013) - [11/04/2013]

PUBLISHED - Study of the feasibility and appropriateness of amendments to the Uniform Statewide Building Code to provide accessible routes for persons with disabilities into public and private buildings and facilities and promote universal features in dwelling units. In conducting its study, the Department of Housing and Community Development, in cooperation with the Department of Rehabilitative Services, shall: 1. On or before July 1, 2012, complete a study on proposed amendments to the Uniform Statewide Building Code to provide access routes for persons with disabilities into public and private buildings or facilities and enhance the availability of incentives for the greater use of universal design features in dwelling units; 2. Examine the costs of retroactive or new construction mandates to private businesses and local governments and technical and feasibility issues addressing compliance requirements that may affect the structural integrity of buildings, the feasibility of requiring universal design features in dwelling units, and other similar issues; 3. Examine additional options, including prioritizing components of accessible routes and establishing a different distribution schedule for the use of the 20 percent of renovation dollars required in the Uniform Statewide Building Code (USBC) for improving accessibility in existing buildings where accessible routes and entrances are deemed technically infeasible; and 4. Submit the joint findings and recommendations of the Departments on the feasibility and appropriateness of amendments to the Uniform Statewide Building Code. [Second year of a two-year study.] HJR 648 (Regular Session, 2011) - [01/09/2013]

### **Department of Human Resource Management**

PUBLISHED - Report of the findings and recommendations of the actuarial review of the impact of including of employees, and their dependents, of local governments including local school divisions in the state employee health benefits plan in a manner consistent with the provisions of House Bill 1356 of the 2013 General Assembly session as it was introduced. Appropriation Act - Item 83 I. (Regular Session, 2013) - [10/15/2013]

### **Department of Juvenile Justice**

PUBLISHED - Annual report on the demographic characteristics of juveniles incarcerated in state juvenile correctional institutions, including the race or ethnicity, age, and gender of such persons; the types of and extent to which health-related problems are prevalent among such persons; and the report on the Virginia Juvenile Community Crime Control Act programs, including the number of juveniles served, the average cost for residential and nonresidential services, the number of employees, and descriptions of the contracts entered into by localities. [The reporting requirements of Code of Virginia § 2.2-222, § 16.1-309.3, and § 66-13 D. are included in this report.] Appropriation Act - Item 408 F. (Special Session I, 2012) - [01/09/2013]

PUBLISHED - Review of current practices in the post-dispositional detention program and consideration of potential options for expansion of the program, including incentives for increased participation by local and regional juvenile detention facilities and increased use of detention beds for holding state-responsible juvenile offenders as an alternative to the use of state facilities. The review shall include any suggested legislation. Appropriation Act - Item 408 G. (Regular Session, 2013) - [09/01/2013]

### **Department of Medical Assistance Services**

PUBLISHED - Annual report on the activities of the Medicaid Physician and Managed Care Liaison Committee convened to investigate the implementation of quality, cost-effective health care initiatives, to identify means to increase provider participation in the Medicaid program, to remove administrative obstacles to quality, cost-effective patient care, and to address other matters as raised by the department or members of the committee. Appropriation Act - Item 307 MMMM.

(Regular Session, 2013) - [10/01/2013]

PUBLISHED - Annual report on the activities of the Pharmacy Liaison Committee and the prospective Drug Utilization Review (pro-DUR) Committee. Appropriation Act - Item 307 M. (Regular Session, 2013) - [12/15/2013]

PUBLISHED - Annual report on the availability and delivery of dental services to pediatric Medicaid recipients; the streamlining of the administrative processes; and the removal of impediments to the efficient delivery of dental services and reimbursement thereof. Appropriation Act - Item 307 K. (Regular Session, 2013) - [12/15/2013]

PUBLISHED - Annual report on the costs of indigent care programs, based on trend analyses of the estimated costs of the actual local per capita demand for indigent care. § 32.1-345 (C.) - [12/01/2013]

PUBLISHED - Annual report on the fund status, the number of children served by the program, the costs of services, and any issues related to the Virginia Family Access to Medical Insurance Security Plan (FAMIS). § 32.1-352 (C.) - [12/01/2013]

PUBLISHED - Annual report on the savings and quality improvements achieved through the implementation measures for the specialty drug program. Appropriation Act - Item 307 T.5. (Regular Session, 2013) - [11/01/2013]

PUBLISHED - Freestanding Birth Centers - Potential for Medicaid Facility Reimbursement -- October 3, 2013 Letter Request from Joint Commission on Health Care - [10/01/2013]

PUBLISHED - Joint report on the implementation of the initiative to identify potentially eligible inmates on a proactive basis, prior to the time inpatient hospitalization occurs, and the expected cost savings to the Commonwealth. Procedures shall include provisions for medical providers to bill the Department of Medical Assistance Services, rather than the Department of Corrections, for inmate inpatient medical expenses, and shall ensure that administrative burdens are minimized and payment for health care services is rendered in a prompt manner. Appropriation Act - Item 388 J. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Report of the work group convened to continue improvements in the audit process and procedures for home- and community-based utilization and review audits, including any revisions to the methodology for home- and community-based utilization and review audits, and progress made in addressing provider concerns and solutions to improve the process for providers while ensuring program integrity. In addition, the report shall include documentation of the past year's audits, a summary of the number of audits to which retractions were assessed and the total amount, the number of appeals received and the results of appeals. Appropriation Act - Item 307 NNNN. (Regular Session, 2013) - [12/01/2013]

PUBLISHED - Report on the allocation of funds for a contract with George Mason University for health innovation efforts as well as grants to public and private organizations for projects designed to reduce the rising cost of health care. Appropriation Act - Item 307 JJJJ. (Regular Session, 2013) - [09/30/2013]

PUBLISHED - Report on the implementation progress to expand the principles of care coordination to all geographic areas, populations, and services under programs administered by the Department of Medical Assistance Services. The expansion of care coordination shall be based on the principles of shared financial risk such as shared savings, performance benchmarks or risk and improving the value of care delivered by measuring outcomes, enhancing quality, and monitoring expenditures including, but not limited to, the number of individuals enrolled in care coordination, the geographic areas, populations and services affected and cost savings achieved. Implementation shall include specific requirements for data collection to ensure the ability to monitor utilization, quality of care, outcomes, costs, and cost savings. Appropriation Act - Item 307 RR. (Regular Session, 2013) - [11/01/2013]

PUBLISHED - Report on the increase in cost recovery activities, as well as the areas of audit targeted by contingency fee contractors. Appropriation Act - Item 307 Q. (Regular Session, 2013) - [11/01/2013]

#### **Department of Planning and Budget**

PUBLISHED - Annual report on the estimate of Medicaid expenditures for the current year and a forecast of such expenditures for the next two years. (The reporting requirement of Item 310. A., 2013 Appropriation Act are included in this report.) § 32.1-323.1 - [11/15/2013]

#### **Department of Rehabilitative Services**

PUBLISHED - Study of the feasibility and appropriateness of amendments to the Uniform Statewide Building Code to provide accessible routes for persons with disabilities into public and private buildings and facilities and promote universal features in dwelling units. In conducting its study, the Department of Housing and Community Development, in cooperation with the Department of Rehabilitative Services, shall: 1. On or before July 1, 2012, complete a study on proposed amendments to the Uniform Statewide Building Code to provide access routes for persons with disabilities into public and private buildings or facilities and enhance the availability of incentives for the greater use of universal design features in dwelling units; 2. Examine the costs of retroactive or new construction mandates to private businesses and local governments and technical and feasibility issues addressing compliance requirements that may affect the structural integrity of buildings, the feasibility of requiring universal design features in dwelling units, and other similar issues; 3. Examine additional options, including prioritizing components of accessible routes and establishing a different distribution schedule for the use of the 20 percent of renovation dollars required in the Uniform Statewide Building Code (USBC) for improving accessibility in existing buildings where accessible routes and entrances are deemed technically infeasible; and 4. Submit the joint findings and recommendations of the Departments on the feasibility and appropriateness of amendments to the Uniform Statewide Building Code. [Second year of a two-year study.] HJR 648 (Regular Session, 2011) - [01/09/2013]

#### **Department of Social Services**

PUBLISHED - Annual report on the sliding fee scale and eligibility criteria adopted by the Board of Social Services. Appropriation Act - Item 337 K. (Regular Session, 2013) - [12/15/2013]

PUBLISHED - Annual report on the status of the automation of child care assistance programs, system adequacy, programmatic and financial efficiencies gained, and the need for any further actions. Appropriation Act - Item 337 L. (Regular Session, 2013) - [10/15/2013]

PUBLISHED - Annual report on the strategies for Virginia to obtain the maximum amount of federal funds available for child care services for TANF (Temporary Assistance for Needy Families) recipients and families whose incomes are at or below 185 percent of the federal poverty level. The report shall also include the use of the Statewide Temporary Assistance for Needy Families (TANF) Program Funding Pool Program funds and the outcomes achieved. § 63.2-620 - [12/15/2013]

PUBLISHED - Biennial report on the effectiveness of low-income energy assistance programs in meeting the needs of low-income Virginians. § 63.2-805 (C.5.) - [10/01/2013]



PUBLISHED - Quarterly report on the use and effectiveness of funding pilot programs that increase the number of foster care children adopted including, but not limited to, the additional number of special needs children adopted from foster care as a result of this effort and the types of ongoing supportive services provided. [Q1 FY 2014] Appropriation Act - Item 341 G.2. (Regular Session, 2013) - [10/30/2013]

PUBLISHED - Report on the foster care program's statewide spending, error rates, and compliance with state and federal reviews. Appropriation Act - Item 336 F.2. (Regular Session, 2013) - [09/01/2013]

PUBLISHED - Report on the outcomes of the comprehensive residential, education and counseling goods and services provided to at-risk adolescents and youth by "Youth For Tomorrow" (YFT). Appropriation Act - Item 343 J. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Report on the Virginia Faith-Based and Community Initiative. § 63.2-703 (A.9.) - [10/01/2013]

#### **disAbility Law Center of Virginia**

PUBLISHED - Report on the conversion of the Virginia Office for Protection and Advocacy to a nonprofit entity that will provide advocacy, legal, and ombudsman services to persons with disabilities. Chapter 847 Enactment Clause 4. (Regular Session, 2012) - [12/01/2013]

#### **Interstate Commission for Juveniles**

PUBLISHED - Annual report on the activities of the Commission, including any recommendations adopted by the Commission. § 16.1-323 (Article IV., 17.) - [10/01/2013]

#### **Joint Commission on Health Care**

PUBLISHED - Annual Report of the Joint Commission on Health Care. § 30-168.3 (7.) - [06/30/2013]

PUBLISHED - Fiscal Impact: Medicaid Eligibility and Uncompensated Asset Transfers - House Bill 1090 (2012). Request of Delegate John M. O'Bannon - [04/01/2013]

PUBLISHED - Health Care Compact. Request of Delegate Christopher K. Peace - [04/01/2013]

PUBLISHED - Regulation of Naturopaths - House Bill 2487 (2011). § 30-168.3 - [04/01/2013]

PUBLISHED - Virginia College Mental Health Study. § 30-168 - [07/31/2013]

#### **Joint Legislative Audit and Review Commission**

PUBLISHED - Evaluation of House Bill 1174: Mandated Offer of Insurance Plans Not Covering Induced Abortions Outside of Certain Exceptions. § 2.2-2503 (F.) - [03/31/2013]

PUBLISHED - Evaluation of Senate Bill 81: Mandated Coverage for General Anesthesia and Hospitalization for Pediatric Dental Procedures. § 2.2-2503 (F.) - [03/31/2013]

#### **Office of the Governor**

OVERDUE - Annual report on the petitioning localities, the mandate or portion thereof for which temporary suspension of state mandates was sought, and the response provided to the locality. § 2.2-113 (D.) - [01/01/2013]

#### **Secretary of Health and Human Resources**

OVERDUE - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the American Recovery and Reinvestment Act (ARRA), the Patient Protection and Patient Affordability Act (PPACA), and the Medicaid Information Technology Architecture (MITA). The report shall provide a program-level assessment, including a description of the expenditures that have been made and the activities to which any State or contract staff are assigned. The report shall also include a program-level description of steps taken to ensure that (i) individual projects and the use of project resources are prioritized across the program, (ii) a coordinated approach to program management across all projects is undertaken through the use of formal structures and processes, (iii) program governance and communication activities are sufficient to achieve benefit and stakeholder management objectives, and (iv) any changes in program and project-level objectives and resource needs are identified. Appropriation Act - Item 282 D. (Regular Session, 2013) - [05/01/2013]

OVERDUE - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the American Recovery and Reinvestment Act (ARRA), the Patient Protection and Patient Affordability Act (PPACA), and the Medicaid Information Technology Architecture (MITA). The report shall provide a program-level assessment, including a description of the expenditures that have been made and the activities to which any State or contract staff are assigned. The report shall also include a program-level description of steps taken to ensure that (i) individual projects and the use of project resources are prioritized across the program, (ii) a coordinated approach to program management across all projects is undertaken through the use of formal structures and processes, (iii) program governance and communication activities are sufficient to achieve benefit and stakeholder management objectives, and (iv) any changes in program and project-level objectives and resource needs are identified. Appropriation Act - Item 282 D. (Regular Session, 2013) - [08/01/2013]

OVERDUE - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the American Recovery and Reinvestment Act (ARRA), the Patient Protection and Patient Affordability Act (PPACA), and the Medicaid Information Technology Architecture (MITA). The report shall provide a program-level assessment, including a description of the expenditures that have been made and the activities to which any State or contract staff are assigned. The report shall also include a program-level description of steps taken to ensure that (i) individual projects and the use of project resources are prioritized across the program, (ii) a coordinated approach to program management across all projects is undertaken through the use of formal structures and processes, (iii) program governance and communication activities are sufficient to achieve benefit and stakeholder management objectives, and (iv) any changes in program and project-level objectives and resource needs are identified. Appropriation Act - Item 282 D. (Special Session I, 2012) - [02/01/2013]

OVERDUE - Report on fund balance statements for agencies within the Health and Human Resources Secretariat that oversee funds that generate annual revenues in excess of \$1.0 million in the prior fiscal year. At a minimum, the report shall include annual revenues, expenditures, and transfers for each fund subject to these criteria. Appropriation Act - Item 282 B. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Annual summary report on the current Sexual Violent Predator (SVP) cases and a forecast of SVP eligibility, civil commitments, and SVP conditional releases, including projected bed space requirements. Appropriation Act - Item 282

C.1. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the American Recovery and Reinvestment Act (ARRA), the Patient Protection and Patient Affordability Act (PPACA), and the Medicaid Information Technology Architecture (MITA). The report shall provide a program-level assessment, including a description of the expenditures that have been made and the activities to which any State or contract staff are assigned. The report shall also include a program-level description of steps taken to ensure that (i) individual projects and the use of project resources are prioritized across the program, (ii) a coordinated approach to program management across all projects is undertaken through the use of formal structures and processes, (iii) program governance and communication activities are sufficient to achieve benefit and stakeholder management objectives, and (iv) any changes in program and project-level objectives and resource needs are identified. Appropriation Act - Item 282 D. (Regular Session, 2013) - [11/01/2013]

PUBLISHED - Report detailing an assessment of the effectiveness of wrap-around services for students with disabilities, as defined in the Comprehensive Services Act policy manual, in placing or maintaining children in least restrictive settings. Appropriation Act - Item 283 M. (Special Session I, 2012) - [01/01/2013]

#### **Secretary of Public Safety**

PUBLISHED - Annual report on the implementation of the monitoring of offenders required to comply with the Sex Offender Registry requirements. The report shall include at a minimum: (1) the number of verifications conducted; (2) the number of investigations of violations; (3) the status of coordination with other state and local law enforcement agencies activities to monitor Sex Offender Registry requirements; and (4) an update of the sex offender registration and monitoring section in the department's current "Manpower Augmentation Study." Appropriation Act - Item 417 G.2. (Special Session I, 2012) - [01/01/2013]

PUBLISHED - Annual report on the state and local juvenile and state and local adult offender population forecasts, for each fiscal year through FY 2019. The revised forecast for state-responsible adult offenders shall include an estimate of the number of probation violators included each year within the overall population forecast who may be appropriate for alternative sanctions. Appropriation Act - Item 379 A. (Regular Session, 2013) - [10/15/2013]

PUBLISHED - Annual status report on actions taken to improve offender transitional and reentry services, including improvements to the preparation and provision for employment, treatment, and housing opportunities for those being released from incarceration. Appropriation Act - Item 379 B. (Regular Session, 2013) - [11/15/2013]

#### **State Board of Behavioral Health and Developmental Services**

PUBLISHED - Annual executive summary on the activity and work of the State Board of Behavioral Health and Developmental Services. § 37.2-200 (E.) - [01/09/2013]

#### **State Board of Social Services**

PUBLISHED - Annual Report on the Human Research Projects. § 63.2-218 - [10/01/2013]

#### **State Executive Council for Comprehensive Services for At-Risk Youth and Families**

PUBLISHED - Annual report on the outcomes of localities transitioning individuals into community-based care. Appropriation Act - Item 283 C.3.c. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Biennial report on the progress of comprehensive services to children, youth and families and a plan for the next succeeding biennium, including: a. fiscal profile of current and previous years' federal and state expenditures for a comprehensive service system for children, youth and families; b. information and recommendations from local comprehensive service systems with responsibility for planning and delivering services to children, youth and families; c. goals for comprehensive services and the estimated costs of implementing, progress toward previously identified goals and establish priorities for the coming biennium; d. report and analyze expenditures associated with children who do not receive pool funding and have emotional and behavioral problems; e. identify funding streams used to purchase services in addition to pooled, Medicaid, and Title IV-E funding; and f. other information or recommendations as may be necessary and appropriate for the improvement and coordinated development of the state's comprehensive services system. [Includes the reporting requirement of Item 283. H., 2013 Appropriation Act] § 2.2-2648 (D.21.) - [12/20/2013]

#### **Substance Abuse Services Council**

PUBLISHED - Annual report on the activities of the Substance Abuse Services Council regarding policies, goals and the coordination of the Commonwealth's public and private efforts to control alcohol and other drug abuse. § 2.2-2696 (F.5.) - [10/01/2013]

PUBLISHED - Annual report on the Comprehensive Interagency State Plan to analyze each agency-administered substance abuse program. § 2.2-2697 (B.) - [10/01/2013]

#### **Supreme Court of Virginia**

PUBLISHED - Annual fiscal year summary report on the number of individuals for whom legal or medical services were provided and the nature and cost of such services as are authorized for payment from the criminal fund or the involuntary mental commitment fund. Appropriation Act - Item 40 A. (Regular Session, 2013) - [09/01/2013]

#### **Virginia Alcoholic Beverage Control Board**

PUBLISHED - Annual report on the substance abuse prevention activities of the Commonwealth. § 4.1-103.02 - [12/01/2013]

#### **Virginia Coalfield Economic Development Authority**

PUBLISHED - Annual report on the activities and financial standing of the Virginia Coalfield Economic Development Authority. § 15.2-6003 - [03/01/2013]

#### **Virginia Commission on Youth**

PUBLISHED - Collection of Evidence-Based Treatment Modalities for Children and Adolescents with Mental Health Treatment Needs, 5th Edition SJR 358 (Regular Session, 2003) - [06/01/2013]

PUBLISHED - Definition of Kinship Caregivers. § 30-175 (2.) - [03/31/2013]

PUBLISHED - Final Report on the Comparison of Academic Achievement in Virginia with Leading Industrialized Countries § 30-175 - [09/01/2013]

PUBLISHED - Restoration of Parental Rights. § 30-175 (2.) - [01/09/2013]

### **Virginia Criminal Sentencing Commission**

PUBLISHED - Report on the implementation of the immediate sanction probation program, including preliminary recidivism results. Appropriation Act - Item 50 B.2. (Regular Session, 2013) - [10/01/2013]

### **Virginia Disability Commission**

PUBLISHED - Recommendations of legislative priorities and policies for adoption or examination by the General Assembly in order to provide ongoing support in developing and reviewing services and funding related to Virginians with physical and sensory disabilities. § 30-232 - [10/01/2013]

### **Virginia Economic Development Partnership**

PUBLISHED - Report summarizing the activities of the research consortium initially comprised of the University of Virginia, Virginia Commonwealth University, Virginia Polytechnic Institute and State University, George Mason University and the Eastern Virginia Medical School, including, but not limited to, a summary of how any funds disbursed to the consortium during the previous fiscal year were spent, and the consortium's progress during the fiscal year in expanding upon existing research opportunities and stimulating new research opportunities in the Commonwealth. Appropriation Act - Item 105 M.5. (Regular Session, 2013) - [11/01/2013]

### **Virginia Foundation for Healthy Youth**

PUBLISHED - Annual report of the Virginia Foundation for Healthy Youth. § 32.1-364 - [03/31/2013]

### **Virginia Health Information**

PUBLISHED - Annual report of Virginia Health Information (the non-profit provider of health care data for Virginia), which shall include a certified audit and provide information on the accomplishments, priorities, and current and planned activities of the nonprofit organization. § 32.1-276.4 (B.6.) - [10/01/2013]

### **Virginia Office for Protection and Advocacy**

PUBLISHED - Annual report on the activities of the Office for Protection and Advocacy. [Includes reporting requirements for Code of Virginia § 51.5-39.6 (5.)) § 51.5-39.2 (G.) - [01/09/2013]

## **House Committee on Militia, Police and Public Safety**

### **Department of Criminal Justice Services**

PUBLISHED - Review of the application of best practices and the potential for utilizing the intelligence-led policing model in Virginia law enforcement agencies. The review shall include consideration of the feasibility of creating incentives for the development of intelligence-led policing in the allocation of state or federal funds available through the Department of Criminal Justice Services. Appropriation Act - Item 393 M. (Regular Session, 2013) - [10/15/2013]

PUBLISHED - Review of the experience of other states in establishing lethality assessment programs to train law enforcement officers in responding to situations involving domestic violence and potential deadly threats. The review shall include an assessment of the costs and benefits of establishing a program in Virginia and potential first steps which could be taken by the Department of Criminal Justice Services within existing resources. Appropriation Act - Item 393 J. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Review of the Offender Reentry and Transitional Services programs, including the services provided by such programs, the types of funding provided to each program and the value to be placed on volunteer hours, the number of released offenders participating in each service and in each program, and the effectiveness of the services delivered by such programs in reducing recidivism for the released offenders. Appropriation Act - Item 393 B.5.b. (Regular Session, 2013) - [11/15/2013]

### **Joint Legislative Audit and Review Commission**

PUBLISHED - Study of the ongoing planning and preparedness efforts throughout the Commonwealth with regard to homeland security and emergency management. In conducting its study, the Joint Legislative Audit and Review Commission shall determine (i) whether the organization and management of homeland security within the Office of Veterans Affairs and Homeland Security is appropriate or would be better coordinated within another structure or as a stand-alone agency; (ii) whether there is effective integration of planning both vertically between state and federal government entities and horizontally among states and localities; (iii) whether there is effective coordination of programs or activities that require federal, state, and local interagency cooperation; (iv) the status and quality of state and local homeland security and emergency management planning throughout the Commonwealth; (v) whether such planning is aligned with appropriate statewide and regional plans; (vi) whether the Commonwealth has a system in place to monitor local and regional homeland security planning for sufficiency and currency; (vii) whether state and regional plans guide the use of funding decisions and grant requests and awards; (viii) whether there is effective oversight of funding and grants by the administration and General Assembly to ensure taxpayer funds are used for improvement and enhancement of capabilities and not as a replacement for existing funding sources; (ix) whether a system exists to audit or monitor the use of homeland security and emergency management grants; (x) whether funds are being used to promote homeland security plan development or for other purposes such as equipment and personnel; (xi) whether there is any effort to regionalize grant requests to align with regional solutions and coordination; (xii) whether there is an effective process for identifying and applying for homeland security grants; (xiii) whether localities and regional advisory councils are informed in a timely manner of grant opportunities and trained in the development of successful grant requests; (xiv) whether preparedness activities throughout the Commonwealth are effectively improving state and local capabilities for prevention, protection, mitigation, response, and recovery; (xv) what information technology solutions can assist state and local entities in the key areas of situational awareness, intelligence and critical information, planning, training of key personnel, development of exercises, and consequence-based modeling and simulation; and (xvi) whether such a system, if found to be lacking, would help enhance comprehensive homeland security and emergency management in the Commonwealth. [First year of a two-year study.] HJR 132 (Regular Session, 2012) - [01/09/2013]

### **Virginia Military Advisory Council**

PUBLISHED - Annual executive summary on the interim activities of the Virginia Military Advisory Council. § 2.2-2666.1 (E.) - [01/09/2013]

## House Committee on Privileges and Elections

### Office of the Governor

PUBLISHED - Annual report on the list of Pardons, Commutations, Reprieves and Other Forms of Clemency. Constitution of Virginia (Article 5 Section 12) - [02/23/2013]

### Secretary of the Commonwealth

PUBLISHED - Annual report on the boards of visitors of all public institutions, and other boards appointed by the Governor; the commissions issued under appointments made by the Governor, except commissions to notaries public; the departments, boards, councils, commissions, and other collegial bodies created in the executive branch of state government; and other matters as the Governor requires. The annual report shall also include an organizational chart of state government that (i) identifies each agency, department, and institution of state government and (ii) contains a brief description of the duties of each agency, department, and institution; and information and photographs of the members of the General Assembly. [Referred to as the Blue Book] § 2.2-402 (C. 1. and 2.) - [01/15/2013]

PUBLISHED - Annual report on the demographics related to persons appointed. § 2.2-406 (B.) - [12/01/2013]

PUBLISHED - Annual report on the vacancies scheduled to arise during the year on all boards, commissions, councils or other collegial bodies appointed by the Governor. § 2.2-405 - [01/15/2013]

PUBLISHED - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. § 2.2-406 (A.) - [01/08/2013]

PUBLISHED - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. § 2.2-406 (A.) - [02/04/2013]

PUBLISHED - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. § 2.2-406 (A.) - [06/01/2013]

PUBLISHED - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. § 2.2-406 (A.) - [08/01/2013]

PUBLISHED - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. § 2.2-406 (A.) - [10/01/2013]

PUBLISHED - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. § 2.2-406 (A.) - [12/01/2013]

### State Board of Elections

OVERDUE - Annual statistical report on the monitoring of the implementation of the security procedures for transmitting voter lists to other states' Chief Election Officers. Chapter 318 Enactment Clause 2. (Regular Session, 2007) - [07/01/2013]

PUBLISHED - Report on the progress of reviewing voter registration information and lists of persons voting at primaries and elections from the states bordering the Commonwealth, including the number of duplicate registrations found to exist and the procedures that the State Board and general registrars are following to eliminate duplicate registrations from the Virginia registered voter lists. § 24.2-404.4 - [10/01/2013]

## House Committee on Rules

### Auditor of Public Accounts

PUBLISHED - Annual report of the Auditor of Public Accounts. (This may also satisfy the reporting requirement of § 30-133 - summary on the audits and other oversight responsibilities performed for the most recently ended fiscal year. § 30-141 - [11/01/2013]

PUBLISHED - Annual report on the financial audit of the Virginia Retirement System, the State Police Officers' Retirement System, and the Judicial Retirement System. § 30-81 (F.) - [01/09/2013]

### Brown v. Board of Education Scholarship Awards Committee

OVERDUE - Annual executive summary and report on the interim activity and work of the Brown v. Board of Education Scholarship Awards Committee. § 30-231.10 - [01/09/2013]

### Chesapeake Bay Restoration Fund Advisory Committee

PUBLISHED - Annual report on the plan for expenditure of any amounts in the Chesapeake Bay Restoration Fund. § 30-256 (E.) - [12/01/2013]

### Commemorative Commission to Honor the Contributions of the Women of Virginia

PUBLISHED - Annual report on the status of the work, including findings and recommendations, of the Commemorative Commission to Honor the Contributions of the Women of Virginia. SJR 11 (Regular Session, 2010) - [12/01/2013]

### Commission on Civics Education

OVERDUE - Annual executive summary of the interim activity and work of the Commission on Civics Education. § 30-316 - [01/09/2013]

### Commission on Unemployment Compensation

PUBLISHED - Study on conforming provisions of the Virginia Unemployment Compensation Act to requirements of the Trade Adjustment Assistance Extension Act of 2011. In conducting its study, the Commission on Unemployment Compensation shall (i) recommend appropriate revisions to Title 60.2 of the Code of Virginia to ensure conformity of the Commonwealth's program with applicable federal law; (ii) ascertain the affects of such changes on the unemployment trust fund, employers, and claimants; and (iii) consider input from relevant stakeholders. SJR 16 (Regular Session, 2012) - [01/09/2013]

### Commissioners for the Promotion of Uniformity of Legislation

PUBLISHED - Annual report of the Virginia Commissioners to the National Conference of Commissioners on Uniform State Laws. § 30-197 - [07/01/2013]

### **Comptroller of Virginia**

PUBLISHED - Annual Comprehensive Financial Report of the Office of the Comptroller. [Preliminary report is filed by the Office of the Governor on or before September 15 of each year.] § 2.2-813 - [12/15/2013]

PUBLISHED - Annual report on the number and dollar amounts of late payments by departments, institutions and agencies, the total amount of interest paid, and the specific steps being taken to reduce the incidence of late payments. § 2.2-4356 - [11/01/2013]

### **Department of Accounts, Comptroller**

PUBLISHED - Biannual report on each off-balance sheet financial obligation of the Commonwealth, itemized by agency, board, institution, or authority of the Commonwealth, and such other obligations of the Commonwealth that are estimated by the Comptroller to be incurred. § 2.2-813.2 - [04/01/2013]

PUBLISHED - Biannual report on each off-balance sheet financial obligation of the Commonwealth, itemized by agency, board, institution, or authority of the Commonwealth, and such other obligations of the Commonwealth that are estimated by the Comptroller to be incurred. § 2.2-813.2 - [10/01/2013]

### **Department of Environmental Quality**

PUBLISHED - Study of the benefits and costs of seeking authority from the U.S. Environmental Protection Agency (EPA) to administer the § 404 permitting program under the federal Clean Water Act. In conducting the study, the Department shall determine whether there are appropriate exemptions for small impoundments and whether there is an appropriate mitigation ratio for ponds and ephemeral streams. HJR 243 (Regular Session, 2012) - [01/09/2013]

### **Division of Legislative Services**

PUBLISHED - Annual report to the General Assembly, indexed according to standing committee jurisdiction, on the status of all reports, actions, or data collection that is required by legislation enacted by the General Assembly, or otherwise requested by the General Assembly of agencies and collegial bodies of state government. § 30-28.16 (A.7.) - [01/09/2013]

### **Dr. Martin Luther King, Jr. Memorial Commission**

OVERDUE - Annual executive summary on the interim activity and work of the Dr. Martin Luther King, Jr. Commission. § 30-192.6 - [01/09/2013]

### **Joint Commission on Health Care**

PUBLISHED - Annual Report of the Joint Commission on Health Care. § 30-168.3 (7.) - [06/30/2013]

PUBLISHED - Regulation of Naturopaths - House Bill 2487 (2011). § 30-168.3 - [04/01/2013]

PUBLISHED - Virginia College Mental Health Study. § 30-168 - [07/31/2013]

### **Joint Commission on Technology and Science**

PUBLISHED - Annual report of the Joint Commission on Technology and Science. § 30-85 (10.) - [01/09/2013]

PUBLISHED - Study of electronic identity credentials and any possible liability concerns therewith. In conducting its study, the Joint Commission on Technology and Science shall (i) coordinate with stakeholders in both the public and private realm to identify opportunities, challenges, and strategies for the issuance of electronic security credentials; (ii) identify potential uses of electronic security credentials in transactions involving the Commonwealth; (iii) identify the role the Commonwealth should play in the issuance of identification documentation used by private electronic security credentialing services; (iv) identify policies and craft legislation that would facilitate the use and issuance of electronic security credentials; (v) identify and address through policies and legislation any liability considerations that may arise through the issuance of electronic security credentials by private entities; and (vi) consider such other related issues as the joint commission deems appropriate. SJR 15 (Regular Session, 2012) - [01/09/2013]

### **Joint Legislative Audit and Review Commission**

PUBLISHED - Biennial Report of the Joint Legislative Audit and Review Commission. § 30-58.2 - [11/15/2013]

PUBLISHED - Oversight report of VRS Biennial Status and Semi-Annual Investment Report. § 30-81 (D.) - [06/30/2013]

PUBLISHED - Oversight report of VRS Biennial Status and Semi-Annual Investment Report. § 30-81 (D.) - [12/30/2013]

PUBLISHED - Report on the (i) planned or actual material changes in asset allocation, (ii) investment performance of all asset classes and subclasses, and (iii) investment policies and programs of the Virginia College Savings Plan. § 30-332 (A.) - [12/15/2013]

PUBLISHED - Special annual report on state spending. § 30-58.3 (A.) - [11/15/2013]

PUBLISHED - Study of the ongoing planning and preparedness efforts throughout the Commonwealth with regard to homeland security and emergency management. In conducting its study, the Joint Legislative Audit and Review Commission shall determine (i) whether the organization and management of homeland security within the Office of Veterans Affairs and Homeland Security is appropriate or would be better coordinated within another structure or as a stand-alone agency; (ii) whether there is effective integration of planning both vertically between state and federal government entities and horizontally among states and localities; (iii) whether there is effective coordination of programs or activities that require federal, state, and local interagency cooperation; (iv) the status and quality of state and local homeland security and emergency management planning throughout the Commonwealth; (v) whether such planning is aligned with appropriate statewide and regional plans; (vi) whether the Commonwealth has a system in place to monitor local and regional homeland security planning for sufficiency and currency; (vii) whether state and regional plans guide the use of funding decisions and grant requests and awards; (viii) whether there is effective oversight of funding and grants by the administration and General Assembly to ensure taxpayer funds are used for improvement and enhancement of capabilities and not as a replacement for existing funding sources; (ix) whether a system exists to audit or monitor the use of homeland security and emergency management grants; (x) whether funds are being used to promote homeland security plan development or for other purposes such as equipment and personnel; (xi) whether there is any effort to regionalize grant requests to align with regional solutions and coordination; (xii) whether there is an effective process for identifying and applying for homeland security grants; (xiii) whether localities and regional advisory councils are informed in a timely manner of grant opportunities and trained in the development of successful grant requests; (xiv) whether preparedness activities throughout the Commonwealth are effectively improving state and local capabilities for prevention, protection, mitigation, response, and recovery; (xv) what information technology solutions can assist state and local entities in the key areas of situational awareness, intelligence and critical information, planning, training of key personnel, development of exercises, and consequence-based modeling and simulation; and (xvi) whether such a

system, if found to be lacking, would help enhance comprehensive homeland security and emergency management in the Commonwealth. [First year of a two-year study.] HJR 132 (Regular Session, 2012) - [01/09/2013]

#### **Joint Subcommittee to Evaluate Tax Preferences**

PUBLISHED - Annual executive summary of the interim activity and work of the Joint Subcommittee to Evaluate Tax Preferences regarding which tax preferences should be continued, expanded, modified, or eliminated. § 30-338 (6.) - [01/09/2013]

#### **Manufacturing Development Commission**

OVERDUE - Annual executive summary of the interim activity and work of the Manufacturing Development Commission. § 30-276 (8.) - [01/09/2013]

#### **Norfolk Southern Corporation**

PUBLISHED - Annual report on the Ways to Reduce Emissions from Coal-Carrying Railroad Cars. SJR 257 (Regular Session, 1997) - [03/01/2013]

#### **Office of the Governor**

PUBLISHED - State of the Commonwealth Address Constitution of Virginia (Article 5 Section 5) - [01/09/2013]

#### **Small Business Commission**

PUBLISHED - Annual executive summary on the findings and recommendations of the Small Business Commission. § 30-183 (4.) - [01/09/2013]

#### **State Water Commission**

PUBLISHED - Annual report on the findings and recommendations of the State Water Commission. § 30-187 (3.) - [01/09/2013]

#### **Virginia Bicentennial of the American War of 1812 Commission**

OVERDUE - Annual executive summary of the interim activity and work of the Virginia Bicentennial of the American War of 1812 Commission. § 30-298 (5.) - [01/09/2013]

#### **Virginia Coal and Energy Commission**

PUBLISHED - Annual executive summary of the interim activity and work of the Virginia Coal and Energy Commission. § 30-189 (B.) - [01/09/2013]

#### **Virginia Commission on the Centennial of the Woodrow Wilson Presidency**

OVERDUE - Annual report on the interim activity and work of the Virginia Commission on the Centennial of the Woodrow Wilson Presidency. § 30-323 (10.) - [01/09/2013]

#### **Virginia Commission on Youth**

PUBLISHED - Annual executive summary of the activities of the Commission. § 30-175 (1.) - [01/09/2013]

PUBLISHED - Definition of Kinship Caregivers. § 30-175 (2.) - [03/31/2013]

#### **Virginia Disability Commission**

PUBLISHED - Recommendations of legislative priorities and policies for adoption or examination by the General Assembly in order to provide ongoing support in developing and reviewing services and funding related to Virginians with physical and sensory disabilities. § 30-232 - [10/01/2013]

#### **Virginia Freedom of Information Advisory Council**

PUBLISHED - Special annual report on the activities and findings regarding the Freedom of Information Act, including recommendations for changes in the law. § 30-179 (7.) - [12/01/2013]

#### **Virginia Housing Commission**

PUBLISHED - Annual executive summary on the interim activity and work of the Virginia Housing Commission. § 30-261 (B.) - [01/09/2013]

#### **Virginia Indian Commemorative Commission**

PUBLISHED - Annual report on the status of its work, including any findings and recommendations, for an appropriate monument in Capitol Square to commemorate the life, achievements, and legacy of American Indians in the Commonwealth. HJR 680 (Regular Session, 2009) - [12/01/2013]

#### **Virginia Institute of Marine Science**

PUBLISHED - Report on the strategies for adaptation to prevent recurrent flooding in Tidewater and Eastern Shore Virginia localities. In conducting its study, the Virginia Institute of Marine Science shall (i) review and develop a comprehensive list of ideas and examples of strategies used in similar settings around the United States and the world; (ii) convene a stakeholder advisory panel for the purpose of discussing and assessing the feasibility of employing these strategies in Tidewater and Eastern Shore Virginia; and (iii) offer specific recommendations for the detailed investigation of preferred options for adapting to relative sea-level rise. SJR 76 (Regular Session, 2012) - [01/09/2013]

#### **Virginia Sesquicentennial of the American Civil War Commission**

PUBLISHED - Annual executive summary and report of the Virginia Sesquicentennial of the American Civil War Commission. § 30-272 (8.) - [01/09/2013]

#### **Virginia State Crime Commission**

PUBLISHED - Annual executive summary of the interim activity and work of the Virginia State Crime Commission. § 30-158 - [01/09/2013]

PUBLISHED - Annual report of the Virginia State Crime Commission. § 30-158 (4.) - [06/30/2013]

PUBLISHED - Study on the practice of illegal cigarette trafficking. In conducting its study, the Virginia State Crime Commission shall (i) determine why illegal cigarette trafficking occurs; (ii) identify the methods of illegal cigarette trafficking and the strategies used by smugglers; (iii) document the effects and financial impact of illegal cigarette trafficking on State and local governments, and cigarette manufacturers, wholesalers, and retailers; (iv) identify the methods used to counterfeit cigarettes and cigarette tax stamps and the prevalence of these methods in the Commonwealth on the availability of counterfeit cigarettes and cigarette tax stamps; (v) determine the beneficiaries of illegal cigarette trafficking; (vi) review statutory options to combat illegal cigarette trafficking; (vii) identify potential uses of information technology to prevent illegal cigarette trafficking and assess the costs and benefits of using such technology; (viii) develop a set of policy and legislative

recommendations to enhance the Commonwealth's efforts to combat the practice of illegal cigarette trafficking; (ix) identify the unique and challenging public health implications of illegal non-regulated cigarettes; and (x) consider such other related issues as the Virginia State Crime Commission deems appropriate. SJR 21 (Regular Session, 2012) - [01/09/2013]

## **House Committee on Science and Technology**

### **Auditor of Public Accounts**

PUBLISHED - Annual audit report on the financial statements of the Virginia Commercial Space Flight Authority. § 2.2-2213 - [11/01/2013]

### **Chief Information Officer of the Commonwealth**

PUBLISHED - Assessment of the current comprehensive infrastructure agreement between the Commonwealth of Virginia and Northrop Grumman Information Technology, Inc. The assessment shall (i) include a detailed overview of all in-scope agency infrastructure transition timelines and costs, including untransformed agencies; (ii) describe all efforts undertaken to ensure the market competitiveness of the fees paid by the Commonwealth to Northrop Grumman; (iii) assess whether the financial and contractual terms of the comprehensive agreement ensure that the Commonwealth's needs are met, including whether any modifications thereto are required; and (iv) identify options available to the Commonwealth at the expiry of the current agreement including any anticipated steps required to plan for its expiration. Appropriation Act - Item 428 F. (Regular Session, 2013) - [12/01/2013]

PUBLISHED - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution. (Q1 FY2014) § 2.2-2017 (9.) - [11/01/2013]

PUBLISHED - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution. (Q2 FY2013) § 2.2-2017 (9.) - [02/01/2013]

PUBLISHED - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution. (Q3 FY2013) § 2.2-2017 (9.) - [05/01/2013]

PUBLISHED - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution. (Q4 FY2013) § 2.2-2017 (9.) - [08/01/2013]

### **Innovation and Entrepreneurship Investment Authority**

PUBLISHED - Annual detailed expenditure report of the Innovation and Entrepreneurship Investment Authority for the concluded fiscal year, including a detailed report on the number of companies and jobs created pursuant to the additional funding allocated in Item 423.M.1. of the 2013 Appropriation Act. Appropriation Act - Item 423 D. (Regular Session, 2013) - [09/30/2013]

PUBLISHED - Annual operating plan of the Innovation and Entrepreneurship Investment Authority Appropriation Act - Item 423 D. (Regular Session, 2013) - [06/30/2013]

PUBLISHED - Annual report including a detailed list of awards and loans committed, the amount of each approved award or loan, a description of the approved proposals, and the amount of federal or private matching funds anticipated where applicable, a statement concerning how the approved proposals further the goals of the Commonwealth Research and Technology Strategic Roadmap, and an assessment of the effectiveness of the Fund. [Includes reporting requirements for Code of Virginia § 2.2-2221 (18.)] § 2.2-2233.1 (G.) - [10/01/2013]

### **Joint Commission on Technology and Science**

PUBLISHED - Annual report of the Joint Commission on Technology and Science. § 30-85 (10.) - [01/09/2013]

PUBLISHED - Study of electronic identity credentials and any possible liability concerns therewith. In conducting its study, the Joint Commission on Technology and Science shall (i) coordinate with stakeholders in both the public and private realm to identify opportunities, challenges, and strategies for the issuance of electronic security credentials; (ii) identify potential uses of electronic security credentials in transactions involving the Commonwealth; (iii) identify the role the Commonwealth should play in the issuance of identification documentation used by private electronic security credentialing services; (iv) identify policies and craft legislation that would facilitate the use and issuance of electronic security credentials; (v) identify and address through policies and legislation any liability considerations that may arise through the issuance of electronic security credentials by private entities; and (vi) consider such other related issues as the joint commission deems appropriate. SJR 15 (Regular Session, 2012) - [01/09/2013]

### **Secretary of Administration**

OVERDUE - Report describing the Commonwealth's telecommuting policies, which state agencies and localities have adopted telecommuting policies, the number of state employees who telecommute, the frequency with which state employees telecommute by locality, and the efficacy of telecommuting policies in accomplishing the provision of state services and completing state functions. Appropriation Act - Item 4-8.01 c.4. (Regular Session, 2013) - [10/01/2013]

### **Secretary of Technology**

PUBLISHED - Annual report on the broadband communications services, high-speed data services and Internet access throughout the Commonwealth and future deployment potential. § 2.2-225 (10.) - [12/01/2013]

PUBLISHED - Final plan of data standards for citizen-centric data, personnel, recipient information, and other common sources of information gathered by the Commonwealth for use by information technology systems, including an estimated timetable, cost, and description of the anticipated scope of the effort. The Secretary of Technology shall use best practices, federal requirements, and existing data standards. Appropriation Act - Item 427 C.1. (Regular Session, 2013) - [07/01/2013]

### **Virginia Biotechnology Research Partnership Authority**

PUBLISHED - Annual report of the activities of the Virginia Biotechnology Research Partnership Authority, including the audited annual financial statements of the Authority for the year ending the preceding June 30. Chapter 788 § 17. C. (Regular Session, 2005) - [11/01/2013]

### **Virginia Information Technologies Agency**

OVERDUE - An annual assessment of the VITA organization. Appropriation Act - Item 428 E. (Regular Session, 2013) - [09/15/2013]

## House Committee on Transportation

### Commissioner of Highways

PUBLISHED - Annual report on (i) the condition and performance of the existing transportation infrastructure, using an asset management methodology and generally accepted engineering principles and business practices to identify and prioritize maintenance and operations needs and to identify performance standards to be used to determine those needs, and funding required to meet those needs, (ii) the Department's strategies for improving safety and security, increasing efficiency in agency programs and projects, and collaborating with the private sector and local government in the delivery of services, (iii) the operating and financial activities of the Department including, but not limited to, the construction and maintenance programs, transportation costs and revenue, and federal allocations, and (iv) other such matters of importance to transportation in the Commonwealth. § 33.1-13.03 - [11/30/2013]

PUBLISHED - Quarterly report concerning the current status of all highway construction projects in the Commonwealth. The report shall contain, at a minimum, the following information for every project in the Six-Year Improvement Program: (i) project description; (ii) total cost estimate; (iii) funds expended to date; (iv) project timeline and completion date; (v) statement of whether project is ahead of, on, or behind schedule; (vi) the name of the prime contractor; (vii) total expenditures of federal transportation funds in each county and city; (viii) total expenditures of state transportation funds in each county and city; (ix) statewide totals for federal, state, and local funds expended for highways; (x) statewide totals for federal, state, and local funds expended for transit; (xi) total funds expended on intercity passenger and freight rail line and trains; and (xii) total funds expended in each federal and state programmatic category. (1Q FY 2014) § 33.1-13.05 - [10/01/2013]

PUBLISHED - Quarterly report concerning the current status of all highway construction projects in the Commonwealth. The report shall contain, at a minimum, the following information for every project in the Six-Year Improvement Program: (i) project description; (ii) total cost estimate; (iii) funds expended to date; (iv) project timeline and completion date; (v) statement of whether project is ahead of, on, or behind schedule; (vi) the name of the prime contractor; (vii) total expenditures of federal transportation funds in each county and city; (viii) total expenditures of state transportation funds in each county and city; (ix) statewide totals for federal, state, and local funds expended for highways; (x) statewide totals for federal, state, and local funds expended for transit; (xi) total funds expended on intercity passenger and freight rail line and trains; and (xii) total funds expended in each federal and state programmatic category. (2Q FY 2013) § 33.1-12 (6) - [01/01/2013]

PUBLISHED - Quarterly report concerning the current status of all highway construction projects in the Commonwealth. The report shall contain, at a minimum, the following information for every project in the Six-Year Improvement Program: (i) project description; (ii) total cost estimate; (iii) funds expended to date; (iv) project timeline and completion date; (v) statement of whether project is ahead of, on, or behind schedule; (vi) the name of the prime contractor; (vii) total expenditures of federal transportation funds in each county and city; (viii) total expenditures of state transportation funds in each county and city; (ix) statewide totals for federal, state, and local funds expended for highways; (x) statewide totals for federal, state, and local funds expended for transit; (xi) total funds expended on intercity passenger and freight rail line and trains; and (xii) total funds expended in each federal and state programmatic category. (3Q FY 2013) § 33.1-12 (6) - [04/01/2013]

PUBLISHED - Quarterly report concerning the current status of all highway construction projects in the Commonwealth. The report shall contain, at a minimum, the following information for every project in the Six-Year Improvement Program: (i) project description; (ii) total cost estimate; (iii) funds expended to date; (iv) project timeline and completion date; (v) statement of whether project is ahead of, on, or behind schedule; (vi) the name of the prime contractor; (vii) total expenditures of federal transportation funds in each county and city; (viii) total expenditures of state transportation funds in each county and city; (ix) statewide totals for federal, state, and local funds expended for highways; (x) statewide totals for federal, state, and local funds expended for transit; (xi) total funds expended on intercity passenger and freight rail line and trains; and (xii) total funds expended in each federal and state programmatic category. (4Q FY 2013) § 33.1-13.05 - [07/01/2013]

PUBLISHED - Report on traffic volumes on the HOV (high-occupancy vehicles) facilities that result in a degraded condition as identified in SAFETEA-LU or other applicable federal law and reported to the Federal Highway Administration. § 46.2-749.3 (A.3.) - [10/01/2013]

### Department of Criminal Justice Services

PUBLISHED - Report on the model protocols for use of unmanned aircraft systems by law-enforcement agencies. Chapter 755 Enactment Clause 2. (Regular Session, 2013) - [11/01/2013]

### Department of Motor Vehicles

PUBLISHED - Non-Conventional Vehicles Study - 2012 Report Letter Request from House and Senate Transportation Committees, September 2011 - [01/09/2013]

### Department of Rail and Public Transportation

PUBLISHED - Study of transit-related issues in the Commonwealth. In conducting its study, the Department of Rail and Public Transportation (DRPT) shall study, but not be limited to, the following issues: 1. Performance. The study should determine if there should be a system in place to reward operator performance based upon specific performance criteria (e.g., farebox recovery, cost per passenger trip, passenger trips per vehicle revenue hour, etc.); 2. Prioritization - currently all capital requests are matched equally. The study should examine different funding categories; 3. Stability - match ratios change every year based upon demand and available revenues. The study should examine holding systems harmless at existing levels and creating a reserve to stabilize funding for both capital and operating expenses; and 4. Allocation - current funding formulas were established in the Code of Virginia about 25 years ago at a time when transit was not as important as today in the overall transportation network. The study should evaluate the allocation of the 14.7 percent of Transportation Trust Fund revenues among capital and operating expenses and special programs. The study should also address the current Code language that allows transit funding up to 95 percent of eligible capital and operating expenses, and should determine an appropriate percentage. SJR 297 (Regular Session, 2011) - [01/09/2013]

### Department of Taxation

PUBLISHED - Joint review by the Department of Transportation, the Department of the Treasury, and the Department of Taxation of the implementation of the regional taxing authorities as provided by the enactment of Chapter 766 of the 2013 Regular Session Acts of Assembly. The purpose of such review shall be to determine what additional powers and authorities regional transportation authorities, commissions, etc., may need to ensure the proper utilization of the regional revenues.



Such review shall include whether bonding authority should be authorized if a local transportation entity does not already have such authority. Chapter 766 Enactment Clause 17. (Regular Session, 2013) - [12/01/2013]

#### **Department of the Treasury**

PUBLISHED - Joint review by the Department of Transportation, the Department of the Treasury, and the Department of Taxation of the implementation of the regional taxing authorities as provided by the enactment of Chapter 766 of the 2013 Regular Session Acts of Assembly. The purpose of such review shall be to determine what additional powers and authorities regional transportation authorities, commissions, etc., may need to ensure the proper utilization of the regional revenues. Such review shall include whether bonding authority should be authorized if a local transportation entity does not already have such authority. Chapter 766 Enactment Clause 17. (Regular Session, 2013) - [12/01/2013]

#### **Department of Transportation**

PUBLISHED - Joint review by the Department of Transportation, the Department of the Treasury, and the Department of Taxation of the implementation of the regional taxing authorities as provided by the enactment of Chapter 766 of the 2013 Regular Session Acts of Assembly. The purpose of such review shall be to determine what additional powers and authorities regional transportation authorities, commissions, etc., may need to ensure the proper utilization of the regional revenues. Such review shall include whether bonding authority should be authorized if a local transportation entity does not already have such authority. Chapter 766 Enactment Clause 17. (Regular Session, 2013) - [12/01/2013]

PUBLISHED - Report on (i) the number of companies that were unable to procure a performance or payment bond pursuant to subsection H of § 2.2-4337 of the Code of Virginia, (ii) the number of waivers granted by the Department pursuant to subsection H of § 2.2-4337, and (iii) the number of companies that were enrolled in any Department of the Treasury, Division of Risk Management self-bonding program for Department projects. Chapter 783 Enactment Clause 3. (Regular Session, 2012) - [12/01/2013]

PUBLISHED - Second interim report on the results of quiet pavement/sound mitigation technology, including: the quiet pavement demonstration projects constructed in Virginia; the results of the use of quiet pavement in other states; a plan for routine implementation of quiet pavement; and any safety, cost, or performance issues that have been identified by the demonstration projects. § 33.1-223.2:21 - [06/30/2013]

#### **Joint Legislative Audit and Review Commission**

PUBLISHED - Special Report: Review of Recent Reports on the Virginia Port Authority's Operations. Letter Requests from House Committee on Appropriations and Senator John Watkins - [01/09/2013]

#### **Norfolk Southern Corporation**

PUBLISHED - Annual report on the Ways to Reduce Emissions from Coal-Carrying Railroad Cars. SJR 257 (Regular Session, 1997) - [03/01/2013]

#### **Office of the Governor**

OVERDUE - Estimate of anticipated general fund revenue, estimate of anticipated transportation fund revenues, and estimates of anticipated revenues for each of the remaining major nongeneral funds, for a prospective period of six years. § 2.2-1503 (A.) - [12/15/2013]

PUBLISHED - Biannual report on the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Transportation Partnership Opportunity Fund and the purpose for which it will be used; the number of jobs created or projected to be created; and the amount of a company's investment in the Commonwealth, if the project is part of an economic development opportunity. § 33.1-221.1:8 (F.) - [01/30/2013]

PUBLISHED - Biannual report on the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Transportation Partnership Opportunity Fund and the purpose for which it will be used; the number of jobs created or projected to be created; and the amount of a company's investment in the Commonwealth, if the project is part of an economic development opportunity. § 33.1-221.1:8 (F.) - [07/30/2013]

#### **Secretary of Natural Resources**

OVERDUE - Annual report on the specific progress made in implementing the provisions of the Chesapeake Bay 2000 Agreement, including but is not limited to, a description of the programs, activities, and initiatives developed and implemented by state and local government agencies to meet each of the goals and commitments contained in the Agreement and an assessment of projected state funding necessary to meet the goals and commitments. [Reporting requirement for Item 358.A. of the 2013 Appropriations Act is included in this report.] § 2.2-220.1 - [11/01/2013]

#### **Secretary of Transportation**

PUBLISHED - Annual report on actions taken by the Commonwealth, local governments, and regional transportation authorities to (i) increase transit use and (ii) reduce highway congestion and use of single occupant vehicles through programs and initiatives involving transportation demand management, transit use, telecommuting, carpooling, construction of commuter parking facilities, use of flexible work hours, and telecommunications technology. § 33.1-223.2:24 - [11/01/2013]

PUBLISHED - Evaluation of whether it would be in the best interest of the Commonwealth to enter into an agreement to purchase the Dulles Greenway, a privately owned toll road extending approximately 14 miles from Washington Dulles International Airport to the Town of Leesburg and connecting the same, as well as any commuter vehicle parking facility used primarily by Dulles Greenway commuters or Dulles Toll Road commuters; or any buildings, structures, parking areas, appurtenances, or other property needed to operate such facility with such parking facility located within one mile of any part of the Dulles Greenway. In evaluating the feasibility of such a plan, it must be shown that any potential purchase price would not exceed fair market value, and that the existing toll rates therefrom could be reasonably expected to pay (i) in full and when payable the debt service on any bonds or obligations issued to acquire and, if necessary, improve or upgrade the Dulles Greenway; (ii) the ongoing costs of operating and maintaining the Dulles Greenway; (iii) the costs of purchasing and installing electronic tolling equipment or other equipment for the Dulles Greenway if such equipment is determined necessary; (iv) ongoing necessary administrative costs relating to the Dulles Greenway. In addition, the tolls for the use of the Dulles Greenway must be reasonably expected to result in a debt service coverage ratio of at least 1.25 for any debt of other obligations proposed to support the purchase of the facility. Appropriation Act - Item 430 O.3. (Regular Session, 2013) - [10/01/2013]

### **Virginia Port Authority**

PUBLISHED - Annual report on the audited financial statements of the Virginia Port Authority for the year ending the preceding June 30. § 62.1-139 (D.) - [11/01/2013]

PUBLISHED - Report outlining the potential funding sources and a proposed schedule of completion for the detailed study on the necessary improvements identified in the study undertaken under contract by the Virginia Port Authority in 2010 regarding the Commonwealth Rail Line Safety Relocation Initiative in the City of Suffolk. Such study shall focus on the improvements needed to implement the aforementioned study and is intended to help address the impacts of port-related rail traffic in the City of Suffolk. The Virginia Port Authority shall work with the Virginia Department of Transportation and the Department of Rail and Public Transportation to identify the respective share of project costs that should be borne by each entity, recognizing that the rail project seeks to address adverse highway delays caused by rail traffic emanating from the Virginia Port Authority operated facilities. Such review shall assess the availability of Rail Enhancement Funding, Rail Preservation Funding, Railroad Rehabilitation and Improvement Financing, Transportation Innovation and Finance funding, Highway Safety Improvement Funding, Rail Industrial Access grants and Virginia Port Authority funding available to finance the critical improvements. Appropriation Act - Item 456 D. (Regular Session, 2013) - [11/15/2013]

### **Virginia Resources Authority**

PUBLISHED - Biannual report on the amounts of loans and other financial assistance provided by the Virginia Transportation Infrastructure Bank and the projects for which the loans and other financial assistance were provided. § 33.1-23.13 (B.) - [01/31/2013]

PUBLISHED - Biannual report on the amounts of loans and other financial assistance provided by the Virginia Transportation Infrastructure Bank and the projects for which the loans and other financial assistance were provided. § 33.1-23.13 (B.) - [07/31/2013]

### **Washington Metropolitan Area Transit Authority**

PUBLISHED - Annual audit report of the Washington Metropolitan Area Transit Authority. Chapter 771 Article XVI, 70.(a) (Regular Session, 2009) - [12/01/2013]

### **Washington Metropolitan Area Transit Commission**

PUBLISHED - Annual report of the Washington Metropolitan Area Transit Commission, including information and recommendations concerning passenger transportation within the Metropolitan District as the Commission considers advisable. Chapter 540 Article XIV, 5. (Regular Session, 2009) - [01/01/2013]

## **Senate Committee on Agriculture, Conservation and Natural Resources**

### **Auditor of Public Accounts**

PUBLISHED - Annual audit report of the Tobacco Indemnification and Community Revitalization Commission. § 3.2-3109 (B.) - [10/01/2013]

### **Center for Rural Virginia**

PUBLISHED - Annual report on the status, needs, and accomplishments of the Center for Rural Virginia. § 2.2-2723 (A.10.) - [10/01/2013]

### **Chesapeake Bay Restoration Fund Advisory Committee**

PUBLISHED - Annual report on the plan for expenditure of any amounts in the Chesapeake Bay Restoration Fund. § 30-256 (E.) - [12/01/2013]

### **Department of Agriculture and Consumer Services**

PUBLISHED - Annual report on the farmers' market operators' reports and plans. § 3.2-3501 (B.) - [02/01/2013]

PUBLISHED - Annual report on the financial statement of the operation of, and any recommendations for legislation applicable to, charitable gaming in the Commonwealth. § 18.2-340.18 (8.) - [10/01/2013]

PUBLISHED - Annual report on the operation of the Office of Farmland Preservation. § 3.2-203 - [12/01/2013]

PUBLISHED - Annual report on the testing and inspection activities of the Department of Agriculture and Consumer Services weights and measures program, including the number and frequency of inspections for the weights and measures devices. § 3.2-5609 (B.) - [10/01/2013]

### **Department of Conservation and Recreation**

PUBLISHED - Annual report on qualified donations of less-than-fee interests accepted by any public or private conservation agency in the respective calendar year. The report shall include an estimate of the number of acres of land currently being used for "production agriculture and silviculture" as defined in § 3.2-300 that have been protected by qualified donations of less-than-fee interests. This report shall also include information, when available, on land qualifying for credits being used for "production agriculture and silviculture" that have onsite operational best management practices, which are designed to reduce the amount of nutrients and sediment entering public waters; and, when available, on riparian buffers, both vegetated/forested buffers and no-plow buffers, required by deed restriction on land qualifying for credits in order to protect water quality. Qualified donations shall not include the conveyance of a fee interest, or a less-than-fee interest, in real property by a charitable organization that (i) meets the definition of "holder" in § 10.1-1009 and (ii) holds one or more conservation easements. [This report includes reporting requirements of the Virginia Land Conservation Board as required by Code of Virginia § 10.1-1018.1.] § 58.1-512 (C.2.) - [12/01/2013]

PUBLISHED - Quarterly report of how appropriations for each soil and water conservation district have been dispersed in the current quarter and the planned disbursements for the upcoming quarter by district for the following: (i) the federal Conservation Reserve Enhancement Program, (ii) the use of Agricultural Best Management Cost-Share Program funds within the Chesapeake Bay watershed, (iii) the use of Agricultural Best Management Cost-Share Program funds within the Southern Rivers area, and (iv) the amount of Technical Assistance funding. [Q1 FY2014] Appropriation Act - Item 360 A.4. (Regular Session, 2013) - [10/30/2013]

PUBLISHED - Report on the number of Conservation Innovation Grants provided to Virginia farmers or other entities by the U.S. Department of Agriculture, the assistance provided by the department in support of Conservation Innovation Grant applications, the financial assistance the department provides to farmers and other entities who have been awarded Conservation Innovation Grants, how farmers and other entities awarded Conservation Innovation Grants are notified about

the department's financial assistance or the rescission of such financial assistance, and the technical assistance the department provides to farmers and other entities awarded Conservation Innovation Grants. Appropriation Act - Item 360 P. (Regular Session, 2013) - [10/15/2013]

#### **Department of Environmental Quality**

PUBLISHED - Annual report on pollution prevention activities. § 10.1-1425.17 - [12/01/2013]

PUBLISHED - Annual report on the reduction and monitoring of toxics in state waters. § 62.1-44.17:3 (B.) - [01/01/2013]

PUBLISHED - Study of the benefits and costs of seeking authority from the U.S. Environmental Protection Agency (EPA) to administer the § 404 permitting program under the federal Clean Water Act. In conducting the study, the Department shall determine whether there are appropriate exemptions for small impoundments and whether there is an appropriate mitigation ratio for ponds and ephemeral streams. HJR 243 (Regular Session, 2012) - [01/09/2013]

#### **Department of Forestry**

PUBLISHED - Annual report on the progress of implementing the silvicultural water quality laws in Virginia. Appropriation Act - Item 102 F. (Regular Session, 2013) - [12/15/2013]

#### **Department of Historic Resources**

PUBLISHED - Biennial report on the stewardship of state-owned properties. § 10.1-2202.3 (C.) - [05/01/2013]

#### **Department of Mines, Minerals and Energy**

PUBLISHED - Annual compilation report of each investor-owned public utility providing electric service in the Commonwealth disclosing the efforts to conserve energy, including but not limited to (i) its implementation of customer demand-side management programs and (ii) efforts by the utilities to improve efficiency and conserve energy in their internal operations pursuant to § 56-235.1. § 67-202.1 - [12/01/2013]

PUBLISHED - Annual report describing the status of the Voluntary Solar Resource Development Fund revolving loan program, the number of loans provided, the amount of each loan, the recipient of the loan, the loan's repayment status, and the nature of the project for which the loan was provided. § 67-1305 - [06/01/2013]

#### **North Carolina Department of Environment and Natural Resources, Division of Water Resources**

PUBLISHED - Annual report of the Roanoke River Basin Bi-State Commission. § 62.1-69.44 - [10/01/2013]

#### **Office of the Governor**

PUBLISHED - Report on the grants or loans awarded from the Governor's Agriculture and Forestry Industries Development Fund during the immediately preceding six-month period for economic development projects. The report shall include the name of the company that is the business beneficiary of the grant and the type of business in which it engages; the location (county, city, or town) of the project; the amount of the grant committed from the Fund and the amount of all other funds committed by the Commonwealth from other sources and the purpose for which such grants or other funds will be used; the amount of all moneys or funds agreed to be provided by political subdivisions and the purposes for which they will be used; the number of new jobs projected to be created by the business beneficiary; the amount of investment in the project agreed to be made by the business beneficiary; the minimum purchase agreed to be made of Virginia-grown agricultural and forestal products; projected impact on agricultural and forestal producers; the timetable for the completion of the project and new jobs created; the prevailing average wage; and the average wage (excluding fringe benefits) projected to be paid in the new jobs. § 3.2-309 - [01/31/2013]

PUBLISHED - Report on the grants or loans awarded from the Governor's Agriculture and Forestry Industries Development Fund during the immediately preceding six-month period for economic development projects. The report shall include the name of the company that is the business beneficiary of the grant and the type of business in which it engages; the location (county, city, or town) of the project; the amount of the grant committed from the Fund and the amount of all other funds committed by the Commonwealth from other sources and the purpose for which such grants or other funds will be used; the amount of all moneys or funds agreed to be provided by political subdivisions and the purposes for which they will be used; the number of new jobs projected to be created by the business beneficiary; the amount of investment in the project agreed to be made by the business beneficiary; the minimum purchase agreed to be made of Virginia-grown agricultural and forestal products; projected impact on agricultural and forestal producers; the timetable for the completion of the project and new jobs created; the prevailing average wage; and the average wage (excluding fringe benefits) projected to be paid in the new jobs. § 3.2-309 - [07/31/2013]

#### **Pest Control Insurance Fund**

OVERDUE - Annual report on the activities of the Pest Control Insurance Fund. § 3.2-718 (I.) - [10/01/2013]

#### **Rappahannock River Basin Commission**

PUBLISHED - Annual executive summary on the interim activity and work of the Rappahannock River Basin Commission. § 62.1-69.33:2 - [01/09/2013]

#### **Roanoke River Basin Bi-State Commission**

PUBLISHED - Annual report of the Roanoke River Basin Bi-State Commission. § 62.1-69.44 - [10/01/2013]

#### **Secretary of Agriculture and Forestry**

PUBLISHED - Annual report on the impacts of state agency actions on the conversion of farm and forest lands. § 3.2-206 - [12/01/2013]

#### **Secretary of Natural Resources**

OVERDUE - Biannual progress report on the impaired waters clean-up plan as described in § 62.1-44.117. § 62.1-44.118 - [05/01/2013]

PUBLISHED - Biannual progress report on the impaired waters clean-up plan as described in § 62.1-44.117. The report due November 1 each year also includes the water quality reporting requirements in subsection D of § 10.1-2127, subsection C of § 10.1-2128.1, and § 10.1-2134. § 62.1-44.118 - [11/01/2013]

PUBLISHED - Report on the process by which the Department of Environmental Quality will distribute funds to local soil and water conservation districts as provided for in § 319 of the federal Clean Water Act and § 6217 of the federal Coastal Zone Management Act. Chapter 793 Enactment Clause 11. (Regular Session, 2013) - [12/01/2013]

PUBLISHED - Report on the recommendation of funding needs for administration and operation of the soil and water conservation districts and the technical assistance they provide for implementation of agricultural best management practices

needed to meet Virginia's Watershed Implementation Plan and the Southern Rivers Total Maximum Daily Load limits. Appropriation Act - Item 360 A.2. (Regular Session, 2013) - [10/01/2013]

#### **State Air Pollution Control Board**

PUBLISHED - Annual report on the air pollution control policies and status of the Commonwealth's air quality. § 10.1-1307 (G.) - [10/01/2013]

#### **State Forester**

PUBLISHED - Annual report on the actions, conclusions and recommendations for conserving the Commonwealth's forest supply. § 10.1-1119 - [01/09/2013]

#### **State Water Control Board**

PUBLISHED - Annual report on the state's water resources policy and the status of the state's water resources, including ground water. § 62.1-44.40 - [10/01/2013]

PUBLISHED - Biennial report on the evaluation of the fee program related to the review of oil discharge contingency plans. § 62.1-44.34:21 (D.) - [10/01/2013]

#### **Tobacco Indemnification and Community Revitalization Commission**

PUBLISHED - Annual Report of the Tobacco Indemnification and Community Revitalization Commission. § 3.2-3103 (C.) - [10/01/2013]

#### **Virginia Agricultural Council**

PUBLISHED - Annual report and financial statements of the Council. § 3.2-2904 (B.) - [11/01/2013]

#### **Virginia Coal and Energy Commission**

PUBLISHED - Annual executive summary of the interim activity and work of the Virginia Coal and Energy Commission. § 30-189 (B.) - [01/09/2013]

#### **Virginia Institute of Marine Science**

PUBLISHED - Report on the strategies for adaptation to prevent recurrent flooding in Tidewater and Eastern Shore Virginia localities. In conducting its study, the Virginia Institute of Marine Science shall (i) review and develop a comprehensive list of ideas and examples of strategies used in similar settings around the United States and the world; (ii) convene a stakeholder advisory panel for the purpose of discussing and assessing the feasibility of employing these strategies in Tidewater and Eastern Shore Virginia; and (iii) offer specific recommendations for the detailed investigation of preferred options for adapting to relative sea-level rise. SJR 76 (Regular Session, 2012) - [01/09/2013]

#### **Virginia Marine Resources Commission**

PUBLISHED - Annual report on the easements and leases executed for beds of certain waters of the Commonwealth outside of the Baylor Survey. § 28.2-1208 (D.) - [11/30/2013]

PUBLISHED - Annual report on the progress and implementation of the blue crab fisheries management plan. § 28.2-203.1 (B.) - [12/01/2013]

PUBLISHED - Report that (i) describes progress in establishing the biological sampling program and development of the adult menhaden survey index called for in Code of Virginia § 28.2-400.6.A., (ii) discusses any difficulties in implementing the requirements of this section, including a lack of resources to properly implement the program, and (iii) provides a list of resources the Commission believes are necessary to properly implement the sampling program and index, with detailed justification, including an estimate of the cost of each item requested. § 28.2-400.6 (B.) - [12/01/2013]

#### **Virginia Outdoors Foundation**

PUBLISHED - Annual report on the Virginia Outdoors Foundation. § 10.1-1802 - [11/01/2013]

#### **Virginia Roanoke River Basin Advisory Committee**

PUBLISHED - Annual executive summary on the interim activity and work of the Virginia Roanoke River Basin Advisory Committee. § 62.1-69.35:2 - [01/09/2013]

### **Senate Committee on Commerce and Labor**

#### **Auditor of Public Accounts**

PUBLISHED - Annual audited financial report of the Wireless E-911 Fund. § 56-484.17 (F.) - [10/01/2013]

#### **Board for Contractors**

PUBLISHED - Report on the evaluation of continuing education requirements for tradesman, including curriculum standards, corresponding updates to the Uniform Statewide Building Code (§ 36-97 et seq.), effectiveness in protecting the public, and cost to regulants, and what regulatory action may be required to reduce any unnecessary burdens. Chapter 738 § 2. (Regular Session, 2013) - [11/01/2013]

#### **Board of the Virginia Birth-Related Neurological Injury Compensation Fund**

PUBLISHED - Annual report on the investments and assets of the Virginia Birth-Related Neurological Injury Compensation Fund. § 38.2-5016 (F.) - [03/31/2013]

#### **Broadband Advisory Council**

PUBLISHED - Report on the progress towards the goal of universal access for businesses and on the assessment of Commonwealth broadband infrastructure investments and utilization of Council-supported resources to promote broadband access. § 2.2-2699.4 (5.) - [10/01/2013]

#### **Cancer Action Coalition of Virginia**

PUBLISHED - Annual report on changes to the Virginia Cancer Plan. HJR 56 (Regular Session, 2010) - [01/09/2013]

#### **Chief Information Officer of the Commonwealth**

PUBLISHED - Annual report on the executive branch and independent agencies and institutions of higher education that have not implemented acceptable policies, procedures, and standards to control unauthorized uses, intrusions, or other security threats. The report shall also include (a) results of security audits, including those state agencies, independent agencies, and institutions of higher education that have not implemented acceptable regulations, standards, policies, and guidelines to control unauthorized uses, intrusions, or other security threats and (b) the extent to which security standards and guidelines have been adopted by state agencies. § 2.2-2009 (C.) - [10/01/2013]

### **Commission on Electric Utility Regulation**

PUBLISHED - Annual executive summary of the activity and work of the Commission on Electric Utility Regulation. § 30-207 - [01/09/2013]

### **Commission on Unemployment Compensation**

PUBLISHED - Annual executive summary of the activities of the Commission. § 30-224 - [01/09/2013]

PUBLISHED - Study on conforming provisions of the Virginia Unemployment Compensation Act to requirements of the Trade Adjustment Assistance Extension Act of 2011. In conducting its study, the Commission on Unemployment Compensation shall (i) recommend appropriate revisions to Title 60.2 of the Code of Virginia to ensure conformity of the Commonwealth's program with applicable federal law; (ii) ascertain the affects of such changes on the unemployment trust fund, employers, and claimants; and (iii) consider input from relevant stakeholders. SJR 16 (Regular Session, 2012) - [01/09/2013]

### **Department of Business Assistance**

PUBLISHED - Annual report on the status and implementation of the worker retraining tax credit, including certifications for eligible worker retraining. § 58.1-439.6 (G.) - [10/01/2013]

PUBLISHED - Report on the recommendations to implement a marketing campaign, including any impediments or costs associated with this campaign, to attract and recognize entrepreneurs, small businesses, and emerging industry businesses. This campaign shall include developing (i) a welcome program to facilitate speedy completion of necessary business start-up functions, including licensing, facilities location, employee relocation guides, and business support services; (ii) a recruitment campaign to target industry segments for pursuit, to identify potential incentives for the establishment, location, or relocation of these companies, and to showcase assets such as economic incentives and regional living condition profiles and asset profiles, including universities, technology councils, venture firms, and research institutes; and (iii) an operational plan and schedule to carry out such a campaign. Appropriation Act - Item 123 O. (Regular Session, 2013) - [11/01/2013]

### **Department of Housing and Community Development**

PUBLISHED - Annual report on the effectiveness in creating jobs and capital investment and activity occurring within designated enterprise zones. § 59.1-546 (C.) - [10/01/2013]

### **Department of Human Resource Management**

PUBLISHED - Report detailing the assumptions included in the Governor's introduced budget for the state employee health insurance plan. The report shall include the proposed premium schedule that would be effective for the upcoming fiscal year and any proposed changes to the benefit structure. Appropriation Act - Item 84 F. (Regular Session, 2013) - [12/20/2013]

PUBLISHED - Report on cost and utilization information for each of the mandated benefits set forth in § 2.2-2818, subsection B., including any mandated benefit made applicable, pursuant to § 2.2-2818, subdivision B. 22, to any plan established pursuant to this section. The report shall be in the same detail and form as required of reports submitted pursuant to § 38.2-3419.1, with such additional information as is required to determine the financial impact, including the costs and benefits, of the particular mandated benefit. § 2.2-2818 (R.) - [11/30/2013]

### **Department of Human Resource Management, Ombudsman**

PUBLISHED - Annual report on the activities regarding employees and the state health plan, including the impact of the renewal cost of employee and employer premiums. § 2.2-2818 (L.9.) - [12/01/2013]

### **Department of Labor and Industry**

PUBLISHED - Annual report on the statistical information derived from its programs and activities. (This report also includes the reporting requirement of § 40.1-117 (C) -- Annual report on the activities and work of the Apprenticeship Council.) § 40.1-4.1 - [10/01/2013]

### **Department of Planning and Budget**

PUBLISHED - Report detailing the assumptions included in the Governor's introduced budget for the state employee health insurance plan. The report shall include the proposed premium schedule that would be effective for the upcoming fiscal year and any proposed changes to the benefit structure. Appropriation Act - Item 84 F. (Regular Session, 2013) - [12/20/2013]

### **Department of State Police**

PUBLISHED - Annual report on the insurance fraud program. § 52-43 - [02/15/2013]

### **E-911 Services Board**

PUBLISHED - Annual audited financial report of the Wireless E-911 Fund. § 56-484.17 (F.) - [10/01/2013]

PUBLISHED - Annual report on (i) the state of enhanced 9-1-1 services in the Commonwealth, (ii) the impact of, or need for, legislation affecting enhanced 9-1-1 services in the Commonwealth, and (iii) the need for changes in the E-911 funding mechanism provided to the Board, as appropriate. § 56-484.14 (6.) - [10/01/2013]

### **Joint Legislative Audit and Review Commission**

PUBLISHED - Evaluation of House Bill 1174: Mandated Offer of Insurance Plans Not Covering Induced Abortions Outside of Certain Exceptions. § 2.2-2503 (F.) - [03/31/2013]

PUBLISHED - Evaluation of Senate Bill 81: Mandated Coverage for General Anesthesia and Hospitalization for Pediatric Dental Procedures. § 2.2-2503 (F.) - [03/31/2013]

### **Manufacturing Development Commission**

OVERDUE - Annual executive summary of the interim activity and work of the Manufacturing Development Commission. § 30-276 (8.) - [01/09/2013]

### **MEI (Major Employment and Investment) Project Approval Commission**

PUBLISHED - Annual report on all endorsed incentive packages, which shall contain the following information: (i) the industrial sector of the MEI project or other economic development project, (ii) known competitor states, (iii) employment creation and capital investment expectations, (iv) anticipated average annual wage of the new jobs, (v) local and state returns on investment as prepared by the Virginia Economic Development Partnership Authority, (vi) expected time frame for repayment of the incentives to the Commonwealth in the form of direct and indirect general tax revenues, (vii) details of the proposed incentive package, including the breakdown of the components into various uses and an expected timeline for payments, and (viii) draft legislation or amendments to the Appropriation Act that propose financing for the endorsed incentive package through the Virginia Public Building Authority or any other proposed funding or financing mechanisms. § 30-312 -

[01/09/2013]

### **Office of the Governor**

PUBLISHED - Biannual report on the Development Opportunity Fund, including the name of the company and the type of business in which it engages; the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Fund and the purpose for which it will be used; the number of jobs created or projected to be created; the amount of the company's investment in the project; and the timetable for the completion of the project and jobs created. (1st Half FY2013) § 2.2-115 (G.) - [01/30/2013]

PUBLISHED - Biannual report on the Development Opportunity Fund, including the name of the company and the type of business in which it engages; the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Fund and the purpose for which it will be used; the number of jobs created or projected to be created; the amount of the company's investment in the project; and the timetable for the completion of the project and jobs created. (2nd Half FY2013) § 2.2-115 (G.) - [07/31/2013]

PUBLISHED - Biennial report on improvements in the coordination of workforce development efforts statewide. The reports shall identify (i) program success rates in relation to performance measures established by the Virginia Workforce Council, (ii) obstacles to program and resource coordination, and (iii) strategies for facilitating statewide program and resource coordination. The report shall also include the annual evaluations of the performance of workforce development and training programs and activities and their administrators and providers. § 2.2-435.7 (8. and 10.) - [12/20/2013]

### **Secretary of Administration**

PUBLISHED - Annual report on the number of state jobs eliminated in the immediately preceding fiscal year due to the privatization of commercial activities to a commercial source. § 2.2-203.2:1 - [11/30/2013]

### **Secretary of Commerce and Trade**

PUBLISHED - Annual report on the use and efficacy of state incentives in creating investments and jobs in Virginia in the prior fiscal year. The two-part report shall identify, by planning districts, the following items using the most recent data available: (1) the number of companies receiving business incentives; (2) the dollar amounts received by each company for each incentive; (3) the number of jobs to be created; (4) the average salary; and (5) the amount of investment agreed upon by the state and the company as a condition for receiving the incentives. For the purposes of this report, the incentives to be reviewed in the study are those state incentives included in the Virginia Economic Development Partnership publication, "Virginia Guide to Business Incentives" as well as business incentive programs authorized and funded by the General Assembly. The first part of the study shall not identify by name the companies participating in the state's incentive programs. In the second part of the report, organized by planning district, the Secretary shall include the actual number of jobs created, average salary, and level of investments made by each company awarded incentives in the prior fiscal year; if not prohibited by state law or by memorandum of agreement or understanding between the Commonwealth and the company, the names of the companies awarded incentives shall be included. In addition, the report shall also identify the specific actions taken by the state as part of its business incentive program to create private investments and jobs in rural areas of the state and the success of these actions. Appropriation Act - Item 104 B. (Regular Session, 2013) - [10/30/2013]

PUBLISHED - Quarterly report on the performance grants for major manufacturers to include the name of the manufacturer determined to be eligible for a grant; the product it manufactures; the locality of the manufacturing facility; the amount of the grant made or committed; the number of new jobs created or projected to be created; the amount of the manufacturer's capital investment; and the timetable for the completion of the capital investment and new jobs created.(Q1 CY 2013) § 2.2-5103 (D.) - [05/01/2013]

PUBLISHED - Quarterly report on the performance grants for major manufacturers to include the name of the manufacturer determined to be eligible for a grant; the product it manufactures; the locality of the manufacturing facility; the amount of the grant made or committed; the number of new jobs created or projected to be created; the amount of the manufacturer's capital investment; and the timetable for the completion of the capital investment and new jobs created.(Q2 CY 2013) § 2.2-5103 (D.) - [08/01/2013]

PUBLISHED - Quarterly report on the performance grants for major manufacturers to include the name of the manufacturer determined to be eligible for a grant; the product it manufactures; the locality of the manufacturing facility; the amount of the grant made or committed; the number of new jobs created or projected to be created; the amount of the manufacturer's capital investment; and the timetable for the completion of the capital investment and new jobs created.(Q3 CY 2013) § 2.2-5103 (D.) - [11/01/2013]

PUBLISHED - Quarterly report on the performance grants for major manufacturers to include the name of the manufacturer determined to be eligible for a grant; the product it manufactures; the locality of the manufacturing facility; the amount of the grant made or committed; the number of new jobs created or projected to be created; the amount of the manufacturer's capital investment; and the timetable for the completion of the capital investment and new jobs created.(Q4 CY 2012) § 2.2-5103 (D.) - [02/01/2013]

PUBLISHED - Report on the findings of whether the Virginia Jobs Investment Program Funds are best managed within the Department of Business Assistance or within the Virginia Economic Development Partnership or whether the separate sub-funds would be more effectively utilized by the two separate agencies whose missions focus on different sectors of the Commonwealth's business community. The report shall include any proposals to shift funds among the two entities, and any administrative impediments to such a proposal. Such report shall also contain an accounting of how the funding has been distributed for the last four fiscal years by region, industry sector, size of company, size of grant and agency through which the incentive request was generated. Appropriation Act - Item 104 C. (Regular Session, 2013) - [10/30/2013]

### **Secretary of Health and Human Resources**

OVERDUE - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the American Recovery and Reinvestment Act (ARRA), the Patient Protection and Patient Affordability Act (PPACA), and the Medicaid Information Technology Architecture (MITA). The report shall provide a program-level assessment, including a description of the expenditures that have been made and the activities to which any State or contract staff are assigned. The report shall also include a program-level description of steps taken to ensure that (i) individual projects and the use of project resources are prioritized across the program, (ii) a coordinated approach to program

management across all projects is undertaken through the use of formal structures and processes, (iii) program governance and communication activities are sufficient to achieve benefit and stakeholder management objectives, and (iv) any changes in program and project-level objectives and resource needs are identified. Appropriation Act - Item 282 D. (Regular Session, 2013) - [05/01/2013]

OVERDUE - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the American Recovery and Reinvestment Act (ARRA), the Patient Protection and Patient Affordability Act (PPACA), and the Medicaid Information Technology Architecture (MITA). The report shall provide a program-level assessment, including a description of the expenditures that have been made and the activities to which any State or contract staff are assigned. The report shall also include a program-level description of steps taken to ensure that (i) individual projects and the use of project resources are prioritized across the program, (ii) a coordinated approach to program management across all projects is undertaken through the use of formal structures and processes, (iii) program governance and communication activities are sufficient to achieve benefit and stakeholder management objectives, and (iv) any changes in program and project-level objectives and resource needs are identified. Appropriation Act - Item 282 D. (Regular Session, 2013) - [08/01/2013]

OVERDUE - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the American Recovery and Reinvestment Act (ARRA), the Patient Protection and Patient Affordability Act (PPACA), and the Medicaid Information Technology Architecture (MITA). The report shall provide a program-level assessment, including a description of the expenditures that have been made and the activities to which any State or contract staff are assigned. The report shall also include a program-level description of steps taken to ensure that (i) individual projects and the use of project resources are prioritized across the program, (ii) a coordinated approach to program management across all projects is undertaken through the use of formal structures and processes, (iii) program governance and communication activities are sufficient to achieve benefit and stakeholder management objectives, and (iv) any changes in program and project-level objectives and resource needs are identified. Appropriation Act - Item 282 D. (Special Session I, 2012) - [02/01/2013]

PUBLISHED - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the American Recovery and Reinvestment Act (ARRA), the Patient Protection and Patient Affordability Act (PPACA), and the Medicaid Information Technology Architecture (MITA). The report shall provide a program-level assessment, including a description of the expenditures that have been made and the activities to which any State or contract staff are assigned. The report shall also include a program-level description of steps taken to ensure that (i) individual projects and the use of project resources are prioritized across the program, (ii) a coordinated approach to program management across all projects is undertaken through the use of formal structures and processes, (iii) program governance and communication activities are sufficient to achieve benefit and stakeholder management objectives, and (iv) any changes in program and project-level objectives and resource needs are identified. Appropriation Act - Item 282 D. (Regular Session, 2013) - [11/01/2013]

#### **Small Business Commission**

PUBLISHED - Annual executive summary on the findings and recommendations of the Small Business Commission. § 30-183 (4.) - [01/09/2013]

#### **Special Advisory Commission On Mandated Health Insurance Benefits**

PUBLISHED - Annual executive summary on the activities of the Commission regarding the social and financial impact of current and proposed mandated benefits and providers. [The reporting mandate of § 2.2-2504 (6.) is also included in this report.] § 2.2-2503 (G.) - [01/09/2013]

#### **State Corporation Commission**

PUBLISHED - Annual report of the State Corporation Commission on the Activities of the Office of the Managed Care Ombudsman. § 38.2-5904 (B.11.) - [12/01/2013]

PUBLISHED - Annual report on any approved solar generation installation demonstration program. Chapter 771 § 4. (Regular Session, 2011) - [10/01/2013]

PUBLISHED - Annual report on the financial impact of mandated health insurance benefits and providers. § 38.2-3419.1 (B.) - [10/31/2013]

PUBLISHED - Annual report on the implementation of the Natural Gas Conservation and Ratemaking Efficiency Act. Chapter 639 Enactment Clause 2. (Regular Session, 2008) - [12/01/2013]

PUBLISHED - Annual report on the progress of the pilot program to construct qualifying electrical transmission lines of 230 kilovolts or less in whole or in part underground. Chapter 244 § 1. (Regular Session, 2011) - [12/01/2013]

PUBLISHED - Annual report on the review of the State Regulatory Registry LLC (SRR) and the Nationwide Mortgage Licensing System (NMLS). § 6.2-1720 (E.) - [07/01/2013]

PUBLISHED - Annual report on the status of the implementation of the provisions of the Virginia Electric Utility Regulation Act. The report shall include the State Corporation Commission's (SCC) recommendations for any actions by the General Assembly, the SCC, electric utilities, or any other entity that the SCC considers to be in the public interest. § 56-596 (B.) - [09/01/2013]

PUBLISHED - Report of the findings on whether the pass rate of the life and annuities agent examination is consistent with the 2011 NAIC State Licensing Handbook, or any successor publication adopted by the NAIC, and any related changes the Commission has implemented. § 38.2-1815 (A.) - [06/30/2013]

#### **University of Virginia**

PUBLISHED - Annual Report on Economic Development Action Plan FY13 Chapter 943 (Regular Session, 2006) - [09/01/2013]

#### **Virginia Economic Development Partnership**

PUBLISHED - Annual report detailing expenditures and a listing of the salaries and bonuses for all Virginia Economic Development Partnership employees for the prior fiscal year. Appropriation Act - Item 123 B. (Regular Session, 2013) - [08/31/2013]

PUBLISHED - Annual report on the operating plan of the Virginia Economic Development Partnership. Appropriation Act -

Item 123 B. (Regular Session, 2013) - [06/30/2013]

PUBLISHED - Annual report which includes the audited annual financial statements of the Virginia Economic Development Partnership Authority. [The reporting requirements of Code of Virginia § 2.2-2238 and Item 123.D.1. of the 2013 Appropriation Act may be included in this report.] § 2.2-2242 - [11/01/2013]

#### **Virginia Offshore Wind Development Authority**

PUBLISHED - Annual report of the activities and recommendations of the Virginia Offshore Wind Development Authority. § 67-1209 - [10/15/2013]

#### **Virginia Small Business Financing Authority**

PUBLISHED - Annual report on the complete operating and financial statement for the Virginia Small Business Financing Authority and any loan fund or loan guarantee fund the Authority administers or manages. § 2.2-2312 - [11/01/2013]

PUBLISHED - Annual report on the transfers of funds by the Virginia Small Business Financing Authority, by fund, between Virginia Small Business Growth Fund; the Virginia Export Fund; and the Insurance or Guarantee Fund. Appropriation Act - Item 107 B.3. (Special Session I, 2012) - [01/01/2013]

#### **Virginia Workers' Compensation Commission**

PUBLISHED - Annual report on the activities related to crime victim compensation. § 19.2-368.3 (7.) - [10/01/2013]

#### **Virginia Workforce Council**

PUBLISHED - Annual report of the Virginia Workforce Council concerning its actions and determinations. § 2.2-2670 (A.12.) - [10/01/2013]

PUBLISHED - Annual report on the Virginia Career Readiness Certificate Program outcomes. The report shall make recommendations for improving the program, including funding recommendations. § 2.2-2674.01 (E.) - [12/01/2013]

### **Senate Committee for Courts of Justice**

#### **Auditor of Public Accounts**

PUBLISHED - Annual audit report on the compliance of clerks with procedures for collection of fines, costs, forfeitures and penalties assessed, collected, and unpaid and those which remain unsatisfied or do not meet the conditions of § 19.2-354 by each circuit and district court. [The reporting requirement for Item 72.F. of the 2013 Appropriation Act is included in this report.] § 19.2-349 (C.) - [10/01/2013]

#### **Board of Corrections**

PUBLISHED - Annual report by the State Board of Corrections on the human research projects reviewed and approved and any significant deviations from the proposals as approved. § 53.1-5.1 - [10/01/2013]

#### **Chief Information Officer of the Commonwealth**

PUBLISHED - Annual report on the executive branch and independent agencies and institutions of higher education that have not implemented acceptable policies, procedures, and standards to control unauthorized uses, intrusions, or other security threats. The report shall also include (a) results of security audits, including those state agencies, independent agencies, and institutions of higher education that have not implemented acceptable regulations, standards, policies, and guidelines to control unauthorized uses, intrusions, or other security threats and (b) the extent to which security standards and guidelines have been adopted by state agencies. § 2.2-2009 (C.) - [10/01/2013]

#### **Commission on Virginia Alcohol Safety Action Program**

PUBLISHED - Annual executive summary on the interim activity and work of the Commission on the Virginia Alcohol Safety Action Program. § 18.2-271.2 (F.) - [01/09/2013]

#### **Compensation Board**

PUBLISHED - Annual report of the total of fines, costs, forfeitures and penalties assessed, collected, and unpaid and those which remain unsatisfied or do not meet the conditions of § 19.2-354 by each circuit and district court. The report shall include the procedures established by the Department of Taxation and the State Compensation Board pursuant to this section and a plan for increasing the collection of unpaid fines, costs, forfeitures and penalties. [The reporting requirement for Item 72.F. of the 2013 Appropriation Act is included in this report.] § 19.2-349 (C.) - [12/01/2013]

PUBLISHED - Annual report on the jail revenues and expenditures for all local and regional jails and jail farms which receive funds from the Compensation Board, including an audited statement of revenues and expenses for inmate canteen accounts, telephone commission funds, inmate medical co-payment funds, and any other fees collected from inmates and investment/interest monies. Appropriation Act - Item 75 K.1. (Regular Session, 2013) - [12/01/2013]

PUBLISHED - Annual report on the number and diagnoses of inmates with mental illnesses in local and regional jails, the treatment services provided, and expenditures on jail mental health programs. The report shall be prepared in cooperation with the Virginia Sheriffs Association, the Virginia Association of Regional Jails, the Virginia Association of Community Services Boards, and the Department of Behavioral Health and Developmental Services, and shall be coordinated with the data submissions required for the annual jail cost report. Appropriation Act - Item 69 K. (Regular Session, 2013) - [11/01/2013]

#### **Department of Corrections**

PUBLISHED - Annual report of the quarterly reports on inmate demographics, offenses and health-related problems. § 53.1-10 (7.) - [01/09/2013]

PUBLISHED - Annual report on the status of jail construction and renovation projects as approved for funding by the General Assembly. The report shall be limited to those projects which increase bed capacity. The report shall include a brief summary description of each project, the total capital cost of the project and the approved state share of the capital cost, the number of beds approved, along with the net number of new beds if existing beds are to be removed, and the closure of any existing facilities, if applicable. The report shall include the six-year population forecast, as well as the double-bunking capacity compared to the rated capacity for each project listed. The report shall also include the general fund impact on community corrections programs as reported by the Department of Criminal Justice Services, and the recommended financing arrangements and estimated general fund requirements for debt service as provided by the State Treasurer. Appropriation Act - Item 386 B. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Annual status report on the Statewide Community-Based Corrections System for State-Responsible Offenders.



The report shall include a description of the department's progress in implementing evidence-based practices in probation and parole districts, and its plan to continue expanding this initiative into additional districts. The section of the status report on evidence-based practices shall include an evaluation of the effectiveness of these practices in reducing recidivism and how that effectiveness is measured. Appropriation Act - Item 385 A. (Regular Session, 2013) - [09/01/2013]

PUBLISHED - Joint report on the implementation of the initiative to identify potentially eligible inmates on a proactive basis, prior to the time inpatient hospitalization occurs, and the expected cost savings to the Commonwealth. Procedures shall include provisions for medical providers to bill the Department of Medical Assistance Services, rather than the Department of Corrections, for inmate inpatient medical expenses, and shall ensure that administrative burdens are minimized and payment for health care services is rendered in a prompt manner. Appropriation Act - Item 388 J. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Report on the protocols developed to assess whether an individual meets the definition of a sexually violent predator, including the protocol objectives, design, methodology, statistical considerations, embedded assumptions, risk assessments, and organization of the full assessment process. All measures shall be consistent with evidenced-based best practices. The primary tool of the protocols shall be a risk assessment instrument and corresponding reference score designated by the Commissioner. Chapter 800 Enactment Clause 2. (Regular Session, 2012) - [01/01/2013]

#### **Department of Criminal Justice Services**

PUBLISHED - Annual report on the current and projected status of federal, state and local funding for victim-witness programs supported by the Virginia Crime Victim-Witness Fund. Appropriation Act - Item 393 B.2. (Regular Session, 2013) - [10/16/2013]

PUBLISHED - Annual summary report on federal anti-crime and related grants which will require state general funds for matching purposes during fiscal year 2013 and beyond. The report shall include a list of each grant and grantee, the purpose of the grant, and the amount of federal and state funds recommended, organized by topical area and fiscal period. The report shall indicate whether each grant represents a new program or a renewal of an existing grant. Appropriation Act - Item 393 A.2. (Special Session I, 2012) - [01/01/2013]

PUBLISHED - Report on the amount of funding provided by localities to support public safety services and the amount of funding provided to supplement that local funding. Appropriation Act - Item 395 C.2. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Review of the application of best practices and the potential for utilizing the intelligence-led policing model in Virginia law enforcement agencies. The review shall include consideration of the feasibility of creating incentives for the development of intelligence-led policing in the allocation of state or federal funds available through the Department of Criminal Justice Services. Appropriation Act - Item 393 M. (Regular Session, 2013) - [10/15/2013]

PUBLISHED - Review of the experience of other states in establishing lethality assessment programs to train law enforcement officers in responding to situations involving domestic violence and potential deadly threats. The review shall include an assessment of the costs and benefits of establishing a program in Virginia and potential first steps which could be taken by the Department of Criminal Justice Services within existing resources. Appropriation Act - Item 393 J. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Review of the Offender Reentry and Transitional Services programs, including the services provided by such programs, the types of funding provided to each program and the value to be placed on volunteer hours, the number of released offenders participating in each service and in each program, and the effectiveness of the services delivered by such programs in reducing recidivism for the released offenders. Appropriation Act - Item 393 B.5.b. (Regular Session, 2013) - [11/15/2013]

PUBLISHED - Review of the potential applicability in Virginia of alcohol monitoring devices for persons convicted of a first offense of driving while intoxicated. Appropriation Act - Item 393 K. (Regular Session, 2013) - [10/01/2013]

#### **Department of Medical Assistance Services**

PUBLISHED - Joint report on the implementation of the initiative to identify potentially eligible inmates on a proactive basis, prior to the time inpatient hospitalization occurs, and the expected cost savings to the Commonwealth. Procedures shall include provisions for medical providers to bill the Department of Medical Assistance Services, rather than the Department of Corrections, for inmate inpatient medical expenses, and shall ensure that administrative burdens are minimized and payment for health care services is rendered in a prompt manner. Appropriation Act - Item 388 J. (Regular Session, 2013) - [10/01/2013]

#### **Department of State Police**

PUBLISHED - Annual report on crime in Virginia. § 52-26 - [07/01/2013]

PUBLISHED - Annual report on the insurance fraud program. § 52-43 - [02/15/2013]

PUBLISHED - Review of the costs and benefits of acquiring state-of-the-art computer simulated training systems for law enforcement officers in highly realistic environments utilizing mission briefings, scenario control, and after-action reviews of trainee performance. Appropriation Act - Item 416 H. (Regular Session, 2013) - [10/01/2013]

#### **Interstate Commission for Juveniles**

PUBLISHED - Annual report on the activities of the Commission, including any recommendations adopted by the Commission. § 16.1-323 (Article IV., 17.) - [10/01/2013]

#### **Judicial Council of Virginia**

PUBLISHED - Annual report on the Judicial Council proceedings. § 17.1-705 - [01/09/2013]

PUBLISHED - Study of the jurisdictional capacity of the Court of Appeals of Virginia. In conducting its study, the Judicial Council of Virginia shall review the respective caseloads of the Supreme Court of Virginia and the Court of Appeals of Virginia as well as the jurisdictional capacity of the Court of Appeals of Virginia and whether the quality of appellate review would be served by expanding that capacity. [First year of a two-year study.] HJR 111 (Regular Session, 2012) - [01/09/2013]

#### **Judicial Council of Virginia and the Committee on District Courts**

PUBLISHED - Annual report on the fiscal impact assessment of the creation of any new judgeships, including the cost of judicial retirement. Appropriation Act - Item 40 D. (Regular Session, 2013) - [12/31/2013]

#### **Judicial Inquiry and Review Commission**

PUBLISHED - Annual report on the activities of the Commission for the prior year including the number of complaints filed; the

number of complaints originating from attorneys, judges, court employees, or the general public; the number of complaints dismissed based on (i) failure to fall within the jurisdiction of the Commission, (ii) failure to state a violation of the Canons of Judicial Conduct, or (iii) failure of the Commission to reach a conclusion that the Canons were breached; the number of complaints for which the Commission concluded that the Canons of Judicial Conduct were breached; and the number of cases from which the staff or any member of the Commission recused himself due to an actual or possible conflict. § 17.1-905 - [12/01/2013]

#### **Northern Virginia Internet Crimes Against Children Task Force**

PUBLISHED - Report on the actual expenditures and performance results achieved by the Northern Virginia Internet Crimes Against Children Task Force. Appropriation Act - Item 417 K.2. (Regular Session, 2013) - [10/01/2013]

#### **Office of the Attorney General and Department of Law**

PUBLISHED - Annual report on domestic violence and sexual assault in Virginia. § 2.2-515.1 - [01/01/2013]

PUBLISHED - Annual report on the number of applications made pursuant to Chapter 6 of Title 19.2, the number of interceptions authorized, the number of arrests resulting from each application, the number of convictions including a breakdown by offense, the cost of each application granted and the number of requests denied. § 19.2-70 - [12/31/2013]

#### **Office of the Governor**

PUBLISHED - Annual report on the list of Pardons, Commutations, Reprieves and Other Forms of Clemency. Constitution of Virginia (Article 5 Section 12) - [02/23/2013]

#### **Office of the State Inspector General**

PUBLISHED - Final report on the independent evaluation of the type of court fines and fees currently collected by Virginia state and local governments and the effect of the implementation of the provisions of 3-6.05 A. and B. of the 2012 Appropriation Act. This evaluation shall also determine among other things: 1) the magnitude of the court fines and fees collected by each source; 2) the distribution or uses of such fines and fees by each type; 3) factors influencing the determination of the application of specific court fines and fees and the ability within the current system to substitute or switch one such court fine or fee for another; 4) the impact of the flexibility in application of such court fines or fees, as determined previously in number 3, on deposits to the Literacy Fund over time; and 5) recommendations for improving the present system to better account for the individual types of court fines and fees collected and to align such collections with the assigned or statutory responsibilities of Virginia state and local governments, taking into account the constitutional requirements governing the deposit of court fines into the Literacy Fund for public school purposes. Appropriation Act - Item 3-6.05 C.2. (Special Session I, 2012) - [03/31/2013]

PUBLISHED - Report on the organization structure, staffing levels, and missions of the Office of the State Inspector General, including the required numbers of auditors and investigators, the required numbers of support staff, and the appropriate division of responsibilities between the Department of Corrections and the Office of the State Inspector General for criminal investigations, internal operational reviews, and other studies and activities that are essential to the ongoing security of the Department of Corrections, and shall make recommendations as appropriate for the assignment of investigative staff resources in order to achieve the highest and best utilization of existing personnel resources. Appropriation Act - Item 64.05 G. (Regular Session, 2013) - [09/01/2013]

#### **Secretary of Health and Human Resources**

PUBLISHED - Annual summary report on the current Sexual Violent Predator (SVP) cases and a forecast of SVP eligibility, civil commitments, and SVP conditional releases, including projected bed space requirements. Appropriation Act - Item 282 C.1. (Regular Session, 2013) - [10/01/2013]

#### **Southern Virginia Internet Crimes Against Children Task Force**

PUBLISHED - Report on the actual expenditures and performance results achieved by the Southern Virginia Internet Crimes Against Children Task Force. Appropriation Act - Item 393 H.2. (Regular Session, 2013) - [10/01/2013]

#### **Supreme Court of Virginia**

OVERDUE - Biannual report on the amounts paid for Guardian ad Litem purposes, amounts reimbursed by parents and/or guardians, savings achieved, and management actions taken to further enhance savings under the program. Appropriation Act - Item 44 E. (Regular Session, 2013) - [08/01/2013]

PUBLISHED - Annual fiscal year summary report on the number of individuals for whom legal or medical services were provided and the nature and cost of such services as are authorized for payment from the criminal fund or the involuntary mental commitment fund. Appropriation Act - Item 40 A. (Regular Session, 2013) - [09/01/2013]

PUBLISHED - Annual report on the number of circuit court judges needed and the districts for which they should be authorized. § 17.1-507 (C.) - [12/01/2013]

PUBLISHED - Annual report on the number of general district court judges and juvenile and domestic relations district court judges needed and the districts for which they should be authorized. § 16.1-69.10 (d) - [12/01/2013]

PUBLISHED - Annual report on the number of petitions for writs of actual innocence. Chapter 1024 Enactment Clause 2. (Regular Session, 2004) - [01/01/2013]

PUBLISHED - Annual report on the statewide evaluation of the effectiveness and efficiency of all local drug treatment courts. § 18.2-254.1 (N.) - [12/01/2013]

PUBLISHED - Biannual report on the amounts paid for Guardian ad Litem purposes, amounts reimbursed by parents and/or guardians, savings achieved, and management actions taken to further enhance savings under the program. Appropriation Act - Item 44 E. (Special Session I, 2012) - [01/01/2013]

PUBLISHED - Quarterly report on the number and the category of offenses charged involving adult and juvenile offenders in cases in which court-appointed counsel is assigned, including the amounts paid by waiver above the initial cap to court-appointed counsel. (Q1 FY 2014) § 19.2-163 - [10/15/2013]

PUBLISHED - Quarterly report on the number and the category of offenses charged involving adult and juvenile offenders in cases in which court-appointed counsel is assigned, including the amounts paid by waiver above the initial cap to court-appointed counsel. (Q2 FY 2013) § 19.2-163 - [01/15/2013]

PUBLISHED - Quarterly report on the number and the category of offenses charged involving adult and juvenile offenders in cases in which court-appointed counsel is assigned, including the amounts paid by waiver above the initial cap to court-

appointed counsel. (Q3 FY 2013) § 19.2-163 - [04/15/2013]

PUBLISHED - Quarterly report on the number and the category of offenses charged involving adult and juvenile offenders in cases in which court-appointed counsel is assigned, including the amounts paid by waiver above the initial cap to court-appointed counsel. (Q4 FY 2013) § 19.2-163 - [07/15/2013]

PUBLISHED - Report on the impact on criminal fund expenditures as a result of the hiring of full-time foreign language interpreters. Appropriation Act - Item 35 F. (Regular Session, 2013) - [11/01/2013]

PUBLISHED - Report on the implementation of policies and procedures to reduce the number of misdemeanor charges for which the Commonwealth will seek incarceration, thereby reducing expenditures through the Criminal Fund for court-appointed counsel or for public defenders, and their impact on Criminal Fund expenditures. Appropriation Act - Item 43 D.2. (Regular Session, 2013) - [10/30/2013]

PUBLISHED - Report on the weighted caseload in each court in each county and city, and in each circuit and district based on the current circuit and district boundaries. The report shall include the current number of judges assigned to each court in each county and city; and the recommendations for a plan to realign the circuit and district boundaries and the number of judges recommended for assignment to each court in each county and city within the new circuits and districts. [Includes reporting requirements from 2013 Appropriation Act, Item 35.E.] Chapter 601 Enactment Clause 1., § 2. (Regular Session, 2012) - [11/15/2013]

#### **Virginia Commission on Youth**

PUBLISHED - Final Report on the Comparison of Academic Achievement in Virginia with Leading Industrialized Countries § 30-175 - [09/01/2013]

#### **Virginia Criminal Sentencing Commission**

PUBLISHED - Annual report on the work and recommendations, as well as any modifications to the discretionary sentencing guidelines adopted, of the Virginia Criminal Sentencing Commission. § 17.1-803 (10.) - [12/01/2013]

#### **Virginia Indigent Defense Commission**

PUBLISHED - Annual report on the state of indigent criminal defense in the Commonwealth, including Virginia's ranking amongst the 50 states in terms of pay allowed for court-appointed counsel and on the caseload handled by each public defender office. § 19.2-163.01 (A.14.) - [10/01/2013]

#### **Virginia Military Advisory Council**

PUBLISHED - Annual executive summary on the interim activities of the Virginia Military Advisory Council. § 2.2-2666.1 (E.) - [01/09/2013]

#### **Virginia State Bar**

PUBLISHED - Annual report on the status of legal services assistance programs in the Commonwealth, including efforts to maintain and improve the accuracy of caseload data, case opening and case closure information and program activity levels as it relates to clients. Appropriation Act - Item 51 C. (Special Session I, 2012) - [01/01/2013]

#### **Virginia State Crime Commission**

PUBLISHED - Annual executive summary of the interim activity and work of the Virginia State Crime Commission. § 30-158 - [01/09/2013]

PUBLISHED - Annual report of the Virginia State Crime Commission. § 30-158 (4.) - [06/30/2013]

PUBLISHED - Study on the practice of illegal cigarette trafficking. In conducting its study, the Virginia State Crime Commission shall (i) determine why illegal cigarette trafficking occurs; (ii) identify the methods of illegal cigarette trafficking and the strategies used by smugglers; (iii) document the effects and financial impact of illegal cigarette trafficking on State and local governments, and cigarette manufacturers, wholesalers, and retailers; (iv) identify the methods used to counterfeit cigarettes and cigarette tax stamps and the prevalence of these methods in the Commonwealth on the availability of counterfeit cigarettes and cigarette tax stamps; (v) determine the beneficiaries of illegal cigarette trafficking; (vi) review statutory options to combat illegal cigarette trafficking; (vii) identify potential uses of information technology to prevent illegal cigarette trafficking and assess the costs and benefits of using such technology; (viii) develop a set of policy and legislative recommendations to enhance the Commonwealth's efforts to combat the practice of illegal cigarette trafficking; (ix) identify the unique and challenging public health implications of illegal non-regulated cigarettes; and (x) consider such other related issues as the Virginia State Crime Commission deems appropriate. SJR 21 (Regular Session, 2012) - [01/09/2013]

### **Senate Committee on Education and Health**

#### **Alzheimer's Disease and Related Disorders Commission**

PUBLISHED - Annual report on the activities and recommendations of the Alzheimer's Disease and Related Disorders Commission. § 51.5-154 (D.5.) - [10/01/2013]

#### **Board of Education**

PUBLISHED - Annual report on the condition and needs of public education in the Commonwealth, identifying any school divisions and the specific schools therein which have failed to establish and maintain schools meeting the existing prescribed standards of quality; the number of public charter schools established in the Commonwealth, as well as the number of charters denied; and any school division that is not in compliance with Code of Virginia § 22.1-253.13:3 C. Such report shall also include information regarding parent and student choice within each school division and any plans of such school divisions to increase school choice. § 22.1-18 - [11/15/2013]

#### **Board of Health**

PUBLISHED - Annual report by the Board of Health on the human research projects reviewed and approved and any significant deviations from the proposals as approved. § 32.1-12.1 - [10/01/2013]

PUBLISHED - Annual report of the Board of Health on its review of immunization of patients against certain diseases. § 32.1-46 (F.) - [09/01/2013]

PUBLISHED - Annual report of the Virginia Board of Health. § 32.1-14 - [10/01/2013]

PUBLISHED - Progress report on the implementation of (i) a process whereby an emergency medical services provider who is certified by the Office of Emergency Medical Services pursuant to § 32.1-111.5 of the Code of Virginia and who has received an adverse decision related to his authority to provide emergency medical care on behalf of an emergency medical

services agency under the authority of an agency operational medical director shall be informed of the appeals process and (ii) a standard operating procedure template to be used in the development of local protocols for emergency medical services personnel for basic life support services provided by emergency medical services personnel. The report shall also include the findings for the training of emergency medical services personnel throughout the state to identify and address disparities in the delivery of training to and the availability of training for emergency medical services personnel. Chapter 429 § 1. (Regular Session, 2013) - [12/01/2013]

#### **Cancer Action Coalition of Virginia**

PUBLISHED - Annual report on changes to the Virginia Cancer Plan. HJR 56 (Regular Session, 2010) - [01/09/2013]

#### **Chief Information Officer of the Commonwealth**

PUBLISHED - Annual report on the executive branch and independent agencies and institutions of higher education that have not implemented acceptable policies, procedures, and standards to control unauthorized uses, intrusions, or other security threats. The report shall also include (a) results of security audits, including those state agencies, independent agencies, and institutions of higher education that have not implemented acceptable regulations, standards, policies, and guidelines to control unauthorized uses, intrusions, or other security threats and (b) the extent to which security standards and guidelines have been adopted by state agencies. § 2.2-2009 (C.) - [10/01/2013]

#### **Commission on Civics Education**

OVERDUE - Annual executive summary of the interim activity and work of the Commission on Civics Education. § 30-316 - [01/09/2013]

#### **Commonwealth Health Research Board**

OVERDUE - Annual report on the research efforts supported by the Commonwealth Health Research Board and expenditures from the Commonwealth Health Research Fund. § 23-286 - [10/01/2013]

#### **Compensation Board**

PUBLISHED - Report on the number of local-responsible offenders hospitalized off-site, the costs for such hospitalization, and the numbers of such hospitalized local-responsible offenders who are either 65 years of age or older, blind, disabled, or pregnant in order to determine the population of local-responsible offenders who may be eligible for enrollment in Medicaid. The Departments of Medical Assistance Services and Social Services shall provide any assistance necessary to the Compensation Board in determining the eligibility of those local-responsible offenders for Medicaid enrollment and the process that would be necessary for localities who choose to enroll eligible local-responsible offenders in Medicaid. Appropriation Act - Item 69 L. (Regular Session, 2013) - [11/01/2013]

#### **Comprehensive Services for At-Risk Youth and Families**

PUBLISHED - Annual report on all regional and statewide training sessions conducted during the fiscal year, including (i) a description of each program and trainers, (ii) the dates of the training and the number of attendees for each program, (iii) a summary of evaluations of these programs by attendees, and (iv) the funds expended. Appropriation Act - Item 283 B.6. (Regular Session, 2013) - [12/01/2013]

PUBLISHED - Report on funding for special education day treatment and residential services, including but not limited to the number of children served annually, average cost of care, type of service provided, length of stay, referral source, and ultimate disposition. Appropriation Act - Item 283 L.2. (Regular Session, 2013) - [09/01/2013]

#### **Department of Conservation and Recreation**

PUBLISHED - Findings and recommendations of the stakeholder work group, which shall include representatives of the Department of Education, the Department of Health, the Virginia Recreation and Park Society, youth and adult soccer associations, referees associations, semi-professional soccer associations, YMCAs, the Virginia Retail Merchants Association, and any others as deemed appropriate by the Director of State Parks or the Director of the Department of Conservation and Recreation, regarding the safety issues associated with moveable soccer goals. The work group shall also review practices in other states including laws, regulations, policies, and protocols that promote safety for players, especially youth; and review the current safety practices associated with moveable goals followed by soccer programs sponsored by schools, public parks and recreation programs, and private associations in the Commonwealth. Chapter 375 Enactment Clause 3. (Regular Session, 2013) - [11/01/2013]

#### **Department of Education**

PUBLISHED - Annual report of teacher salaries, by local school division. In addition to information on average salaries by school division and statewide comparisons with other states, the report shall also include information on starting salaries by school division and average teacher salaries by school. Appropriation Act - Item 139 B.12 (Special Session I, 2012) - [01/09/2013]

PUBLISHED - Annual report on multidivision online learning during the previous school year. The information shall include but not be limited to student demographics, course enrollment data, parental satisfaction, aggregated student course completion and passing rates, and activities and outcomes of course and provider approval reviews. § 22.1-212.25 (C.) - [11/01/2013]

PUBLISHED - Annual report on the consolidated school divisions or local governments impacting the composite index payments. Appropriation Act - Item 139 A.4.c.1. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Annual report on the cost-savings agreements made and the adjusted state shares so approved as related to contiguous school divisions and consolidation or sharing of educational, administrative, or support services. § 22.1-98.2 (A.) - [10/01/2013]

PUBLISHED - Annual Report on the Critical Shortage Teaching Areas in Virginia. Appropriation Act - Item 138 G.1.a. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Annual report on the status of required local effort in support of the Standards of Quality. [Includes reporting requirements for Item 139.B.8.a. of the 2012 Appropriation Act.] § 22.1-97 (A.) - [01/09/2013]

PUBLISHED - Report on student growth indicators and their uses; and interim report on the development of student growth indicators. The growth indicators shall be used in the standards of accreditation of schools and in teacher evaluations. Chapter 692 § 1. (Regular Session, 2013) - [12/01/2013]

## **Department of Health**

PUBLISHED - Annual policy review of criteria and levels of concern for certain Toxic substances used in determining whether to issue a Fish Consumption Advisory. § 32.1-248.01 - [10/01/2013]  
PUBLISHED - Annual report of all gifts, donations, grants and bequests accepted; the names of the donors; and the respective amounts contributed by each donor to the Virginia Pregnant Women Support Fund. § 32.1-11.6 (B.) - [10/01/2013]  
PUBLISHED - Annual report of the Adult Fatality Review Team. The report shall include any policy, regulatory, or budgetary recommendations developed by the Team. Any statistical compilations prepared by the Team shall be public record and shall not contain any personally identifying information. § 32.1-283.5 (G.) - [10/01/2013]  
PUBLISHED - Annual report on the criteria for distributing funds, including specific goals and outcome measures, to community-based programs that provide patient assistance, education, and family-centered support for individuals suffering from sickle cell disease. Appropriation Act - Item 297 P. (Regular Session, 2013) - [10/01/2013]  
PUBLISHED - Freestanding Birth Centers - Potential for Medicaid Facility Reimbursement -- October 3, 2013 Letter Request from Joint Commission on Health Care - [10/01/2013]  
PUBLISHED - Report of services provided by dental hygienists pursuant to the "remote supervision" protocol, including their impact upon the oral health of the citizens of the Commonwealth. § 54.1-2722 (F.) - [10/01/2013]  
PUBLISHED - Shaken Baby Syndrome Letter Request from the Joint Commission on Health Care - [07/30/2013]

## **Department of Health, Commissioner**

PUBLISHED - Final report on the comprehensive targeted plan for transitioning the current dental model to a prevention model. The preventive dental model report shall consider at least the following: (i) the appropriate level of funding for a sustainable preventive model to begin July 1, 2014, while ensuring the safety net is secure and trained personnel are in place; (ii) the need to focus on those areas of the Commonwealth in the most need of these dental services, including those areas with higher risk factors including a concentration of diabetic and free lunch populations and a higher than average Medicaid-eligible population; and (iii) a review of dental program revenues and expenditures, including the development of evaluation metrics to assist in ensuring efficient and effective use of funding and services. Appropriation Act - Item 296 F.4. (Regular Session, 2013) - [10/01/2013]  
PUBLISHED - Report on feasible long-term financing mechanisms for potential funding sources on the federal, state and local level that may be available to Virginia's trauma centers to support the system's capacity to provide quality trauma services to Virginia citizens. Appropriation Act - Item 290 D. (Regular Session, 2013) - [11/01/2013]  
PUBLISHED - Report on the patients who have been removed or diverted from the Virginia AIDS Drug Assistance Program (ADAP) due to budget considerations, including whether the patients have been successfully enrolled in a private Pharmacy Assistance Program or other program to receive appropriate anti-retroviral medications, and whether a waiting list has developed for services provided through the ADAP program. Appropriation Act - Item 293 F. (Regular Session, 2013) - [10/01/2013]

## **Department of Human Resource Management**

PUBLISHED - Annual report on (i) the total number of full-time and part-time employees, (ii) contract temporary employees, (iii) hourly temporary employees, and (iv) the number of employees who voluntarily and involuntarily terminated their employment with each department, agency or institution in the previous fiscal year. § 2.2-1201 (15.) - [09/30/2013]  
PUBLISHED - Report of the findings and recommendations of the actuarial review of the impact of including of employees, and their dependents, of local governments including local school divisions in the state employee health benefits plan in a manner consistent with the provisions of House Bill 1356 of the 2013 General Assembly session as it was introduced. Appropriation Act - Item 83 I. (Regular Session, 2013) - [10/15/2013]

## **Department of Juvenile Justice**

PUBLISHED - Program review and staffing analysis to determine the appropriate teaching staffing ratios for the state-operated juvenile correctional centers and local and regional juvenile detention facilities. Appropriation Act - Item 405.05 (Regular Session, 2013) - [09/01/2013]

## **Department of Medical Assistance Services**

PUBLISHED - Annual report on the activities of the Medicaid Physician and Managed Care Liaison Committee convened to investigate the implementation of quality, cost-effective health care initiatives, to identify means to increase provider participation in the Medicaid program, to remove administrative obstacles to quality, cost-effective patient care, and to address other matters as raised by the department or members of the committee. Appropriation Act - Item 307 MMMM. (Regular Session, 2013) - [10/01/2013]  
PUBLISHED - Annual report on the activities of the Pharmacy Liaison Committee and the prospective Drug Utilization Review (pro-DUR) Committee. Appropriation Act - Item 307 M. (Regular Session, 2013) - [12/15/2013]  
PUBLISHED - Annual report on the availability and delivery of dental services to pediatric Medicaid recipients; the streamlining of the administrative processes; and the removal of impediments to the efficient delivery of dental services and reimbursement thereof. Appropriation Act - Item 307 K. (Regular Session, 2013) - [12/15/2013]  
PUBLISHED - Annual report on the costs of indigent care programs, based on trend analyses of the estimated costs of the actual local per capita demand for indigent care. § 32.1-345 (C.) - [12/01/2013]  
PUBLISHED - Annual report on the fund status, the number of children served by the program, the costs of services, and any issues related to the Virginia Family Access to Medical Insurance Security Plan (FAMIS). § 32.1-352 (C.) - [12/01/2013]  
PUBLISHED - Annual report on the savings and quality improvements achieved through the implementation measures for the specialty drug program. Appropriation Act - Item 307 T.5. (Regular Session, 2013) - [11/01/2013]  
PUBLISHED - Freestanding Birth Centers - Potential for Medicaid Facility Reimbursement -- October 3, 2013 Letter Request from Joint Commission on Health Care - [10/01/2013]  
PUBLISHED - Report on the allocation of funds for a contract with George Mason University for health innovation efforts as well as grants to public and private organizations for projects designed to reduce the rising cost of health care. Appropriation Act - Item 307 JJJJ. (Regular Session, 2013) - [09/30/2013]  
PUBLISHED - Report on the implementation progress to expand the principles of care coordination to all geographic areas, populations, and services under programs administered by the Department of Medical Assistance Services. The expansion of

care coordination shall be based on the principles of shared financial risk such as shared savings, performance benchmarks or risk and improving the value of care delivered by measuring outcomes, enhancing quality, and monitoring expenditures including, but not limited to, the number of individuals enrolled in care coordination, the geographic areas, populations and services affected and cost savings achieved. Implementation shall include specific requirements for data collection to ensure the ability to monitor utilization, quality of care, outcomes, costs, and cost savings. Appropriation Act - Item 307 RR. (Regular Session, 2013) - [11/01/2013]

PUBLISHED - Report on the increase in cost recovery activities, as well as the areas of audit targeted by contingency fee contractors. Appropriation Act - Item 307 Q. (Regular Session, 2013) - [11/01/2013]

#### **Department of Planning and Budget**

PUBLISHED - Annual report on the estimate of Medicaid expenditures for the current year and a forecast of such expenditures for the next two years. (The reporting requirement of Item 310. A., 2013 Appropriation Act are included in this report.) § 32.1-323.1 - [11/15/2013]

PUBLISHED - Annual report on the preliminary forecast of Standards of Quality expenditures, based upon the most current data available. In odd-numbered years, the forecast for the current and subsequent two fiscal years are provided; in even-numbered years, the forecast for the current and subsequent fiscal year are provided. The forecast shall detail the projected March 31 Average Daily Membership and the resulting impact on the education budget. Appropriation Act - Item 139 B.14. (Regular Session, 2013) - [11/15/2013]

PUBLISHED - Report on the implementation status of the recommendations from the 2007 Petersburg Schools efficiency review. Appropriation Act - Item 271 E.5. (Regular Session, 2013) - [12/01/2013]

#### **Department of Social Services**

OVERDUE - Final report from Elevate Early Education detailing the assessment method(s) utilized, actual expenditures for the program, and outcome analysis and evaluation of the pilot program for kindergarten readiness assessment. Appropriation Act - Item 343 K. (Regular Session, 2013) - [11/01/2013]

#### **Department of Veterans Services**

PUBLISHED - Annual report on the agency's policies and strategies relating to dissemination of information about the Military Survivors and Dependents Education Program, including the number of current beneficiaries, the educational institutions attended by beneficiaries, and the completion rate of the beneficiaries. § 23-7.4:1 (A.4.) - [11/01/2013]

#### **Education Commission of the States**

PUBLISHED - Annual executive summary on the interim activities and work of the Education Commissioners of the States. § 22.1-337 - [01/09/2013]

#### **Interstate Commission for Juveniles**

PUBLISHED - Annual report on the activities of the Commission, including any recommendations adopted by the Commission. § 16.1-323 (Article IV., 17.) - [10/01/2013]

#### **Joint Commission on Health Care**

PUBLISHED - Annual Report of the Joint Commission on Health Care. § 30-168.3 (7.) - [06/30/2013]

PUBLISHED - Fiscal Impact: Medicaid Eligibility and Uncompensated Asset Transfers - House Bill 1090 (2012). Request of Delegate John M. O'Bannon - [04/01/2013]

PUBLISHED - Health Care Compact. Request of Delegate Christopher K. Peace - [04/01/2013]

PUBLISHED - Regulation of Naturopaths - House Bill 2487 (2011). § 30-168.3 - [04/01/2013]

PUBLISHED - Virginia College Mental Health Study. § 30-168 - [07/31/2013]

#### **Joint Legislative Audit and Review Commission**

PUBLISHED - Annual report on the state expenditure provided each locality for an educational program meeting the Standards of Quality. § 22.1-97 (A.) - [12/15/2013]

PUBLISHED - Evaluation of House Bill 1174: Mandated Offer of Insurance Plans Not Covering Induced Abortions Outside of Certain Exceptions. § 2.2-2503 (F.) - [03/31/2013]

PUBLISHED - Evaluation of Senate Bill 81: Mandated Coverage for General Anesthesia and Hospitalization for Pediatric Dental Procedures. § 2.2-2503 (F.) - [03/31/2013]

PUBLISHED - Report on the (i) planned or actual material changes in asset allocation, (ii) investment performance of all asset classes and subclasses, and (iii) investment policies and programs of the Virginia College Savings Plan. § 30-332 (A.) - [12/15/2013]

PUBLISHED - Study of the efficacy of year-round schools. In conducting its study, the Joint Legislative Audit and Review Commission shall (i) review the Board of Education's procedure for approving year-round schools; (ii) determine which school divisions have implemented year-round schools and evaluate their experience with this alternative method of providing education; (iii) conduct a comprehensive analysis of each year-round school, including scheduling format, offerings of instructional and extracurricular programs, and the enrollment in the year-round school; (iv) consider the minimum number of required teaching days or hours that should constitute the length of a school term and the issues attendant thereto; (v) identify and review year-round schools offered by other states and countries, noting advantages and disadvantages; (vi) ascertain and weigh the essential factors that must be considered before implementing year-round schools statewide, including, but not limited to, instructional costs, transportation and special education services, and the need for additional classroom teachers, staff, and support services; (vii) evaluate the impact of changing the scheduling format on school functions, length of terms, and school breaks; and (viii) consider and thoroughly vet other issues and matters related to year-round schools as the Commission may deem necessary to provide feasible and appropriate recommendations. [Second year of a two-year study.] HJR 646 (Regular Session, 2011) - [01/09/2013]

PUBLISHED - Technical Report: Cost of Competing Adjustment for School Divisions in Northern Virginia. Letter Request from Senate Finance Committee - [02/15/2013]

#### **Office of the Governor**

PUBLISHED - Biennial report on improvements in the coordination of workforce development efforts statewide. The reports shall identify (i) program success rates in relation to performance measures established by the Virginia Workforce Council, (ii) obstacles to program and resource coordination, and (iii) strategies for facilitating statewide program and resource

coordination. The report shall also include the annual evaluations of the performance of workforce development and training programs and activities and their administrators and providers. § 2.2-435.7 (8. and 10.) - [12/20/2013]

#### **Secretary of Education**

OVERDUE - Report on a long-term funding policy for higher education in Virginia consistent with the goals and guidelines set forth in the Virginia Higher Education Opportunity Act of 2011. Appropriation Act - Item 130 G. (Regular Session, 2013) - [09/15/2013]

OVERDUE - Report on the status of the modeling and simulation workgroup's activities, including the methodology upon which the following desired outcomes may be achieved: capitalization and expansion of the Commonwealth's current modeling and simulation assets, identification of collaborative opportunities for applied research and commercialization throughout Virginia, leveraging of multiple resources supporting modeling and simulation efforts through a single source, and the flexibility to accommodate rapid scenario development and teamwork among the academic and business arenas. Appropriation Act - Item 130 D. (Regular Session, 2013) - [10/01/2013]

#### **Secretary of Health and Human Resources**

OVERDUE - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the American Recovery and Reinvestment Act (ARRA), the Patient Protection and Patient Affordability Act (PPACA), and the Medicaid Information Technology Architecture (MITA). The report shall provide a program-level assessment, including a description of the expenditures that have been made and the activities to which any State or contract staff are assigned. The report shall also include a program-level description of steps taken to ensure that (i) individual projects and the use of project resources are prioritized across the program, (ii) a coordinated approach to program management across all projects is undertaken through the use of formal structures and processes, (iii) program governance and communication activities are sufficient to achieve benefit and stakeholder management objectives, and (iv) any changes in program and project-level objectives and resource needs are identified. Appropriation Act - Item 282 D. (Regular Session, 2013) - [05/01/2013]

OVERDUE - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the American Recovery and Reinvestment Act (ARRA), the Patient Protection and Patient Affordability Act (PPACA), and the Medicaid Information Technology Architecture (MITA). The report shall provide a program-level assessment, including a description of the expenditures that have been made and the activities to which any State or contract staff are assigned. The report shall also include a program-level description of steps taken to ensure that (i) individual projects and the use of project resources are prioritized across the program, (ii) a coordinated approach to program management across all projects is undertaken through the use of formal structures and processes, (iii) program governance and communication activities are sufficient to achieve benefit and stakeholder management objectives, and (iv) any changes in program and project-level objectives and resource needs are identified. Appropriation Act - Item 282 D. (Regular Session, 2013) - [08/01/2013]

OVERDUE - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the American Recovery and Reinvestment Act (ARRA), the Patient Protection and Patient Affordability Act (PPACA), and the Medicaid Information Technology Architecture (MITA). The report shall provide a program-level assessment, including a description of the expenditures that have been made and the activities to which any State or contract staff are assigned. The report shall also include a program-level description of steps taken to ensure that (i) individual projects and the use of project resources are prioritized across the program, (ii) a coordinated approach to program management across all projects is undertaken through the use of formal structures and processes, (iii) program governance and communication activities are sufficient to achieve benefit and stakeholder management objectives, and (iv) any changes in program and project-level objectives and resource needs are identified. Appropriation Act - Item 282 D. (Special Session I, 2012) - [02/01/2013]

OVERDUE - Report on fund balance statements for agencies within the Health and Human Resources Secretariat that oversee funds that generate annual revenues in excess of \$1.0 million in the prior fiscal year. At a minimum, the report shall include annual revenues, expenditures, and transfers for each fund subject to these criteria. Appropriation Act - Item 282 B. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the American Recovery and Reinvestment Act (ARRA), the Patient Protection and Patient Affordability Act (PPACA), and the Medicaid Information Technology Architecture (MITA). The report shall provide a program-level assessment, including a description of the expenditures that have been made and the activities to which any State or contract staff are assigned. The report shall also include a program-level description of steps taken to ensure that (i) individual projects and the use of project resources are prioritized across the program, (ii) a coordinated approach to program management across all projects is undertaken through the use of formal structures and processes, (iii) program governance and communication activities are sufficient to achieve benefit and stakeholder management objectives, and (iv) any changes in program and project-level objectives and resource needs are identified. Appropriation Act - Item 282 D. (Regular Session, 2013) - [11/01/2013]

#### **State Board of Social Services**

PUBLISHED - Annual Report on the Human Research Projects. § 63.2-218 - [10/01/2013]

#### **State Council of Higher Education for Virginia**

PUBLISHED - Annual report on the expenditures by higher education institutions by category, including academic costs, administration, research, and public service. § 23-9.9:01 (A.) - [10/01/2013]

PUBLISHED - Annual report on the total number of transfer students each institution of higher education admitted, enrolled, and graduated from institutions within the Virginia Community College System. § 23-9.2:3.02 (C.) - [10/01/2013]

#### **Virginia College Building Authority**

PUBLISHED - Annual report on the financial statements of the Virginia College Building Authority. § 23-30.36 - [11/01/2013]

#### **Virginia College Savings Plan Board**

PUBLISHED - Annual report on the operating and financial statements of the Board. § 23-38.84 - [12/15/2013]

PUBLISHED - Report on the actuarial soundness of the Virginia College Savings Plan's prepaid programs, which shall include

(i) contract pricing policies and objectives, (ii) current and projected assets and actuarially estimated value of tuition obligations, and (iii) actuarial assumptions. § 30-332 (B.) - [12/15/2013]

#### **Virginia Commission on Youth**

PUBLISHED - Final Report on the Comparison of Academic Achievement in Virginia with Leading Industrialized Countries § 30-175 - [09/01/2013]

#### **Virginia Commonwealth University**

PUBLISHED - Annual audit report of the Virginia Commonwealth University Health System Authority accounts. § 23-50.16:8 - [10/01/2013]

#### **Virginia Community College System**

PUBLISHED - Report on the allocation of all new general funds and nongeneral funds in Item 212 of the 2013 Appropriation Act and any cost recovery plans between the individual community colleges and the system office. [Includes reporting requirements of Item 212.W. of the 2013 Appropriation Act.] Appropriation Act - Item 212 B. (Regular Session, 2013) - [07/01/2013]

#### **Virginia Council on the Interstate Compact on Educational Opportunity for Military Children**

PUBLISHED - Annual executive summary of the interim activity and work of the Virginia Council on the Interstate Compact on Educational Opportunity for Military Children. § 22.1-361 - [01/09/2013]

#### **Virginia Economic Development Partnership**

PUBLISHED - Report summarizing the activities of the research consortium initially comprised of the University of Virginia, Virginia Commonwealth University, Virginia Polytechnic Institute and State University, George Mason University and the Eastern Virginia Medical School, including, but not limited to, a summary of how any funds disbursed to the consortium during the previous fiscal year were spent, and the consortium's progress during the fiscal year in expanding upon existing research opportunities and stimulating new research opportunities in the Commonwealth. Appropriation Act - Item 105 M.5. (Regular Session, 2013) - [11/01/2013]

#### **Virginia Foundation for Healthy Youth**

PUBLISHED - Annual report of the Virginia Foundation for Healthy Youth. § 32.1-364 - [03/31/2013]

PUBLISHED - Report on the funding provided to community-based organizations for obesity prevention activities pursuant to § 32.1-355 of the Code of Virginia. Appropriation Act - Item 467 B.3. (Regular Session, 2013) - [11/01/2013]

#### **Virginia Health Information**

PUBLISHED - Annual report of Virginia Health Information (the non-profit provider of health care data for Virginia), which shall include a certified audit and provide information on the accomplishments, priorities, and current and planned activities of the nonprofit organization. § 32.1-276.4 (B.6.) - [10/01/2013]

#### **Virginia Public School Authority**

PUBLISHED - Annual report on the total amount of the Authority's outstanding bonds secured by a sum sufficient [§ 22.1-167.2 - Security for payment; appropriations.] § 22.1-167.2 (D.) - [09/30/2013]

PUBLISHED - Annual report on the total amount of the Authority's outstanding bonds secured by a sum sufficient [§ 22.1-167.3 - Bonds or notes issued for the purpose of making grants; security for payment; appropriations.] § 22.1-167.3 (C.) - [09/30/2013]

PUBLISHED - Annual report on the Virginia Public School Authority's financial statements for the year ending the preceding June 30. § 22.1-171 (C.) - [11/01/2013]

#### **Virginia School for the Deaf and the Blind Board of Visitors**

OVERDUE - Annual report detailing the curricula and other educational programs and services of the Virginia School for the Deaf and the Blind, including receipts and disbursements pertaining to the operation of the school for each fiscal year ending on June 30. § 22.1-346.2 (E.7.) - [10/01/2013]

#### **Virginia Universities Clean Energy Development and Economic Stimulus Foundation**

OVERDUE - Annual report of the activities of the Virginia Universities Clean Energy Development and Economic Stimulus Foundation. § 23-302 (E.) - [12/01/2013]

#### **Western Virginia Public Education Consortium**

PUBLISHED - Annual report on the work and activities of the Western Virginia Public Education Consortium. § 22.1-354.1 (E.) - [01/09/2013]

### **Senate Committee on Finance**

#### **Assistive Technology Loan Fund Authority**

PUBLISHED - Annual report of the Assistive Technology Loan Fund Authority. § 51.5-59 - [10/01/2013]

#### **Auditor of Public Accounts**

PUBLISHED - Annual audit report of the Department of Taxation, including a review of the collection and distribution of local retail sales and use taxes. The report for fiscal year ending June 30, 2012 shall include but shall not be limited to the following: including: a. A review of the Department of Taxation's policies and procedures for the collection and distribution of the local retail sales and use tax pursuant to Chapter 6 (§ 58.1-600 et seq.) of Title 58.1 of the Code of Virginia; b. A review of procedures employed by local officials to identify entities that have not paid retail sales and use taxes and how the Department of Taxation could coordinate and assist or work with local officials to collect and accurately distribute these collections; c. An evaluation of the audits performed by the Department of Taxation on retail sales and use tax collection and distribution; d. An evaluation of the Department of Taxation's procedures for identifying the proper county or city for distributions of local retail sales and use taxes; e. A review of the Department of Taxation's coordination and work with local officials to determine what information both groups can share and how they coordinate activities to enhance the collections and accuracy of distribution of local retail sales and use taxes; and f. Recommendations to improve and enhance the Department of Taxation's and the local officials' policies and procedures for the collection and distribution of retail sales and use taxes. and Annual audit of the Department of Taxation, including a review of the collection and distribution of the Retail Sales and Use Tax (§ 58.1-600 et seq.), with an important focus being the collection and distribution of local retail sales and use taxes. § 30-133.2 - [10/01/2013]



PUBLISHED - Annual report of the Auditor of Public Accounts. (This may also satisfy the reporting requirement of § 30-133 - summary on the audits and other oversight responsibilities performed for the most recently ended fiscal year. § 30-141 - [11/01/2013]

PUBLISHED - Annual report on the certified tax revenues collected. (The reporting requirements of Item 2.B. and 266.A. of the 2013 Appropriation Act are included in this report.) § 2.2-1829 (A.) - [11/01/2013]

PUBLISHED - Annual report on the financial audit of the Virginia Retirement System, the State Police Officers' Retirement System, and the Judicial Retirement System. § 30-81 (F.) - [01/09/2013]

PUBLISHED - Annual report on the total and per capita revenues and expenditures, in detail, of all localities for the preceding fiscal year. § 15.2-2510 (C.) - [02/01/2013]

PUBLISHED - Report of the result of the financial and operational audit of CGI Technologies & Solutions, Inc. (CGI) and its subcontractors, as provided in parts 15.2 and 15.3 of the Enterprise Applications Master Services Agreement. The audit shall review all management agreements between CGI and Executive Department agencies and institutions pursuant to Statements of Work 6 and 7 and include a review of CGI and its subcontractors' performance with regard to measured service levels. Appropriation Act - Item 427 A.3. (Regular Session, 2013) - [12/01/2013]

#### **Board of Corrections**

PUBLISHED - Report for each jail on the standard Board of Corrections measure of rated capacity, including double-bunking capacity. Appropriation Act - Item 386 D. (Regular Session, 2013) - [10/01/2013]

#### **Chief Information Officer of the Commonwealth**

PUBLISHED - Assessment of the current comprehensive infrastructure agreement between the Commonwealth of Virginia and Northrop Grumman Information Technology, Inc. The assessment shall (i) include a detailed overview of all in-scope agency infrastructure transition timelines and costs, including untransformed agencies; (ii) describe all efforts undertaken to ensure the market competitiveness of the fees paid by the Commonwealth to Northrop Grumman; (iii) assess whether the financial and contractual terms of the comprehensive agreement ensure that the Commonwealth's needs are met, including whether any modifications thereto are required; and (iv) identify options available to the Commonwealth at the expiry of the current agreement including any anticipated steps required to plan for its expiration. Appropriation Act - Item 428 F. (Regular Session, 2013) - [12/01/2013]

#### **Commission on Local Government**

PUBLISHED - Report on the work of the task force convened to determine a process for the preparation of fiscal impact estimates for bills and budget items anticipated to require a net additional expenditure, or a net reduction of revenue, by a county, city, or town as a result of implementation of such bill or budget item. As part of this effort, the task force shall examine how bills and budget items will be identified and referred for analysis, and determine the feasibility of using outside consultant or policy analysis experts to prepare the fiscal impact estimates. Appropriation Act - Item 113 (Regular Session, 2013) - [12/01/2013]

#### **Compensation Board**

PUBLISHED - Annual report of the total of fines, costs, forfeitures and penalties assessed, collected, and unpaid and those which remain unsatisfied or do not meet the conditions of § 19.2-354 by each circuit and district court. The report shall include the procedures established by the Department of Taxation and the State Compensation Board pursuant to this section and a plan for increasing the collection of unpaid fines, costs, forfeitures and penalties. [The reporting requirement for Item 72.F. of the 2013 Appropriation Act is included in this report.] § 19.2-349 (C.) - [12/01/2013]

PUBLISHED - Annual report on the jail revenues and expenditures for all local and regional jails and jail farms which receive funds from the Compensation Board, including an audited statement of revenues and expenses for inmate canteen accounts, telephone commission funds, inmate medical co-payment funds, and any other fees collected from inmates and investment/interest monies. Appropriation Act - Item 75 K.1. (Regular Session, 2013) - [12/01/2013]

PUBLISHED - Annual report on the number and diagnoses of inmates with mental illnesses in local and regional jails, the treatment services provided, and expenditures on jail mental health programs. The report shall be prepared in cooperation with the Virginia Sheriffs Association, the Virginia Association of Regional Jails, the Virginia Association of Community Services Boards, and the Department of Behavioral Health and Developmental Services, and shall be coordinated with the data submissions required for the annual jail cost report. Appropriation Act - Item 69 K. (Regular Session, 2013) - [11/01/2013]

PUBLISHED - Report on the number of local-responsible offenders hospitalized off-site, the costs for such hospitalization, and the numbers of such hospitalized local-responsible offenders who are either 65 years of age or older, blind, disabled, or pregnant in order to determine the population of local-responsible offenders who may be eligible for enrollment in Medicaid. The Departments of Medical Assistance Services and Social Services shall provide any assistance necessary to the Compensation Board in determining the eligibility of those local-responsible offenders for Medicaid enrollment and the process that would be necessary for localities who choose to enroll eligible local-responsible offenders in Medicaid. Appropriation Act - Item 69 L. (Regular Session, 2013) - [11/01/2013]

#### **Comprehensive Services for At-Risk Youth and Families**

PUBLISHED - Annual report on all regional and statewide training sessions conducted during the fiscal year, including (i) a description of each program and trainers, (ii) the dates of the training and the number of attendees for each program, (iii) a summary of evaluations of these programs by attendees, and (iv) the funds expended. Appropriation Act - Item 283 B.6. (Regular Session, 2013) - [12/01/2013]

PUBLISHED - Annual report on the utilization rates and average lengths of stays statewide for treatment of children in each locality. Appropriation Act - Item 283 B.2.d. (Regular Session, 2013) - [12/15/2013]

PUBLISHED - Report on funding for special education day treatment and residential services, including but not limited to the number of children served annually, average cost of care, type of service provided, length of stay, referral source, and ultimate disposition. Appropriation Act - Item 283 L.2. (Regular Session, 2013) - [09/01/2013]

PUBLISHED - Report on funding for therapeutic foster care services, including but not limited to the number of children served annually, average cost of care, type of service provided, length of stay, referral source, and ultimate disposition. Appropriation Act - Item 283 L.1. (Regular Session, 2013) - [09/01/2013]

## **Comptroller of Virginia**

PUBLISHED - Annual Comprehensive Financial Report of the Office of the Comptroller. [Preliminary report is filed by the Office of the Governor on or before September 15 of each year.] § 2.2-813 - [12/15/2013]

PUBLISHED - Annual report on the number and dollar amounts of late payments by departments, institutions and agencies, the total amount of interest paid, and the specific steps being taken to reduce the incidence of late payments. § 2.2-4356 - [11/01/2013]

## **Department for Aging and Rehabilitative Services**

PUBLISHED - Annual report on brain injury services, documenting the number of individuals served, services provided, and success in attracting non-state resources. Appropriation Act - Item 330 E.6. (Regular Session, 2013) - [12/31/2013]

## **Department of Accounts**

PUBLISHED - Annual report on any amounts owed to agencies from any source that are more than six months delinquent, the length of such delinquencies, and the total of all such delinquent amounts in each six-month interval. § 2.2-603 (E.(ii)) - [10/01/2013]

PUBLISHED - Annual report on the status and effectiveness of recovery audits, including any savings. § 2.2-1822.1 - [01/01/2013]

PUBLISHED - Quarterly report that itemizes any disbursements made pursuant to American Recovery and Reinvestment Act of 2009. Chapter 872 Item 475.50 A.4. (Regular Session, 2010) - [01/15/2013]

PUBLISHED - Quarterly report that itemizes any disbursements made pursuant to American Recovery and Reinvestment Act of 2009. Chapter 872 Item 475.50 A.4. (Regular Session, 2010) - [04/15/2013]

PUBLISHED - Quarterly report that itemizes any disbursements made pursuant to American Recovery and Reinvestment Act of 2009. Chapter 872 Item 475.50 A.4. (Regular Session, 2010) - [07/15/2013]

PUBLISHED - Quarterly report that itemizes any disbursements made pursuant to American Recovery and Reinvestment Act of 2009. Chapter 872 Item 475.50 A.4. (Regular Session, 2010) - [10/15/2013]

## **Department of Accounts, Comptroller**

PUBLISHED - Biannual report on each off-balance sheet financial obligation of the Commonwealth, itemized by agency, board, institution, or authority of the Commonwealth, and such other obligations of the Commonwealth that are estimated by the Comptroller to be incurred. § 2.2-813.2 - [04/01/2013]

PUBLISHED - Biannual report on each off-balance sheet financial obligation of the Commonwealth, itemized by agency, board, institution, or authority of the Commonwealth, and such other obligations of the Commonwealth that are estimated by the Comptroller to be incurred. § 2.2-813.2 - [10/01/2013]

## **Department of Behavioral Health and Developmental Services**

PUBLISHED - Annual report on the (a) total revenues used to support Part C services, (b) total expenses for all Part C services, (c) total number of infants, toddlers and families served using all Part C revenues, and (d) services provided to those infants, toddlers, and families. Appropriation Act - Item 315 H.2. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Quarterly report on the plan for the housing of additional individuals committed for treatment to the Virginia Center for Behavioral Rehabilitation. Appropriation Act - Item 329 3. (Regular Session, 2013) - [07/01/2013]

PUBLISHED - Quarterly report on the plan for the housing of additional individuals committed for treatment to the Virginia Center for Behavioral Rehabilitation. [Q1 FY 2014] Appropriation Act - Item 329 3. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Quarterly report on the plan for the housing of additional individuals committed for treatment to the Virginia Center for Behavioral Rehabilitation. [Q3 FY 2013] Appropriation Act - Item 329 A.3. (Special Session I, 2012) - [01/01/2013]

PUBLISHED - Quarterly report on the plan for the housing of additional individuals committed for treatment to the Virginia Center for Behavioral Rehabilitation. [Q4 FY 2013] Appropriation Act - Item 329 A.3. (Special Session I, 2012) - [04/01/2013]

PUBLISHED - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. The report shall provide the following information on each state training center: (i) the number of authorized representatives who have made decisions regarding the long-term type of placement for the resident they represent and the type of placement they have chosen; (ii) the number of authorized representatives who have not yet made such decisions; (iii) barriers to discharge; (iv) the general fund and nongeneral fund cost of the services provided to individuals transitioning from training centers; and (v) the use of increased Medicaid reimbursement for congregate residential services to meet exceptional needs of individuals transitioning from state training centers in fiscal year 2014, provided in item 307, paragraphs BBBB.1. and BBBB.2.; and shall include results of the surveys of each individual residing in the facility slated for closure to determine the adequacy of the community to provide care and treatment for the individual, including but not limited to, the appropriateness of current provider rates, adequacy of waiver services, and availability of housing. [Q1 FY 2014] Appropriation Act - Item 314 O.1. through 4. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Report on the operation of Virginia's publicly-funded behavioral health and developmental services system. The report shall include a brief narrative and data on the numbers of individuals receiving state facility services or CSB services, including purchased inpatient psychiatric services, the types and amounts of services received by these individuals, and CSB and state facility service capacities, staffing, revenues, and expenditures. The annual report also shall describe major new initiatives implemented during the past year and shall provide information on the accomplishment of systemic outcome and performance measures during the year. Appropriation Act - Item 314 K. (Regular Session, 2013) - [12/01/2013]

PUBLISHED - Report on the progress of developing and implementing a statewide program of public education, evidence-based training, health and behavioral health provider capacity-building, and related suicide prevention activity. Appropriation Act - Item 314 N. (Regular Session, 2013) - [11/01/2013]

PUBLISHED - Report on the project options to preplan the construction/renovation of the Virginia Center for Behavioral Rehabilitation II (VCBR II) facility on state-owned property in and around the current VCBR site. The project options shall include costs for any relocation of current services as well as re-purposing of current facilities. Appropriation Act - Item 314 M. (Regular Session, 2013) - [10/15/2013]

PUBLISHED - Report on the use and impact of funding for child psychiatry and children's crisis response services for children with mental health and behavioral disorders. Appropriation Act - Item 315 W. (Regular Session, 2013) - [10/01/2013]

### **Department of Business Assistance**

PUBLISHED - Annual report on the status and implementation of the worker retraining tax credit, including certifications for eligible worker retraining. § 58.1-439.6 (G.) - [10/01/2013]

PUBLISHED - Report on the recommendations to implement a marketing campaign, including any impediments or costs associated with this campaign, to attract and recognize entrepreneurs, small businesses, and emerging industry businesses. This campaign shall include developing (i) a welcome program to facilitate speedy completion of necessary business start-up functions, including licensing, facilities location, employee relocation guides, and business support services; (ii) a recruitment campaign to target industry segments for pursuit, to identify potential incentives for the establishment, location, or relocation of these companies, and to showcase assets such as economic incentives and regional living condition profiles and asset profiles, including universities, technology councils, venture firms, and research institutes; and (iii) an operational plan and schedule to carry out such a campaign. Appropriation Act - Item 123 O. (Regular Session, 2013) - [11/01/2013]

### **Department of Conservation and Recreation**

PUBLISHED - Quarterly report of how appropriations for each soil and water conservation district have been dispersed in the current quarter and the planned disbursements for the upcoming quarter by district for the following: (i) the federal Conservation Reserve Enhancement Program, (ii) the use of Agricultural Best Management Cost-Share Program funds within the Chesapeake Bay watershed, (iii) the use of Agricultural Best Management Cost-Share Program funds within the Southern Rivers area, and (iv) the amount of Technical Assistance funding. [Q1 FY2014] Appropriation Act - Item 360 A.4. (Regular Session, 2013) - [10/30/2013]

PUBLISHED - Report on the number of Conservation Innovation Grants provided to Virginia farmers or other entities by the U.S. Department of Agriculture, the assistance provided by the department in support of Conservation Innovation Grant applications, the financial assistance the department provides to farmers and other entities who have been awarded Conservation Innovation Grants, how farmers and other entities awarded Conservation Innovation Grants are notified about the department's financial assistance or the rescission of such financial assistance, and the technical assistance the department provides to farmers and other entities awarded Conservation Innovation Grants. Appropriation Act - Item 360 P. (Regular Session, 2013) - [10/15/2013]

### **Department of Corrections**

PUBLISHED - Annual report on the status of jail construction and renovation projects as approved for funding by the General Assembly. The report shall be limited to those projects which increase bed capacity. The report shall include a brief summary description of each project, the total capital cost of the project and the approved state share of the capital cost, the number of beds approved, along with the net number of new beds if existing beds are to be removed, and the closure of any existing facilities, if applicable. The report shall include the six-year population forecast, as well as the double-bunking capacity compared to the rated capacity for each project listed. The report shall also include the general fund impact on community corrections programs as reported by the Department of Criminal Justice Services, and the recommended financing arrangements and estimated general fund requirements for debt service as provided by the State Treasurer. Appropriation Act - Item 386 B. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Joint report on the implementation of the initiative to identify potentially eligible inmates on a proactive basis, prior to the time inpatient hospitalization occurs, and the expected cost savings to the Commonwealth. Procedures shall include provisions for medical providers to bill the Department of Medical Assistance Services, rather than the Department of Corrections, for inmate inpatient medical expenses, and shall ensure that administrative burdens are minimized and payment for health care services is rendered in a prompt manner. Appropriation Act - Item 388 J. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Report on the implementation and usage of the behavioral correction program. Appropriation Act - Item 388 H.3. (Regular Session, 2013) - [06/30/2013]

### **Department of Criminal Justice Services**

PUBLISHED - Annual report on the current and projected status of federal, state and local funding for victim-witness programs supported by the Virginia Crime Victim-Witness Fund. Appropriation Act - Item 393 B.2. (Regular Session, 2013) - [10/16/2013]

PUBLISHED - Annual summary report on federal anti-crime and related grants which will require state general funds for matching purposes during fiscal year 2013 and beyond. The report shall include a list of each grant and grantee, the purpose of the grant, and the amount of federal and state funds recommended, organized by topical area and fiscal period. The report shall indicate whether each grant represents a new program or a renewal of an existing grant. Appropriation Act - Item 393 A.2. (Special Session I, 2012) - [01/01/2013]

PUBLISHED - Report on the amount of funding provided by localities to support public safety services and the amount of funding provided to supplement that local funding. Appropriation Act - Item 395 C.2. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Review of the application of best practices and the potential for utilizing the intelligence-led policing model in Virginia law enforcement agencies. The review shall include consideration of the feasibility of creating incentives for the development of intelligence-led policing in the allocation of state or federal funds available through the Department of Criminal Justice Services. Appropriation Act - Item 393 M. (Regular Session, 2013) - [10/15/2013]

PUBLISHED - Review of the experience of other states in establishing lethality assessment programs to train law enforcement officers in responding to situations involving domestic violence and potential deadly threats. The review shall include an assessment of the costs and benefits of establishing a program in Virginia and potential first steps which could be taken by the Department of Criminal Justice Services within existing resources. Appropriation Act - Item 393 J. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Review of the Offender Reentry and Transitional Services programs, including the services provided by such programs, the types of funding provided to each program and the value to be placed on volunteer hours, the number of released offenders participating in each service and in each program, and the effectiveness of the services delivered by such programs in reducing recidivism for the released offenders. Appropriation Act - Item 393 B.5.b. (Regular Session, 2013) - [11/15/2013]

PUBLISHED - Review of the potential applicability in Virginia of alcohol monitoring devices for persons convicted of a first

offense of driving while intoxicated. Appropriation Act - Item 393 K. (Regular Session, 2013) - [10/01/2013]

#### **Department of Education**

PUBLISHED - Annual report of teacher salaries, by local school division. In addition to information on average salaries by school division and statewide comparisons with other states, the report shall also include information on starting salaries by school division and average teacher salaries by school. Appropriation Act - Item 139 B.12 (Special Session I, 2012) - [01/09/2013]

PUBLISHED - Annual report on the consolidated school divisions or local governments impacting the composite index payments. Appropriation Act - Item 139 A.4.c.1. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Annual report on the cost-savings agreements made and the adjusted state shares so approved as related to contiguous school divisions and consolidation or sharing of educational, administrative, or support services. § 22.1-98.2 (A.) - [10/01/2013]

PUBLISHED - Annual Report on the Critical Shortage Teaching Areas in Virginia. Appropriation Act - Item 138 G.1.a. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Annual report on the status of required local effort in support of the Standards of Quality. [Includes reporting requirements for Item 139.B.8.a. of the 2012 Appropriation Act.] § 22.1-97 (A.) - [01/09/2013]

PUBLISHED - Report of all scholarship foundations receiving donations for which tax credits were awarded pursuant to Article 13.3 (§ 58.1-439.25 et seq.) of Title 58.1, Code of Virginia. The list shall report such scholarships for the 12-month period ending on the immediately preceding June 30. § 58.1-439.27 (B.) - [12/01/2013]

#### **Department of Emergency Management**

PUBLISHED - Annual report on the Disaster Relief Funds expended for any local jurisdictions that received financial assistance and the amount each jurisdiction received. § 44-146.28 - [10/01/2013]

#### **Department of Forestry**

PUBLISHED - Annual report on the progress of implementing the silvicultural water quality laws in Virginia. Appropriation Act - Item 102 F. (Regular Session, 2013) - [12/15/2013]

#### **Department of General Services**

OVERDUE - Quarterly progress report on the capital projects listed in paragraph B. of Item C-39.40 of the 2013 Appropriation Act. Appropriation Act - Item C-39.40 A.11. (Regular Session, 2013) - [07/01/2013]

OVERDUE - Quarterly progress report on the capital projects listed in paragraph B. of Item C-39.40 of the 2013 Appropriation Act. Appropriation Act - Item C-39.40 A.11. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Annual report on value engineering of state agency capital outlay projects. § 2.2-1133 (C.) - [09/15/2013]

#### **Department of Health**

PUBLISHED - Annual policy review of criteria and levels of concern for certain Toxic substances used in determining whether to issue a Fish Consumption Advisory. § 32.1-248.01 - [10/01/2013]

PUBLISHED - Annual report of all gifts, donations, grants and bequests accepted; the names of the donors; and the respective amounts contributed by each donor to the Virginia Pregnant Women Support Fund. § 32.1-11.6 (B.) - [10/01/2013]

PUBLISHED - Annual report on the criteria for distributing funds, including specific goals and outcome measures, to community-based programs that provide patient assistance, education, and family-centered support for individuals suffering from sickle cell disease. Appropriation Act - Item 297 P. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Report of services provided by dental hygienists pursuant to the "remote supervision" protocol, including their impact upon the oral health of the citizens of the Commonwealth. § 54.1-2722 (F.) - [10/01/2013]

#### **Department of Health, Commissioner**

PUBLISHED - Final report on the comprehensive targeted plan for transitioning the current dental model to a prevention model. The preventive dental model report shall consider at least the following: (i) the appropriate level of funding for a sustainable preventive model to begin July 1, 2014, while ensuring the safety net is secure and trained personnel are in place; (ii) the need to focus on those areas of the Commonwealth in the most need of these dental services, including those areas with higher risk factors including a concentration of diabetic and free lunch populations and a higher than average Medicaid-eligible population; and (iii) a review of dental program revenues and expenditures, including the development of evaluation metrics to assist in ensuring efficient and effective use of funding and services. Appropriation Act - Item 296 F.4. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Report on feasible long-term financing mechanisms for potential funding sources on the federal, state and local level that may be available to Virginia's trauma centers to support the system's capacity to provide quality trauma services to Virginia citizens. Appropriation Act - Item 290 D. (Regular Session, 2013) - [11/01/2013]

PUBLISHED - Report on the patients who have been removed or diverted from the Virginia AIDS Drug Assistance Program (ADAP) due to budget considerations, including whether the patients have been successfully enrolled in a private Pharmacy Assistance Program or other program to receive appropriate anti-retroviral medications, and whether a waiting list has developed for services provided through the ADAP program. Appropriation Act - Item 293 F. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Report on (i) the progress of the multi-state procurement of a multi-state computerized database "WIC System" known formally as the Crossroads Design, Development and Implementation WIC System; (ii) the division's efforts to ensure that in designing and successfully procuring the WIC System that adequate participant access can be achieved without the current use of slotting or other similar vendor-limiting criteria and the system allows peer groups to be changed to reflect marketplace dynamics and ensure a more equitable vendor comparison; and (iii) the division's efforts to coordinate these changes in collaboration with the division's existing Retail Advisory Groups and other stakeholders. Appropriation Act - Item 295 D. (Regular Session, 2013) - [12/15/2013]

#### **Department of Housing and Community Development**

PUBLISHED - Annual report on the homeless programs, including, but not limited to, the number of (i) emergency shelter beds, (ii) transitional housing units, (iii) single room occupancy dwellings, (iv) homeless intervention programs, (v) homeless prevention programs, and (vi) the number of homeless individuals supported by the permanent housing state funding on a locality and statewide basis and the accomplishments achieved by the additional state funding provided to the program in the

first year. The report shall also include the number of Virginians served by these programs, the costs of the programs, and the financial and in-kind support provided by localities and nonprofit groups in these programs. Appropriation Act - Item 108 E. (Regular Session, 2013) - [11/04/2013]

#### **Department of Human Resource Management**

PUBLISHED - Annual report on the discrepancies in compensation between the public and private sectors of the Commonwealth. § 2.2-1202 - [12/15/2013]

PUBLISHED - Annual report on the gain sharing program for use by agencies detailing identified savings and their usage. Appropriation Act - Item 468 E. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Quarterly report on state employees who have been transferred for a limited period of time from one state agency to another without transferring appropriations. (1Q CY 2013) § 2.2-607 (B.) - [04/01/2013]

PUBLISHED - Quarterly report on state employees who have been transferred for a limited period of time from one state agency to another without transferring appropriations. (2Q CY 2013) § 2.2-607 (B.) - [07/01/2013]

PUBLISHED - Quarterly report on state employees who have been transferred for a limited period of time from one state agency to another without transferring appropriations. (3Q CY 2013) § 2.2-607 (B.) - [10/01/2013]

PUBLISHED - Quarterly report on state employees who have been transferred for a limited period of time from one state agency to another without transferring appropriations. (4Q CY 2012) § 2.2-607 (B.) - [01/01/2013]

PUBLISHED - Report of the findings and recommendations of the actuarial review of the impact of including of employees, and their dependents, of local governments including local school divisions in the state employee health benefits plan in a manner consistent with the provisions of House Bill 1356 of the 2013 General Assembly session as it was introduced. Appropriation Act - Item 83 I. (Regular Session, 2013) - [10/15/2013]

PUBLISHED - Report on the development of, and recommendations for implementation of, a plan for the electronic distribution of the Explanation of Benefits statements to all employees to the greatest extent allowed under federal law, including an analysis of projected cost savings from eliminating paper Explanation of Benefits statements. Appropriation Act - Item 84 G. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Report on the recommended workers' compensation premiums for state agencies for the following biennium, including the basis for the department's recommendations, the number and amount of workers' compensation settlements concluded in the previous fiscal year, and the impact of those settlements on the workers' compensation program's reserves. Appropriation Act - Item 83 F. (Regular Session, 2013) - [09/01/2013]

PUBLISHED - Report on the renewal cost of the state employee health insurance program premiums that will go into effect on July 1, 2014, including the impact of the renewal cost on employee and employer premiums and a valuation of liabilities as required by Other Post Employment Benefits reporting standards. Appropriation Act - Item 83 G. (Regular Session, 2013) - [10/15/2013]

PUBLISHED - Report on the status of an automated time, attendance and leave (TAL) application for use by executive branch agencies. Appropriation Act - Item 83 H. (Regular Session, 2013) - [10/15/2013]

#### **Department of Human Resource Management, Ombudsman**

PUBLISHED - Annual report on the activities regarding employees and the state health plan, including the impact of the renewal cost of employee and employer premiums. § 2.2-2818 (L.9.) - [12/01/2013]

#### **Department of Juvenile Justice**

PUBLISHED - Program review and staffing analysis to determine the appropriate teaching staffing ratios for the state-operated juvenile correctional centers and local and regional juvenile detention facilities. Appropriation Act - Item 405.05 (Regular Session, 2013) - [09/01/2013]

PUBLISHED - Review of current practices in the post-dispositional detention program and consideration of potential options for expansion of the program, including incentives for increased participation by local and regional juvenile detention facilities and increased use of detention beds for holding state-responsible juvenile offenders as an alternative to the use of state facilities. The review shall include any suggested legislation. Appropriation Act - Item 408 G. (Regular Session, 2013) - [09/01/2013]

#### **Department of Medical Assistance Services**

OVERDUE - Expenditure report of the Medicaid program in relation to the agency's actual appropriation. [FY 2013] Appropriation Act - Item 310 B. (Regular Session, 2013) - [08/01/2013]

PUBLISHED - Annual report on the activities of the Medicaid Physician and Managed Care Liaison Committee convened to investigate the implementation of quality, cost-effective health care initiatives, to identify means to increase provider participation in the Medicaid program, to remove administrative obstacles to quality, cost-effective patient care, and to address other matters as raised by the department or members of the committee. Appropriation Act - Item 307 MMMM. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Annual report on the activities of the Pharmacy Liaison Committee and the prospective Drug Utilization Review (pro-DUR) Committee. Appropriation Act - Item 307 M. (Regular Session, 2013) - [12/15/2013]

PUBLISHED - Annual report on the availability and delivery of dental services to pediatric Medicaid recipients; the streamlining of the administrative processes; and the removal of impediments to the efficient delivery of dental services and reimbursement thereof. Appropriation Act - Item 307 K. (Regular Session, 2013) - [12/15/2013]

PUBLISHED - Annual report on the savings and quality improvements achieved through the implementation measures for the specialty drug program. Appropriation Act - Item 307 T.5. (Regular Session, 2013) - [11/01/2013]

PUBLISHED - Joint report on the implementation of the initiative to identify potentially eligible inmates on a proactive basis, prior to the time inpatient hospitalization occurs, and the expected cost savings to the Commonwealth. Procedures shall include provisions for medical providers to bill the Department of Medical Assistance Services, rather than the Department of Corrections, for inmate inpatient medical expenses, and shall ensure that administrative burdens are minimized and payment for health care services is rendered in a prompt manner. Appropriation Act - Item 388 J. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Report detailing the implementation progress of the financial alignment demonstration waiver. This report shall include, but is not limited to, costs of implementation, projected cost savings, number of individuals enrolled, and any other

implementation issues that arise. Appropriation Act - Item 307 AAAA.2. (Regular Session, 2013) - [11/01/2013]  
PUBLISHED - Report of the work group convened to continue improvements in the audit process and procedures for home- and community-based utilization and review audits, including any revisions to the methodology for home- and community-based utilization and review audits, and progress made in addressing provider concerns and solutions to improve the process for providers while ensuring program integrity. In addition, the report shall include documentation of the past year's audits, a summary of the number of audits to which retractions were assessed and the total amount, the number of appeals received and the results of appeals. Appropriation Act - Item 307 NNNN. (Regular Session, 2013) - [12/01/2013]  
PUBLISHED - Report on the allocation of funds for a contract with George Mason University for health innovation efforts as well as grants to public and private organizations for projects designed to reduce the rising cost of health care. Appropriation Act - Item 307 JJJJ. (Regular Session, 2013) - [09/30/2013]  
PUBLISHED - Report on the implementation progress to expand the principles of care coordination to all geographic areas, populations, and services under programs administered by the Department of Medical Assistance Services. The expansion of care coordination shall be based on the principles of shared financial risk such as shared savings, performance benchmarks or risk and improving the value of care delivered by measuring outcomes, enhancing quality, and monitoring expenditures including, but not limited to, the number of individuals enrolled in care coordination, the geographic areas, populations and services affected and cost savings achieved. Implementation shall include specific requirements for data collection to ensure the ability to monitor utilization, quality of care, outcomes, costs, and cost savings. Appropriation Act - Item 307 RR. (Regular Session, 2013) - [11/01/2013]  
PUBLISHED - Report on the increase in cost recovery activities, as well as the areas of audit targeted by contingency fee contractors. Appropriation Act - Item 307 Q. (Regular Session, 2013) - [11/01/2013]  
PUBLISHED - Report on the results of the federally required review in the Payment Error Rate Measurement program for federal fiscal year 2012. This report shall include the error rates for both claims and eligibility determinations. If locality specific error rates for the eligibility review are available, they should be included in the report. Appropriation Act - Item 310 G. (Regular Session, 2013) - [12/01/2013]

#### **Department of Planning and Budget**

OVERDUE - Quarterly progress report on the capital projects listed in paragraph B. of Item C-39.40 of the 2013 Appropriation Act. Appropriation Act - Item C-39.40 A.11. (Regular Session, 2013) - [07/01/2013]  
OVERDUE - Quarterly progress report on the capital projects listed in paragraph B. of Item C-39.40 of the 2013 Appropriation Act. Appropriation Act - Item C-39.40 A.11. (Regular Session, 2013) - [10/01/2013]  
OVERDUE - Quarterly progress report on the capital projects listed in paragraph D. of Item C-39.40 of the 2013 Appropriation Act. Appropriation Act - Item C-39.40 C.5. (Regular Session, 2013) - [07/01/2013]  
OVERDUE - Quarterly progress report on the capital projects listed in paragraph D. of Item C-39.40 of the 2013 Appropriation Act. Appropriation Act - Item C-39.40 C.5. (Regular Session, 2013) - [10/01/2013]  
PUBLISHED - Annual report on the preliminary forecast of Standards of Quality expenditures, based upon the most current data available. In odd-numbered years, the forecast for the current and subsequent two fiscal years are provided; in even-numbered years, the forecast for the current and subsequent fiscal year are provided. The forecast shall detail the projected March 31 Average Daily Membership and the resulting impact on the education budget. Appropriation Act - Item 139 B.14. (Regular Session, 2013) - [11/15/2013]  
PUBLISHED - Annual report on the standard State Agency abbreviations and any changes thereto. Appropriation Act - Item 4-8.01 g. (Regular Session, 2013) - [06/01/2013]  
PUBLISHED - Forecast of expenditures for cash assistance provided through the Temporary Assistance for Needy Families (TANF) program, mandatory child day care services under TANF, foster care maintenance and adoption subsidy payments, upon which the Governor's budget recommendations will be based, for the current and subsequent two years. Appropriation Act - Item 336 B. (Regular Session, 2013) - [11/01/2013]  
PUBLISHED - Report on the implementation status of the recommendations from the 2007 Petersburg Schools efficiency review. Appropriation Act - Item 271 E.5. (Regular Session, 2013) - [12/01/2013]  
PUBLISHED - Report on the indirect cost recovery moneys administratively appropriated. Appropriation Act - Item 4-2.03 d. (Regular Session, 2013) - [09/01/2013]  
PUBLISHED - Report on the performance of each new initiative contained in the Appropriation Act for which appropriations are provided. The report shall compare the actual results, including expenditures, of the initiative with the anticipated results and the appropriation for the initiative. Appropriation Act - Item 4-5.03 d.1. (Regular Session, 2013) - [10/01/2013]

#### **Department of Social Services**

OVERDUE - Final report from Elevate Early Education detailing the assessment method(s) utilized, actual expenditures for the program, and outcome analysis and evaluation of the pilot program for kindergarten readiness assessment. Appropriation Act - Item 343 K. (Regular Session, 2013) - [11/01/2013]  
PUBLISHED - Annual report on the full assessment of the Temporary Assistance for Needy Families (TANF) program, including its effectiveness and funding status, statewide and for each locality; and a comparison of the results. [The reporting requirements for Item 337 B. of the 2013 Appropriation Act are included in this report.] § 63.2-619 (B.) - [10/01/2013]  
PUBLISHED - Annual report on the sliding fee scale and eligibility criteria adopted by the Board of Social Services. Appropriation Act - Item 337 K. (Regular Session, 2013) - [12/15/2013]  
PUBLISHED - Annual report on the status of the automation of child care assistance programs, system adequacy, programmatic and financial efficiencies gained, and the need for any further actions. Appropriation Act - Item 337 L. (Regular Session, 2013) - [10/15/2013]  
PUBLISHED - Quarterly report on the use and effectiveness of funding pilot programs that increase the number of foster care children adopted including, but not limited to, the additional number of special needs children adopted from foster care as a result of this effort and the types of ongoing supportive services provided. [Q1 FY 2014] Appropriation Act - Item 341 G.2. (Regular Session, 2013) - [10/30/2013]  
PUBLISHED - Report on the foster care program's statewide spending, error rates, and compliance with state and federal reviews. Appropriation Act - Item 336 F.2. (Regular Session, 2013) - [09/01/2013]  
PUBLISHED - Report on the list of prioritized projects requesting increased state reimbursement for renovating existing

space, relocating or constructing new space among local departments of social services. Appropriation Act - Item 345 C. (Regular Session, 2013) - [11/01/2013]

PUBLISHED - Report on the outcomes of the comprehensive residential, education and counseling goods and services provided to at-risk adolescents and youth by "Youth For Tomorrow" (YFT). Appropriation Act - Item 343 J. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Semi-annual progress report on the modernization of eligibility determination systems that must include a current project summary, implementation status, accounting of project expenditures, and future milestones. Appropriation Act - Item 345 E.3. (Regular Session, 2013) - [07/01/2013]

PUBLISHED - Semi-annual progress report on the modernization of eligibility determination systems that must include a current project summary, implementation status, accounting of project expenditures, and future milestones. Appropriation Act - Item 345 E.3. (Special Session I, 2012) - [01/01/2013]

#### **Department of State Police**

PUBLISHED - Review of the costs and benefits of acquiring state-of-the-art computer simulated training systems for law enforcement officers in highly realistic environments utilizing mission briefings, scenario control, and after-action reviews of trainee performance. Appropriation Act - Item 416 H. (Regular Session, 2013) - [10/01/2013]

#### **Department of Taxation**

PUBLISHED - Annual report detailing the total amount of corporate income tax relief provided in the Commonwealth during the preceding tax year; including any data additions or revisions. The report shall (i) include the total dollar amount of income tax subtractions, deductions, exclusions, and exemptions claimed cumulatively by corporations; (ii) identify all tax credits claimed; (iii) provide an analysis of the fiscal impact of the corporate tax relief; and (iv) provide summary information regarding the types of taxpayers who claim the tax relief. The report shall also provide information on the number of companies that have qualified for the major business facility job tax credit established under § 58.1-439 and the amount of such credits. § 58.1-202 (14.) - [10/01/2013]

PUBLISHED - Annual report on the cost of administering the setoff debt collection program. § 58.1-531 (B.) - [10/01/2013]

PUBLISHED - Annual report on the procedures used in the tax collections process and how the Virginia Taxpayer Bill of Rights (§ 58.1-1845) is implemented to assist with such collections. § 58.1-202 (12.) - [10/01/2013]

PUBLISHED - Annual report on voluntary contributions. § 58.1-344.3 (A.4.) - [01/09/2013]

PUBLISHED - Annual update on the Virginia Health Savings Account Plan. § 38.2-5601 (A.) - [01/09/2013]

PUBLISHED - Joint review by the Department of Transportation, the Department of the Treasury, and the Department of Taxation of the implementation of the regional taxing authorities as provided by the enactment of Chapter 766 of the 2013 Regular Session Acts of Assembly. The purpose of such review shall be to determine what additional powers and authorities regional transportation authorities, commissions, etc., may need to ensure the proper utilization of the regional revenues. Such review shall include whether bonding authority should be authorized if a local transportation entity does not already have such authority. Chapter 766 Enactment Clause 17. (Regular Session, 2013) - [12/01/2013]

PUBLISHED - Report on motion picture production tax credits for the 12-month period ending the preceding December 31 containing the following information: 1. Location of sites used in a production for which a credit was claimed; 2. Qualifying expenses for which a credit was claimed, classified by whether the expenses were for goods, services, or compensation paid by the production company; 3. Number of people employed in the Commonwealth with respect to credits claimed; and 4. Total cost to the Commonwealth's general fund of the credits claimed. § 58.1-439.12:03 (H.) - [11/01/2013]

#### **Department of the Treasury**

OVERDUE - Quarterly progress report on the capital projects listed in paragraph D. of Item C-39.40 of the 2013 Appropriation Act. Appropriation Act - Item C-39.40 C.5. (Regular Session, 2013) - [07/01/2013]

OVERDUE - Quarterly progress report on the capital projects listed in paragraph D. of Item C-39.40 of the 2013 Appropriation Act. Appropriation Act - Item C-39.40 C.5. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Annual report summarizing changes in required debt service payments from the general fund as the result of any refinancing, refunding, or issuance actions taken or expected to be taken by the Commonwealth within the next twelve months. Appropriation Act - Item 276 D. (Special Session I, 2012) - [01/15/2013]

PUBLISHED - Joint review by the Department of Transportation, the Department of the Treasury, and the Department of Taxation of the implementation of the regional taxing authorities as provided by the enactment of Chapter 766 of the 2013 Regular Session Acts of Assembly. The purpose of such review shall be to determine what additional powers and authorities regional transportation authorities, commissions, etc., may need to ensure the proper utilization of the regional revenues. Such review shall include whether bonding authority should be authorized if a local transportation entity does not already have such authority. Chapter 766 Enactment Clause 17. (Regular Session, 2013) - [12/01/2013]

#### **Department of Transportation**

PUBLISHED - Annual report on the cash balances in the Route 58 Corridor Development Fund. In addition, the report shall include the following program-to-date information: (i) a comparison of actual spending to allocations by project and district; (ii) expenditures by project, district, and funding source; and (iii) a six-year plan for planned future expenditures from the Fund by project and district. Appropriation Act - Item 450 B.3. (Regular Session, 2013) - [07/01/2013]

PUBLISHED - Joint review by the Department of Transportation, the Department of the Treasury, and the Department of Taxation of the implementation of the regional taxing authorities as provided by the enactment of Chapter 766 of the 2013 Regular Session Acts of Assembly. The purpose of such review shall be to determine what additional powers and authorities regional transportation authorities, commissions, etc., may need to ensure the proper utilization of the regional revenues. Such review shall include whether bonding authority should be authorized if a local transportation entity does not already have such authority. Chapter 766 Enactment Clause 17. (Regular Session, 2013) - [12/01/2013]

PUBLISHED - Report on (i) the number of companies that were unable to procure a performance or payment bond pursuant to subsection H of § 2.2-4337 of the Code of Virginia, (ii) the number of waivers granted by the Department pursuant to subsection H of § 2.2-4337, and (iii) the number of companies that were enrolled in any Department of the Treasury, Division of Risk Management self-bonding program for Department projects. Chapter 783 Enactment Clause 3. (Regular Session, 2012) - [12/01/2013]

#### **Dr. Martin Luther King, Jr. Memorial Commission**

PUBLISHED - Quarterly report on the progress made on site selection, project design, projected costs, fund raising, and project finances for the construction of a permanent monument celebrating the emancipation of slaves and freedom in commemoration of the 150th anniversary of the signing of the Emancipation Proclamation on January 1, 1863. Appropriation Act - Item C-1.30 C. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Quarterly report on the progress made on site selection, project design, projected costs, fund raising, and project finances for the construction of a permanent monument celebrating the emancipation of slaves and freedom in commemoration of the 150th anniversary of the signing of the Emancipation Proclamation on January 1, 1863. Appropriation Act - Item C-1.30 C. (Special Session I, 2012) - [04/01/2013]

PUBLISHED - Quarterly report on the progress made on site selection, project design, projected costs, fund raising, and project finances for the construction of a permanent monument celebrating the emancipation of slaves and freedom in commemoration of the 150th anniversary of the signing of the Emancipation Proclamation on January 1, 1863. Appropriation Act - Item C-1.30 C. (Special Session I, 2012) - [07/01/2013]

#### **Economic Crisis Strike Force**

OVERDUE - Annual report on the activities of the Economic Crisis Strike Force. § 2.2-205.1 (D.) - [12/01/2013]

#### **Fort Monroe Authority**

OVERDUE - Annual budget of the Fort Monroe Authority. § 2.2-2339 (5.) - [07/01/2013]

#### **House Committee on Appropriations**

OVERDUE - Triennial report on the transitional severance program related to involuntary separation. § 2.2-3206 - [07/01/2013]

#### **Innovation and Entrepreneurship Investment Authority**

PUBLISHED - Annual detailed expenditure report of the Innovation and Entrepreneurship Investment Authority for the concluded fiscal year, including a detailed report on the number of companies and jobs created pursuant to the additional funding allocated in Item 423.M.1. of the 2013 Appropriation Act. Appropriation Act - Item 423 D. (Regular Session, 2013) - [09/30/2013]

PUBLISHED - Annual operating plan of the Innovation and Entrepreneurship Investment Authority Appropriation Act - Item 423 D. (Regular Session, 2013) - [06/30/2013]

#### **Joint Commission on Health Care**

PUBLISHED - Fiscal Impact: Medicaid Eligibility and Uncompensated Asset Transfers - House Bill 1090 (2012). Request of Delegate John M. O'Bannon - [04/01/2013]

#### **Joint Legislative Audit and Review Commission**

PUBLISHED - Annual report on the state expenditure provided each locality for an educational program meeting the Standards of Quality. § 22.1-97 (A.) - [12/15/2013]

PUBLISHED - Oversight report of VRS Biennial Status and Semi-Annual Investment Report. § 30-81 (D.) - [06/30/2013]

PUBLISHED - Oversight report of VRS Biennial Status and Semi-Annual Investment Report. § 30-81 (D.) - [12/30/2013]

PUBLISHED - Report on the (i) planned or actual material changes in asset allocation, (ii) investment performance of all asset classes and subclasses, and (iii) investment policies and programs of the Virginia College Savings Plan. § 30-332 (A.) - [12/15/2013]

PUBLISHED - Special annual report on state spending. § 30-58.3 (A.) - [11/15/2013]

PUBLISHED - Special Report: Review of Recent Reports on the Virginia Port Authority's Operations. Letter Requests from House Committee on Appropriations and Senator John Watkins - [01/09/2013]

PUBLISHED - Study of the costs and benefits to the Commonwealth of providing financial and other incentives to localities that collaborate on capital facility construction projects and other operating services. [Second year of a two-year study.] HJR 570 (Regular Session, 2011) - [01/09/2013]

PUBLISHED - Study of the impact on local revenue streams of restructuring the local Business, Professional, and Occupational License ("BPOL") Tax such that the basis of the tax is changed from gross receipts to net income. Appropriation Act - Item 31 F.1. (Regular Session, 2013) - [11/01/2013]

PUBLISHED - Technical Report: Cost of Competing Adjustment for School Divisions in Northern Virginia. Letter Request from Senate Finance Committee - [02/15/2013]

#### **Joint Subcommittee to Evaluate Tax Preferences**

PUBLISHED - Annual executive summary of the interim activity and work of the Joint Subcommittee to Evaluate Tax Preferences regarding which tax preferences should be continued, expanded, modified, or eliminated. § 30-338 (6.) - [01/09/2013]

#### **Judicial Council of Virginia and the Committee on District Courts**

PUBLISHED - Annual report on the fiscal impact assessment of the creation of any new judgeships, including the cost of judicial retirement. Appropriation Act - Item 40 D. (Regular Session, 2013) - [12/31/2013]

#### **Library of Virginia**

PUBLISHED - Annual report on the progress of reducing The Library of Virginia archival backlog. Appropriation Act - Item 237 B. (Regular Session, 2013) - [12/01/2013]

#### **MEI (Major Employment and Investment) Project Approval Commission**

PUBLISHED - Annual report on all endorsed incentive packages, which shall contain the following information: (i) the industrial sector of the MEI project or other economic development project, (ii) known competitor states, (iii) employment creation and capital investment expectations, (iv) anticipated average annual wage of the new jobs, (v) local and state returns on investment as prepared by the Virginia Economic Development Partnership Authority, (vi) expected time frame for repayment of the incentives to the Commonwealth in the form of direct and indirect general tax revenues, (vii) details of the proposed incentive package, including the breakdown of the components into various uses and an expected timeline for payments, and (viii) draft legislation or amendments to the Appropriation Act that propose financing for the endorsed incentive package through the Virginia Public Building Authority or any other proposed funding or financing mechanisms. § 30-312 - [01/09/2013]



### **Northern Virginia Internet Crimes Against Children Task Force**

PUBLISHED - Report on the actual expenditures and performance results achieved by the Northern Virginia Internet Crimes Against Children Task Force. Appropriation Act - Item 417 K.2. (Regular Session, 2013) - [10/01/2013]

### **Office of the Governor**

OVERDUE - Estimate of anticipated general fund revenue, estimate of anticipated transportation fund revenues, and estimates of anticipated revenues for each of the remaining major nongeneral funds, for a prospective period of six years. § 2.2-1503 (A.) - [12/15/2013]

PUBLISHED - A tentative bill for all proposed appropriations of the budget. ["The reporting requirements of § 2.2-1504.B. are included in the Budget Bill.] § 2.2-1509 (A.) - [12/20/2013]

PUBLISHED - Annual report on all outstanding loans, including a status of the repayment schedule for each loan. [Includes reporting requirement for § 4-3.02.c.6.a) of the Appropriation Act.] Appropriation Act - Item 4-3.02 b.6.c) (Regular Session, 2013) - [08/15/2013]

PUBLISHED - Annual report on authorized and unauthorized deficits. Appropriation Act - Item 4-3.01 d. (Regular Session, 2013) - [08/15/2013]

PUBLISHED - Annual report on the activities funded by transfers from the Oil Overcharge Expendable Trust Fund. Appropriation Act - Item 470 D. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Preliminary annual report on the financial statements that are prepared by the Comptroller of Virginia. The report also satisfies the reporting requirement of § 2.2-4804. [Final report is filed by the Comptroller of Virginia on or before December 15 of each year.] § 2.2-813 - [08/15/2013]

### **Office of the State Inspector General**

PUBLISHED - Final report on the independent evaluation of the type of court fines and fees currently collected by Virginia state and local governments and the effect of the implementation of the provisions of 3-6.05 A. and B. of the 2012 Appropriation Act. This evaluation shall also determine among other things: 1) the magnitude of the court fines and fees collected by each source; 2) the distribution or uses of such fines and fees by each type; 3) factors influencing the determination of the application of specific court fines and fees and the ability within the current system to substitute or switch one such court fine or fee for another; 4) the impact of the flexibility in application of such court fines or fees, as determined previously in number 3, on deposits to the Literacy Fund over time; and 5) recommendations for improving the present system to better account for the individual types of court fines and fees collected and to align such collections with the assigned or statutory responsibilities of Virginia state and local governments, taking into account the constitutional requirements governing the deposit of court fines into the Literacy Fund for public school purposes. Appropriation Act - Item 3-6.05 C.2. (Special Session I, 2012) - [03/31/2013]

PUBLISHED - Report on the organization structure, staffing levels, and missions of the Office of the State Inspector General, including the required numbers of auditors and investigators, the required numbers of support staff, and the appropriate division of responsibilities between the Department of Corrections and the Office of the State Inspector General for criminal investigations, internal operational reviews, and other studies and activities that are essential to the ongoing security of the Department of Corrections, and shall make recommendations as appropriate for the assignment of investigative staff resources in order to achieve the highest and best utilization of existing personnel resources. Appropriation Act - Item 64.05 G. (Regular Session, 2013) - [09/01/2013]

### **Secretary of Administration**

OVERDUE - Report describing the Commonwealth's telecommuting policies, which state agencies and localities have adopted telecommuting policies, the number of state employees who telecommute, the frequency with which state employees telecommute by locality, and the efficacy of telecommuting policies in accomplishing the provision of state services and completing state functions. Appropriation Act - Item 4-8.01 c.4. (Regular Session, 2013) - [10/01/2013]

### **Secretary of Commerce and Trade**

PUBLISHED - Annual report on the use and efficacy of state incentives in creating investments and jobs in Virginia in the prior fiscal year. The two-part report shall identify, by planning districts, the following items using the most recent data available: (1) the number of companies receiving business incentives; (2) the dollar amounts received by each company for each incentive; (3) the number of jobs to be created; (4) the average salary; and (5) the amount of investment agreed upon by the state and the company as a condition for receiving the incentives. For the purposes of this report, the incentives to be reviewed in the study are those state incentives included in the Virginia Economic Development Partnership publication, "Virginia Guide to Business Incentives" as well as business incentive programs authorized and funded by the General Assembly. The first part of the study shall not identify by name the companies participating in the state's incentive programs. In the second part of the report, organized by planning district, the Secretary shall include the actual number of jobs created, average salary, and level of investments made by each company awarded incentives in the prior fiscal year; if not prohibited by state law or by memorandum of agreement or understanding between the Commonwealth and the company, the names of the companies awarded incentives shall be included. In addition, the report shall also identify the specific actions taken by the state as part of its business incentive program to create private investments and jobs in rural areas of the state and the success of these actions. Appropriation Act - Item 104 B. (Regular Session, 2013) - [10/30/2013]

PUBLISHED - Report on the findings of whether the Virginia Jobs Investment Program Funds are best managed within the Department of Business Assistance or within the Virginia Economic Development Partnership or whether the separate sub-funds would be more effectively utilized by the two separate agencies whose missions focus on different sectors of the Commonwealth's business community. The report shall include any proposals to shift funds among the two entities, and any administrative impediments to such a proposal. Such report shall also contain an accounting of how the funding has been distributed for the last four fiscal years by region, industry sector, size of company, size of grant and agency through which the incentive request was generated. Appropriation Act - Item 104 C. (Regular Session, 2013) - [10/30/2013]

PUBLISHED - Report on the progress of the consolidation of the Department of Business Assistance and the Department of Minority Business Enterprise. Appropriation Act - Item 104 D. (Regular Session, 2013) - [10/15/2013]

## **Secretary of Education**

OVERDUE - Report on a long-term funding policy for higher education in Virginia consistent with the goals and guidelines set forth in the Virginia Higher Education Opportunity Act of 2011. Appropriation Act - Item 130 G. (Regular Session, 2013) - [09/15/2013]

OVERDUE - Report on the status of the modeling and simulation workgroup's activities, including the methodology upon which the following desired outcomes may be achieved: capitalization and expansion of the Commonwealth's current modeling and simulation assets, identification of collaborative opportunities for applied research and commercialization throughout Virginia, leveraging of multiple resources supporting modeling and simulation efforts through a single source, and the flexibility to accommodate rapid scenario development and teamwork among the academic and business arenas.

Appropriation Act - Item 130 D. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Annual report on guidelines implemented and the allocations of tax-exempt private activity bonds for the development of education facilities using public-private partnerships. Appropriation Act - Item 130 B. (Regular Session, 2013) - [08/31/2013]

## **Secretary of Finance**

PUBLISHED - Annual report of the Debt Capacity Advisory Committee. § 2.2-2713 (2.) - [01/01/2013]

PUBLISHED - Initial recommendations and findings of the work-group convened to conduct a comprehensive review of compensation for state employees. The study shall address compression, recruitment, retention, hiring practices, and strategies to minimize future compensation disparities. Priorities of the work-group shall include a review of compensation for public safety related personnel and a review of the pay practices and salary schedules of the deputy clerks in the district courts, with a comparison to pay practices for other public sector employees doing comparable work. Appropriation Act - Item 255 B.3. (Regular Session, 2013) - [11/01/2013]

## **Secretary of Health and Human Resources**

OVERDUE - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the American Recovery and Reinvestment Act (ARRA), the Patient Protection and Patient Affordability Act (PPACA), and the Medicaid Information Technology Architecture (MITA). The report shall provide a program-level assessment, including a description of the expenditures that have been made and the activities to which any State or contract staff are assigned. The report shall also include a program-level description of steps taken to ensure that (i) individual projects and the use of project resources are prioritized across the program, (ii) a coordinated approach to program management across all projects is undertaken through the use of formal structures and processes, (iii) program governance and communication activities are sufficient to achieve benefit and stakeholder management objectives, and (iv) any changes in program and project-level objectives and resource needs are identified. Appropriation Act - Item 282 D. (Regular Session, 2013) - [05/01/2013]

OVERDUE - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the American Recovery and Reinvestment Act (ARRA), the Patient Protection and Patient Affordability Act (PPACA), and the Medicaid Information Technology Architecture (MITA). The report shall provide a program-level assessment, including a description of the expenditures that have been made and the activities to which any State or contract staff are assigned. The report shall also include a program-level description of steps taken to ensure that (i) individual projects and the use of project resources are prioritized across the program, (ii) a coordinated approach to program management across all projects is undertaken through the use of formal structures and processes, (iii) program governance and communication activities are sufficient to achieve benefit and stakeholder management objectives, and (iv) any changes in program and project-level objectives and resource needs are identified. Appropriation Act - Item 282 D. (Regular Session, 2013) - [08/01/2013]

OVERDUE - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the American Recovery and Reinvestment Act (ARRA), the Patient Protection and Patient Affordability Act (PPACA), and the Medicaid Information Technology Architecture (MITA). The report shall provide a program-level assessment, including a description of the expenditures that have been made and the activities to which any State or contract staff are assigned. The report shall also include a program-level description of steps taken to ensure that (i) individual projects and the use of project resources are prioritized across the program, (ii) a coordinated approach to program management across all projects is undertaken through the use of formal structures and processes, (iii) program governance and communication activities are sufficient to achieve benefit and stakeholder management objectives, and (iv) any changes in program and project-level objectives and resource needs are identified. Appropriation Act - Item 282 D. (Special Session I, 2012) - [02/01/2013]

OVERDUE - Report on fund balance statements for agencies within the Health and Human Resources Secretariat that oversee funds that generate annual revenues in excess of \$1.0 million in the prior fiscal year. At a minimum, the report shall include annual revenues, expenditures, and transfers for each fund subject to these criteria. Appropriation Act - Item 282 B. (Regular Session, 2013) - [10/01/2013]

OVERDUE - Report on the contracts negotiated with private providers when such contracts require automatic increases in funding, including the amount of funding involved, the duration of the contract, and services delivered. Appropriation Act - Item 282 A. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Annual summary report on the current Sexual Violent Predator (SVP) cases and a forecast of SVP eligibility, civil commitments, and SVP conditional releases, including projected bed space requirements. Appropriation Act - Item 282 C.1. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the American Recovery and Reinvestment Act (ARRA), the Patient Protection and Patient Affordability Act (PPACA), and the Medicaid Information Technology Architecture (MITA). The report shall provide a program-level assessment, including a description of the expenditures that have been made and the activities to which any State or contract staff are assigned. The report shall also include a program-level description of steps taken to ensure that (i) individual projects and the use of project resources are prioritized across the program, (ii) a coordinated approach to program management across all projects is undertaken through the use of formal structures and processes, (iii) program governance and communication activities are sufficient to achieve benefit and stakeholder management objectives,

and (iv) any changes in program and project-level objectives and resource needs are identified. Appropriation Act - Item 282 D. (Regular Session, 2013) - [11/01/2013]

PUBLISHED - Report detailing an assessment of the effectiveness of wrap-around services for students with disabilities, as defined in the Comprehensive Services Act policy manual, in placing or maintaining children in least restrictive settings. Appropriation Act - Item 283 M. (Special Session I, 2012) - [01/01/2013]

#### **Secretary of Natural Resources**

OVERDUE - Annual report on the specific progress made in implementing the provisions of the Chesapeake Bay 2000 Agreement, including but is not limited to, a description of the programs, activities, and initiatives developed and implemented by state and local government agencies to meet each of the goals and commitments contained in the Agreement and an assessment of projected state funding necessary to meet the goals and commitments. [Reporting requirement for Item 358.A. of the 2013 Appropriations Act is included in this report.] § 2.2-220.1 - [11/01/2013]

PUBLISHED - Report on the recommendation of funding needs for administration and operation of the soil and water conservation districts and the technical assistance they provide for implementation of agricultural best management practices needed to meet Virginia's Watershed Implementation Plan and the Southern Rivers Total Maximum Daily Load limits. Appropriation Act - Item 360 A.2. (Regular Session, 2013) - [10/01/2013]

#### **Secretary of Public Safety**

PUBLISHED - Annual report on the implementation of the monitoring of offenders required to comply with the Sex Offender Registry requirements. The report shall include at a minimum: (1) the number of verifications conducted; (2) the number of investigations of violations; (3) the status of coordination with other state and local law enforcement agencies activities to monitor Sex Offender Registry requirements; and (4) an update of the sex offender registration and monitoring section in the department's current "Manpower Augmentation Study." Appropriation Act - Item 417 G.2. (Special Session I, 2012) - [01/01/2013]

PUBLISHED - Annual report on the state and local juvenile and state and local adult offender population forecasts, for each fiscal year through FY 2019. The revised forecast for state-responsible adult offenders shall include an estimate of the number of probation violators included each year within the overall population forecast who may be appropriate for alternative sanctions. Appropriation Act - Item 379 A. (Regular Session, 2013) - [10/15/2013]

PUBLISHED - Annual status report on actions taken to improve offender transitional and reentry services, including improvements to the preparation and provision for employment, treatment, and housing opportunities for those being released from incarceration. Appropriation Act - Item 379 B. (Regular Session, 2013) - [11/15/2013]

PUBLISHED - Annual status report on (1) annual operating costs for the STARS (Statewide Agencies Radio System) system; (2) the status of site enhancements to support the system; (3) the project timelines for implementing the enhancements to the system; and (4) other matters as the Secretary of Public Safety may deem appropriate. Appropriation Act - Item 416 C.2. (Regular Session, 2013) - [10/01/2013]

#### **Secretary of Technology**

PUBLISHED - Final plan of data standards for citizen-centric data, personnel, recipient information, and other common sources of information gathered by the Commonwealth for use by information technology systems, including an estimated timetable, cost, and description of the anticipated scope of the effort. The Secretary of Technology shall use best practices, federal requirements, and existing data standards. Appropriation Act - Item 427 C.1. (Regular Session, 2013) - [07/01/2013]

#### **Secretary of Transportation**

PUBLISHED - Annual report on the allocation of federal transportation funds and the actions taken to provide the required match. Appropriation Act - Item 430 B.1. (Regular Session, 2013) - [06/01/2013]

PUBLISHED - Evaluation of whether it would be in the best interest of the Commonwealth to enter into an agreement to purchase the Dulles Greenway, a privately owned toll road extending approximately 14 miles from Washington Dulles International Airport to the Town of Leesburg and connecting the same, as well as any commuter vehicle parking facility used primarily by Dulles Greenway commuters or Dulles Toll Road commuters; or any buildings, structures, parking areas, appurtenances, or other property needed to operate such facility with such parking facility located within one mile of any part of the Dulles Greenway. In evaluating the feasibility of such a plan, it must be shown that any potential purchase price would not exceed fair market value, and that the existing toll rates therefrom could be reasonably expected to pay (i) in full and when payable the debt service on any bonds or obligations issued to acquire and, if necessary, improve or upgrade the Dulles Greenway; (ii) the ongoing costs of operating and maintaining the Dulles Greenway; (iii) the costs of purchasing and installing electronic tolling equipment or other equipment for the Dulles Greenway if such equipment is determined necessary; (iv) ongoing necessary administrative costs relating to the Dulles Greenway. In addition, the tolls for the use of the Dulles Greenway must be reasonably expected to result in a debt service coverage ratio of at least 1.25 for any debt of other obligations proposed to support the purchase of the facility. Appropriation Act - Item 430 O.3. (Regular Session, 2013) - [10/01/2013]

#### **Senate Committee on Finance**

OVERDUE - Triennial report on the transitional severance program related to involuntary separation. § 2.2-3206 - [07/01/2013]

#### **Southern Virginia Internet Crimes Against Children Task Force**

PUBLISHED - Report on the actual expenditures and performance results achieved by the Southern Virginia Internet Crimes Against Children Task Force. Appropriation Act - Item 393 H.2. (Regular Session, 2013) - [10/01/2013]

#### **State Council of Higher Education for Virginia**

PUBLISHED - Annual report on the annual change in total charges for tuition and all required fees approved and allotted by the Board of Visitors. Appropriation Act - Item 4-2.01 b.4.b) (Regular Session, 2013) - [08/01/2013]

PUBLISHED - Annual report on the estimated amount of revenue each institution collected from tuition and mandatory educational and general fees during the fiscal year. Appropriation Act - Item 4-2.01 b.5.b) (Regular Session, 2013) - [08/01/2013]

PUBLISHED - Annual report on the expenditures by higher education institutions by category, including academic costs, administration, research, and public service. § 23-9.9:01 (A.) - [10/01/2013]

PUBLISHED - Annual report on the financial feasibility studies for 9(d) obligations where debt service is expected to be paid from project revenues or revenues of the institution, identifying the impact of all projects requested by the institutions of higher education, and as described in § 4-4.01 j.1. of the 2012 Appropriation Act, on the current and projected cost to students in institutions of higher education and the impact of the project on the institution's need for student financial assistance. Appropriation Act - Item 4-4.01 j.2. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Annual report on the number of recipients of the Virginia Military Survivors and Dependents program. Appropriation Act - Item 144 G.4. (Regular Session, 2013) - [05/15/2013]

#### **State Executive Council for Comprehensive Services for At-Risk Youth and Families**

PUBLISHED - Annual report on the outcomes of localities transitioning individuals into community-based care. Appropriation Act - Item 283 C.3.c. (Regular Session, 2013) - [10/01/2013]

#### **State Lottery Department**

PUBLISHED - Annual report on the lottery revenues, prize disbursements and other expenses. Such annual report shall also include such recommendations for changes in this chapter as the Director and Board deem necessary or desirable. § 58.1-4006 (8.) - [10/01/2013]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (April 2013) § 58.1-4006 (8.) - [05/30/2013]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (August 2013) § 58.1-4006 (8.) - [09/30/2013]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (December 2012) § 58.1-4006 (8.) - [01/31/2013]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (February 2013) § 58.1-4006 (8.) - [03/31/2013]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (January 2013) § 58.1-4006 (8.) - [02/28/2013]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (July 2013) § 58.1-4006 (8.) - [08/31/2013]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (June 2013) § 58.1-4006 (8.) - [07/31/2013]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (March 2013) § 58.1-4006 (8.) - [04/30/2013]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (May 2013) § 58.1-4006 (8.) - [06/30/2013]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (November 2013) § 58.1-4006 (8.) - [12/31/2013]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (October 2013) § 58.1-4006 (8.) - [11/30/2013]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (September 2013) § 58.1-4006 (8.) - [10/31/2013]

#### **Supreme Court of Virginia**

OVERDUE - Biannual report on the amounts paid for Guardian ad Litem purposes, amounts reimbursed by parents and/or guardians, savings achieved, and management actions taken to further enhance savings under the program. Appropriation Act - Item 44 E. (Regular Session, 2013) - [08/01/2013]

PUBLISHED - Annual fiscal year summary report on the number of individuals for whom legal or medical services were provided and the nature and cost of such services as are authorized for payment from the criminal fund or the involuntary mental commitment fund. Appropriation Act - Item 40 A. (Regular Session, 2013) - [09/01/2013]

PUBLISHED - Biannual report on the amounts paid for Guardian ad Litem purposes, amounts reimbursed by parents and/or guardians, savings achieved, and management actions taken to further enhance savings under the program. Appropriation Act - Item 44 E. (Special Session I, 2012) - [01/01/2013]

PUBLISHED - Report on the impact on criminal fund expenditures as a result of the hiring of full-time foreign language interpreters. Appropriation Act - Item 35 F. (Regular Session, 2013) - [11/01/2013]

PUBLISHED - Report on the implementation of policies and procedures to reduce the number of misdemeanor charges for which the Commonwealth will seek incarceration, thereby reducing expenditures through the Criminal Fund for court-appointed counsel or for public defenders, and their impact on Criminal Fund expenditures. Appropriation Act - Item 43 D.2. (Regular Session, 2013) - [10/30/2013]

#### **Tobacco Settlement Financing Corporation**

PUBLISHED - Annual report on the operating and financial statements of the Tobacco Settlement Financing Corporation. Chapter 482 Enactment Clause 2., § 6.C. (Regular Session, 2002) - [11/01/2013]

#### **Virginia-Israel Advisory Board**

PUBLISHED - Annual executive summary of the Virginia-Israel Advisory Board on the activities and expenditure of state funds. [The reporting requirement of Item 105.N.3. of the 2012 Appropriation Act is included in this report.] § 2.2-2424 (G.) - [01/09/2013]

#### **Virginia Alcoholic Beverage Control Board**

PUBLISHED - Annual report for the prior fiscal year on the dollar amount of total wine liter tax collections in Virginia; the portion, expressed in dollars, of such tax collections attributable to the sale of Virginia wine in both ABC stores and in private stores; and the percentage of total wine liter tax collections attributable to the sale of Virginia wine. Appropriation Act - Item 381 C. (Regular Session, 2013) - [09/01/2013]

#### **Virginia Biotechnology Research Partnership Authority**

PUBLISHED - Annual report of the activities of the Virginia Biotechnology Research Partnership Authority, including the audited annual financial statements of the Authority for the year ending the preceding June 30. Chapter 788 § 17. C. (Regular

Session, 2005) - [11/01/2013]

#### **Virginia College Savings Plan Board**

PUBLISHED - Report on the actuarial soundness of the Virginia College Savings Plan's prepaid programs, which shall include (i) contract pricing policies and objectives, (ii) current and projected assets and actuarially estimated value of tuition obligations, and (iii) actuarial assumptions. § 30-332 (B.) - [12/15/2013]

#### **Virginia Commonwealth University**

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (April 2013) Chapter 594 Exhibit F, V. (Regular Session, 2008) - [05/31/2013]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (August 2013) Chapter 594 Exhibit F, V. (Regular Session, 2008) - [09/30/2013]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (December 2012) Chapter 594 Exhibit F, V. (Regular Session, 2008) - [01/31/2013]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (February 2013) Chapter 594 Exhibit F, V. (Regular Session, 2008) - [03/31/2013]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (January 2013) Chapter 594 Exhibit F, V. (Regular Session, 2008) - [02/28/2013]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (July 2013) Chapter 594 Exhibit F, V. (Regular Session, 2008) - [08/30/2013]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (June 2013) Chapter 594 Exhibit F, V. (Regular Session, 2008) - [07/30/2013]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (March 2013) Chapter 594 Exhibit F, V. (Regular Session, 2008) - [04/30/2013]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (May 2013) Chapter 594 Exhibit F, V. (Regular Session, 2008) - [06/30/2013]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (November 2013) Chapter 594 Exhibit F, V. (Regular Session, 2008) - [12/30/2013]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (October 2013) Chapter 594 Exhibit F, V. (Regular Session, 2008) - [11/30/2013]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (September 2013) Chapter 594 Exhibit F, V. (Regular Session, 2008) - [10/30/2013]

#### **Virginia Community Action Partnership**

PUBLISHED - Annual Report on the efforts to expand the number of Virginians who are able to claim the federal Earned Income Tax Credit (EITC), including the number of individuals identified who could benefit from the credit, the number of individuals counseled on the availability of the federal EITC, and the number of individuals assisted with tax preparation to claim the federal EITC. Appropriation Act - Item 343 A.2. (Regular Session, 2013) - [12/01/2013]

#### **Virginia Community College System**

PUBLISHED - Annual report on the financial statements for the year ending the preceding June 30 and the accounts and status of any ongoing capital projects. [Includes reporting requirements for Item 215.F.2. of the 2013 Appropriation Act. § 23-227 - [11/01/2013]

PUBLISHED - Report on the allocation of all new general funds and nongeneral funds in Item 212 of the 2013 Appropriation Act and any cost recovery plans between the individual community colleges and the system office. [Includes reporting requirements of Item 212.W. of the 2013 Appropriation Act.] Appropriation Act - Item 212 B. (Regular Session, 2013) - [07/01/2013]

#### **Virginia Criminal Sentencing Commission**

PUBLISHED - Report on the implementation of the immediate sanction probation program, including preliminary recidivism results. Appropriation Act - Item 50 B.2. (Regular Session, 2013) - [10/01/2013]

#### **Virginia Early Childhood Foundation**

PUBLISHED - Annual report on the expenditure of grants awarded by the Virginia Early Childhood Foundation, including a certified audit, and a full report on Foundation initiatives and results for the preceding fiscal year ending June 30. The report shall also include the actual amount, by fiscal year, of private and local government funds received by the Foundation. Appropriation Act - Item 343 D.1. and D.2. (Regular Session, 2013) - [10/01/2013]

#### **Virginia Economic Development Partnership**

PUBLISHED - Annual report detailing expenditures and a listing of the salaries and bonuses for all Virginia Economic Development Partnership employees for the prior fiscal year. Appropriation Act - Item 123 B. (Regular Session, 2013) - [08/31/2013]

PUBLISHED - Annual report on the operating plan of the Virginia Economic Development Partnership. Appropriation Act - Item 123 B. (Regular Session, 2013) - [06/30/2013]

PUBLISHED - Annual report which includes the audited annual financial statements of the Virginia Economic Development Partnership Authority. [The reporting requirements of Code of Virginia § 2.2-2238 and Item 123.D.1. of the 2013 Appropriation Act may be included in this report.] § 2.2-2242 - [11/01/2013]

PUBLISHED - Quarterly report on the Governor's Development Opportunity Fund. Included are total appropriations made or transferred to the Fund, total grants awarded, cash balances, and balances available for future commitments. [1Q FY 2014] Appropriation Act - Item 123 G. (Regular Session, 2013) - [11/01/2013]

PUBLISHED - Quarterly report on the Governor's Development Opportunity Fund. Included are total appropriations made or transferred to the Fund, total grants awarded, cash balances, and balances available for future commitments. [2Q FY 2013] Appropriation Act - Item 123 G. (Special Session I, 2012) - [02/01/2013]

PUBLISHED - Quarterly report on the Governor's Development Opportunity Fund. Included are total appropriations made or transferred to the Fund, total grants awarded, cash balances, and balances available for future commitments. [3Q FY 2013] Appropriation Act - Item 123 G. (Special Session I, 2012) - [05/01/2013]

PUBLISHED - Quarterly report on the Governor's Development Opportunity Fund. Included are total appropriations made or transferred to the Fund, total grants awarded, cash balances, and balances available for future commitments. [4Q FY 2013] Appropriation Act - Item 123 G. (Regular Session, 2013) - [08/01/2013]

PUBLISHED - Report summarizing the activities of the research consortium initially comprised of the University of Virginia, Virginia Commonwealth University, Virginia Polytechnic Institute and State University, George Mason University and the Eastern Virginia Medical School, including, but not limited to, a summary of how any funds disbursed to the consortium during the previous fiscal year were spent, and the consortium's progress during the fiscal year in expanding upon existing research opportunities and stimulating new research opportunities in the Commonwealth. Appropriation Act - Item 105 M.5. (Regular Session, 2013) - [11/01/2013]

#### **Virginia Foundation for Healthy Youth**

PUBLISHED - Report on the funding provided to community-based organizations for obesity prevention activities pursuant to § 32.1-355 of the Code of Virginia. Appropriation Act - Item 467 B.3. (Regular Session, 2013) - [11/01/2013]

#### **Virginia Health Care Foundation**

PUBLISHED - Annual report of Virginia Health Care Foundation with a certified audit and full report on Foundation initiatives and results, including evaluation findings; and the actual amount, by fiscal year, of private and local government funds received by the Foundation since its inception. The report shall include certification that an amount equal to the state appropriation for the preceding fiscal year ending June 30 has been matched from private and local government sources during that fiscal year. Appropriation Act - Item 297 L.1. and L.2. (Regular Session, 2013) - [10/01/2013]

#### **Virginia Information Technologies Agency**

OVERDUE - An annual assessment of the VITA organization. Appropriation Act - Item 428 E. (Regular Session, 2013) - [09/15/2013]

#### **Virginia Museum of Fine Arts**

PUBLISHED - Annual report on the financial statements of the Virginia Museum of Fine Arts for the year ending the preceding June 30. § 23-253.7 - [11/01/2013]

#### **Virginia Polytechnic Institute and State University**

PUBLISHED - Annual report, by fund source, of actual expenditures for each program area and total actual expenditures for the Virginia Cooperative Extension and Agricultural Experiment Station. The report shall include all expenditures from local support funds. (Reporting requirements for Item 233.B., 2013 Appropriation Act are included in this report.) Appropriation Act - Item 228 B.2. (Regular Session, 2013) - [09/01/2013]

#### **Virginia Port Authority**

PUBLISHED - Report outlining the potential funding sources and a proposed schedule of completion for the detailed study on the necessary improvements identified in the study undertaken under contract by the Virginia Port Authority in 2010 regarding the Commonwealth Rail Line Safety Relocation Initiative in the City of Suffolk. Such study shall focus on the improvements needed to implement the aforementioned study and is intended to help address the impacts of port-related rail traffic in the City of Suffolk. The Virginia Port Authority shall work with the Virginia Department of Transportation and the Department of Rail and Public Transportation to identify the respective share of project costs that should be borne by each entity, recognizing that the rail project seeks to address adverse highway delays caused by rail traffic emanating from the Virginia Port Authority operated facilities. Such review shall assess the availability of Rail Enhancement Funding, Rail Preservation Funding, Railroad Rehabilitation and Improvement Financing, Transportation Innovation and Finance funding, Highway Safety Improvement Funding, Rail Industrial Access grants and Virginia Port Authority funding available to finance the critical improvements. Appropriation Act - Item 456 D. (Regular Session, 2013) - [11/15/2013]

#### **Virginia Public Building Authority**

PUBLISHED - Annual report on the financial statements of the Virginia Public Building Authority for the year ending the preceding June 30. § 2.2-2263 (8.) - [11/01/2013]

#### **Virginia Public School Authority**

PUBLISHED - Annual report on the total amount of the Authority's outstanding bonds secured by a sum sufficient [§ 22.1-167.2 - Security for payment; appropriations.] § 22.1-167.2 (D.) - [09/30/2013]

PUBLISHED - Annual report on the total amount of the Authority's outstanding bonds secured by a sum sufficient [§ 22.1-167.3 - Bonds or notes issued for the purpose of making grants; security for payment; appropriations.] § 22.1-167.3 (C.) - [09/30/2013]

PUBLISHED - Annual report on the Virginia Public School Authority's financial statements for the year ending the preceding June 30. § 22.1-171 (C.) - [11/01/2013]

#### **Virginia Retirement System**

PUBLISHED - Annual Report of the Virginia Retirement System. [Includes reporting requirements for Code of Virginia §§ 51.1-605 and 51.1-613.] § 51.1-1304 (B.) - [12/31/2013]

PUBLISHED - Report on the prior fiscal year's results obtained by the internal investment management program. The report shall include a comparison of investment performance against the board's benchmarks and an estimate of the program's fee

savings when compared to similar assets managed externally. Appropriation Act - Item 483 (Regular Session, 2013) - [09/30/2013]

#### **Virginia Small Business Financing Authority**

PUBLISHED - Annual report on the complete operating and financial statement for the Virginia Small Business Financing Authority and any loan fund or loan guarantee fund the Authority administers or manages. § 2.2-2312 - [11/01/2013]

PUBLISHED - Annual report on the transfers of funds by the Virginia Small Business Financing Authority, by fund, between Virginia Small Business Growth Fund; the Virginia Export Fund; and the Insurance or Guarantee Fund. Appropriation Act - Item 107 B.3. (Special Session I, 2012) - [01/01/2013]

#### **Virginia State Bar**

PUBLISHED - Annual report on the status of legal services assistance programs in the Commonwealth, including efforts to maintain and improve the accuracy of caseload data, case opening and case closure information and program activity levels as it relates to clients. Appropriation Act - Item 51 C. (Special Session I, 2012) - [01/01/2013]

#### **Virginia Tourism Authority**

PUBLISHED - Annual report on the detailed expenditures and a listing of the salaries and bonuses for all Virginia Tourism Authority employees for the prior fiscal year. Appropriation Act - Item 129 C. (Regular Session, 2013) - [08/31/2013]

PUBLISHED - Annual report on the operating plan of the Virginia Tourism Authority. Appropriation Act - Item 129 C. (Regular Session, 2013) - [06/30/2013]

#### **Washington Metropolitan Area Transit Authority**

PUBLISHED - Annual audit report of the Washington Metropolitan Area Transit Authority. Chapter 771 Article XVI, 70.(a) (Regular Session, 2009) - [12/01/2013]

### **Senate Committee on General Laws and Technology**

#### **Adjutant General**

PUBLISHED - Annual report detailing the expenditures of the Virginia Military Family Relief Fund, including the amount of awards provided from the Fund to each branch of service, the amount of individual and family assistance provided, the qualifications of the recipients, and the balance available in the Fund for future disbursements. § 44-102.2 (B.) - [10/01/2013]

#### **Assistant to the Governor for Intergovernmental Affairs**

PUBLISHED - Biannual report on the federal mandates and regulations that may have an effect on the Commonwealth, and shall contain the recorded votes of each member of the Virginia Congressional Delegation for all such legislation. § 2.2-302 (9.) - [07/31/2013]

#### **Auditor of Public Accounts**

PUBLISHED - Annual audit report of the Fort Monroe Authority. § 2.2-2348 - [10/01/2013]

PUBLISHED - Annual audit report on the financial statements of the Virginia Commercial Space Flight Authority. § 2.2-2213 - [11/01/2013]

#### **Board for Contractors**

PUBLISHED - Report on the evaluation of continuing education requirements for tradesman, including curriculum standards, corresponding updates to the Uniform Statewide Building Code (§ 36-97 et seq.), effectiveness in protecting the public, and cost to regulants, and what regulatory action may be required to reduce any unnecessary burdens. Chapter 738 § 2. (Regular Session, 2013) - [11/01/2013]

#### **Board for Professional and Occupational Regulation**

PUBLISHED - Report on the evaluation of the regulation of residential building energy analysts, including whether a different degree of regulation should be imposed pursuant to § 54.1-311 of the Code of Virginia. Chapter 865 Enactment Clause 4. (Regular Session, 2011) - [11/01/2013]

#### **Chairman of the House Committee on General Laws**

PUBLISHED - Report on the findings and recommendations for changes to the Virginia Public Procurement Act (§ 2.2-4300 et seq.) of the Code of Virginia. Chapter 583 Enactment Clause 3. (Regular Session, 2013) - [12/01/2013]

#### **Chairman of the Senate Committee on General Laws and Technology**

PUBLISHED - Report on the findings and recommendations for changes to the Virginia Public Procurement Act (§ 2.2-4300 et seq.) of the Code of Virginia. Chapter 583 Enactment Clause 3. (Regular Session, 2013) - [12/01/2013]

#### **Chief Information Officer of the Commonwealth**

PUBLISHED - Annual report on the executive branch and independent agencies and institutions of higher education that have not implemented acceptable policies, procedures, and standards to control unauthorized uses, intrusions, or other security threats. The report shall also include (a) results of security audits, including those state agencies, independent agencies, and institutions of higher education that have not implemented acceptable regulations, standards, policies, and guidelines to control unauthorized uses, intrusions, or other security threats and (b) the extent to which security standards and guidelines have been adopted by state agencies. § 2.2-2009 (C.) - [10/01/2013]

PUBLISHED - Assessment of the current comprehensive infrastructure agreement between the Commonwealth of Virginia and Northrop Grumman Information Technology, Inc. The assessment shall (i) include a detailed overview of all in-scope agency infrastructure transition timelines and costs, including untransformed agencies; (ii) describe all efforts undertaken to ensure the market competitiveness of the fees paid by the Commonwealth to Northrop Grumman; (iii) assess whether the financial and contractual terms of the comprehensive agreement ensure that the Commonwealth's needs are met, including whether any modifications thereto are required; and (iv) identify options available to the Commonwealth at the expiry of the current agreement including any anticipated steps required to plan for its expiration. Appropriation Act - Item 428 F. (Regular Session, 2013) - [12/01/2013]

PUBLISHED - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution. (Q1 FY2014) § 2.2-2017 (9.) - [11/01/2013]

PUBLISHED - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution. (Q2 FY2013) § 2.2-2017 (9.) - [02/01/2013]

PUBLISHED - Quarterly report on the status and performance of each major information technology project and related

procurement conducted by any state agency or institution. (Q3 FY2013) § 2.2-2017 (9.) - [05/01/2013]  
PUBLISHED - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution. (Q4 FY2013) § 2.2-2017 (9.) - [08/01/2013]

#### **Council on Virginia's Future**

PUBLISHED - Annual executive summary on the activity and work of the Council on Virginia's Future. § 2.2-2689 - [01/09/2013]

PUBLISHED - Annual report on the service performance based on an assessment of the current service performance, the productivity improvement, and the progress against long-term objectives (Scorecard). § 2.2-2686 (6.) - [11/01/2013]

#### **Department of Agriculture and Consumer Services**

PUBLISHED - Annual report on the financial statement of the operation of, and any recommendations for legislation applicable to, charitable gaming in the Commonwealth. § 18.2-340.18 (8.) - [10/01/2013]

#### **Department of Alcoholic Beverage Control**

PUBLISHED - Annual report on the business, assets and liabilities, taxes collected and general information on alcoholic beverage control laws. § 4.1-115 (A.) - [12/15/2013]

#### **Department of Emergency Management**

PUBLISHED - Annual executive summary and report on the status of emergency management response plans throughout the Commonwealth and other measures taken or recommended to prevent, respond to and recover from disasters, including acts of terrorism. § 44-146.18 (B.3.) - [01/09/2013]

PUBLISHED - Annual report on the Disaster Relief Funds expended for any local jurisdictions that received financial assistance and the amount each jurisdiction received. § 44-146.28 - [10/01/2013]

PUBLISHED - Annual report on the results of the annual statewide drill on response to a large-scale disaster including, but not limited to, electrical power outages. § 44-146.17:2 - [11/30/2013]

#### **Department of General Services**

PUBLISHED - Annual consolidated report of § 2.2-1131.1 and § 2.2-1153 of the Code of Virginia, which includes (i) information on the implementation and effectiveness of the program established pursuant to subsection A of § 2.2-1131.1, (ii) a listing of real property leases that are in effect for the current year, the agency executing the lease, the amount of space leased, the population of each leased facility, and the annual cost of the lease; and, (iii) a report on DGS's findings and recommendations under the provisions of § 2.2-1153, and recommendations for any actions that may be required by the Governor and the General Assembly to identify and dispose of property not being efficiently and effectively utilized. Appropriation Act - Item 4-8.01 e.1. (Regular Session, 2013) - [11/15/2013]

PUBLISHED - Annual report on value engineering of state agency capital outlay projects. § 2.2-1133 (C.) - [09/15/2013]

#### **Department of Housing and Community Development**

PUBLISHED - Annual report on the status of the Virginia Housing Trust Fund, including the status of the former Housing Partnership Fund. § 36-150 - [12/01/2013]

PUBLISHED - Plan outlining the proposed uses of the Virginia Housing Trust Fund that have been appropriated for fiscal year 2014. § 36-142 (E.) - [11/01/2013]

PUBLISHED - Study of the feasibility and appropriateness of amendments to the Uniform Statewide Building Code to provide accessible routes for persons with disabilities into public and private buildings and facilities and promote universal features in dwelling units. In conducting its study, the Department of Housing and Community Development, in cooperation with the Department of Rehabilitative Services, shall: 1. On or before July 1, 2012, complete a study on proposed amendments to the Uniform Statewide Building Code to provide access routes for persons with disabilities into public and private buildings or facilities and enhance the availability of incentives for the greater use of universal design features in dwelling units; 2. Examine the costs of retroactive or new construction mandates to private businesses and local governments and technical and feasibility issues addressing compliance requirements that may affect the structural integrity of buildings, the feasibility of requiring universal design features in dwelling units, and other similar issues; 3. Examine additional options, including prioritizing components of accessible routes and establishing a different distribution schedule for the use of the 20 percent of renovation dollars required in the Uniform Statewide Building Code (USBC) for improving accessibility in existing buildings where accessible routes and entrances are deemed technically infeasible; and 4. Submit the joint findings and recommendations of the Departments on the feasibility and appropriateness of amendments to the Uniform Statewide Building Code. [Second year of a two-year study.] HJR 648 (Regular Session, 2011) - [01/09/2013]

#### **Department of Human Resource Management**

PUBLISHED - Report detailing the assumptions included in the Governor's introduced budget for the state employee health insurance plan. The report shall include the proposed premium schedule that would be effective for the upcoming fiscal year and any proposed changes to the benefit structure. Appropriation Act - Item 84 F. (Regular Session, 2013) - [12/20/2013]

PUBLISHED - Report on the development of, and recommendations for implementation of, a plan for the electronic distribution of the Explanation of Benefits statements to all employees to the greatest extent allowed under federal law, including an analysis of projected cost savings from eliminating paper Explanation of Benefits statements. Appropriation Act - Item 84 G. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Report on the recommended workers' compensation premiums for state agencies for the following biennium, including the basis for the department's recommendations, the number and amount of workers' compensation settlements concluded in the previous fiscal year, and the impact of those settlements on the workers' compensation program's reserves. Appropriation Act - Item 83 F. (Regular Session, 2013) - [09/01/2013]

PUBLISHED - Report on the renewal cost of the state employee health insurance program premiums that will go into effect on July 1, 2014, including the impact of the renewal cost on employee and employer premiums and a valuation of liabilities as required by Other Post Employment Benefits reporting standards. Appropriation Act - Item 83 G. (Regular Session, 2013) - [10/15/2013]

PUBLISHED - Report on the status of an automated time, attendance and leave (TAL) application for use by executive branch agencies. Appropriation Act - Item 83 H. (Regular Session, 2013) - [10/15/2013]



### **Department of Minority Business Enterprise**

PUBLISHED - Annual report on the identity of the state departments and agencies failing to submit annual progress reports on minority business procurement and the nature and extent of such lack of compliance, including recommendations on the ways to improve compliance with the provisions of § 2.2-4310. § 2.2-1405 - [11/01/2013]

### **Department of Planning and Budget**

PUBLISHED - Annual report on the standard State Agency abbreviations and any changes thereto. Appropriation Act - Item 4-8.01 g. (Regular Session, 2013) - [06/01/2013]

PUBLISHED - Report detailing the assumptions included in the Governor's introduced budget for the state employee health insurance plan. The report shall include the proposed premium schedule that would be effective for the upcoming fiscal year and any proposed changes to the benefit structure. Appropriation Act - Item 84 F. (Regular Session, 2013) - [12/20/2013]

### **Department of Professional and Occupational Regulation**

PUBLISHED - Annual report by the Director of the Department of Professional and Occupational Regulation on the activities of the Office of the Common Interest Community Ombudsman, including a summary of significant new developments in federal and state laws relating to common interest communities. § 55-530 (C.11.) - [12/01/2013]

### **Department of Rehabilitative Services**

PUBLISHED - Study of the feasibility and appropriateness of amendments to the Uniform Statewide Building Code to provide accessible routes for persons with disabilities into public and private buildings and facilities and promote universal features in dwelling units. In conducting its study, the Department of Housing and Community Development, in cooperation with the Department of Rehabilitative Services, shall: 1. On or before July 1, 2012, complete a study on proposed amendments to the Uniform Statewide Building Code to provide access routes for persons with disabilities into public and private buildings or facilities and enhance the availability of incentives for the greater use of universal design features in dwelling units; 2. Examine the costs of retroactive or new construction mandates to private businesses and local governments and technical and feasibility issues addressing compliance requirements that may affect the structural integrity of buildings, the feasibility of requiring universal design features in dwelling units, and other similar issues; 3. Examine additional options, including prioritizing components of accessible routes and establishing a different distribution schedule for the use of the 20 percent of renovation dollars required in the Uniform Statewide Building Code (USBC) for improving accessibility in existing buildings where accessible routes and entrances are deemed technically infeasible; and 4. Submit the joint findings and recommendations of the Departments on the feasibility and appropriateness of amendments to the Uniform Statewide Building Code. [Second year of a two-year study.] HJR 648 (Regular Session, 2011) - [01/09/2013]

### **Department of Veterans Services**

PUBLISHED - Annual report on the status, progress, and prospects of veterans services in the Commonwealth, including performance measures and outcomes of veterans services programs. § 2.2-2004 (9.) - [12/01/2013]

PUBLISHED - Commemorating Military Service and Sacrifice in Virginia: An Analysis of Veteran Memorial Needs - May 2013. § 2.2-2004 (5.) - [08/15/2013]

### **Forensic Science Board**

PUBLISHED - Annual report on the review and recommendations, concerning: (1) new major programs and plans for the activities of the Department of Forensic Science and elimination of programs no longer needed; (2) policy and priorities in response to agency needs; (3) general fiscal year operational budget and any major changes in appropriated funds; (4) actions to foster and promote coordination and cooperation between the Department and the user programs which are served; (5) rules and regulations necessary to carry out the purposes and intent of this chapter; and (6) recommendations submitted to the Board or the Director by the Scientific Advisory Committee. § 9.1-1110 (B.) - [11/01/2013]

### **House Committee on Appropriations**

OVERDUE - Triennial report on the transitional severance program related to involuntary separation. § 2.2-3206 - [07/01/2013]

### **Innovation and Entrepreneurship Investment Authority**

PUBLISHED - Annual detailed expenditure report of the Innovation and Entrepreneurship Investment Authority for the concluded fiscal year, including a detailed report on the number of companies and jobs created pursuant to the additional funding allocated in Item 423.M.1. of the 2013 Appropriation Act. Appropriation Act - Item 423 D. (Regular Session, 2013) - [09/30/2013]

PUBLISHED - Annual operating plan of the Innovation and Entrepreneurship Investment Authority Appropriation Act - Item 423 D. (Regular Session, 2013) - [06/30/2013]

PUBLISHED - Annual report including a detailed list of awards and loans committed, the amount of each approved award or loan, a description of the approved proposals, and the amount of federal or private matching funds anticipated where applicable, a statement concerning how the approved proposals further the goals of the Commonwealth Research and Technology Strategic Roadmap, and an assessment of the effectiveness of the Fund. [Includes reporting requirements for Code of Virginia § 2.2-2221 (18.)] § 2.2-2233.1 (G.) - [10/01/2013]

### **Joint Commission on Technology and Science**

PUBLISHED - Annual report of the Joint Commission on Technology and Science. § 30-85 (10.) - [01/09/2013]

PUBLISHED - Study of electronic identity credentials and any possible liability concerns therewith. In conducting its study, the Joint Commission on Technology and Science shall (i) coordinate with stakeholders in both the public and private realm to identify opportunities, challenges, and strategies for the issuance of electronic security credentials; (ii) identify potential uses of electronic security credentials in transactions involving the Commonwealth; (iii) identify the role the Commonwealth should play in the issuance of identification documentation used by private electronic security credentialing services; (iv) identify policies and craft legislation that would facilitate the use and issuance of electronic security credentials; (v) identify and address through policies and legislation any liability considerations that may arise through the issuance of electronic security credentials by private entities; and (vi) consider such other related issues as the joint commission deems appropriate. SJR 15 (Regular Session, 2012) - [01/09/2013]

### **Joint Legislative Audit and Review Commission**

PUBLISHED - Study of the ongoing planning and preparedness efforts throughout the Commonwealth with regard to homeland security and emergency management. In conducting its study, the Joint Legislative Audit and Review Commission shall determine (i) whether the organization and management of homeland security within the Office of Veterans Affairs and Homeland Security is appropriate or would be better coordinated within another structure or as a stand-alone agency; (ii) whether there is effective integration of planning both vertically between state and federal government entities and horizontally among states and localities; (iii) whether there is effective coordination of programs or activities that require federal, state, and local interagency cooperation; (iv) the status and quality of state and local homeland security and emergency management planning throughout the Commonwealth; (v) whether such planning is aligned with appropriate statewide and regional plans; (vi) whether the Commonwealth has a system in place to monitor local and regional homeland security planning for sufficiency and currency; (vii) whether state and regional plans guide the use of funding decisions and grant requests and awards; (viii) whether there is effective oversight of funding and grants by the administration and General Assembly to ensure taxpayer funds are used for improvement and enhancement of capabilities and not as a replacement for existing funding sources; (ix) whether a system exists to audit or monitor the use of homeland security and emergency management grants; (x) whether funds are being used to promote homeland security plan development or for other purposes such as equipment and personnel; (xi) whether there is any effort to regionalize grant requests to align with regional solutions and coordination; (xii) whether there is an effective process for identifying and applying for homeland security grants; (xiii) whether localities and regional advisory councils are informed in a timely manner of grant opportunities and trained in the development of successful grant requests; (xiv) whether preparedness activities throughout the Commonwealth are effectively improving state and local capabilities for prevention, protection, mitigation, response, and recovery; (xv) what information technology solutions can assist state and local entities in the key areas of situational awareness, intelligence and critical information, planning, training of key personnel, development of exercises, and consequence-based modeling and simulation; and (xvi) whether such a system, if found to be lacking, would help enhance comprehensive homeland security and emergency management in the Commonwealth. [First year of a two-year study.] HJR 132 (Regular Session, 2012) - [01/09/2013]

### **Library of Virginia**

PUBLISHED - Annual report indicating which state agencies did not furnish or otherwise make available copies of their publications or other information required under this chapter, and which local or regional agencies did not provide access to publications upon request. § 42.1-97 - [11/01/2013]

PUBLISHED - Annual report on the progress of reducing The Library of Virginia archival backlog. Appropriation Act - Item 237 B. (Regular Session, 2013) - [12/01/2013]

### **Office of Intergovernmental Affairs**

PUBLISHED - Biannual report on the federal mandates and regulations that may have an effect on the Commonwealth, and shall contain the recorded votes of each member of the Virginia Congressional Delegation for all such legislation. § 2.2-302 (9.) - [01/31/2013]

### **Office of Telework Promotion and Broadband Assistance**

OVERDUE - Annual report on telework participation levels and trends of both private and public sector employees in the Commonwealth. § 2.2-225.1 (B.9.) - [10/01/2013]

### **Office of the State Inspector General**

PUBLISHED - Annual report summarizing the activities of the Fraud and Abuse Whistle Blower Reward Fund. § 2.2-3014 (E.) - [10/01/2013]

PUBLISHED - Annual report summarizing the activities of the Office of the State Inspector General. Such report shall include, but need not be limited to: (i) a description of any significant problems, abuses, and deficiencies related to the management or operation of state agencies or nonstate agencies during the reporting period; (ii) a description of the recommendations for any corrective actions made by the Office during the reporting period with respect to significant problems, abuses, or deficiencies identified; (iii) a summary of matters referred to the attorneys for the Commonwealth and law-enforcement agencies and actions taken on them during the reporting period; (iv) information concerning the numbers of complaints received and types of investigations completed by the Office during the reporting period; (v) the development and maintenance of internal audit programs in state agencies and nonstate agencies; and (vi) the results of any state agency performance reviews, including a summary of any findings or recommendations for improving the efficiency of state agencies. § 2.2-313 (A.) - [10/01/2013]

### **Public-Private Education Facilities and Infrastructure Act Working Group**

OVERDUE - Report of the working group on the findings of the model guidelines used by responsible public entities for consideration of proposals under the Public-Private Education Facilities and Infrastructure Act of 2002 (§ 56-575.1 et seq.) of the Code of Virginia and the best practices recommendations for use by responsible public entities. Chapter 762 Enactment Clause 2. (Regular Session, 2009) - [09/30/2013]

### **Secretary of Administration**

OVERDUE - Biennial report on the enterprise-wide examination of the commercial activities that are being performed by state employees to ensure that such activities are being accomplished in a most cost-efficient and effective manner. Chapter 566 (Regular Session, 2005) - [10/01/2013]

OVERDUE - Report describing the Commonwealth's telecommuting policies, which state agencies and localities have adopted telecommuting policies, the number of state employees who telecommute, the frequency with which state employees telecommute by locality, and the efficacy of telecommuting policies in accomplishing the provision of state services and completing state functions. Appropriation Act - Item 4-8.01 c.4. (Regular Session, 2013) - [10/01/2013]

### **Secretary of Commerce and Trade**

PUBLISHED - Report on the progress of the consolidation of the Department of Business Assistance and the Department of Minority Business Enterprise. Appropriation Act - Item 104 D. (Regular Session, 2013) - [10/15/2013]

### **Secretary of Finance**

PUBLISHED - Initial recommendations and findings of the work-group convened to conduct a comprehensive review of compensation for state employees. The study shall address compression, recruitment, retention, hiring practices, and strategies to minimize future compensation disparities. Priorities of the work-group shall include a review of compensation for

public safety related personnel and a review of the pay practices and salary schedules of the deputy clerks in the district courts, with a comparison to pay practices for other public sector employees doing comparable work. Appropriation Act - Item 255 B.3. (Regular Session, 2013) - [11/01/2013]

#### **Secretary of Health and Human Resources**

OVERDUE - Report on the number of licenses or permits issued wherein the qualifications for licensure accepted are based on an applicant's military training, education, or experience as a service member honorably discharged from active military service in the armed forces of the United States, to the extent that such training, education, or experience is substantially equivalent to the requirements established by law and regulations of the respective board for the issuance of any license, permit, certificate, or other document, however styled or denominated, required for the practice of any business, profession, or occupation in the Commonwealth. Chapter 524 Enactment Clause 2. (Regular Session, 2012) - [10/01/2013]

#### **Secretary of Natural Resources**

PUBLISHED - Report on (i) the transfer of any full-time employees and total maximum employment level employed in the administration of the programs being transferred by this act, and (ii) the transfer of appropriations, including special funds, for programs identified for transfer in this act. Chapter 793 Enactment Clause 11. (Regular Session, 2013) - [06/01/2013]

#### **Secretary of Technology**

PUBLISHED - Annual report on the broadband communications services, high-speed data services and Internet access throughout the Commonwealth and future deployment potential. § 2.2-225 (10.) - [12/01/2013]

PUBLISHED - Final plan of data standards for citizen-centric data, personnel, recipient information, and other common sources of information gathered by the Commonwealth for use by information technology systems, including an estimated timetable, cost, and description of the anticipated scope of the effort. The Secretary of Technology shall use best practices, federal requirements, and existing data standards. Appropriation Act - Item 427 C.1. (Regular Session, 2013) - [07/01/2013]

#### **Senate Committee on Finance**

OVERDUE - Triennial report on the transitional severance program related to involuntary separation. § 2.2-3206 - [07/01/2013]

#### **Six-Year Capital Outlay Plan Advisory Committee**

OVERDUE - Evaluations and recommendations regarding capital outlay projects. § 2.2-1517 (E.) - [11/01/2013]

OVERDUE - Recommendations of any changes to the current six-year capital outlay plan (described in Code of Virginia § 2.2-1518) and of project funding, including adjusting the fiscal years covered by the plan so that the plan will cover the six fiscal years beginning July 1 of the following year. § 2.2-1516 (C.) - [11/01/2013]

#### **Southwest Virginia Cultural Heritage Foundation**

PUBLISHED - Annual report of the Southwest Virginia Cultural Heritage Foundation. § 2.2-2736 (A.13.) - [01/09/2013]

#### **State Corporation Commission**

PUBLISHED - Biannual progress report, including any barriers to the completion date of June 30, 2018, on the integration of processes and forms into the Business Permitting Center whereby all forms are processed within 48 business hours from the time the applicant submits the permit application form electronically. § 2.2-904.1 (E.) - [12/30/2013]

#### **Virginia-Israel Advisory Board**

PUBLISHED - Annual executive summary of the Virginia-Israel Advisory Board on the activities and expenditure of state funds. [The reporting requirement of Item 105.N.3. of the 2012 Appropriation Act is included in this report.] § 2.2-2424 (G.) - [01/09/2013]

#### **Virginia Alcoholic Beverage Control Board**

PUBLISHED - Annual report for the prior fiscal year on the dollar amount of total wine liter tax collections in Virginia; the portion, expressed in dollars, of such tax collections attributable to the sale of Virginia wine in both ABC stores and in private stores; and the percentage of total wine liter tax collections attributable to the sale of Virginia wine. Appropriation Act - Item 381 C. (Regular Session, 2013) - [09/01/2013]

PUBLISHED - Report on the guidelines for appropriate sanctions, including license revocation, for violations of alcoholic beverage control laws and regulations governing (i) the food-to-beverage ratio for mixed beverage licensees and (ii) the submission of the annual Mixed Beverage Annual Review (MBAR) report by such licensees, including instances where the Alcoholic Beverage Control Board finds that a licensee has submitted a fraudulent report. The report shall also include the number of audits the Virginia Alcoholic Beverage Control Board has conducted of mixed beverage licensees during the preceding two-year period, the number of instances of substantiated violations relating to either the food qualification requirement or the MBAR report, the penalties imposed for such violations, and whether the Board has made findings of fraud in relation to such reports. Chapter 661 Enactment Clause 2. (Regular Session, 2013) - [09/01/2013]

#### **Virginia Biotechnology Research Partnership Authority**

PUBLISHED - Annual report of the activities of the Virginia Biotechnology Research Partnership Authority, including the audited annual financial statements of the Authority for the year ending the preceding June 30. Chapter 788 § 17. C. (Regular Session, 2005) - [11/01/2013]

#### **Virginia Freedom of Information Advisory Council**

PUBLISHED - Special annual report on the activities and findings regarding the Freedom of Information Act, including recommendations for changes in the law. § 30-179 (7.) - [12/01/2013]

#### **Virginia Housing Commission**

PUBLISHED - Annual executive summary on the interim activity and work of the Virginia Housing Commission. § 30-261 (B.) - [01/09/2013]

#### **Virginia Information Technologies Agency**

OVERDUE - An annual assessment of the VITA organization. Appropriation Act - Item 428 E. (Regular Session, 2013) - [09/15/2013]

#### **Virginia Museum of Fine Arts**

PUBLISHED - Annual report on the financial statements of the Virginia Museum of Fine Arts for the year ending the preceding June 30. § 23-253.7 - [11/01/2013]

### **Virginia Public Building Authority**

PUBLISHED - Annual report on the financial statements of the Virginia Public Building Authority for the year ending the preceding June 30. § 2.2-2263 (8.) - [11/01/2013]

### **Virginia Racing Commission**

PUBLISHED - Annual report on the financial statement of the operation of the Virginia Racing Commission. § 59.1-369 (9.) - [03/01/2013]

### **Virginia Resources Authority**

PUBLISHED - Annual report of the Virginia Resources Authority, including reporting requirements of the Flood Prevention and Protection Assistance Fund, pursuant to Code of Virginia § 10.1-603.23, as well as the reporting requirements of the Virginia Airports Revolving Fund, pursuant to Code of Virginia § 5.1-30.9. § 62.1-222 - [12/01/2013]

## **Senate Committee on Local Government**

### **Auditor of Public Accounts**

PUBLISHED - Annual report on the total and per capita revenues and expenditures, in detail, of all localities for the preceding fiscal year. § 15.2-2510 (C.) - [02/01/2013]

### **Commission on Local Government**

PUBLISHED - Annual report on Proffered Cash Payments and Expenditures by Virginia's Counties, Cities and Towns. § 15.2-2303.2 (G.) - [11/30/2013]

PUBLISHED - Report of the Catalog of State and Federal Mandates on Local Governments § 15.2-2903 (7.) - [10/01/2013]

PUBLISHED - Report on the work of the task force convened to determine a process for the preparation of fiscal impact estimates for bills and budget items anticipated to require a net additional expenditure, or a net reduction of revenue, by a county, city, or town as a result of implementation of such bill or budget item. As part of this effort, the task force shall examine how bills and budget items will be identified and referred for analysis, and determine the feasibility of using outside consultant or policy analysis experts to prepare the fiscal impact estimates. Appropriation Act - Item 113 (Regular Session, 2013) - [12/01/2013]

### **Department of Human Resource Management**

PUBLISHED - Report of the findings and recommendations of the actuarial review of the impact of including of employees, and their dependents, of local governments including local school divisions in the state employee health benefits plan in a manner consistent with the provisions of House Bill 1356 of the 2013 General Assembly session as it was introduced. Appropriation Act - Item 83 I. (Regular Session, 2013) - [10/15/2013]

### **Joint Legislative Audit and Review Commission**

PUBLISHED - Study of the costs and benefits to the Commonwealth of providing financial and other incentives to localities that collaborate on capital facility construction projects and other operating services. [Second year of a two-year study.] HJR 570 (Regular Session, 2011) - [01/09/2013]

PUBLISHED - Study of the effectiveness of economic development incentive grants in Virginia. In conducting its study, the Joint Legislative Audit and Review Commission (JLARC) shall (i) identify which economic development incentive grants are available and to what extent they are used, (ii) examine the public policies for which the grant programs were established and whether the desired public policies have been achieved, and (iii) recommend a mechanism or process for the ongoing evaluation of the effectiveness of such economic development incentive grants in achieving the desired public policies for which the incentives were established. [Second year of a two-year study.] SJR 329 (Regular Session, 2011) - [01/09/2013]

PUBLISHED - Study of the impact on local revenue streams of restructuring the local Business, Professional, and Occupational License ("BPOL") Tax such that the basis of the tax is changed from gross receipts to net income. Appropriation Act - Item 31 F.1. (Regular Session, 2013) - [11/01/2013]

### **Office of the Governor**

OVERDUE - Annual report on the petitioning localities, the mandate or portion thereof for which temporary suspension of state mandates was sought, and the response provided to the locality. § 2.2-113 (D.) - [01/01/2013]

### **Virginia Coalfield Economic Development Authority**

PUBLISHED - Annual report on the activities and financial standing of the Virginia Coalfield Economic Development Authority. § 15.2-6003 - [03/01/2013]

## **Senate Committee on Privileges and Elections**

### **Office of the Governor**

PUBLISHED - Annual report on the list of Pardons, Commutations, Reprieves and Other Forms of Clemency. Constitution of Virginia (Article 5 Section 12) - [02/23/2013]

### **Secretary of the Commonwealth**

PUBLISHED - Annual report on the boards of visitors of all public institutions, and other boards appointed by the Governor; the commissions issued under appointments made by the Governor, except commissions to notaries public; the departments, boards, councils, commissions, and other collegial bodies created in the executive branch of state government; and other matters as the Governor requires. The annual report shall also include an organizational chart of state government that (i) identifies each agency, department, and institution of state government and (ii) contains a brief description of the duties of each agency, department, and institution; and information and photographs of the members of the General Assembly. [Referred to as the Blue Book] § 2.2-402 (C. 1. and 2.) - [01/15/2013]

PUBLISHED - Annual report on the demographics related to persons appointed. § 2.2-406 (B.) - [12/01/2013]

PUBLISHED - Annual report on the vacancies scheduled to arise during the year on all boards, commissions, councils or other collegial bodies appointed by the Governor. § 2.2-405 - [01/15/2013]

PUBLISHED - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. § 2.2-406 (A.) - [01/08/2013]

PUBLISHED - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom

the appointee will succeed. § 2.2-406 (A.) - [02/04/2013]

PUBLISHED - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. § 2.2-406 (A.) - [06/01/2013]

PUBLISHED - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. § 2.2-406 (A.) - [08/01/2013]

PUBLISHED - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. § 2.2-406 (A.) - [10/01/2013]

PUBLISHED - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. § 2.2-406 (A.) - [12/01/2013]

#### **State Board of Elections**

OVERDUE - Annual statistical report on the monitoring of the implementation of the security procedures for transmitting voter lists to other states' Chief Election Officers. Chapter 318 Enactment Clause 2. (Regular Session, 2007) - [07/01/2013]

PUBLISHED - Report on the progress of reviewing voter registration information and lists of persons voting at primaries and elections from the states bordering the Commonwealth, including the number of duplicate registrations found to exist and the procedures that the State Board and general registrars are following to eliminate duplicate registrations from the Virginia registered voter lists. § 24.2-404.4 - [10/01/2013]

### **Senate Committee on Rehabilitation and Social Services**

#### **Alzheimer's Disease and Related Disorders Commission**

PUBLISHED - Annual report on the activities and recommendations of the Alzheimer's Disease and Related Disorders Commission. § 51.5-154 (D.5.) - [10/01/2013]

#### **Autism Advisory Council**

PUBLISHED - Annual progress report and recommendations for the delivery of services to Virginians with autism spectrum disorders. § 30-327 (B.) - [12/01/2013]

#### **Board of Corrections**

PUBLISHED - Annual report by the State Board of Corrections on the human research projects reviewed and approved and any significant deviations from the proposals as approved. § 53.1-5.1 - [10/01/2013]

PUBLISHED - Report for each jail on the standard Board of Corrections measure of rated capacity, including double-bunking capacity. Appropriation Act - Item 386 D. (Regular Session, 2013) - [10/01/2013]

#### **Chief Information Officer of the Commonwealth**

PUBLISHED - Annual report on the executive branch and independent agencies and institutions of higher education that have not implemented acceptable policies, procedures, and standards to control unauthorized uses, intrusions, or other security threats. The report shall also include (a) results of security audits, including those state agencies, independent agencies, and institutions of higher education that have not implemented acceptable regulations, standards, policies, and guidelines to control unauthorized uses, intrusions, or other security threats and (b) the extent to which security standards and guidelines have been adopted by state agencies. § 2.2-2009 (C.) - [10/01/2013]

#### **Compensation Board**

PUBLISHED - Annual report on the jail revenues and expenditures for all local and regional jails and jail farms which receive funds from the Compensation Board, including an audited statement of revenues and expenses for inmate canteen accounts, telephone commission funds, inmate medical co-payment funds, and any other fees collected from inmates and investment/interest monies. Appropriation Act - Item 75 K.1. (Regular Session, 2013) - [12/01/2013]

PUBLISHED - Annual report on the number and diagnoses of inmates with mental illnesses in local and regional jails, the treatment services provided, and expenditures on jail mental health programs. The report shall be prepared in cooperation with the Virginia Sheriffs Association, the Virginia Association of Regional Jails, the Virginia Association of Community Services Boards, and the Department of Behavioral Health and Developmental Services, and shall be coordinated with the data submissions required for the annual jail cost report. Appropriation Act - Item 69 K. (Regular Session, 2013) - [11/01/2013]

#### **Comprehensive Services for At-Risk Youth and Families**

PUBLISHED - Annual report on the utilization rates and average lengths of stays statewide for treatment of children in each locality. Appropriation Act - Item 283 B.2.d. (Regular Session, 2013) - [12/15/2013]

PUBLISHED - Report on funding for therapeutic foster care services, including but not limited to the number of children served annually, average cost of care, type of service provided, length of stay, referral source, and ultimate disposition. Appropriation Act - Item 283 L.1. (Regular Session, 2013) - [09/01/2013]

#### **Department for Aging and Rehabilitative Services**

PUBLISHED - Annual report on brain injury services, documenting the number of individuals served, services provided, and success in attracting non-state resources. Appropriation Act - Item 330 E.6. (Regular Session, 2013) - [12/31/2013]

PUBLISHED - Annual report on the human research projects reviewed and approved, and any significant deviations from the proposals as approved. § 51.5-132 - [10/01/2013]

PUBLISHED - Biennial Progress Report on Virginia's Four-Year Plan for Aging Services. Chapter 509 (Regular Session, 2012) - [10/01/2013]

#### **Department of Behavioral Health and Developmental Services**

PUBLISHED - Annual report on the (a) total revenues used to support Part C services, (b) total expenses for all Part C services, (c) total number of infants, toddlers and families served using all Part C revenues, and (d) services provided to those infants, toddlers, and families. Appropriation Act - Item 315 H.2. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Biennial Report on the comprehensive interagency state plan for substance abuse services and activities in

administering, planning, and regulating substance abuse services. § 37.2-310 (4.) - [10/01/2013]  
PUBLISHED - Plan related to the closure of state training centers by the end fiscal year 2021, in compliance with the settlement agreement relating to United States of America v. Commonwealth of Virginia (Civil Action No. 312cv0059-JAG), subject to judicial approval. In developing the plan, the Commissioner shall solicit input from all relevant stakeholders including, but not limited to, individuals with intellectual or developmental disabilities or their guardians, and public and private providers. Appropriation Act - Item 314 L. (Regular Session, 2013) - [08/23/2013]  
PUBLISHED - Quarterly report on the collection and compilation of the data obtained from the community policy and management team pursuant to subdivision 15 of § 2.2-5206 and each community services board or behavioral health authority pursuant to § 37.2-507 and subdivision 18 of § 37.2-605. [Q1FY 2014] § 37.2-308 (C.) - [11/15/2013]  
PUBLISHED - Quarterly report on the collection and compilation of the data obtained from the community policy and management team pursuant to subdivision 15 of § 2.2-5206 and each community services board or behavioral health authority pursuant to § 37.2-507 and subdivision 18 of § 37.2-605. [Q2FY 2013] § 37.2-308 (C.) - [02/15/2013]  
PUBLISHED - Quarterly report on the collection and compilation of the data obtained from the community policy and management team pursuant to subdivision 15 of § 2.2-5206 and each community services board or behavioral health authority pursuant to § 37.2-507 and subdivision 18 of § 37.2-605. [Q3FY 2013] § 37.2-308 (C.) - [05/15/2013]  
PUBLISHED - Quarterly report on the collection and compilation of the data obtained from the community policy and management team pursuant to subdivision 15 of § 2.2-5206 and each community services board or behavioral health authority pursuant to § 37.2-507 and subdivision 18 of § 37.2-605. [Q4FY 2013] § 37.2-308 (C.) - [08/15/2013]  
PUBLISHED - Quarterly report on the plan for the housing of additional individuals committed for treatment to the Virginia Center for Behavioral Rehabilitation. Appropriation Act - Item 329 3. (Regular Session, 2013) - [07/01/2013]  
PUBLISHED - Quarterly report on the plan for the housing of additional individuals committed for treatment to the Virginia Center for Behavioral Rehabilitation. [Q1 FY 2014] Appropriation Act - Item 329 3. (Regular Session, 2013) - [10/01/2013]  
PUBLISHED - Quarterly report on the plan for the housing of additional individuals committed for treatment to the Virginia Center for Behavioral Rehabilitation. [Q3 FY 2013] Appropriation Act - Item 329 A.3. (Special Session I, 2012) - [01/01/2013]  
PUBLISHED - Quarterly report on the plan for the housing of additional individuals committed for treatment to the Virginia Center for Behavioral Rehabilitation. [Q4 FY 2013] Appropriation Act - Item 329 A.3. (Special Session I, 2012) - [04/01/2013]  
PUBLISHED - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. The report shall provide the following information on each state training center: (i) the number of authorized representatives who have made decisions regarding the long-term type of placement for the resident they represent and the type of placement they have chosen; (ii) the number of authorized representatives who have not yet made such decisions; (iii) barriers to discharge; (iv) the general fund and nongeneral fund cost of the services provided to individuals transitioning from training centers; and (v) the use of increased Medicaid reimbursement for congregate residential services to meet exceptional needs of individuals transitioning from state training centers in fiscal year 2014, provided in item 307, paragraphs BBBB.1. and BBBB.2.; and shall include results of the surveys of each individual residing in the facility slated for closure to determine the adequacy of the community to provide care and treatment for the individual, including but not limited to, the appropriateness of current provider rates, adequacy of waiver services, and availability of housing. [Q1 FY 2014] Appropriation Act - Item 314 O.1. through 4. (Regular Session, 2013) - [10/01/2013]  
PUBLISHED - Report on the expenditures and progress made in meeting implementation targets established in the settlement agreement relating to United States of America v. Commonwealth of Virginia (Civil Action No. 312cv0059-JAG). Appropriation Act - Item 315 V.1. (Regular Session, 2013) - [07/01/2013]  
PUBLISHED - Report on the expenditures and progress made in meeting implementation targets established in the settlement agreement relating to United States of America v. Commonwealth of Virginia (Civil Action No. 312cv0059-JAG). Appropriation Act - Item 315 V.1. (Regular Session, 2013) - [12/01/2013]  
PUBLISHED - Report on the operation of Virginia's publicly-funded behavioral health and developmental services system. The report shall include a brief narrative and data on the numbers of individuals receiving state facility services or CSB services, including purchased inpatient psychiatric services, the types and amounts of services received by these individuals, and CSB and state facility service capacities, staffing, revenues, and expenditures. The annual report also shall describe major new initiatives implemented during the past year and shall provide information on the accomplishment of systemic outcome and performance measures during the year. Appropriation Act - Item 314 K. (Regular Session, 2013) - [12/01/2013]  
PUBLISHED - Report on the progress of developing and implementing a statewide program of public education, evidence-based training, health and behavioral health provider capacity-building, and related suicide prevention activity. Appropriation Act - Item 314 N. (Regular Session, 2013) - [11/01/2013]  
PUBLISHED - Report on the project options to preplan the construction/renovation of the Virginia Center for Behavioral Rehabilitation II (VCBR II) facility on state-owned property in and around the current VCBR site. The project options shall include costs for any relocation of current services as well as re-purposing of current facilities. Appropriation Act - Item 314 M. (Regular Session, 2013) - [10/15/2013]  
PUBLISHED - Report on the use and impact of funding for child psychiatry and children's crisis response services for children with mental health and behavioral disorders. Appropriation Act - Item 315 W. (Regular Session, 2013) - [10/01/2013]

#### **Department of Corrections**

PUBLISHED - Annual report of the quarterly reports on inmate demographics, offenses and health-related problems. § 53.1-10 (7.) - [01/09/2013]  
PUBLISHED - Annual report on the status of jail construction and renovation projects as approved for funding by the General Assembly. The report shall be limited to those projects which increase bed capacity. The report shall include a brief summary description of each project, the total capital cost of the project and the approved state share of the capital cost, the number of beds approved, along with the net number of new beds if existing beds are to be removed, and the closure of any existing facilities, if applicable. The report shall include the six-year population forecast, as well as the double-bunking capacity compared to the rated capacity for each project listed. The report shall also include the general fund impact on community corrections programs as reported by the Department of Criminal Justice Services, and the recommended financing arrangements and estimated general fund requirements for debt service as provided by the State Treasurer. Appropriation Act - Item 386 B. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Annual status report on the Statewide Community-Based Corrections System for State-Responsible Offenders. The report shall include a description of the department's progress in implementing evidence-based practices in probation and parole districts, and its plan to continue expanding this initiative into additional districts. The section of the status report on evidence-based practices shall include an evaluation of the effectiveness of these practices in reducing recidivism and how that effectiveness is measured. Appropriation Act - Item 385 A. (Regular Session, 2013) - [09/01/2013]

PUBLISHED - Joint report on the implementation of the initiative to identify potentially eligible inmates on a proactive basis, prior to the time inpatient hospitalization occurs, and the expected cost savings to the Commonwealth. Procedures shall include provisions for medical providers to bill the Department of Medical Assistance Services, rather than the Department of Corrections, for inmate inpatient medical expenses, and shall ensure that administrative burdens are minimized and payment for health care services is rendered in a prompt manner. Appropriation Act - Item 388 J. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Report on the implementation and usage of the behavioral correction program. Appropriation Act - Item 388 H.3. (Regular Session, 2013) - [06/30/2013]

#### **Department of Health, Commissioner**

PUBLISHED - Report on (i) the progress of the multi-state procurement of a multi-state computerized database "WIC System" known formally as the Crossroads Design, Development and Implementation WIC System; (ii) the division's efforts to ensure that in designing and successfully procuring the WIC System that adequate participant access can be achieved without the current use of slotting or other similar vendor-limiting criteria and the system allows peer groups to be changed to reflect marketplace dynamics and ensure a more equitable vendor comparison; and (iii) the division's efforts to coordinate these changes in collaboration with the division's existing Retail Advisory Groups and other stakeholders. Appropriation Act - Item 295 D. (Regular Session, 2013) - [12/15/2013]

#### **Department of Housing and Community Development**

PUBLISHED - Annual report on the homeless programs, including, but not limited to, the number of (i) emergency shelter beds, (ii) transitional housing units, (iii) single room occupancy dwellings, (iv) homeless intervention programs, (v) homeless prevention programs, and (vi) the number of homeless individuals supported by the permanent housing state funding on a locality and statewide basis and the accomplishments achieved by the additional state funding provided to the program in the first year. The report shall also include the number of Virginians served by these programs, the costs of the programs, and the financial and in-kind support provided by localities and nonprofit groups in these programs. Appropriation Act - Item 108 E. (Regular Session, 2013) - [11/04/2013]

PUBLISHED - Study of the feasibility and appropriateness of amendments to the Uniform Statewide Building Code to provide accessible routes for persons with disabilities into public and private buildings and facilities and promote universal features in dwelling units. In conducting its study, the Department of Housing and Community Development, in cooperation with the Department of Rehabilitative Services, shall: 1. On or before July 1, 2012, complete a study on proposed amendments to the Uniform Statewide Building Code to provide access routes for persons with disabilities into public and private buildings or facilities and enhance the availability of incentives for the greater use of universal design features in dwelling units; 2. Examine the costs of retroactive or new construction mandates to private businesses and local governments and technical and feasibility issues addressing compliance requirements that may affect the structural integrity of buildings, the feasibility of requiring universal design features in dwelling units, and other similar issues; 3. Examine additional options, including prioritizing components of accessible routes and establishing a different distribution schedule for the use of the 20 percent of renovation dollars required in the Uniform Statewide Building Code (USBC) for improving accessibility in existing buildings where accessible routes and entrances are deemed technically infeasible; and 4. Submit the joint findings and recommendations of the Departments on the feasibility and appropriateness of amendments to the Uniform Statewide Building Code. [Second year of a two-year study.] HJR 648 (Regular Session, 2011) - [01/09/2013]

#### **Department of Juvenile Justice**

PUBLISHED - Annual report on the demographic characteristics of juveniles incarcerated in state juvenile correctional institutions, including the race or ethnicity, age, and gender of such persons; the types of and extent to which health-related problems are prevalent among such persons; and the report on the Virginia Juvenile Community Crime Control Act programs, including the number of juveniles served, the average cost for residential and nonresidential services, the number of employees, and descriptions of the contracts entered into by localities. [The reporting requirements of Code of Virginia § 2.2-222, § 16.1-309.3, and § 66-13 D. are included in this report.] Appropriation Act - Item 408 F. (Special Session I, 2012) - [01/09/2013]

PUBLISHED - Review of current practices in the post-dispositional detention program and consideration of potential options for expansion of the program, including incentives for increased participation by local and regional juvenile detention facilities and increased use of detention beds for holding state-responsible juvenile offenders as an alternative to the use of state facilities. The review shall include any suggested legislation. Appropriation Act - Item 408 G. (Regular Session, 2013) - [09/01/2013]

#### **Department of Medical Assistance Services**

PUBLISHED - Joint report on the implementation of the initiative to identify potentially eligible inmates on a proactive basis, prior to the time inpatient hospitalization occurs, and the expected cost savings to the Commonwealth. Procedures shall include provisions for medical providers to bill the Department of Medical Assistance Services, rather than the Department of Corrections, for inmate inpatient medical expenses, and shall ensure that administrative burdens are minimized and payment for health care services is rendered in a prompt manner. Appropriation Act - Item 388 J. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Report of the work group convened to continue improvements in the audit process and procedures for home- and community-based utilization and review audits, including any revisions to the methodology for home- and community-based utilization and review audits, and progress made in addressing provider concerns and solutions to improve the process for providers while ensuring program integrity. In addition, the report shall include documentation of the past year's audits, a summary of the number of audits to which retractions were assessed and the total amount, the number of appeals received and the results of appeals. Appropriation Act - Item 307 NNNN. (Regular Session, 2013) - [12/01/2013]

## **Department of Rehabilitative Services**

PUBLISHED - Study of the feasibility and appropriateness of amendments to the Uniform Statewide Building Code to provide accessible routes for persons with disabilities into public and private buildings and facilities and promote universal features in dwelling units. In conducting its study, the Department of Housing and Community Development, in cooperation with the Department of Rehabilitative Services, shall: 1. On or before July 1, 2012, complete a study on proposed amendments to the Uniform Statewide Building Code to provide access routes for persons with disabilities into public and private buildings or facilities and enhance the availability of incentives for the greater use of universal design features in dwelling units; 2. Examine the costs of retroactive or new construction mandates to private businesses and local governments and technical and feasibility issues addressing compliance requirements that may affect the structural integrity of buildings, the feasibility of requiring universal design features in dwelling units, and other similar issues; 3. Examine additional options, including prioritizing components of accessible routes and establishing a different distribution schedule for the use of the 20 percent of renovation dollars required in the Uniform Statewide Building Code (USBC) for improving accessibility in existing buildings where accessible routes and entrances are deemed technically infeasible; and 4. Submit the joint findings and recommendations of the Departments on the feasibility and appropriateness of amendments to the Uniform Statewide Building Code. [Second year of a two-year study.] HJR 648 (Regular Session, 2011) - [01/09/2013]

## **Department of Social Services**

PUBLISHED - Annual report on the sliding fee scale and eligibility criteria adopted by the Board of Social Services. Appropriation Act - Item 337 K. (Regular Session, 2013) - [12/15/2013]

PUBLISHED - Annual report on the status of the automation of child care assistance programs, system adequacy, programmatic and financial efficiencies gained, and the need for any further actions. Appropriation Act - Item 337 L. (Regular Session, 2013) - [10/15/2013]

PUBLISHED - Annual report on the strategies for Virginia to obtain the maximum amount of federal funds available for child care services for TANF (Temporary Assistance for Needy Families) recipients and families whose incomes are at or below 185 percent of the federal poverty level. The report shall also include the use of the Statewide Temporary Assistance for Needy Families (TANF) Program Funding Pool Program funds and the outcomes achieved. § 63.2-620 - [12/15/2013]

PUBLISHED - Biennial report on the effectiveness of low-income energy assistance programs in meeting the needs of low-income Virginians. § 63.2-805 (C.5.) - [10/01/2013]

PUBLISHED - Quarterly report on the use and effectiveness of funding pilot programs that increase the number of foster care children adopted including, but not limited to, the additional number of special needs children adopted from foster care as a result of this effort and the types of ongoing supportive services provided. [Q1 FY 2014] Appropriation Act - Item 341 G.2. (Regular Session, 2013) - [10/30/2013]

PUBLISHED - Report on the foster care program's statewide spending, error rates, and compliance with state and federal reviews. Appropriation Act - Item 336 F.2. (Regular Session, 2013) - [09/01/2013]

PUBLISHED - Report on the outcomes of the comprehensive residential, education and counseling goods and services provided to at-risk adolescents and youth by "Youth For Tomorrow" (YFT). Appropriation Act - Item 343 J. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Report on the Virginia Faith-Based and Community Initiative. § 63.2-703 (A.9.) - [10/01/2013]

## **Disability Law Center of Virginia**

PUBLISHED - Report on the conversion of the Virginia Office for Protection and Advocacy to a nonprofit entity that will provide advocacy, legal, and ombudsman services to persons with disabilities. Chapter 847 Enactment Clause 4. (Regular Session, 2012) - [12/01/2013]

## **Interstate Commission for Juveniles**

PUBLISHED - Annual report on the activities of the Commission, including any recommendations adopted by the Commission. § 16.1-323 (Article IV., 17.) - [10/01/2013]

## **Secretary of Health and Human Resources**

OVERDUE - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the American Recovery and Reinvestment Act (ARRA), the Patient Protection and Patient Affordability Act (PPACA), and the Medicaid Information Technology Architecture (MITA). The report shall provide a program-level assessment, including a description of the expenditures that have been made and the activities to which any State or contract staff are assigned. The report shall also include a program-level description of steps taken to ensure that (i) individual projects and the use of project resources are prioritized across the program, (ii) a coordinated approach to program management across all projects is undertaken through the use of formal structures and processes, (iii) program governance and communication activities are sufficient to achieve benefit and stakeholder management objectives, and (iv) any changes in program and project-level objectives and resource needs are identified. Appropriation Act - Item 282 D. (Regular Session, 2013) - [05/01/2013]

OVERDUE - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the American Recovery and Reinvestment Act (ARRA), the Patient Protection and Patient Affordability Act (PPACA), and the Medicaid Information Technology Architecture (MITA). The report shall provide a program-level assessment, including a description of the expenditures that have been made and the activities to which any State or contract staff are assigned. The report shall also include a program-level description of steps taken to ensure that (i) individual projects and the use of project resources are prioritized across the program, (ii) a coordinated approach to program management across all projects is undertaken through the use of formal structures and processes, (iii) program governance and communication activities are sufficient to achieve benefit and stakeholder management objectives, and (iv) any changes in program and project-level objectives and resource needs are identified. Appropriation Act - Item 282 D. (Regular Session, 2013) - [08/01/2013]

OVERDUE - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the American Recovery and Reinvestment Act (ARRA), the Patient Protection and Patient Affordability Act (PPACA), and the Medicaid Information Technology Architecture (MITA). The report shall provide a program-level assessment, including a description of the expenditures that have been made and the activities to which any



State or contract staff are assigned. The report shall also include a program-level description of steps taken to ensure that (i) individual projects and the use of project resources are prioritized across the program, (ii) a coordinated approach to program management across all projects is undertaken through the use of formal structures and processes, (iii) program governance and communication activities are sufficient to achieve benefit and stakeholder management objectives, and (iv) any changes in program and project-level objectives and resource needs are identified. Appropriation Act - Item 282 D. (Special Session I, 2012) - [02/01/2013]

OVERDUE - Report on fund balance statements for agencies within the Health and Human Resources Secretariat that oversee funds that generate annual revenues in excess of \$1.0 million in the prior fiscal year. At a minimum, the report shall include annual revenues, expenditures, and transfers for each fund subject to these criteria. Appropriation Act - Item 282 B. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Annual summary report on the current Sexual Violent Predator (SVP) cases and a forecast of SVP eligibility, civil commitments, and SVP conditional releases, including projected bed space requirements. Appropriation Act - Item 282 C.1. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the American Recovery and Reinvestment Act (ARRA), the Patient Protection and Patient Affordability Act (PPACA), and the Medicaid Information Technology Architecture (MITA). The report shall provide a program-level assessment, including a description of the expenditures that have been made and the activities to which any State or contract staff are assigned. The report shall also include a program-level description of steps taken to ensure that (i) individual projects and the use of project resources are prioritized across the program, (ii) a coordinated approach to program management across all projects is undertaken through the use of formal structures and processes, (iii) program governance and communication activities are sufficient to achieve benefit and stakeholder management objectives, and (iv) any changes in program and project-level objectives and resource needs are identified. Appropriation Act - Item 282 D. (Regular Session, 2013) - [11/01/2013]

PUBLISHED - Report detailing an assessment of the effectiveness of wrap-around services for students with disabilities, as defined in the Comprehensive Services Act policy manual, in placing or maintaining children in least restrictive settings. Appropriation Act - Item 283 M. (Special Session I, 2012) - [01/01/2013]

#### **Secretary of Public Safety**

PUBLISHED - Annual report on the implementation of the monitoring of offenders required to comply with the Sex Offender Registry requirements. The report shall include at a minimum: (1) the number of verifications conducted; (2) the number of investigations of violations; (3) the status of coordination with other state and local law enforcement agencies activities to monitor Sex Offender Registry requirements; and (4) an update of the sex offender registration and monitoring section in the department's current "Manpower Augmentation Study." Appropriation Act - Item 417 G.2. (Special Session I, 2012) - [01/01/2013]

PUBLISHED - Annual report on the state and local juvenile and state and local adult offender population forecasts, for each fiscal year through FY 2019. The revised forecast for state-responsible adult offenders shall include an estimate of the number of probation violators included each year within the overall population forecast who may be appropriate for alternative sanctions. Appropriation Act - Item 379 A. (Regular Session, 2013) - [10/15/2013]

PUBLISHED - Annual status report on actions taken to improve offender transitional and reentry services, including improvements to the preparation and provision for employment, treatment, and housing opportunities for those being released from incarceration. Appropriation Act - Item 379 B. (Regular Session, 2013) - [11/15/2013]

#### **State Board of Behavioral Health and Developmental Services**

PUBLISHED - Annual executive summary on the activity and work of the State Board of Behavioral Health and Developmental Services. § 37.2-200 (E.) - [01/09/2013]

#### **State Executive Council for Comprehensive Services for At-Risk Youth and Families**

PUBLISHED - Annual report on the outcomes of localities transitioning individuals into community-based care. Appropriation Act - Item 283 C.3.c. (Regular Session, 2013) - [10/01/2013]

PUBLISHED - Biennial report on the progress of comprehensive services to children, youth and families and a plan for the next succeeding biennium, including: a. fiscal profile of current and previous years' federal and state expenditures for a comprehensive service system for children, youth and families; b. information and recommendations from local comprehensive service systems with responsibility for planning and delivering services to children, youth and families; c. goals for comprehensive services and the estimated costs of implementing, progress toward previously identified goals and establish priorities for the coming biennium; d. report and analyze expenditures associated with children who do not receive pool funding and have emotional and behavioral problems; e. identify funding streams used to purchase services in addition to pooled, Medicaid, and Title IV-E funding; and f. other information or recommendations as may be necessary and appropriate for the improvement and coordinated development of the state's comprehensive services system. [Includes the reporting requirement of Item 283. H., 2013 Appropriation Act] § 2.2-2648 (D.21.) - [12/20/2013]

#### **Substance Abuse Services Council**

PUBLISHED - Annual report on the activities of the Substance Abuse Services Council regarding policies, goals and the coordination of the Commonwealth's public and private efforts to control alcohol and other drug abuse. § 2.2-2696 (F.5.) - [10/01/2013]

PUBLISHED - Annual report on the Comprehensive Interagency State Plan to analyze each agency-administrered substance abuse program. § 2.2-2697 (B.) - [10/01/2013]

#### **Supreme Court of Virginia**

PUBLISHED - Annual fiscal year summary report on the number of individuals for whom legal or medical services were provided and the nature and cost of such services as are authorized for payment from the criminal fund or the involuntary mental commitment fund. Appropriation Act - Item 40 A. (Regular Session, 2013) - [09/01/2013]

#### **Virginia Alcoholic Beverage Control Board**

PUBLISHED - Annual report on the substance abuse prevention activities of the Commonwealth. § 4.1-103.02 - [12/01/2013]

### **Virginia Commission on Youth**

PUBLISHED - Collection of Evidence-Based Treatment Modalities for Children and Adolescents with Mental Health Treatment Needs, 5th Edition SJR 358 (Regular Session, 2003) - [06/01/2013]

PUBLISHED - Definition of Kinship Caregivers. § 30-175 (2.) - [03/31/2013]

PUBLISHED - Final Report on the Comparison of Academic Achievement in Virginia with Leading Industrialized Countries § 30-175 - [09/01/2013]

PUBLISHED - Restoration of Parental Rights. § 30-175 (2.) - [01/09/2013]

### **Virginia Criminal Sentencing Commission**

PUBLISHED - Report on the implementation of the immediate sanction probation program, including preliminary recidivism results. Appropriation Act - Item 50 B.2. (Regular Session, 2013) - [10/01/2013]

### **Virginia Disability Commission**

PUBLISHED - Recommendations of legislative priorities and policies for adoption or examination by the General Assembly in order to provide ongoing support in developing and reviewing services and funding related to Virginians with physical and sensory disabilities. § 30-232 - [10/01/2013]

### **Virginia Office for Protection and Advocacy**

PUBLISHED - Annual report on the activities of the Office for Protection and Advocacy. [Includes reporting requirements for Code of Virginia § 51.5-39.6 (5.)] § 51.5-39.2 (G.) - [01/09/2013]

## **Senate Committee on Rules**

### **Auditor of Public Accounts**

PUBLISHED - Annual report of the Auditor of Public Accounts. (This may also satisfy the reporting requirement of § 30-133 - summary on the audits and other oversight responsibilities performed for the most recently ended fiscal year. § 30-141 - [11/01/2013]

PUBLISHED - Annual report on the financial audit of the Virginia Retirement System, the State Police Officers' Retirement System, and the Judicial Retirement System. § 30-81 (F.) - [01/09/2013]

### **Brown v. Board of Education Scholarship Awards Committee**

OVERDUE - Annual executive summary and report on the interim activity and work of the Brown v. Board of Education Scholarship Awards Committee. § 30-231.10 - [01/09/2013]

### **Chesapeake Bay Restoration Fund Advisory Committee**

PUBLISHED - Annual report on the plan for expenditure of any amounts in the Chesapeake Bay Restoration Fund. § 30-256 (E.) - [12/01/2013]

### **Chief Information Officer of the Commonwealth**

PUBLISHED - Annual report on the executive branch and independent agencies and institutions of higher education that have not implemented acceptable policies, procedures, and standards to control unauthorized uses, intrusions, or other security threats. The report shall also include (a) results of security audits, including those state agencies, independent agencies, and institutions of higher education that have not implemented acceptable regulations, standards, policies, and guidelines to control unauthorized uses, intrusions, or other security threats and (b) the extent to which security standards and guidelines have been adopted by state agencies. § 2.2-2009 (C.) - [10/01/2013]

### **Commemorative Commission to Honor the Contributions of the Women of Virginia**

PUBLISHED - Annual report on the status of the work, including findings and recommendations, of the Commemorative Commission to Honor the Contributions of the Women of Virginia. SJR 11 (Regular Session, 2010) - [12/01/2013]

### **Commission on Civics Education**

OVERDUE - Annual executive summary of the interim activity and work of the Commission on Civics Education. § 30-316 - [01/09/2013]

### **Commission on Unemployment Compensation**

PUBLISHED - Study on conforming provisions of the Virginia Unemployment Compensation Act to requirements of the Trade Adjustment Assistance Extension Act of 2011. In conducting its study, the Commission on Unemployment Compensation shall (i) recommend appropriate revisions to Title 60.2 of the Code of Virginia to ensure conformity of the Commonwealth's program with applicable federal law; (ii) ascertain the effects of such changes on the unemployment trust fund, employers, and claimants; and (iii) consider input from relevant stakeholders. SJR 16 (Regular Session, 2012) - [01/09/2013]

### **Commissioners for the Promotion of Uniformity of Legislation**

PUBLISHED - Annual report of the Virginia Commissioners to the National Conference of Commissioners on Uniform State Laws. § 30-197 - [07/01/2013]

### **Comptroller of Virginia**

PUBLISHED - Annual Comprehensive Financial Report of the Office of the Comptroller. [Preliminary report is filed by the Office of the Governor on or before September 15 of each year.] § 2.2-813 - [12/15/2013]

PUBLISHED - Annual report on the number and dollar amounts of late payments by departments, institutions and agencies, the total amount of interest paid, and the specific steps being taken to reduce the incidence of late payments. § 2.2-4356 - [11/01/2013]

### **Department of Accounts, Comptroller**

PUBLISHED - Biannual report on each off-balance sheet financial obligation of the Commonwealth, itemized by agency, board, institution, or authority of the Commonwealth, and such other obligations of the Commonwealth that are estimated by the Comptroller to be incurred. § 2.2-813.2 - [04/01/2013]

PUBLISHED - Biannual report on each off-balance sheet financial obligation of the Commonwealth, itemized by agency, board, institution, or authority of the Commonwealth, and such other obligations of the Commonwealth that are estimated by the Comptroller to be incurred. § 2.2-813.2 - [10/01/2013]

### **Department of Environmental Quality**

PUBLISHED - Study of the benefits and costs of seeking authority from the U.S. Environmental Protection Agency (EPA) to administer the § 404 permitting program under the federal Clean Water Act. In conducting the study, the Department shall

determine whether there are appropriate exemptions for small impoundments and whether there is an appropriate mitigation ratio for ponds and ephemeral streams. HJR 243 (Regular Session, 2012) - [01/09/2013]

#### **Division of Legislative Services**

PUBLISHED - Annual report to the General Assembly, indexed according to standing committee jurisdiction, on the status of all reports, actions, or data collection that is required by legislation enacted by the General Assembly, or otherwise requested by the General Assembly of agencies and collegial bodies of state government. § 30-28.16 (A.7.) - [01/09/2013]

#### **Dr. Martin Luther King, Jr. Memorial Commission**

OVERDUE - Annual executive summary on the interim activity and work of the Dr. Martin Luther King, Jr. Commission. § 30-192.6 - [01/09/2013]

#### **Joint Commission on Health Care**

PUBLISHED - Annual Report of the Joint Commission on Health Care. § 30-168.3 (7.) - [06/30/2013]

PUBLISHED - Regulation of Naturopaths - House Bill 2487 (2011). § 30-168.3 - [04/01/2013]

PUBLISHED - Virginia College Mental Health Study. § 30-168 - [07/31/2013]

#### **Joint Commission on Technology and Science**

PUBLISHED - Annual report of the Joint Commission on Technology and Science. § 30-85 (10.) - [01/09/2013]

PUBLISHED - Study of electronic identity credentials and any possible liability concerns therewith. In conducting its study, the Joint Commission on Technology and Science shall (i) coordinate with stakeholders in both the public and private realm to identify opportunities, challenges, and strategies for the issuance of electronic security credentials; (ii) identify potential uses of electronic security credentials in transactions involving the Commonwealth; (iii) identify the role the Commonwealth should play in the issuance of identification documentation used by private electronic security credentialing services; (iv) identify policies and craft legislation that would facilitate the use and issuance of electronic security credentials; (v) identify and address through policies and legislation any liability considerations that may arise through the issuance of electronic security credentials by private entities; and (vi) consider such other related issues as the joint commission deems appropriate. SJR 15 (Regular Session, 2012) - [01/09/2013]

#### **Joint Legislative Audit and Review Commission**

PUBLISHED - Biennial Report of the Joint Legislative Audit and Review Commission. § 30-58.2 - [11/15/2013]

PUBLISHED - Oversight report of VRS Biennial Status and Semi-Annual Investment Report. § 30-81 (D.) - [06/30/2013]

PUBLISHED - Oversight report of VRS Biennial Status and Semi-Annual Investment Report. § 30-81 (D.) - [12/30/2013]

PUBLISHED - Report on the (i) planned or actual material changes in asset allocation, (ii) investment performance of all asset classes and subclasses, and (iii) investment policies and programs of the Virginia College Savings Plan. § 30-332 (A.) - [12/15/2013]

PUBLISHED - Special annual report on state spending. § 30-58.3 (A.) - [11/15/2013]

PUBLISHED - Study of the ongoing planning and preparedness efforts throughout the Commonwealth with regard to homeland security and emergency management. In conducting its study, the Joint Legislative Audit and Review Commission shall determine (i) whether the organization and management of homeland security within the Office of Veterans Affairs and Homeland Security is appropriate or would be better coordinated within another structure or as a stand-alone agency; (ii) whether there is effective integration of planning both vertically between state and federal government entities and horizontally among states and localities; (iii) whether there is effective coordination of programs or activities that require federal, state, and local interagency cooperation; (iv) the status and quality of state and local homeland security and emergency management planning throughout the Commonwealth; (v) whether such planning is aligned with appropriate statewide and regional plans; (vi) whether the Commonwealth has a system in place to monitor local and regional homeland security planning for sufficiency and currency; (vii) whether state and regional plans guide the use of funding decisions and grant requests and awards; (viii) whether there is effective oversight of funding and grants by the administration and General Assembly to ensure taxpayer funds are used for improvement and enhancement of capabilities and not as a replacement for existing funding sources; (ix) whether a system exists to audit or monitor the use of homeland security and emergency management grants; (x) whether funds are being used to promote homeland security plan development or for other purposes such as equipment and personnel; (xi) whether there is any effort to regionalize grant requests to align with regional solutions and coordination; (xii) whether there is an effective process for identifying and applying for homeland security grants; (xiii) whether localities and regional advisory councils are informed in a timely manner of grant opportunities and trained in the development of successful grant requests; (xiv) whether preparedness activities throughout the Commonwealth are effectively improving state and local capabilities for prevention, protection, mitigation, response, and recovery; (xv) what information technology solutions can assist state and local entities in the key areas of situational awareness, intelligence and critical information, planning, training of key personnel, development of exercises, and consequence-based modeling and simulation; and (xvi) whether such a system, if found to be lacking, would help enhance comprehensive homeland security and emergency management in the Commonwealth. [First year of a two-year study.] HJR 132 (Regular Session, 2012) - [01/09/2013]

#### **Joint Subcommittee to Evaluate Tax Preferences**

PUBLISHED - Annual executive summary of the interim activity and work of the Joint Subcommittee to Evaluate Tax Preferences regarding which tax preferences should be continued, expanded, modified, or eliminated. § 30-338 (6.) - [01/09/2013]

#### **Manufacturing Development Commission**

OVERDUE - Annual executive summary of the interim activity and work of the Manufacturing Development Commission. § 30-276 (8.) - [01/09/2013]

#### **Norfolk Southern Corporation**

PUBLISHED - Annual report on the Ways to Reduce Emissions from Coal-Carrying Railroad Cars. SJR 257 (Regular Session, 1997) - [03/01/2013]

#### **Office of the Governor**

PUBLISHED - State of the Commonwealth Address Constitution of Virginia (Article 5 Section 5) - [01/09/2013]

#### **Small Business Commission**

PUBLISHED - Annual executive summary on the findings and recommendations of the Small Business Commission. § 30-183

(4.) - [01/09/2013]

#### **State Water Commission**

PUBLISHED - Annual report on the findings and recommendations of the State Water Commission. § 30-187 (3.) - [01/09/2013]

#### **Virginia Bicentennial of the American War of 1812 Commission**

OVERDUE - Annual executive summary of the interim activity and work of the Virginia Bicentennial of the American War of 1812 Commission. § 30-298 (5.) - [01/09/2013]

#### **Virginia Coal and Energy Commission**

PUBLISHED - Annual executive summary of the interim activity and work of the Virginia Coal and Energy Commission. § 30-189 (B.) - [01/09/2013]

#### **Virginia Commission on the Centennial of the Woodrow Wilson Presidency**

OVERDUE - Annual report on the interim activity and work of the Virginia Commission on the Centennial of the Woodrow Wilson Presidency. § 30-323 (10.) - [01/09/2013]

#### **Virginia Commission on Youth**

PUBLISHED - Annual executive summary of the activities of the Commission. § 30-175 (1.) - [01/09/2013]

PUBLISHED - Definition of Kinship Caregivers. § 30-175 (2.) - [03/31/2013]

#### **Virginia Disability Commission**

PUBLISHED - Recommendations of legislative priorities and policies for adoption or examination by the General Assembly in order to provide ongoing support in developing and reviewing services and funding related to Virginians with physical and sensory disabilities. § 30-232 - [10/01/2013]

#### **Virginia Freedom of Information Advisory Council**

PUBLISHED - Special annual report on the activities and findings regarding the Freedom of Information Act, including recommendations for changes in the law. § 30-179 (7.) - [12/01/2013]

#### **Virginia Housing Commission**

PUBLISHED - Annual executive summary on the interim activity and work of the Virginia Housing Commission. § 30-261 (B.) - [01/09/2013]

#### **Virginia Indian Commemorative Commission**

PUBLISHED - Annual report on the status of its work, including any findings and recommendations, for an appropriate monument in Capitol Square to commemorate the life, achievements, and legacy of American Indians in the Commonwealth. HJR 680 (Regular Session, 2009) - [12/01/2013]

#### **Virginia Institute of Marine Science**

PUBLISHED - Report on the strategies for adaptation to prevent recurrent flooding in Tidewater and Eastern Shore Virginia localities. In conducting its study, the Virginia Institute of Marine Science shall (i) review and develop a comprehensive list of ideas and examples of strategies used in similar settings around the United States and the world; (ii) convene a stakeholder advisory panel for the purpose of discussing and assessing the feasibility of employing these strategies in Tidewater and Eastern Shore Virginia; and (iii) offer specific recommendations for the detailed investigation of preferred options for adapting to relative sea-level rise. SJR 76 (Regular Session, 2012) - [01/09/2013]

#### **Virginia Sesquicentennial of the American Civil War Commission**

PUBLISHED - Annual executive summary and report of the Virginia Sesquicentennial of the American Civil War Commission. § 30-272 (8.) - [01/09/2013]

#### **Virginia State Crime Commission**

PUBLISHED - Annual executive summary of the interim activity and work of the Virginia State Crime Commission. § 30-158 - [01/09/2013]

PUBLISHED - Annual report of the Virginia State Crime Commission. § 30-158 (4.) - [06/30/2013]

PUBLISHED - Study on the practice of illegal cigarette trafficking. In conducting its study, the Virginia State Crime Commission shall (i) determine why illegal cigarette trafficking occurs; (ii) identify the methods of illegal cigarette trafficking and the strategies used by smugglers; (iii) document the effects and financial impact of illegal cigarette trafficking on State and local governments, and cigarette manufacturers, wholesalers, and retailers; (iv) identify the methods used to counterfeit cigarettes and cigarette tax stamps and the prevalence of these methods in the Commonwealth on the availability of counterfeit cigarettes and cigarette tax stamps; (v) determine the beneficiaries of illegal cigarette trafficking; (vi) review statutory options to combat illegal cigarette trafficking; (vii) identify potential uses of information technology to prevent illegal cigarette trafficking and assess the costs and benefits of using such technology; (viii) develop a set of policy and legislative recommendations to enhance the Commonwealth's efforts to combat the practice of illegal cigarette trafficking; (ix) identify the unique and challenging public health implications of illegal non-regulated cigarettes; and (x) consider such other related issues as the Virginia State Crime Commission deems appropriate. SJR 21 (Regular Session, 2012) - [01/09/2013]

### **Senate Committee on Transportation**

#### **Commissioner of Highways**

PUBLISHED - Annual report on (i) the condition and performance of the existing transportation infrastructure, using an asset management methodology and generally accepted engineering principles and business practices to identify and prioritize maintenance and operations needs and to identify performance standards to be used to determine those needs, and funding required to meet those needs, (ii) the Department's strategies for improving safety and security, increasing efficiency in agency programs and projects, and collaborating with the private sector and local government in the delivery of services, (iii) the operating and financial activities of the Department including, but not limited to, the construction and maintenance programs, transportation costs and revenue, and federal allocations, and (iv) other such matters of importance to transportation in the Commonwealth. § 33.1-13.03 - [11/30/2013]

PUBLISHED - Quarterly report concerning the current status of all highway construction projects in the Commonwealth. The report shall contain, at a minimum, the following information for every project in the Six-Year Improvement Program: (i) project description; (ii) total cost estimate; (iii) funds expended to date; (iv) project timeline and completion date; (v) statement of

whether project is ahead of, on, or behind schedule; (vi) the name of the prime contractor; (vii) total expenditures of federal transportation funds in each county and city; (viii) total expenditures of state transportation funds in each county and city; (ix) statewide totals for federal, state, and local funds expended for highways; (x) statewide totals for federal, state, and local funds expended for transit; (xi) total funds expended on intercity passenger and freight rail line and trains; and (xii) total funds expended in each federal and state programmatic category. (1Q FY 2014) § 33.1-13.05 - [10/01/2013]

PUBLISHED - Quarterly report concerning the current status of all highway construction projects in the Commonwealth. The report shall contain, at a minimum, the following information for every project in the Six-Year Improvement Program: (i) project description; (ii) total cost estimate; (iii) funds expended to date; (iv) project timeline and completion date; (v) statement of whether project is ahead of, on, or behind schedule; (vi) the name of the prime contractor; (vii) total expenditures of federal transportation funds in each county and city; (viii) total expenditures of state transportation funds in each county and city; (ix) statewide totals for federal, state, and local funds expended for highways; (x) statewide totals for federal, state, and local funds expended for transit; (xi) total funds expended on intercity passenger and freight rail line and trains; and (xii) total funds expended in each federal and state programmatic category. (2Q FY 2013) § 33.1-12 (6) - [01/01/2013]

PUBLISHED - Quarterly report concerning the current status of all highway construction projects in the Commonwealth. The report shall contain, at a minimum, the following information for every project in the Six-Year Improvement Program: (i) project description; (ii) total cost estimate; (iii) funds expended to date; (iv) project timeline and completion date; (v) statement of whether project is ahead of, on, or behind schedule; (vi) the name of the prime contractor; (vii) total expenditures of federal transportation funds in each county and city; (viii) total expenditures of state transportation funds in each county and city; (ix) statewide totals for federal, state, and local funds expended for highways; (x) statewide totals for federal, state, and local funds expended for transit; (xi) total funds expended on intercity passenger and freight rail line and trains; and (xii) total funds expended in each federal and state programmatic category. (3Q FY 2013) § 33.1-12 (6) - [04/01/2013]

PUBLISHED - Quarterly report concerning the current status of all highway construction projects in the Commonwealth. The report shall contain, at a minimum, the following information for every project in the Six-Year Improvement Program: (i) project description; (ii) total cost estimate; (iii) funds expended to date; (iv) project timeline and completion date; (v) statement of whether project is ahead of, on, or behind schedule; (vi) the name of the prime contractor; (vii) total expenditures of federal transportation funds in each county and city; (viii) total expenditures of state transportation funds in each county and city; (ix) statewide totals for federal, state, and local funds expended for highways; (x) statewide totals for federal, state, and local funds expended for transit; (xi) total funds expended on intercity passenger and freight rail line and trains; and (xii) total funds expended in each federal and state programmatic category. (4Q FY 2013) § 33.1-13.05 - [07/01/2013]

PUBLISHED - Report on traffic volumes on the HOV (high-occupancy vehicles) facilities that result in a degraded condition as identified in SAFETEA-LU or other applicable federal law and reported to the Federal Highway Administration. § 46.2-749.3 (A.3.) - [10/01/2013]

#### **Department of Criminal Justice Services**

PUBLISHED - Report on the model protocols for use of unmanned aircraft systems by law-enforcement agencies. Chapter 755 Enactment Clause 2. (Regular Session, 2013) - [11/01/2013]

#### **Department of Motor Vehicles**

PUBLISHED - Non-Conventional Vehicles Study - 2012 Report Letter Request from House and Senate Transportation Committees, September 2011 - [01/09/2013]

#### **Department of Rail and Public Transportation**

PUBLISHED - Study of transit-related issues in the Commonwealth. In conducting its study, the Department of Rail and Public Transportation (DRPT) shall study, but not be limited to, the following issues: 1. Performance. The study should determine if there should be a system in place to reward operator performance based upon specific performance criteria (e.g., farebox recovery, cost per passenger trip, passenger trips per vehicle revenue hour, etc.); 2. Prioritization - currently all capital requests are matched equally. The study should examine different funding categories; 3. Stability - match ratios change every year based upon demand and available revenues. The study should examine holding systems harmless at existing levels and creating a reserve to stabilize funding for both capital and operating expenses; and 4. Allocation - current funding formulas were established in the Code of Virginia about 25 years ago at a time when transit was not as important as today in the overall transportation network. The study should evaluate the allocation of the 14.7 percent of Transportation Trust Fund revenues among capital and operating expenses and special programs. The study should also address the current Code language that allows transit funding up to 95 percent of eligible capital and operating expenses, and should determine an appropriate percentage. SJR 297 (Regular Session, 2011) - [01/09/2013]

#### **Department of Taxation**

PUBLISHED - Joint review by the Department of Transportation, the Department of the Treasury, and the Department of Taxation of the implementation of the regional taxing authorities as provided by the enactment of Chapter 766 of the 2013 Regular Session Acts of Assembly. The purpose of such review shall be to determine what additional powers and authorities regional transportation authorities, commissions, etc., may need to ensure the proper utilization of the regional revenues. Such review shall include whether bonding authority should be authorized if a local transportation entity does not already have such authority. Chapter 766 Enactment Clause 17. (Regular Session, 2013) - [12/01/2013]

#### **Department of the Treasury**

PUBLISHED - Joint review by the Department of Transportation, the Department of the Treasury, and the Department of Taxation of the implementation of the regional taxing authorities as provided by the enactment of Chapter 766 of the 2013 Regular Session Acts of Assembly. The purpose of such review shall be to determine what additional powers and authorities regional transportation authorities, commissions, etc., may need to ensure the proper utilization of the regional revenues. Such review shall include whether bonding authority should be authorized if a local transportation entity does not already have such authority. Chapter 766 Enactment Clause 17. (Regular Session, 2013) - [12/01/2013]

#### **Department of Transportation**

PUBLISHED - Joint review by the Department of Transportation, the Department of the Treasury, and the Department of Taxation of the implementation of the regional taxing authorities as provided by the enactment of Chapter 766 of the 2013 Regular Session Acts of Assembly. The purpose of such review shall be to determine what additional powers and authorities

regional transportation authorities, commissions, etc., may need to ensure the proper utilization of the regional revenues. Such review shall include whether bonding authority should be authorized if a local transportation entity does not already have such authority. Chapter 766 Enactment Clause 17. (Regular Session, 2013) - [12/01/2013]

PUBLISHED - Report on (i) the number of companies that were unable to procure a performance or payment bond pursuant to subsection H of § 2.2-4337 of the Code of Virginia, (ii) the number of waivers granted by the Department pursuant to subsection H of § 2.2-4337, and (iii) the number of companies that were enrolled in any Department of the Treasury, Division of Risk Management self-bonding program for Department projects. Chapter 783 Enactment Clause 3. (Regular Session, 2012) - [12/01/2013]

PUBLISHED - Second interim report on the results of quiet pavement/sound mitigation technology, including: the quiet pavement demonstration projects constructed in Virginia; the results of the use of quiet pavement in other states; a plan for routine implementation of quiet pavement; and any safety, cost, or performance issues that have been identified by the demonstration projects. § 33.1-223.2:21 - [06/30/2013]

#### **Joint Legislative Audit and Review Commission**

PUBLISHED - Special Report: Review of Recent Reports on the Virginia Port Authority's Operations. Letter Requests from House Committee on Appropriations and Senator John Watkins - [01/09/2013]

#### **Norfolk Southern Corporation**

PUBLISHED - Annual report on the Ways to Reduce Emissions from Coal-Carrying Railroad Cars. SJR 257 (Regular Session, 1997) - [03/01/2013]

#### **Office of the Governor**

OVERDUE - Estimate of anticipated general fund revenue, estimate of anticipated transportation fund revenues, and estimates of anticipated revenues for each of the remaining major nongeneral funds, for a prospective period of six years. § 2.2-1503 (A.) - [12/15/2013]

PUBLISHED - Biannual report on the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Transportation Partnership Opportunity Fund and the purpose for which it will be used; the number of jobs created or projected to be created; and the amount of a company's investment in the Commonwealth, if the project is part of an economic development opportunity. § 33.1-221.1:8 (F.) - [01/30/2013]

PUBLISHED - Biannual report on the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Transportation Partnership Opportunity Fund and the purpose for which it will be used; the number of jobs created or projected to be created; and the amount of a company's investment in the Commonwealth, if the project is part of an economic development opportunity. § 33.1-221.1:8 (F.) - [07/30/2013]

#### **Secretary of Natural Resources**

OVERDUE - Annual report on the specific progress made in implementing the provisions of the Chesapeake Bay 2000 Agreement, including but is not limited to, a description of the programs, activities, and initiatives developed and implemented by state and local government agencies to meet each of the goals and commitments contained in the Agreement and an assessment of projected state funding necessary to meet the goals and commitments. [Reporting requirement for Item 358.A. of the 2013 Appropriations Act is included in this report.] § 2.2-220.1 - [11/01/2013]

#### **Secretary of Transportation**

PUBLISHED - Annual report on actions taken by the Commonwealth, local governments, and regional transportation authorities to (i) increase transit use and (ii) reduce highway congestion and use of single occupant vehicles through programs and initiatives involving transportation demand management, transit use, telecommuting, carpooling, construction of commuter parking facilities, use of flexible work hours, and telecommunications technology. § 33.1-223.2:24 - [11/01/2013]

PUBLISHED - Evaluation of whether it would be in the best interest of the Commonwealth to enter into an agreement to purchase the Dulles Greenway, a privately owned toll road extending approximately 14 miles from Washington Dulles International Airport to the Town of Leesburg and connecting the same, as well as any commuter vehicle parking facility used primarily by Dulles Greenway commuters or Dulles Toll Road commuters; or any buildings, structures, parking areas, appurtenances, or other property needed to operate such facility with such parking facility located within one mile of any part of the Dulles Greenway. In evaluating the feasibility of such a plan, it must be shown that any potential purchase price would not exceed fair market value, and that the existing toll rates therefrom could be reasonably expected to pay (i) in full and when payable the debt service on any bonds or obligations issued to acquire and, if necessary, improve or upgrade the Dulles Greenway; (ii) the ongoing costs of operating and maintaining the Dulles Greenway; (iii) the costs of purchasing and installing electronic tolling equipment or other equipment for the Dulles Greenway if such equipment is determined necessary; (iv) ongoing necessary administrative costs relating to the Dulles Greenway. In addition, the tolls for the use of the Dulles Greenway must be reasonably expected to result in a debt service coverage ratio of at least 1.25 for any debt of other obligations proposed to support the purchase of the facility. Appropriation Act - Item 430 O.3. (Regular Session, 2013) - [10/01/2013]

#### **Virginia Port Authority**

PUBLISHED - Annual report on the audited financial statements of the Virginia Port Authority for the year ending the preceding June 30. § 62.1-139 (D.) - [11/01/2013]

PUBLISHED - Report outlining the potential funding sources and a proposed schedule of completion for the detailed study on the necessary improvements identified in the study undertaken under contract by the Virginia Port Authority in 2010 regarding the Commonwealth Rail Line Safety Relocation Initiative in the City of Suffolk. Such study shall focus on the improvements needed to implement the aforementioned study and is intended to help address the impacts of port-related rail traffic in the City of Suffolk. The Virginia Port Authority shall work with the Virginia Department of Transportation and the Department of Rail and Public Transportation to identify the respective share of project costs that should be borne by each entity, recognizing that the rail project seeks to address adverse highway delays caused by rail traffic emanating from the Virginia Port Authority operated facilities. Such review shall assess the availability of Rail Enhancement Funding, Rail Preservation Funding, Railroad Rehabilitation and Improvement Financing, Transportation Innovation and Finance funding, Highway Safety Improvement Funding, Rail Industrial Access grants and Virginia Port Authority funding available to finance the critical improvements. Appropriation Act - Item 456 D. (Regular Session, 2013) - [11/15/2013]

**Virginia Resources Authority**

PUBLISHED - Biannual report on the amounts of loans and other financial assistance provided by the Virginia Transportation Infrastructure Bank and the projects for which the loans and other financial assistance were provided. § 33.1-23.13 (B.) - [01/31/2013]

PUBLISHED - Biannual report on the amounts of loans and other financial assistance provided by the Virginia Transportation Infrastructure Bank and the projects for which the loans and other financial assistance were provided. § 33.1-23.13 (B.) - [07/31/2013]

**Washington Metropolitan Area Transit Authority**

PUBLISHED - Annual audit report of the Washington Metropolitan Area Transit Authority. Chapter 771 Article XVI, 70.(a) (Regular Session, 2009) - [12/01/2013]

**Washington Metropolitan Area Transit Commission**

PUBLISHED - Annual report of the Washington Metropolitan Area Transit Commission, including information and recommendations concerning passenger transportation within the Metropolitan District as the Commission considers advisable. Chapter 540 Article XIV, 5. (Regular Session, 2009) - [01/01/2013]