Annual Report of the Division of Legislative Services

2014 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

<u>PUBLISHED</u> - Annual audit report of the Tobacco Indemnification and Community Revitalization Commission. Code of Virginia - § 3.2-3109 (B.) - [10/1/2014]

Center for Rural Virginia

<u>PUBLISHED</u> - Annual report on the status, needs, and accomplishments of the Center for Rural Virginia. Code of Virginia - § 2.2-2723 (A.10.) - [10/1/2014]

Chesapeake Bay Restoration Fund Advisory Committee

<u>PUBLISHED</u> - Annual report on the plan for expenditure of any amounts in the Chesapeake Bay Restoration Fund. Code of Virginia - § 30-256 (E.) - [12/1/2014]

Department of Agriculture and Consumer Services

<u>PUBLISHED</u> - Annual report on the farmers' market operators' reports and plans. Code of Virginia - § 3.2-3501 (B.) - [2/1/2014]

<u>PUBLISHED</u> - Annual report on the financial statement of the operation of, and any recommendations for legislation applicable to, charitable gaming in the Commonwealth. **Code of Virginia - § 18.2-340.18 (8.)** - [10/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 3.2-5609 (B.)** - [10/1/2014]

<u>PUBLISHED</u> - Annual report on the operation of the Office of Farmland Preservation. Code of Virginia - § 3.2-203 - [12/1/2014]

Department of Conservation and Recreation

<u>PUBLISHED</u> - Department of Conservation and Recreation's Study of Impounding Structure Flow Releases (In Response to Senate Bill 884) Letter Request from House Committee on Agriculture, Chesapeake and Natural Resources - [1/8/2014]

<u>PUBLISHED</u> - 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. [Q2 FY2014] **Appropriation Act -Item 360 A.4. (Regular Session, 2013)** - [*1/30/2014*]

<u>PUBLISHED</u> - 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. [Q3 FY2014] **Appropriation Act -Item 360 A.4. (Regular Session, 2013)** - [4/30/2014]

<u>PUBLISHED</u> - 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. [Q4 FY2014] **Appropriation Act -Item 360 A.4. (Regular Session, 2013)** - [7/30/2014]

<u>PUBLISHED</u> - 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 FY2015] **Appropriation Act -Item 357 A.3. (Special Session I, 2014)** - [*10/30/2014*]

<u>PUBLISHED</u> - 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, (i) 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 (ii) 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 (a) meets the definition of "holder" in § 10.1-1009 and (b) 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.] Code of Virginia - § 58.1-512 (C.2.) - [12/1/2014]

Department of Environmental Quality

<u>PUBLISHED</u> - Annual report on the reduction and monitoring of toxics in state waters. Code of Virginia - § 62.1-44.17:3 (B.) - [1/1/2014]

<u>PUBLISHED</u> - Biennial report on the permit program, including total fees collected, amount of general funds allocated, use of the fees and the general funds, number of applications received, number of permits issued, progress in eliminating permit backlogs, and the timeliness of permit processing. [The reporting requirements of §§ 10.1-1402.1 and 62.1-44.15:6 are included.] **Code of Virginia - § 10.1-1322 (D.)** - [*1/1/2014*]

PUBLISHED - Annual report on pollution prevention activities. Code of Virginia - § 10.1-1425.17 - [12/1/2014]

Department of Forestry

<u>PUBLISHED</u> - Annual report on the progress of implementing the silvicultural water quality laws in Virginia. Appropriation Act - Item 98 E. (Special Session I, 2014) - [12/15/2014]

Department of Game and Inland Fisheries

<u>PUBLISHED</u> - A Study Report on the Effects of Removing the Prohibition Against Hunting Over Bait in Virginia, SJR 79, 2014 Regular Session of the Virginia General Assembly. Letter Request from the Senate Committee on Rules - [12/15/2014]

Department of Mines, Minerals and Energy

<u>PUBLISHED</u> - 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. **Code of Virginia - § 67-1305** - [6/1/2014]

PUBLISHED - Quadrennial executive summary of the Virginia Energy Plan. Code of Virginia - § 67-202 - [10/1/2014]

<u>PUBLISHED</u> - 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. Code of Virginia - § 67-202.1 - [12/1/2014]

Office of the Governor

<u>PUBLISHED</u> - 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; the projected impact on agricultural and forestal producers; the timetable for the completion of the project and new jobs. **Code of Virginia - § 3.2-309** - [*1/31/2014*]

<u>PUBLISHED</u> - 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; the 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. **Code of Virginia - § 3.2-309** - [7/31/2014]

Rappahannock River Basin Commission

<u>PUBLISHED</u> - Annual executive summary on the interim activity and work of the Rappahannock River Basin Commission. Code of Virginia - § 62.1-69.33:2 - [1/8/2014]

Roanoke River Basin Bi-State Commission

<u>PUBLISHED</u> - Annual report of the Roanoke River Basin Bi-State Commission. Code of Virginia - § 62.1-69.44 - [10/1/2014]

Secretary of Agriculture and Forestry

<u>PUBLISHED</u> - Annual report on the impacts of state agency actions on the conversion of farm and forest lands. Code of Virginia - § 3.2-206 - [12/1/2014]

Secretary of Natural Resources

<u>PUBLISHED</u> - 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. **Code of Virginia - § 62.1-44.118** - [*5/1/2014*]

<u>PUBLISHED</u> - Annual report describing the grants awarded from moneys deposited in the fund related to the voluntary Chesapeake Bay restoration contribution. The report shall include a list of grant recipients, a description of the purpose of each grant, the amount received by each grant recipient, and an assessment of activities or initiatives supported by each grant. **Code of Virginia - § 58.1-344.3** (C.2.c.) - [11/1/2014]

<u>PUBLISHED</u> - 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 356.A. of the 2014 Appropriation Act is included in this report.] **Code of Virginia - § 2.2-220.1** - [11/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 62.1-44.118** - [*11/1/2014*]

Secretary of the Commonwealth

OVERDUE - Annual report on the status of Indian tribes in Virginia. Code of Virginia - § 2.2-401.01 (2.) - [10/1/2014]

State Air Pollution Control Board

<u>PUBLISHED</u> - Annual report on the air pollution control policies and status of the Commonwealth's air quality. Code of Virginia - § 10.1-1307 (G.) - [10/1/2014]

State Forester

<u>PUBLISHED</u> - Annual report on the actions, conclusions, and recommendations for conserving the Commonwealth's forest supply. **Code of Virginia - § 10.1-1119** - [*1/8/2014*]

State Water Commission

<u>PUBLISHED</u> - Annual report on the findings and recommendations of the State Water Commission. Code of Virginia - § 30-187 (3.) - [1/8/2014]

State Water Control Board

<u>PUBLISHED</u> - Annual report on the state's water resources policy and the status of the state's water resources, including ground water. **Code of Virginia - § 62.1-44.40** - [*10/1/2014*]

Tobacco Indemnification and Community Revitalization Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Tobacco Indemnification and Community Revitalization Commission. Code of Virginia - § 3.2-3102 (F.) - [1/8/2014]

<u>PUBLISHED</u> - Annual Report of the Tobacco Indemnification and Community Revitalization Commission. Code of Virginia - § 3.2-3103 (C.) - [10/1/2014]

Virginia Agricultural Council

PUBLISHED - Annual report and financial statements of the Council. Code of Virginia - § 3.2-2904 (B.) - [11/1/2014]

Virginia Coal and Energy Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia Coal and Energy Commission. Code of Virginia - § 30-189 (B.) - [1/8/2014]

Virginia Land Conservation Board

<u>PUBLISHED</u> - Biennial executive summary on the interim activity and work of the Virginia Land Conservation Board. **Code of Virginia - § 10.1-1018.1** - [*12/15/2014*]

Virginia Marine Resources Commission

<u>PUBLISHED</u> - Annual report on the easements and leases executed for beds of certain waters of the Commonwealth outside of the Baylor Survey. Code of Virginia - § 28.2-1208 (D.) - [*11/30/2014*]

<u>PUBLISHED</u> - Annual report on the progress and implementation of the blue crab fisheries management plan. Code of Virginia - § 28.2-203.1 (B.) - [12/1/2014]

Virginia Outdoors Foundation

PUBLISHED - Annual report on the Virginia Outdoors Foundation. Code of Virginia - § 10.1-1802 - [11/1/2014]

Virginia Port Authority

<u>PUBLISHED</u> - Report of the Virginia Port Authority on the actions taken to exercise all powers and authority granted to it pursuant to Chapter 10 (§ 62.1-128 et seq.) of Title 62.1 of the Code of Virginia to ensure that all necessary and desirable changes, reforms, and reorganizations are promptly undertaken in order to ensure the effectiveness and efficiency of operation of Virginia International Terminals, Inc., including, but not limited to, the elimination of duplicative and redundant services, personnel, and positions. **Chapter 794 Enactment Clause 2. (Regular Session, 2013)** - [*1*/8/2014]

Virginia Roanoke River Basin Advisory Committee

<u>PUBLISHED</u> - Annual executive summary on the interim activity and work of the Virginia Roanoke River Basin Advisory Committee. Code of Virginia - § 62.1-69.35:2 - [1/8/2014]

House Committee on Appropriations

Assistive Technology Loan Fund Authority

<u>PUBLISHED</u> - Annual report of the Assistive Technology Loan Fund Authority. Code of Virginia - § 51.5-59 - [10/1/2014]

Auditor of Public Accounts

<u>PUBLISHED</u> - Annual report on the financial audit of the Virginia Retirement System, the State Police Officers' Retirement System, and the Judicial Retirement System. **Code of Virginia - § 30-81 (F.)** - [*1/8/2014*]

<u>PUBLISHED</u> - Annual report on the total and per capita revenues and expenditures, in detail, of all localities for the preceding fiscal year. Code of Virginia - § 15.2-2510 - [2/1/2014]

<u>PUBLISHED</u> - Annual audit report of the Department of Taxation, including recommendations of annual benchmarks for evaluating the effectiveness of the Department of Taxation's local retail sales and use tax collection and distribution process. **Code of Virginia - § 30-133.2** - [10/1/2014]

PUBLISHED - Annual audit report of the Fort Monroe Authority. Code of Virginia - § 2.2-2348 - [10/1/2014]

<u>PUBLISHED</u> - Report on the adherence to the cash flow requirements for each project set forth in paragraph B. of Item C-39.40 of Chapter 1, 2014 Special Session I, Acts of Assembly, and any deviation in necessary project appropriation and allotment which creates a delay in the progress of the projects. **Appropriation Act - Item C-39.40 A.12.** (Special Session I, 2014) - [10/1/2014]

<u>PUBLISHED</u> - Assessment regarding the structure and relationship of the cybersecurity accelerator, doing business as a registered trademark or trade name known as MACH37TM or any other subsequent trademark or trade name, to the Center for Innovative Technology (CIT). **Appropriation Act - Item 423 M.3.** (Special Session I, 2014) - [10/15/2014]

<u>PUBLISHED</u> - Annual report of the Auditor of Public Accounts. [This may also satisfy the reporting requirement of subsection C of § 30-133 of the Code of Virginia - summary on the audits and other oversight responsibilities performed for the most recently ended fiscal year.] Code of Virginia - § 30-141 - [11/1/2014]

<u>PUBLISHED</u> - Annual report on the certified tax revenues collected. [The reporting requirements of Item 2.B. and 262.A. of the 2014 Appropriation Act are included in this report.] **Code of Virginia - § 2.2-1829 (A.)** - [*11/1/2014*]

Board of Corrections

<u>PUBLISHED</u> - Report for each jail on the standard Board of Corrections measure of rated capacity, including doublebunking capacity. **Appropriation Act - Item 382 D. (Special Session I, 2014)** - [*10/1/2014*]

Chief Information Officer of the Commonwealth

<u>OVERDUE</u> - Progress report on the discontinuation of the Unisys mainframe. Appropriation Act - Item 424 C.3. (Special Session I, 2014) - [9/15/2014]

<u>OVERDUE</u> - Update to the December 31, 2013, assessment of the 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 425 F. (Special Session I, 2014)** - [*12/1/2014*]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution. (Q2 FY2014) Code of Virginia - § 2.2-2017 (9.) - [2/1/2014]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution. (Q3 FY2014) Code of Virginia - § 2.2-2017 (9.) - [5/1/2014]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution. (Q4 FY2014) Code of Virginia - § 2.2-2017 (9.) - [8/1/2014]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution. (Q1 FY2015) Code of Virginia - § 2.2-2017 (9.) - [11/1/2014]

Commissioner of Highways

<u>PUBLISHED</u> - Report on the findings of (i) whether entities participating in the Supplemental Guide Sign portion of the Integrated Directional Sign Program should continue to be responsible for new construction, maintenance, and replacement of such signs; (ii) potential cost savings to such participants if the Department of Transportation's private contractor responsible for this program were authorized to receive bids from other private contractors recommended by the participant for the manufacture or installation of such signs; and (iii) the costs to the Commissioner of Highways for the current operation of the Supplemental Guide Sign portion of the Integrated Directional Sign Program and the fiscal impact of potential changes in the current program criteria. **Chapter 799 Enactment Clause 1. (Regular Session, 2012)** - [2/1/2014]

<u>PUBLISHED</u> - Report on the feasibility of including federal and/or state funding in the Six Year Improvement Program for the replacement of the Churchland Bridge in Portsmouth. Appropriation Act - Item 444 H. (Special Session I, 2014) - [10/1/2014]

Commonwealth Neurotrauma Initiative Advisory Board

<u>PUBLISHED</u> - Triennial report on the aggregate data on the operations and funding of the Commonwealth Neurotrauma Initiative Trust Fund. Code of Virginia - § 51.5-180 (C.4.) - [10/1/2014]

Commonwealth Transportation Board

<u>PUBLISHED</u> - An interim report on the identified projects and estimated costs of potential improvements to address congestion and safety concerns along the Interstate 81 corridor as a part of the statewide prioritization process enacted by the 2014 General Assembly pursuant to § 33.2-214.1, Code of Virginia. **Appropriation Act - Item 427 L.2.** (Special Session I, 2014) - [*11/1/2014*]

Compensation Board

<u>PUBLISHED</u> - 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 67 K. (Special Session I, 2014)** - [*11/1/2014*]

<u>PUBLISHED</u> - Annual report of the total of fines, costs, forfeitures, and penalties assessed, collected, and unpaid and those that 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 70.F. of the 2014 Appropriation Act is included in this report.] **Code of Virginia - § 19.2-349 (C.)** - [12/1/2014]

<u>PUBLISHED</u> - Annual report on the jail revenues and expenditures for all local and regional jails and jail farms that receive funds from the Compensation Board, including an audited statement of revenues and expenses for inmate canteen accounts, telephone commission funds, inmate medical copayment funds, and any other fees collected from inmates and investment/interest moneys. **Appropriation Act - Item 73 K.1. (Special Session I, 2014)** - [*12/1/2014*]

Comprehensive Services for At-Risk Youth and Families

<u>PUBLISHED</u> - 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 279 L.2.** (Special Session I, 2014) - [9/1/2014]

<u>PUBLISHED</u> - 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 279 L.1. (Special Session I, 2014) - [9/1/2014]

<u>PUBLISHED</u> - 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 279 B.6.** (Special Session I, 2014) - [12/1/2014]

<u>PUBLISHED</u> - Annual report on the utilization rates and average lengths of stays statewide for treatment of children in each locality. **Appropriation Act - Item 279 B.2.d.** (Special Session I, 2014) - [*12/15/2014*]

Comptroller of Virginia

<u>PUBLISHED</u> - 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. **Code of Virginia - \\$ 2.2-4356 - [11/1/2014]**

<u>PUBLISHED</u> - Annual Comprehensive Financial Report of the Office of the Comptroller. [Preliminary report is filed by the Office of the Governor on or before August 15 of each year.] **Code of Virginia - § 2.2-813** - [*12/15/2014*]

Department for Aging and Rehabilitative Services

<u>PUBLISHED</u> - Annual report on brain injury services, documenting the number of individuals served, services provided, and success in attracting nonstate resources. Appropriation Act - Item 325 E.6. (Special Session I, 2014) - [12/31/2014]

Department of Accounts

<u>PUBLISHED</u> - Annual report on the status and effectiveness of recovery audits, including any savings. Code of Virginia - § 2.2-1822.1 - [1/1/2014]

<u>PUBLISHED</u> - 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) - [1/15/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 2.2-603 (E.(ii))** - [10/1/2014]

Department of Accounts, Comptroller

<u>PUBLISHED</u> - 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. **Code of Virginia - § 2.2-813.2** - [4/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 2.2-813.2** - [10/1/2014]

Department of Behavioral Health and Developmental Services

<u>OVERDUE</u> - 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 made decisions; (iii) 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. [Q2 FY 2014] **Appropriation Act - Item 314 O.1. through 4. (Regular Session, 2013)** - [*1*/1/2014]

<u>OVERDUE</u> - 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 made decisions; (iii) 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. [Q3 FY 2014] **Appropriation Act - Item 314 O.1. through 4. (Regular Session, 2013)** - [4/1/2014]

<u>PUBLISHED</u> - Quarterly report on the plan for the housing of additional individuals committed for treatment to the Virginia Center for Behavioral Rehabilitation. [Q2 FY 2014] **Appropriation Act - Item 329 3. (Regular Session, 2013)** - [*1*/1/2014]

<u>PUBLISHED</u> - Quarterly report on the plan for the housing of additional individuals committed for treatment to the Virginia Center for Behavioral Rehabilitation. [Q3 FY 2014] **Appropriation Act - Item 329 3. (Regular Session, 2013)** - [4/1/2014]

<u>PUBLISHED</u> - 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 made decisions; (iii) 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. [Q4 FY 2014] **Appropriation Act - Item 314 O.1. through 4. (Regular Session, 2013)** - [7/1/2014]

<u>PUBLISHED</u> - Report on the General Fund and Nongeneral Fund allocations and authorized position levels for each state-operated behavioral health facility. **Appropriation Act - Item 314 A. (Special Session I, 2014)** - [8/1/2014]

<u>PUBLISHED</u> - Report on the General Fund and Nongeneral Fund allocations and authorized position levels for each state-operated training center. Appropriation Act - Item 319 (Special Session I, 2014) - [8/1/2014]

<u>PUBLISHED</u> - 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 308 H.2.** (Special Session I, 2014) - [10/1/2014]

<u>PUBLISHED</u> - 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 made decisions, (iii) 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—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 2015] **Appropriation Act - Item 307 L.1. through 4. (Special Session I, 2014**) - [*10/1/2014*]

<u>PUBLISHED</u> - Report on the use and impact of the funding for child psychiatry and children's crisis response services for children with mental health and behavioral disorders. Appropriation Act - Item 308 S. (Special Session I, 2014) - [10/1/2014]

<u>PUBLISHED</u> - Review of the current configuration of services provided at the Commonwealth's adult mental health hospitals and the options for consolidating and reorganizing the delivery of such state services. This review shall include a programmatic assessment and fiscal impact of the long-term needs for inpatient services for geriatric, adult, and forensic populations; the fiscal impact of the reduction in geriatric census on first- and third-party reimbursement at facilities; and the long-term capital requirements of state mental health facilities. The review shall also identify national best practices in the delivery of these types of services. **Appropriation Act - Item 314 B.1. (Special Session I, 2014)** - [10/1/2014]

<u>PUBLISHED</u> - Report detailing any identified operational efficiencies and improvements in the quality of services associated with the new Western State Hospital facility. Appropriation Act - Item 314 C. (Special Session I, 2014) - [11/1/2014]

<u>PUBLISHED</u> - Report on the evaluation, implementation, and results of the pilot program on the administration of naloxone to counteract the effects of opiate overdose. Chapter 267 Enactment Clause 2. (Regular Session, 2013) - [12/1/2014]

<u>PUBLISHED</u> - 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 community services board (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 307 J. (Special Session I, 2014) - [12/1/2014]

<u>PUBLISHED</u> - Report on the recommendations for increasing the qualifications, training, and oversight of individuals designated by community services boards to perform evaluations of individuals taken into custody pursuant to an emergency custody order, in order to protect the safety and well-being of individuals who are subject to emergency custody orders and the public. **Chapter 364 Enactment Clause 1.** (**Regular Session, 2014**) - [12/1/2014]

Department of Conservation and Recreation

<u>PUBLISHED</u> - 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. [Q2 FY2014] **Appropriation Act -Item 360 A.4. (Regular Session, 2013)** - [*1/30/2014*]

<u>PUBLISHED</u> - 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. [Q3 FY2014] **Appropriation Act -Item 360 A.4. (Regular Session, 2013)** - [4/30/2014]

<u>PUBLISHED</u> - 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. [Q4 FY2014] **Appropriation Act -Item 360 A.4. (Regular Session, 2013)** - [7/30/2014]

<u>PUBLISHED</u> - 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 FY2015] **Appropriation Act** -**Item 357 A.3. (Special Session I, 2014)** - [*10/30/2014*]

Department of Corrections

<u>PUBLISHED</u> - Report on the implementation and usage of the behavioral correction program. Appropriation Act - Item 388 H.3. (Regular Session, 2013) - [6/30/2014]

<u>PUBLISHED</u> - 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 that 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 with 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 382 B.** (**Special Session I, 2014**) - [*10/1/2014*]

<u>PUBLISHED</u> - Report on the use of funding for seminars on overcoming obstacles to reentry and promoting family integration in the correctional centers designated for intensive reentry programs. **Appropriation Act - Item 385 M.** (Special Session I, 2014) - [10/15/2014]

Department of Corrections and Department of Medical Assistance Services

<u>PUBLISHED</u> - 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 384 J.1.** (Special Session I, 2014) - [10/1/2014]

Department of Criminal Justice Services

<u>PUBLISHED</u> - Annual summary report on federal anti-crime and related grants that 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. (Regular Session, 2013)** - [1/1/2014]

<u>PUBLISHED</u> - Review of jail prisoner reentry and substance abuse programs that have demonstrated a record of effectiveness in reducing offender recidivism. The review shall include, but not necessarily be limited to, an assessment of the effectiveness of the Kingdom Life Ministries program at the Richmond City Jail, and a determination of the costs and benefits associated with this program, and consideration of whether jail prisoner reentry and substance abuse programs that have a demonstrated record of effectiveness should be expanded. **Appropriation Act - Item 393 I.** (**Regular Session, 2013**) - [1/1/2014]

<u>PUBLISHED</u> - 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 391 C.2. (Special Session I, 2014)** - [10/1/2014]

<u>PUBLISHED</u> - 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 389 B.2.** (Special Session **I, 2014**) - [*10/16/2014*]

Department of Education

<u>PUBLISHED</u> - 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. (Regular Session, 2013)** - [*1/8/2014*]

<u>PUBLISHED</u> - 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.2) of the 2013 Appropriation Act.] Code of Virginia - 22.1-97 (A.) - [1/8/2014]

<u>PUBLISHED</u> - Annual report on (i) the total grants paid during the immediately prior fiscal year to each eligible school division and (ii) a general description of the security equipment purchased by eligible school divisions. **Code of Virginia** - § 22.1-280.2:2 (H.) - [9/1/2014]

<u>PUBLISHED</u> - Annual report on the consolidated school divisions or local governments impacting the composite index payments. Appropriation Act - Item 136 A.4.c.1) (Special Session I, 2014) - [10/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 22.1-98.2 (A.)** - [10/1/2014]

<u>PUBLISHED</u> - Annual Report on the Critical Shortage Teaching Areas in Virginia. Appropriation Act - Item 135 G. (Special Session I, 2014) - [10/1/2014]

<u>PUBLISHED</u> - Report on the options for increasing student-to-teacher ratios or other savings, including requesting the State Board of Education or federal government to consider waiving certain teacher staffing requirements given the uniqueness of the setting, prorating funding if localities choose to operate based on unnecessary gender separation, determining whether there may be options for achieving efficiencies in the 23 centers based on regional groupings based on proximity, working with the Department of Juvenile Justice and Department of Correctional Education if appropriate, and providing a review of how other states handle education in juvenile detention centers. **Appropriation Act - Item 136 C.19.d.** (Special Session I, 2014) - [10/31/2014]

Department of Emergency Management

<u>PUBLISHED</u> - Annual report on the Disaster Relief Funds expended for any local jurisdictions that received financial assistance and the amount each jurisdiction received. **Code of Virginia - § 44-146.28** - [10/1/2014]

<u>PUBLISHED</u> - Status report on the Commonwealth's emergency shelter capabilities and readiness. Appropriation Act - Item 393 B. (Special Session I, 2014) - [10/1/2014]

<u>PUBLISHED</u> - Report on the method of creation, the coordination between, the method of funding for, and its authority to use the Virginia Disaster Relief Fund, the Disaster Recovery Fund, and the Disaster Response Fund. Appropriation Act - Item 394 E. (Special Session I, 2014) - [11/1/2014]

Department of Forestry

<u>PUBLISHED</u> - Annual report on the progress of implementing the silvicultural water quality laws in Virginia. **Appropriation Act - Item 98 E. (Special Session I, 2014)** - [*12/15/2014*]

Department of General Services

<u>PUBLISHED</u> - Annual report on value engineering of state agency capital outlay projects. Code of Virginia - § 2.2-1133 (C.) - [9/15/2014]

<u>PUBLISHED</u> - Quarterly status report on the progress made on site selection, project design, projected costs, and project finances associated with the construction of permanent monuments for the Women's Monument Commission and the Virginia Indian Commemorative Commission. (Q1 FY 2015) **Appropriation Act - Item C-41 E.4. (Special Session I, 2014)** - [10/15/2014]

Department of Health

<u>PUBLISHED</u> - Report of the Office of Licensure and Certification and Charity Care Stakeholders Workgroup RE: Potential Impacts of the Patient Protection and Affordable Care Act, as related to the Imposition of Conditions on Certificates of Public Need. **Chapter 460 Enactment Clause 3. (Regular Session, 2013)** - [*1/8/2014*]

<u>PUBLISHED</u> - Annual policy review of criteria and levels of concern for certain toxic substances used in determining whether to issue a Fish Consumption Advisory. **Code of Virginia - § 32.1-248.01** - [*10/1/2014*]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 32.1-11.6 (B.)** - [10/1/2014]

<u>PUBLISHED</u> - 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 291 O.** (Special Session I, 2014) - [10/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 54.1-2722 (F.)** - [10/1/2014]

Department of Health, Commissioner

<u>OVERDUE</u> - Report on feasible long-term financing mechanisms for potential funding sources on the federal, state, and local levels 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 284 D.** (Special Session I, 2014) - [11/1/2014]

<u>PUBLISHED</u> - 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 287 F.** (Special Session I, 2014) - [10/1/2014]

<u>PUBLISHED</u> - 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 of Women, Infants, and Children'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 289 D. (Special Session I, 2014) - [12/15/2014]

Department of Housing and Community Development

<u>PUBLISHED</u> - Plan outlining the proposed uses of the Virginia Housing Trust Fund that have been appropriated for fiscal year 2014, including the impact of the loans and grants awarded through the fund, including, but not limited to, (i) the number of affordable rental housing units repaired or newly constructed, (ii) the number of individuals receiving down payment and/or closing assistance, and (iii) the accomplishments in reducing homelessness achieved by the additional support provided through the fund. [Includes reporting requirements of Item 103.F. of the 2014 Appropriation Act.] **Code of Virginia - § 36-142 (E.)** - [*11/1/2014*]

<u>PUBLISHED</u> - 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) 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 103 C. (Special Session I, 2014) - [11/4/2014]

Department of Human Resource Management

<u>PUBLISHED</u> - 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 2013) **Code of Virginia - § 2.2-607 (B.)** - [1/1/2014]

<u>PUBLISHED</u> - 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 2014) Code of Virginia - § 2.2-607 (B.) - [4/1/2014]

<u>PUBLISHED</u> - Report on the evaluation and implementation of new strategies for treatments associated with muscularskeletal disorders where cost savings reasonably appear indicated. **Appropriation Act - Item 83 G. (Special Session I, 2014)** - [6/30/2014]

<u>PUBLISHED</u> - Annual report on the gain sharing program for use by agencies detailing identified savings and their usage. Appropriation Act - Item 467 F. (Special Session I, 2014) - [10/1/2014]

<u>PUBLISHED</u> - 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 2014) Code of Virginia - 2.2-607 (B.) - [10/1/2014]

<u>PUBLISHED</u> - Report on the findings and cost savings recommendations for the state employees workers' compensation program, including, but not limited to, the impact of settling appropriate claims, the potential need for a risk management position in the Department of Human Resource Management to further assist state agencies not staffed with a risk management position, and the need for a risk management position for state agencies with a high incidence of claims who are not staffed with a risk management position. **Appropriation Act - Item 81 F.2. (Special Session I, 2014)** - [10/1/2014]

<u>PUBLISHED</u> - Report on the recommended workers' compensation premiums for state agencies for the following biennium, including the basis for the Department of Human Resource Management'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 81 F.1. (Special Session I, 2014)** - [10/1/2014]

<u>PUBLISHED</u> - Report on the renewal cost of the state employee health insurance program premiums that will go into effect on July 1, 2015, 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 81 G.** (Special Session I, 2014) - [10/15/2014]

<u>PUBLISHED</u> - Annual report on the discrepancies in compensation between the public and private sectors of the Commonwealth. **Code of Virginia - § 2.2-1202** - [*12/15/2014*]

Department of Human Resource Management, Ombudsman

<u>PUBLISHED</u> - Annual report on the activities regarding employees and the state health plan, including the impact of the renewal cost of employee and employer premiums. **Code of Virginia - § 2.2-2818 (L.9.)** - [*12/1/2014*]

Department of Medical Assistance Services

<u>PUBLISHED</u> - Report of the progress of designing and implementing reforms that will transition all remaining Medicaid populations and services, including long-term care and home-based and community-based waiver services into a cost effective, managed, and coordinated delivery system. **Appropriation Act - Item 307 RRRR.4.** (**Regular Session, 2013**) - [*1/8/2014*]

<u>PUBLISHED</u> - Report on the effectiveness of the reimbursement rate increase in addressing the transition of institutionalized individuals to the community. This report shall include, but is not limited to, the number of individuals eligible for the higher reimbursement rate, whether they transitioned from an institution or were already receiving community services, and the costs to the Medicaid program. [First six months of FY2014.] **Appropriation Act - Item 307 BBBB.2.** (Regular Session, 2013) - [2/1/2014]

<u>PUBLISHED</u> - Report on the effectiveness of the reimbursement rate increase in addressing the transition of institutionalized individuals to the community. This report shall include, but is not limited to, the number of individuals eligible for the higher reimbursement rate, whether they transitioned from an institution or were already receiving community services, and the costs to the Medicaid program. [Last six months of FY2014.] **Appropriation Act - Item 307 BBBB.2.** (Regular Session, 2013) - [8/1/2014]

<u>PUBLISHED</u> - 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 of Medical Assistance Services or members of the committee. **Appropriation Act - Item 301 OOO. (Special Session I, 2014)** - [10/1/2014]

<u>PUBLISHED</u> - Expenditure report of the Medicaid program in relation to the agency's actual appropriation. [Q1 FY 2015] **Appropriation Act - Item 304 B. (Special Session I, 2014**) - [*10/1/2014*]

<u>PUBLISHED</u> - Annual report on the savings and quality improvements achieved through the implementation measures for the specialty drug program. **Appropriation Act - Item 301 S.5. (Special Session I, 2014)** - [*11/1/2014*]

<u>PUBLISHED</u> - 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 301 HHH.2.** (Special Session I, 2014) - [*11/1/2014*]

<u>PUBLISHED</u> - Report on the impact of the requirement that nurses providing private-duty nursing services to individuals receiving services through the Technology Assisted Waiver program have six months of work experience in order to be reimbursed through the Medicaid program. The assessment shall examine access to qualified nurses by individuals eligible for waiver services as well as hiring, turnover, and retention of nurses providing private-duty nursing services through the waiver. **Appropriation Act - Item 301 KKKK. (Special Session I, 2014)** - [*11/1/2014*]

<u>PUBLISHED</u> - Report on the increase in cost recovery activities, as well as the areas of audit targeted by contingency fee contractors. **Appropriation Act - Item 301 P. (Special Session I, 2014)** - [*11/1/2014*]

<u>PUBLISHED</u> - Report on the review, findings, and recommendations of the current rate that is paid for medical costs associated with involuntary mental health commitments. The review shall assess whether the current rate paid for medical services is adequate to serve individuals who may require highly specialized staffing and treatment needs while under detention. **Appropriation Act - Item 298 D. (Special Session I, 2014)** - [*11/1/2014*]

<u>PUBLISHED</u> - Report of the work group convened to continue improvements in the audit process and procedures for home-based and community-based utilization and review audits, including any revisions to the methodology for home-based 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 301 PPP. (Special Session I, 2014)** - [*12/1/2014*]

<u>PUBLISHED</u> - Annual report on the activities of the Pharmacy Liaison Committee and the prospective Drug Utilization Review (pro-DUR) Committee. **Appropriation Act - Item 301 M. (Special Session I, 2014)** - [*12/15/2014*]

<u>PUBLISHED</u> - 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 301 K. (Special Session I, 2014)** - [12/15/2014]

Department of Medical Assistance Services and Department of Behavioral Health and Developmental Services

<u>PUBLISHED</u> - Report on the impact of the Mental Health Skill-Building Services (MHSS) regulations implemented on December 1, 2013, including an assessment of the fiscal impact, consumer and family impact, service delivery impact, and impact upon other agencies and facilities in Virginia. **Appropriation Act - Item 301 ZZZ.** (Special Session **I**, 2014) - [*11/1/2014*]

Department of Motor Vehicles

<u>PUBLISHED</u> - Mature Drivers Study - 2013 Report Letter Request from House and Senate Transportation Committees, 2013 - [1/8/2014]

<u>PUBLISHED</u> - Report on the feasibility and advisability of entering into reciprocal agreements with other states for the purpose of toll enforcement. **Appropriation Act - Item 433 J. (Special Session I, 2014)** - [*12/1/2014*]

<u>PUBLISHED</u> - Salvage Study - November 2014 Letter Requests from the Senate and House Committees on Transportation - [12/15/2014]

<u>PUBLISHED</u> - Transportation Network Companies in Virginia - December 2014. Letter Requests from the Senate and House Committees on Transportation - [12/15/2014]

Department of Planning and Budget

<u>OVERDUE</u> - Annual report on the standard State Agency abbreviations and any changes thereto. Appropriation Act - Item 4-8.01 g. (Regular Session, 2013) - [6/1/2014]

<u>OVERDUE</u> - Report on the indirect cost recovery moneys administratively appropriated. **Appropriation Act - Item 4-2.03 d. (Special Session I, 2014)** - [9/1/2014]

<u>PUBLISHED</u> - 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 334 B.** (Special Session I, 2014) - [11/1/2014]

<u>PUBLISHED</u> - 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 304. A., 2014 Appropriation Act is included in this report.) **Code of Virginia - § 32.1-323.1** - [11/15/2014]

<u>PUBLISHED</u> - 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 136 B.14. (Special Session I, 2014)** - [*11/15/2014*]

Department of Planning and Budget and Department of General Services

<u>OVERDUE</u> - 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)** - [*1*/*1*/2014]

<u>PUBLISHED</u> - 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)** - [4/1/2014]

Department of Planning and Budget and Department of the Treasury

<u>OVERDUE</u> - 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)** - [*1/1/2014*]

<u>OVERDUE</u> - 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)** - [4/1/2014]

Department of Small Business and Supplier Diversity

<u>OVERDUE</u> - Annual report on the status and implementation of the worker retraining tax credit, including certifications for eligible worker retraining. **Code of Virginia - § 58.1-439.6 (G.)** - [*10/1/2014*]

Department of Social Services

<u>PUBLISHED</u> - Semiannual 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)** - [*1/1/2014*]

<u>PUBLISHED</u> - 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. [Q2 FY 2014] **Appropriation Act - Item 341 G.2. (Regular Session, 2013)** - [*1/30/2014*]

<u>PUBLISHED</u> - 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. [Q3 FY 2014] **Appropriation Act - Item 341 G.2. (Regular Session, 2013)** - [4/30/2014]

<u>PUBLISHED</u> - Semiannual 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)** - [7/1/2014]

<u>PUBLISHED</u> - 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. [Q4 FY 2014] **Appropriation Act - Item 341 G.2. (Regular Session, 2013)** - [7/30/2014]

<u>PUBLISHED</u> - Report on the foster care program's statewide spending, error rates, and compliance with state and federal reviews. **Appropriation Act - Item 334 F.2. (Special Session I, 2014)** - [9/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 63.2-619 (B.)** - [*10/1/2014*]

<u>PUBLISHED</u> - Report on the plan for implementing the provisions of the federal Foster Connections to Success and Increasing Adoptions Act of 2008 (P.L. 110-351; P.L. 111-148). This plan shall (i) include a six year projection of the fiscal impact associated with the Department of Social Services (DSS), the Comprehensive Services Act, and local departments of social services; (ii) review of all necessary statutory, regulatory, and administrative changes that are required by the federal law; (iii) include a draft of any necessary legislative and regulatory changes; (iv) include a draft of any necessary amendments to the Title IV-E state plan; (v) outline the impact on other child welfare services; and 6) assess any impact on children and families. **Appropriation Act - Item 334 G.1. (Special Session I, 2014)** -[10/15/2014]

<u>PUBLISHED</u> - 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 2015] **Appropriation Act - Item 339 F.2. (Special Session I, 2014)** - [*10/30/2014*]

<u>PUBLISHED</u> - 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 343 C. (Special Session I, 2014) - [11/1/2014]

<u>PUBLISHED</u> - Annual report on the sliding fee scale and eligibility criteria adopted by the Board of Social Services. **Appropriation Act - Item 335 I. (Special Session I, 2014)** - [*12/15/2014*]

Department of State Police

<u>PUBLISHED</u> - Report on the costs and benefits of acquiring state-of-the-art identity intelligence and intelligence analytics systems for use by the Department of State Police and other Virginia law-enforcement agencies. **Appropriation Act - Item 414 O. (Special Session I, 2014)** - [*11/15/2014*]

Department of Taxation

PUBLISHED - Annual report on voluntary contributions. Code of Virginia - § 58.1-344.3 (A.4.) - [1/8/2014]

<u>PUBLISHED</u> - Annual update on the Virginia Health Savings Account Plan. Code of Virginia - § 38.2-5601 (A.) - [1/8/2014]

PUBLISHED - Annual report on all tax credits that are deemed obsolete. Code of Virginia - § 58.1-319 - [2/1/2014]

<u>PUBLISHED</u> - Quarterly report on the number and total cost of incidents brought to the attention of the Department of Taxation in the immediately preceding quarter arising during Virginia tax stamping operations that result in the stamping agents incurring a cost equal to or greater than \$500. The report for July 1, 2014, shall include incidents arising between April 1, 2014, and June 30, 2014. Appropriation Act - Item 269 C.2. (Special Session I, 2014) - [7/1/2014]

<u>PUBLISHED</u> - Annual report on the cost of administering the setoff debt collection program. Code of Virginia - § 58.1-531 (B.) - [10/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 58.1-202 (12.)** - [10/1/2014]

<u>PUBLISHED</u> - Quarterly report on the number and total cost of incidents brought to the attention of the Department of Taxation in the immediately preceding quarter arising during Virginia tax stamping operations that result in the stamping agents incurring a cost equal to or greater than \$500. [Q1 FY 2015] Appropriation Act - Item 269 C.2. (Special Session I, 2014) - [10/1/2014]

Department of the Treasury

<u>PUBLISHED</u> - 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 12 months. **Appropriation Act - Item 276 D. (Regular Session, 2013)** - [*1*/15/2014]

Department of Transportation

<u>PUBLISHED</u> - 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 448 B.3. (Special Session I, 2014)** - [7/1/2014]

<u>PUBLISHED</u> - Report on the conditions of secondary pavements in the Virginia Department of Transportation (VDOT) Richmond District, by county, based on data collected for its State of the Pavement Report, and the expenditure of funds for secondary pavement maintenance, by county, for fiscal year 2013. **Appropriation Act - Item 445 E. (Special Session I, 2014)** - [10/15/2014]

<u>PUBLISHED</u> - 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 of Transportation (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)** - [*12/1/2014*]

Department of Veterans Services

<u>PUBLISHED</u> - Report on the feasibility of expanding the number of field offices in locations where office space and other support services might be contributed on a cooperative basis through local governments, the Virginia Employment Commission, the Virginia Community College System, or other public or private entities, in order to encourage the most cost effective delivery of benefits services to veterans in conjunction with other essential services. **Appropriation Act** - **Item 461 G. (Special Session I, 2014)** - [*12/1/2014*]

Dr. Martin Luther King, Jr. Memorial Commission

<u>OVERDUE</u> - 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)** - [1/1/2014]

<u>OVERDUE</u> - 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)** - [4/1/2014]

<u>OVERDUE</u> - 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)** - [7/1/2014]

Economic Crisis Strike Force

<u>OVERDUE</u> - Annual report on the activities of the Economic Crisis Strike Force. Code of Virginia - § 2.2-205.1 (D.) - [12/1/2014]

Fort Monroe Authority

PUBLISHED - Annual budget of the Fort Monroe Authority. Code of Virginia - § 2.2-2339 (5.) - [7/1/2014]

Hampton Roads Transportation Accountability Commission

<u>PUBLISHED</u> - Report to the Joint Commission on Transportation Accountability on the uses of the Hampton Roads Transportation Fund. **Appropriation Act - Item 1 O. (Special Session I, 2014)** - [*11/15/2014*]

Innovation and Entrepreneurship Investment Authority

<u>PUBLISHED</u> - Annual operating plan of the Innovation and Entrepreneurship Investment Authority Appropriation Act - Item 423 D. (Regular Session, 2013) - [6/30/2014]

<u>PUBLISHED</u> - Report on (i) activities associated with providing localities with broadband assistance, including (a) the number of localities assisted by state broadband funding and (b) the estimated number of localities with populations lacking wired broadband access; (ii) activities associated with the Growth Accelerator Program (GAP), including (a) the number of companies receiving investments from the fund, (b) the state investment per company, (c) the impact on job creation, (d) estimated tax revenue generated, and (e) the number of companies who have received investments from the GAP fund still operating in Virginia; and (iii) activities associated with the cybersecurity accelerator, including (a) the number of companies assisted with the cyber accelerator program, (b) the number of companies operating in Virginia as a result of the program, (c) impact on job creation, and (d) the value of proceeds from the sale of equity in companies that received capital support from the program. **Appropriation Act - Item 419 N. (Special Session I, 2014)** - [9/1/2014]

<u>PUBLISHED</u> - Annual detailed expenditure report of the Innovation and Entrepreneurship Investment Authority for the concluded fiscal year. Appropriation Act - Item 419 D. (Special Session I, 2014) - [9/30/2014]

Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Study of the amount of federal revenue that Virginia receives at the state and local levels annually, by functional area, and determine its importance and impact. In conducting its study, JLARC shall review all sources of Virginia revenue that are due to federal government spending, including grants, wages and salaries, direct payments to individuals, and procurements as well as the indirect benefits to individuals, companies, and state and local governments. [First year of a two-year study.] **House Joint Resolution 635 (Regular Session, 2013)** - [*1/8/2014*]

<u>PUBLISHED</u> - Oversight report of VRS Biennial Status and Semiannual Investment Report. Code of Virginia - § 30-81 (D.) - [6/30/2014]

<u>PUBLISHED</u> - Report on the options for the restructuring of lowest performing schools or districts, including the (i) options used in other states and cities and the outcomes of efforts such as mergers, takeovers, charter schools, and other turnaround efforts, including an assessment of Virginia's efforts to date; (ii) other current successful approaches for high poverty urban schools within Virginia and whether they could be replicated in other areas; (iii) an estimate of the resources and expertise that would be required at the state level to effectively implement and oversee any such models; (iv) appropriate criteria for intervention decisions; and (v) analysis of the primary reasons for low school or district performance. **Appropriation Act - Item 31 G.1. (Regular Session, 2013)** - [6/30/2014]

<u>PUBLISHED</u> - Report and recommendations regarding the most effective balance between the costs of incentives for government and school consolidations with the expected resulting savings and operational benefits, and how best to structure such state incentives to achieve both clarity for localities as well as justification that incentives are adequate, but not more than necessary. **Appropriation Act - Item 136 A.4.c.5**) (Special Session I, 2014) - [10/1/2014]

PUBLISHED - Special annual report on state spending. Code of Virginia - § 30-58.3 (A.) - [11/15/2014]

<u>PUBLISHED</u> - Annual report on the state expenditure provided each locality for an educational program meeting the Standards of Quality. **Code of Virginia - § 22.1-97** (A.) - [*12/15/2014*]

<u>PUBLISHED</u> - 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. Code of Virginia - § 30-332 (A.) - [12/15/2014]

<u>PUBLISHED</u> - Oversight report of VRS Biennial Status and Semiannual Investment Report. Code of Virginia - § 30-81 (D.) - [12/30/2014]

Joint Subcommittee to Evaluate Tax Preferences

<u>PUBLISHED</u> - 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. **Code of Virginia** - § 30-338 (6.) - [1/8/2014]

Judicial Council of Virginia and the Committee on District Courts

<u>PUBLISHED</u> - Annual report on the fiscal impact assessment of the creation of any new judgeships, including the cost of judicial retirement. **Appropriation Act - Item 37 D. (Special Session I, 2014)** - [*12/31/2014*]

Library of Virginia

<u>PUBLISHED</u> - Annual report on the progress of reducing The Library of Virginia archival backlog. Appropriation Act - Item 235 B. (Special Session I, 2014) - [12/1/2014]

MEI (Major Employment and Investment) Project Approval Commission

<u>OVERDUE</u> - 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. **Code of Virginia - § 30-312** - [*1/8/2014*]

Northern Virginia Internet Crimes Against Children Task Force

<u>PUBLISHED</u> - Report on the actual expenditures and performance results achieved by the Northern Virginia Internet Crimes Against Children Task Force. Appropriation Act - Item 414 L.2. (Special Session I, 2014) - [10/1/2014]

Northern Virginia Transportation Authority

<u>PUBLISHED</u> - Report to the Joint Commission on Transportation Accountability on the uses of the Northern Virginia Transportation Authority Fund. **Appropriation Act - Item 1 O. (Special Session I, 2014)** - [*11/15/2014*]

Office of the Attorney General and Department of Law

<u>PUBLISHED</u> - Annual report detailing expenditures in the prior fiscal year for special outside counsel by any executive branch agencies. The report shall include the reasoning why outside counsel is necessary, the hourly rate charged by outside counsel, total expenditures, and funding source. **Appropriation Act - Item 56 F. (Special Session I, 2014)** - [11/1/2014]

Office of the Governor

<u>OVERDUE</u> - 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. Code of Virginia - 2.2-1503 (A.) - [12/15/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 33.1-221.1:8 (F.)** - [*1/30/2014*]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 33.1-221.1:8 (F.)** - [7/30/2014]

<u>PUBLISHED</u> - 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**) (**Special Session I, 2014**) - [8/15/2014]

<u>PUBLISHED</u> - Annual report on authorized and unauthorized deficits. Appropriation Act - Item 4-3.01 d. (Special Session I, 2014) - [8/15/2014]

<u>PUBLISHED</u> - 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.] **Code of Virginia - § 2.2-813** - [8/15/2014]

<u>PUBLISHED</u> - Annual report on the activities funded by transfers from the Oil Overcharge Expendable Trust Fund. **Appropriation Act - Item 469 D. (Special Session I, 2014)** - [*10/1/2014*]

<u>PUBLISHED</u> - A tentative bill for all gubernatorial amendments proposed to the general appropriation act adopted in the immediately preceding even-numbered year session. **Code of Virginia - § 2.2-1509 (E.)** - [*12/20/2014*]

Office of the State Inspector General

<u>PUBLISHED</u> - Critical Incident Investigation—Bath County, Virginia, November 18, 2013 Code of Virginia - § 2.2-309.1 (B.4.) - [3/31/2014]

Secretary of Administration

<u>OVERDUE</u> - 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.** (Special Session I, 2014) - [10/1/2014]

Secretary of Commerce and Trade

<u>PUBLISHED</u> - Report on the effectiveness of economic development incentive grant programs administered by the Commonwealth in meeting performance goals and stimulating economic activity. The report shall include a review of allocations from the economic development incentive programs and funds for the previous three calendar or fiscal years, as applicable, as set forth in subdivisions B 1 through 7 of § 2.2-206.1 of the Code of Virginia. The report shall also include an Appendix, prepared by the Joint Legislative Audit and Review Commission (JLARC), of JLARC's review of the accuracy of the information and the effectiveness of the evaluation methods contained in the draft report prepared by the Secretary of Commerce and Trade. **Code of Virginia - § 2.2-206.2** (A.) - [11/15/2014]

Secretary of Education

<u>PUBLISHED</u> - 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 127 B. (Special Session I, 2014) - [8/31/2014]

Secretary of Finance

<u>OVERDUE</u> - Final 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)** - [6/30/2014]

PUBLISHED - Annual report of the Debt Capacity Advisory Committee. Code of Virginia - § 2.2-2713 (2.) - [1/1/2014]

Secretary of Finance and Secretary of Administration

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group evaluating options for improving the efficiency and accuracy of the Commonwealth's current method of collecting and maintaining state property data. The evaluation shall include, but not be limited to, options for consolidating state property management information systems in production at the Department of Accounts, Department of General Services, and the Department of Treasury into a centralized information system solution, designating the appropriate agency to maintain and administer a centralized state property information system, identifying the costs associated with the implementation of a selected system solution, and identifying costs to administer and maintain the system as well as any savings that may be realized by each agency currently maintaining a legacy application. In conducting this evaluation, the Chief Information Officer of the Commonwealth shall determine if the proposed solution is an enterprise project as defined in § 2.2-2006, Code of Virginia. **Appropriation Act - Item 252 C.3.** (**Special Session I, 2014**) - [*10/1/2014*]

Secretary of Health and Human Resources

<u>PUBLISHED</u> - 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), Patient Protection and Affordable Care Act (PPACA), and 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)** - [2/1/2014]

<u>PUBLISHED</u> - 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), Patient Protection and Affordable Care Act (PPACA), and 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)** - [*5/1/2014*]

<u>PUBLISHED</u> - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the Birth Registry Interface (BRI), Death Registry Interface (DRI), Immunization Registry Interface (IRI), Rhapsody Connectivity (RC), American Recovery and Reinvestment Act (ARRA), Patient Protection and Affordable Care 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 278 B. (Special Session I, 2014)** - [8/1/2014]

<u>PUBLISHED</u> - 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 278 A.1. (Special Session I, 2014)** - [*10/1/2014*] <u>PUBLISHED</u> - Report on the effectiveness of existing incentive programs that are designed to attract nurses to underserved areas of Virginia. The report shall specifically include the Nursing Scholarship and Loan Repayment Program as part of the analysis and include recommendations to improve the program. **Appropriation Act - Item 283 E. (Special Session I, 2014)** - [10/1/2014]

<u>PUBLISHED</u> - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the Birth Registry Interface (BRI), Death Registry Interface (DRI), Immunization Registry Interface (IRI), Rhapsody Connectivity (RC), American Recovery and Reinvestment Act (ARRA), the Patient Protection and Affordable Care Act (PPACA), and 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 278 B. (Special Session I, 2014)** - [*11/1/2014*]

Secretary of Natural Resources

<u>PUBLISHED</u> - 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 356.A. of the 2014 Appropriation Act is included in this report.] **Code of Virginia - § 2.2-220.1** - [11/1/2014]

Secretary of Public Safety

<u>PUBLISHED</u> - 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, (i) the number of verifications conducted, (ii) the number of investigations of violations, (iii) the status of coordination with other state and local law-enforcement agencies activities to monitor Sex Offender Registry requirements, and (iv) an update of the sex offender registration and monitoring section in the Department of State Police's current "Manpower Augmentation Study." **Appropriation Act - Item 417 G.2. (Regular Session, 2013)** - [1/1/2014]

Secretary of Public Safety and Homeland Security

<u>OVERDUE</u> - 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 376 B. (Special Session I, 2014) - [11/15/2014]

<u>PUBLISHED</u> - Annual status report on (i) annual operating costs for the STARS (Statewide Agencies Radio System) system, (ii) the status of site enhancements to support the system, (iii) the project timelines for implementing the enhancements to the system, and (iv) other matters as the Secretary of Public Safety may deem appropriate. **Appropriation Act - Item 413 C.2. (Special Session I, 2014)** - [*10/1/2014*]

<u>PUBLISHED</u> - Annual report on the state and local juvenile and state and local adult offender population forecasts, for each fiscal year through FY 2020. 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 376 A.** (Special Session I, 2014) - [10/15/2014]

<u>PUBLISHED</u> - Annual Commonwealth Threat Hazard Identification and Risk Assessment (C-THIRA) Report, developed to identify threats and hazards and determine capability targets and resource requirements necessary to address anticipated and unanticipated risks to state and local preparedness. The C-THIRA Report shall (i) identify a list of the threats and hazards of primary concern to the Commonwealth; (ii) describe the threats and hazards of concern, showing how they may affect the Commonwealth; (iii) assess each threat and hazard in context to develop a specific capability target for each core capability targets through the use of community assets and mutual aid, while also considering preparedness activities, including mitigation opportunities. Additionally, the C-THIRA Report shall assess the Commonwealth's state of planning, organizing, training, equipping, exercising, and evaluating and its ability to take corrective action, as well as any shortfalls in these areas, and any deficiencies in securing critical infrastructure. The C-THIRA Report shall also serve as the Commonwealth's strategic approach to improving future preparedness. **Code of Virginia - § 2.2-222.1 (D.)** - [*11/1/2014*]

Secretary of Transportation

<u>OVERDUE</u> - Report to the Joint Commission on Transportation Accountability on the uses of the Intercity Passenger Rail Operating and Capital Funds. **Appropriation Act - Item 1 O. (Special Session I, 2014)** - [*11/15/2014*]

<u>PUBLISHED</u> - 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) - [6/1/2014]

<u>PUBLISHED</u> - Recommendations on methods to provide assistance for local transportation projects. The recommendations shall consider geographic equity as well as the needs of local governments, transit agencies, and metropolitan planning organizations. Appropriation Act - Item 427 K. (Special Session I, 2014) - [12/1/2014]

Senate Committee on Finance

<u>OVERDUE</u> - Study of ways to mitigate the impact of tolls on Virginia's disadvantaged citizens. In conducting the study, the Senate Committee on Finance shall examine an income tax deduction or credit for tolls, reduced tolls for low-income taxpayers, exemption from tolls for low-income citizens, or a limited number of free tolls during an established period of time. **Senate Resolution 30 (Regular Session, 2013)** - [*1/8/2014*]

Six-Year Capital Outlay Plan Advisory Committee

<u>OVERDUE</u> - Evaluations and recommendations regarding capital outlay projects. **Code of Virginia - § 2.2-1517 (E.)** - [11/1/2014]

<u>OVERDUE</u> - Recommendations of any changes to the current six-year capital outlay plan (described in § 2.2-1518 of the Code of Virginia) 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. **Code of Virginia - § 2.2-1516 (C.)** - [11/1/2014]

Southern Virginia Internet Crimes Against Children Task Force

<u>PUBLISHED</u> - Report on the actual expenditures and performance results achieved by the Southern Virginia Internet Crimes Against Children Task Force. Appropriation Act - Item 389 H.2. (Special Session I, 2014) - [10/1/2014]

State Council of Higher Education for Virginia

<u>PUBLISHED</u> - Annual report on the number of recipients of the Virginia Military Survivors and Dependents program. Appropriation Act - Item 144 G.4. (Regular Session, 2013) - [5/15/2014]

<u>PUBLISHED</u> - 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) (Special Session I, 2014) - [8/1/2014]

<u>PUBLISHED</u> - Annual certified written report of the results of the assessment of each institution of higher education relative to the degree to which each institution has satisfied any goals or criteria developed by the Higher Education Advisory Committee pursuant to § 23-38.87:20. The reports shall include, but not be limited to, copies of institutional financial aid audit reports and audited financial statements. **Code of Virginia - § 23-38.87:21** - [10/1/2014]

<u>PUBLISHED</u> - Annual report of the State Council of Higher Education for Virginia's certification of all state-supported institutions. Such annual assessment shall be based upon the objective measures and institutional performance benchmarks proposed by the Governor and included in the annual Appropriation Act. [Reporting requirement for Item 4-9.02 of the 2014 Appropriation Act is included in this report.] **Code of Virginia - § 23-9.6:1.01 (C.)** - [10/1/2014]

<u>PUBLISHED</u> - Annual report on the expenditures by higher education institutions by category, including academic costs, administration, research, and public service. **Code of Virginia - § 23-9.9:01** - [10/1/2014]

<u>PUBLISHED</u> - 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 2014 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. (Special Session I, 2014) - [10/1/2014]

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

<u>PUBLISHED</u> - Annual report on the outcomes of localities transitioning individuals into community-based care. **Appropriation Act - Item 279 C.3.c. (Special Session I, 2014)** - [*10/1/2014*]

Supreme Court of Virginia

<u>PUBLISHED</u> - 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) - [1/1/2014] <u>PUBLISHED</u> - 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 41 E. (Special Session I, 2014) - [8/1/2014]

<u>PUBLISHED</u> - 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 37 A.** (Special Session I, 2014) - [9/1/2014]

<u>PUBLISHED</u> - Report on the impact on the court system, fiscal and operational, of allowing a single petition in a juvenile and domestic relations district court case involving two or more children if such children have the same parents or legal guardians. **Appropriation Act - Item 37 K. (Special Session I, 2014)** - [11/1/2014]

Tobacco Settlement Financing Corporation

<u>PUBLISHED</u> - Annual report on the operating and financial statements of the Tobacco Settlement Financing Corporation. Chapter 482 Enactment Clause 2., § 6.C. (Regular Session, 2002) - [11/1/2014]

Virginia Alcoholic Beverage Control Board

<u>PUBLISHED</u> - 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 378 C. (Special Session I, 2014)** - [9/1/2014]

Virginia Biotechnology Research Partnership Authority

<u>PUBLISHED</u> - 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)** - [*11/1/2014*]

Virginia College Savings Plan Board

<u>PUBLISHED</u> - 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. **Code of Virginia - § 30-332 (B.)** - [12/15/2014]

Virginia Commonwealth University

<u>PUBLISHED</u> - 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 2013) Chapter 594 Exhibit F, V. (Regular Session, 2008) - [1/30/2014]

<u>PUBLISHED</u> - 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 2014) Chapter 594 Exhibit F, V. (Regular Session, 2008) - [2/28/2014]

<u>PUBLISHED</u> - 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 2014) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [*3/30/2014*]

<u>PUBLISHED</u> - 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 2014) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [4/30/2014]

<u>PUBLISHED</u> - 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 2014) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [*5/30/2014*]

<u>PUBLISHED</u> - 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 2014) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [6/30/2014]

<u>PUBLISHED</u> - 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 2014) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [7/30/2014]

<u>PUBLISHED</u> - 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 2014) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [8/30/2014]

<u>PUBLISHED</u> - 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 2014) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [9/30/2014]

<u>PUBLISHED</u> - 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 2014) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [*10/30/2014*]

<u>PUBLISHED</u> - 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 2014) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [*11/30/2014*]

<u>PUBLISHED</u> - 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 2014) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [*12/30/2014*]

Virginia Community Action Partnership

<u>PUBLISHED</u> - 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. The report shall also detail actual expenditures for the program including the subcontractors that were utilized. **Appropriation Act - Item 341 A.2.** (**Special Session I, 2014**) - [*12/1/2014*]

Virginia Community College System

<u>OVERDUE</u> - Report on the equipment purchased through the Machinery and Equipment Program. Appropriation Act - Item 254 D.2.e) (Regular Session, 2013) - [6/1/2014]

<u>OVERDUE</u> - Report on the allocation of all new general funds and nongeneral funds in Item 210 of the 2014 Appropriation Act and any cost recovery plans between the individual community colleges and the system office. [Includes reporting requirements of Item 210.0. of the 2014 Appropriation Act.] Appropriation Act - Item 210 B. (Special Session I, 2014) - [7/1/2014]

<u>PUBLISHED</u> - 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 213.F.2. of the 2014 Appropriation Act.] **Code of Virginia - § 23-227** - [*11/1/2014*]

Virginia Early Childhood Foundation

<u>PUBLISHED</u> - Report on Virginia Early Childhood Foundation initiatives and results, including a certified audit for the preceding fiscal year ending June 30. Appropriation Act - Item 341 K.2. and K.3. (Special Session I, 2014) - [10/1/2014]

Virginia Economic Development Partnership

<u>PUBLISHED</u> - 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 2014] **Appropriation Act - Item 123 G. (Regular Session, 2013)** - [2/1/2014]

<u>PUBLISHED</u> - 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 2014] **Appropriation Act - Item 123 G. (Regular Session, 2013)** - [*5/1/2014*]

<u>PUBLISHED</u> - Annual report on the operating plan of the Virginia Economic Development Partnership. Appropriation Act - Item 123 B. (Regular Session, 2013) - [6/30/2014]

<u>PUBLISHED</u> - 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 2014] **Appropriation Act - Item 123 G. (Regular Session, 2013)** - [8/1/2014]

<u>PUBLISHED</u> - 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 120 B. (Special Session I, 2014**) - [8/31/2014]

<u>PUBLISHED</u> - Annual report on the tax credits approved in accordance with the provisions § 58.1-439.12:08 of Code of Virginia in the Annual Report on Business Incentives compiled by the Secretary of Commerce and Trade. Such report shall include (i) the total number of applicants approved for tax credits for the applicable tax year and (ii) the total number of tax credits approved for the applicable tax year. **Code of Virginia - § 58.1-439:12:08 (H.)** - [*11/1/2014*]

<u>PUBLISHED</u> - Annual report that includes the audited annual financial statements of the Virginia Economic Development Partnership Authority. [The reporting requirements § 2.2-2238 of Code of Virginia and Item 120.D.1. of the 2014 Appropriation Act may be included in this report.] **Code of Virginia - § 2.2-2242** - [*11/1/2014*]

<u>PUBLISHED</u> - 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 2015] **Appropriation Act - Item 120 G. (Special Session I, 2014)** - [*11/1/2014*]

<u>PUBLISHED</u> - Report summarizing the activities of the research consortium initially comprising 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 101 J.5. (Special Session I, 2014)** - [*11/1/2014*]

Virginia Foundation for Healthy Youth

<u>PUBLISHED</u> - 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 466 B.3. (Special Session I, 2014) - [11/1/2014]

Virginia Health Care Foundation

<u>PUBLISHED</u> - Annual report of the 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 291 L.1. and L.2. (Special Session I, 2014)** - [10/1/2014]

Virginia Information Technologies Agency

<u>OVERDUE</u> - An annual assessment of the VITA organization and in-scope information technology and telecommunications costs, including (i) a review of agency productivity, efficiency, and effectiveness; (ii) identification of opportunities to reduce the number of retained employees; (iii) establishment and update of standards for hardware, such as the number of printers per employee and using docking stations instead of laptops and desktops; and (iv) options for decreasing agency overhead costs. **Appropriation Act - Item 425 E. (Special Session I, 2014)** - [9/15/2014]

Virginia Lottery

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (December 2013) **Code of Virginia - § 58.1-4006 (8.)** - [*1/31/2014*]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (January 2014) Code of Virginia - § 58.1-4006 (8.) - [2/28/2014]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (February 2014) Code of Virginia - § 58.1-4006 (8.) - [3/31/2014]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (March 2014) Code of Virginia - § 58.1-4006 (8.) - [4/30/2014]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (April 2014) Code of Virginia - § 58.1-4006 (8.) - [5/31/2014]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (May 2014) Code of Virginia - § 58.1-4006 (8.) - [6/30/2014]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (June 2014) **Code of Virginia - § 58.1-4006 (B.8.)** - [7/30/2014]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (July 2014) Code of Virginia - § 58.1-4006 (B.8.) - [8/30/2014]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (August 2014) **Code of Virginia - § 58.1-4006 (B.8.)** - [9/30/2014]

<u>PUBLISHED</u> - Annual report on the lottery revenues, prize disbursements, and other expenses. Such annual report shall also include such recommendations for changes in Chapter 40 (§ 58.1-4000 et seq.) of Title 58.1as the Director of the

Virginia Lottery and Virginia Lottery Board deem necessary or desirable. Code of Virginia - § 58.1-4006 (B.8.) - [10/1/2014]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (September 2014) Code of Virginia - § 58.1-4006 (B.8.) - [10/30/2014]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (October 2014) Code of Virginia - § 58.1-4006 (B.8.) - [*11/30/2014*]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (November 2014) Code of Virginia - § 58.1-4006 (B.8.) - [*12/30/2014*]

Virginia Museum of Fine Arts

<u>PUBLISHED</u> - Annual report on the financial statements of the Virginia Museum of Fine Arts for the year ending the preceding June 30. Code of Virginia - § 23-253.7 - [11/1/2014]

Virginia Polytechnic Institute and State University

<u>PUBLISHED</u> - 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 231.B., 2014 Appropriation Act are included in this report.] **Appropriation Act - Item 226 B.2. (Special Session I, 2014)** - [9/1/2014]

Virginia Public Building Authority

<u>PUBLISHED</u> - Annual report on the financial statements of the Virginia Public Building Authority for the year ending the preceding June 30. Code of Virginia - § 2.2-2263 (8.) - [11/1/2014]

Virginia Public School Authority

<u>PUBLISHED</u> - Annual report on the total amount of the Virginia Public School Authority's outstanding bonds secured by a sum sufficient. [§ 22.1-167.2 - Security for payment; appropriations.] Code of Virginia - § 22.1-167.2 (D.) - [9/30/2014]

<u>PUBLISHED</u> - Annual report on the total amount of the Virginia Public School 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.] **Code of Virginia - § 22.1-167.3** (C.) - [9/30/2014]

<u>PUBLISHED</u> - Annual report on the Virginia Public School Authority's financial statements for the year ending the preceding June 30. Code of Virginia - § 22.1-171 (C.) - [*11/1/2014*]

Virginia Retirement System

<u>PUBLISHED</u> - 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 benchmarks of the Board of Trustees of the Virginia Retirement System and an estimate of the program's fee savings when compared with similar assets managed externally. **Appropriation Act - Item 483 (Special Session I, 2014)** - [9/30/2014]

<u>PUBLISHED</u> - Annual Report of the Virginia Retirement System. [Includes reporting requirements for Code of Virginia §§ 51.1-605 and 51.1-613.] Code of Virginia - § 51.1-1304 (B.) - [12/31/2014]

Virginia Small Business Financing Authority

<u>PUBLISHED</u> - Annual report on the transfers of funds by the Virginia Small Business Financing Authority, by fund, between the Virginia Small Business Growth Fund, the Virginia Export Fund, and the Insurance or Guarantee Fund. **Appropriation Act - Item 107 B.3. (Regular Session, 2013)** - [*1*/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia** - § 2.2-2312 - [11/1/2014]

Virginia State Bar

<u>PUBLISHED</u> - 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. (Regular Session, 2013)** - [1/1/2014]

Virginia Tourism Authority

<u>PUBLISHED</u> - Annual report on the operating plan of the Virginia Tourism Authority. Appropriation Act - Item 129 C. (Regular Session, 2013) - [6/30/2014]

<u>PUBLISHED</u> - 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 126 C. (Special Session I, 2014)** - [8/31/2014]

Virginia-Israel Advisory Board

<u>PUBLISHED</u> - 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.] Code of Virginia - § 2.2-2424 (G.) - [1/8/2014]

Visions of Truth Community Development Corporation

<u>OVERDUE</u> - Report from Visions of Truth Community Development Corporation (Visions of Truth) that details the results of the self-sufficiency programs for improving education performance for at-risk youth. Appropriation Act - Item 341 J. (Special Session I, 2014) - [10/1/2014]

Washington Metropolitan Area Transit Authority

<u>PUBLISHED</u> - Annual audit report of the Washington Metropolitan Area Transit Authority. **Chapter 771 Article XVI**, **70.(a)** (**Regular Session, 2009**) - [*12/1/2014*]

Youth for Tomorrow

<u>PUBLISHED</u> - Report from Youth for Tomorrow (YFT) that details program services, outputs, and outcomes. Appropriation Act - Item 341 I. (Special Session I, 2014) - [10/1/2014]

House Committee on Commerce and Labor

Auditor of Public Accounts

<u>PUBLISHED</u> - Annual audited financial report of the Wireless E-911 Fund. Code of Virginia - § 56-484.17 (F.) - [10/1/2014]

<u>PUBLISHED</u> - Assessment regarding the structure and relationship of the cybersecurity accelerator, doing business as a registered trademark or trade name known as MACH37TM or any other subsequent trademark or trade name, to the Center for Innovative Technology (CIT). **Appropriation Act - Item 423 M.3.** (Special Session I, 2014) - [10/15/2014]

Board of the Virginia Birth-Related Neurological Injury Compensation Fund

<u>PUBLISHED</u> - Annual report on the investments and assets of the Virginia Birth-Related Neurological Injury Compensation Fund. Code of Virginia - § 38.2-5016 (F.) - [3/31/2014]

Broadband Advisory Council

<u>PUBLISHED</u> - Report on the progress towards the goal of universal access for businesses and on the assessment of Commonwealth broadband infrastructure investments and utilization of Broadband Advisory Council-supported resources to promote broadband access. **Code of Virginia - § 2.2-2699.4 (5.)** - [10/1/2014]

Cancer Action Coalition of Virginia

<u>PUBLISHED</u> - Annual report on changes to the Virginia Cancer Plan. House Joint Resolution 56 (Regular Session, 2010) - [1/8/2014]

Chief Information Officer of the Commonwealth

<u>OVERDUE</u> - 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 (i) 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 (ii) the extent to which security standards and guidelines have been adopted by state agencies. **Code of Virginia - § 2.2-2009 (C.)** - [10/1/2014]

Commission on Electric Utility Regulation

<u>PUBLISHED</u> - Annual executive summary of the activity and work of the Commission on Electric Utility Regulation. **Code of Virginia - § 30-207** - [*1*/8/2014]

Commission on Unemployment Compensation

<u>PUBLISHED</u> - Annual executive summary of the activities of the Virginia Commission on Unemployment Compensation. Code of Virginia - § 30-224 - [1/8/2014]

Commonwealth Neurotrauma Initiative Advisory Board

<u>PUBLISHED</u> - Triennial report on the aggregate data on the operations and funding of the Commonwealth Neurotrauma Initiative Trust Fund. Code of Virginia - § 51.5-180 (C.4.) - [10/1/2014]

Department of Housing and Community Development

<u>PUBLISHED</u> - Annual report on the effectiveness in creating jobs and capital investment and activity occurring within designated enterprise zones. Code of Virginia - § 59.1-546 (C.) - [10/1/2014]

Department of Human Resource Management

<u>PUBLISHED</u> - Report on the evaluation and implementation of new strategies for treatments associated with muscularskeletal disorders where cost savings reasonably appear indicated. Appropriation Act - Item 83 G. (Special Session I, 2014) - [6/30/2014]

<u>PUBLISHED</u> - Report on the findings and cost savings recommendations for the state employees workers' compensation program, including, but not limited to, the impact of settling appropriate claims, the potential need for a risk management position in the Department of Human Resource Management to further assist state agencies not staffed with a risk management position, and the need for a risk management position for state agencies with a high incidence of claims who are not staffed with a risk management position. Appropriation Act - Item 81 F.2. (Special Session I, 2014) - [10/1/2014]

<u>PUBLISHED</u> - Report on the recommended workers' compensation premiums for state agencies for the following biennium, including the basis for the Department of Human Resource Management'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 81 F.1. (Special Session I, 2014) - [10/1/2014]

<u>PUBLISHED</u> - Report on cost and utilization information for each of the mandated benefits set forth in subsection B of § 2.2-2818 of the Code of Virginia, including any mandated benefit made applicable, pursuant to subdivision B 22 of § 2.2-2818, 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. **Code of Virginia - § 2.2-2818 (R.)** - [11/30/2014]

Department of Human Resource Management and Department of Planning and Budget

<u>PUBLISHED</u> - 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 82 F. (Special Session I, 2014)** - [12/20/2014]

Department of Human Resource Management, Ombudsman

<u>PUBLISHED</u> - Annual report on the activities regarding employees and the state health plan, including the impact of the renewal cost of employee and employer premiums. **Code of Virginia - § 2.2-2818 (L.9.)** - [*12/1/2014*]

Department of Labor and Industry

<u>PUBLISHED</u> - Annual report on the statistical information derived from the Department of Labor and Industry's programs and activities. [This report also includes the reporting requirement of subsection C of § 40.1-117 of the Code of Virginia -- Annual report on the activities and work of the Apprenticeship Council.] **Code of Virginia - § 40.1-4.1** - [10/1/2014]

Department of Mines, Minerals and Energy

<u>PUBLISHED</u> - 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. Code of Virginia - § 67-202.1 - [12/1/2014]

Department of Small Business and Supplier Diversity

<u>OVERDUE</u> - Annual report on the status and implementation of the worker retraining tax credit, including certifications for eligible worker retraining. **Code of Virginia - § 58.1-439.6 (G.)** - [*10/1/2014*]

Department of State Police

PUBLISHED - Annual report on the insurance fraud program. Code of Virginia - § 52-43 - [2/15/2014]

E-911 Services Board

<u>PUBLISHED</u> - 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 E-911 Services Board, as appropriate. **Code of Virginia - § 56-484.14 (6.)** - [10/1/2014]

Health Insurance Reform Commission

<u>OVERDUE</u> - Annual executive summary of the interim activity and work of the Health Insurance Reform Commission. **Code of Virginia - § 30-345** - [*1*/8/2014]

Innovation and Entrepreneurship Investment Authority

<u>PUBLISHED</u> - Report on (i) activities associated with providing localities with broadband assistance, including (a) the number of localities assisted by state broadband funding and (b) the estimated number of localities with populations lacking wired broadband access; (ii) activities associated with the Growth Accelerator Program (GAP), including (a) the number of companies receiving investments from the fund, (b) the state investment per company, (c) the impact on job creation, (d) estimated tax revenue generated, and (e) the number of companies who have received investments from the GAP fund still operating in Virginia; and (iii) activities associated with the cybersecurity accelerator, including (a) the number of companies assisted with the cyber accelerator program, (b) the number of companies operating in Virginia as a result of the program, (c) impact on job creation, and (d) the value of proceeds from the sale of equity in companies that received capital support from the program. **Appropriation Act - Item 419 N. (Special Session I, 2014)** - [9/1/2014]

Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Update of the Joint Legislative Audit and Review Commission (JLARC) 2003 report on the Commonwealth's implementation of the Workforce Investment Act. ["Review of Workforce Training in Virginia," January 2003] In conducting its study, JLARC shall examine the level of transparency of funding of Virginia's workforce

training and development programs and recommend measures to ensure that state agencies with oversight responsibilities are provided access to information regarding expenditures of workforce training and development funding and the outcomes generated by such expenditures. [First year of a two-year study.] House Joint Resolution 688 (Regular Session, 2013) - [1/8/2014]

Manufacturing Development Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Manufacturing Development Commission. Code of Virginia - § 30-276 (8.) - [1/8/2014]

MEI (Major Employment and Investment) Project Approval Commission

<u>OVERDUE</u> - 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. **Code of Virginia - § 30-312** - [*1/8/2014*]

Office of the Governor

<u>PUBLISHED</u> - 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 FY2014) **Code of Virginia - § 2.2-115 (G.)** - [1/31/2014]

<u>PUBLISHED</u> - 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 FY2014) **Code of Virginia - § 2.2-115 (G.)** - [7/31/2014]

Secretary of Administration

<u>OVERDUE</u> - 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. **Code of Virginia - § 2.2-203.2:1** - [*11/30/2014*]

Secretary of Commerce and Trade

<u>PUBLISHED</u> - 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 2013) **Code of Virginia - § 2.2-5103 (D.)** - [2/1/2014]

<u>PUBLISHED</u> - 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 2014) **Code of Virginia - § 2.2-5103 (D.)** - [5/1/2014]

<u>PUBLISHED</u> - 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 2014) **Code of Virginia - § 2.2-5103 (D.)** - [8/1/2014]

<u>PUBLISHED</u> - 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 2014) **Code of Virginia - § 2.2-5103 (D.)** - [11/1/2014]

<u>PUBLISHED</u> - Report on the effectiveness of economic development incentive grant programs administered by the Commonwealth in meeting performance goals and stimulating economic activity. The report shall include a review of allocations from the economic development incentive programs and funds for the previous three calendar or fiscal years, as applicable, as set forth in subdivisions B 1 through 7 of § 2.2-206.1 of the Code of Virginia. The report shall also include an Appendix, prepared by the Joint Legislative Audit and Review Commission (JLARC), of JLARC's review of the accuracy of the information and the effectiveness of the evaluation methods contained in the draft report prepared by the Secretary of Commerce and Trade. **Code of Virginia - § 2.2-206.2** (A.) - [11/15/2014]

Secretary of Health and Human Resources

<u>PUBLISHED</u> - 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), Patient Protection and Affordable Care Act (PPACA), and 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)** - [2/1/2014]

<u>PUBLISHED</u> - 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), Patient Protection and Affordable Care Act (PPACA), and 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)** - [*5*/*1*/2014]

<u>PUBLISHED</u> - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the Birth Registry Interface (BRI), Death Registry Interface (DRI), Immunization Registry Interface (IRI), Rhapsody Connectivity (RC), American Recovery and Reinvestment Act (ARRA), Patient Protection and Affordable Care Act (PPACA), and 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 278 B. (Special Session I, 2014)** - [8/1/2014]

<u>PUBLISHED</u> - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the Birth Registry Interface (BRI), Death Registry Interface (DRI), Immunization Registry Interface (IRI), Rhapsody Connectivity (RC), American Recovery and Reinvestment Act (ARRA), Patient Protection and Affordable Care Act (PPACA), and 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 278 B. (Special Session I, 2014)** - [*11/1/2014*]

Small Business Commission

<u>PUBLISHED</u> - Annual executive summary on the findings and recommendations of the Small Business Commission. **Code of Virginia - § 30-183 (4.)** - [1/8/2014]

State Corporation Commission

<u>PUBLISHED</u> - 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. **Code of Virginia - § 2.2-1617 (E.)** - [6/30/2014]

<u>PUBLISHED</u> - 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 State Corporation Commission has implemented. **Code of Virginia - § 38.2-1815** (A.) - [6/30/2014]

<u>PUBLISHED</u> - Annual report on the review of the State Regulatory Registry LLC (SRR) and the Nationwide Mortgage Licensing System (NMLS). Code of Virginia - § 6.2-1720 (D.3.) - [7/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 56-596 (B.)** - [9/1/2014]

<u>PUBLISHED</u> - Annual report on any approved solar generation installation demonstration program. Chapter 771 § 4. (Regular Session, 2011) - [10/1/2014]

<u>PUBLISHED</u> - Annual report on the financial impact of mandated health insurance benefits and providers. Code of Virginia - § 38.2-3419.1 (B.) - [10/31/2014]

<u>PUBLISHED</u> - Report on the review of complaints concerning activities of navigators pursuant to subsection C of § 38.2-3448 of the Code of Virginia to determine whether and to what extent navigators operating in the Commonwealth have engaged in prohibited practices. **Chapter 791 Enactment Clause 2. (Regular Session, 2013)** - [*11/15/2014*]

<u>PUBLISHED</u> - Annual report of the State Corporation Commission on the Activities of the Office of the Managed Care Ombudsman. Code of Virginia - § 38.2-5904 (B.11.) - [12/1/2014]

<u>PUBLISHED</u> - Final report, analyzing the entire pilot program to construct qualifying electrical transmission lines of 230 kilovolts or less in whole or in part underground and making recommendations about the continued placement of transmission lines underground in the Commonwealth. **Chapter 244 § 1. (Regular Session, 2011)** - [12/1/2014]

<u>PUBLISHED</u> - Background and Conclusions of a Study of Senate Bill 580, 2014 Regular Session of the Virginia General Assembly. Letter Request from the Clerk of the Senate - [12/15/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 2.2-1617 (E.)** - [*12/30/2014*]

University of Virginia

<u>PUBLISHED</u> - Annual Report on the Economic Development Action Plan. Chapter 943 (Regular Session, 2006) - [9/1/2014]

Virginia Board of Workforce Development

<u>PUBLISHED</u> - Annual report of the Virginia Board of Workforce Development concerning its actions and determinations relating to the Virginia Workforce Network. **Code of Virginia - § 2.2-2472 (A.13.)** - [10/1/2014]

<u>PUBLISHED</u> - Annual report on the Virginia Career Readiness Certificate Program outcomes, including recommendations for improving the program and funding recommendations. Code of Virginia - § 2.2-2477 (E.) - [12/1/2014]

Virginia Coalfield Economic Development Authority

<u>PUBLISHED</u> - Annual report on the activities and financial standing of the Virginia Coalfield Economic Development Authority. **Code of Virginia - § 15.2-6003** - [3/1/2014]

Virginia Economic Development Partnership

<u>PUBLISHED</u> - Annual report on the operating plan of the Virginia Economic Development Partnership. Appropriation Act - Item 123 B. (Regular Session, 2013) - [6/30/2014]

<u>PUBLISHED</u> - 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 120 B. (Special Session I, 2014**) - [8/31/2014] <u>PUBLISHED</u> - Annual report that 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 120.D.1. of the 2014 Appropriation Act may be included in this report.] **Code of Virginia - § 2.2-2242** - [*11/1/2014*]

Virginia Nuclear Energy Consortium Authority

<u>PUBLISHED</u> - Annual report of the Virginia Nuclear Energy Consortium Authority, including an updated strategic plan, and an annual summary of the activities and recommendations for the support and expansion of the nuclear energy industry in Virginia. **Code of Virginia - § 67-1403 (I.)** - [*11/15/2014*]

Virginia Offshore Wind Development Authority

<u>PUBLISHED</u> - Annual report of the activities and recommendations of the Virginia Offshore Wind Development Authority. Code of Virginia - § 67-1209 - [10/15/2014]

Virginia Small Business Financing Authority

<u>PUBLISHED</u> - Annual report on the transfers of funds by the Virginia Small Business Financing Authority, by fund, between the Virginia Small Business Growth Fund, the Virginia Export Fund, and the Insurance or Guarantee Fund. Appropriation Act - Item 107 B.3. (Regular Session, 2013) - [1/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia** - § 2.2-2312 - [11/1/2014]

Virginia Workers' Compensation Commission

<u>PUBLISHED</u> - Annual report on the activities related to crime victim compensation. Code of Virginia - § 19.2-368.3 (7.) - [10/1/2014]

House Committee on Counties, Cities and Towns

Auditor of Public Accounts

<u>PUBLISHED</u> - Annual report on the total and per capita revenues and expenditures, in detail, of all localities for the preceding fiscal year. Code of Virginia - § 15.2-2510 - [2/1/2014]

Commission on Local Government

<u>PUBLISHED</u> - Report of the Catalog of State and Federal Mandates on Local Governments. **Code of Virginia - § 15.2-2903 (7.)** - [*10/1/2014*]

<u>PUBLISHED</u> - Annual report on Proffered Cash Payments and Expenditures by Virginia's Counties, Cities, and Towns. **Code of Virginia - § 15.2-2303.2 (G.)** - [*11/30/2014*]

Commissioner of Highways

<u>PUBLISHED</u> - Report on the findings of (i) whether entities participating in the Supplemental Guide Sign portion of the Integrated Directional Sign Program should continue to be responsible for new construction, maintenance, and replacement of such signs; (ii) potential cost savings to such participants if the Department of Transportation's private contractor responsible for this program were authorized to receive bids from other private contractors recommended by the participant for the manufacture or installation of such signs; and (iii) the costs to the Commissioner of Highways for the current operation of the Supplemental Guide Sign portion of the Integrated Directional Sign Program and the fiscal impact of potential changes in the current program criteria. **Chapter 799 Enactment Clause 1. (Regular Session, 2012)** - [2/1/2014]

Commonwealth Transportation Board

<u>PUBLISHED</u> - An interim report on the identified projects and estimated costs of potential improvements to address congestion and safety concerns along the Interstate 81 corridor as a part of the statewide prioritization process enacted by the 2014 General Assembly pursuant to § 33.2-214.1, Code of Virginia. **Appropriation Act - Item 427 L.2.** (Special Session I, 2014) - [*11/1/2014*]

Department of Housing and Community Development

<u>PUBLISHED</u> - Report on the review of the boundaries of planning districts following every United States decennial census of population. **Code of Virginia - § 36-139.7 (A.)** - [6/1/2014]

Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Report and recommendations regarding the most effective balance between the costs of incentives for government and school consolidations with the expected resulting savings and operational benefits, and how best to structure such state incentives to achieve both clarity for localities as well as justification that incentives are adequate, but not more than necessary. **Appropriation Act - Item 136 A.4.c.5**) (Special Session I, 2014) - [10/1/2014]

Office of the Governor

<u>OVERDUE</u> - 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. **Code of Virginia - § 2.2-113 (D.)** - [1/1/2014]

Virginia Coalfield Economic Development Authority

<u>PUBLISHED</u> - Annual report on the activities and financial standing of the Virginia Coalfield Economic Development Authority. **Code of Virginia - § 15.2-6003** - [*3/1/2014*]

House Committee for Courts of Justice

Auditor of Public Accounts

<u>PUBLISHED</u> - Annual audit report on the compliance of clerks with procedures for collection of fines, costs, forfeitures, and penalties assessed, collected, and unpaid and those that remain unsatisfied or do not meet the conditions of § 19.2-354 by each circuit and district court. [The reporting requirement for Item 70.F. of the 2014 Appropriation Act is included in this report.] **Code of Virginia - § 19.2-349 (C.)** - [10/1/2014]

Board of Bar Examiners

<u>OVERDUE</u> - Biennial report on the summary of the Board of Bar Examiners' fiscal affairs, the description of the Board's activities, the statistical information regarding the administrative hearings and decisions of the Board, the general summary of all complaints received against licensees and the procedures used to resolve the complaints, and the description of any action taken by the Board designed to increase public awareness of Board operations and to facilitate public participation. **Code of Virginia - § 54.1-114** - [11/1/2014]

Board of Corrections

<u>PUBLISHED</u> - 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. **Code of Virginia - § 53.1-5.1** - [10/1/2014]

Chief Information Officer of the Commonwealth

<u>OVERDUE</u> - 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 (i) 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 (ii) the extent to which security standards and guidelines have been adopted by state agencies. **Code of Virginia - § 2.2-2009 (C.)** - [10/1/2014]

Child Support Guidelines Review Panel Chairman

<u>PUBLISHED</u> - Quadrennial executive summary on the activity and work of the Child Support Guidelines Review Panel. **Code of Virginia - § 20-108.2** - [*1/15/2014*]

Commission on Virginia Alcohol Safety Action Program

<u>PUBLISHED</u> - Annual executive summary on the interim activity and work of the Commission on the Virginia Alcohol Safety Action Program. **Code of Virginia - § 18.2-271.2 (F.)** - [*1/8/2014*]

Compensation Board

<u>PUBLISHED</u> - 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 67 K. (Special Session I, 2014)** - [*11/1/2014*]

<u>PUBLISHED</u> - Annual report of the total of fines, costs, forfeitures, and penalties assessed, collected, and unpaid and those that 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 70.F. of the 2014 Appropriation Act is included in this report.] **Code of Virginia - § 19.2-349 (C.)** - [12/1/2014]

<u>PUBLISHED</u> - Annual report on the jail revenues and expenditures for all local and regional jails and jail farms that receive funds from the Compensation Board, including an audited statement of revenues and expenses for inmate canteen accounts, telephone commission funds, inmate medical copayment funds, and any other fees collected from inmates and investment/interest moneys. **Appropriation Act - Item 73 K.1. (Special Session I, 2014)** - [*12/1/2014*]

Department for Aging and Rehabilitative Services

<u>PUBLISHED</u> - Biennial report on the Virginia Public Guardian and Conservator Program and developing trends with regard to the need for guardians, conservators, and other types of surrogate decision-making services, including statistical data on these programs. **Code of Virginia - § 51.5-150 (9.)** - [1/1/2014]

Department of Corrections

<u>PUBLISHED</u> - Annual status report on the Statewide Community-Based Corrections System for State-Responsible Offenders. The report shall include a description of the Department of Criminal Justice Services' 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 381 A. (Special Session I, 2014) - [9/1/2014]

<u>PUBLISHED</u> - 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 that 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 with 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 382 B.** (**Special Session I, 2014**) - [*10/1/2014*]

Department of Corrections and Department of Medical Assistance Services

<u>PUBLISHED</u> - 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 384 J.1.** (Special Session I, 2014) - [10/1/2014]

Department of Criminal Justice Services

<u>PUBLISHED</u> - Annual summary report on federal anti-crime and related grants that 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. (Regular Session, 2013)** - [1/1/2014]

<u>PUBLISHED</u> - Review of jail prisoner reentry and substance abuse programs that have demonstrated a record of effectiveness in reducing offender recidivism. The review shall include, but not necessarily be limited to, an assessment of the effectiveness of the Kingdom Life Ministries program at the Richmond City Jail, and a determination of the costs and benefits associated with this program, and consideration of whether jail prisoner reentry and substance abuse programs that have a demonstrated record of effectiveness should be expanded. **Appropriation Act - Item 393 I.** (**Regular Session, 2013**) - [1/1/2014]

<u>PUBLISHED</u> - 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 391 C.2.** (Special Session I, 2014) - [10/1/2014]

<u>PUBLISHED</u> - 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 389 B.2. (Special Session I, 2014) - [10/16/2014]

<u>PUBLISHED</u> - Report on the study to identify potential minimum core operational functions for campus police departments established pursuant to § 23-232 or § 23-232.1 of the Code of Virginia and other campus security departments as may be established by public or private institutions of higher education pursuant to § 23-238 of the Code of Virginia. In conducting this study, the Department shall determine the existing capacity of campus police departments and other campus security departments, the costs of bringing existing departments into compliance with such minimum core operational functions, and legislative amendments needed in order to require compliance by such departments. **Chapter 278 Enactment Clause 1. (Regular Session, 2014)** - [*11/1/2014*]

Department of State Police

PUBLISHED - Annual report on the insurance fraud program. Code of Virginia - § 52-43 - [2/15/2014]

PUBLISHED - Annual report on crime in Virginia. Code of Virginia - § 52-26 - [7/1/2014]

<u>PUBLISHED</u> - Report on the costs and benefits of acquiring state-of-the-art identity intelligence and intelligence analytics systems for use by the Department of State Police and other Virginia law-enforcement agencies. **Appropriation Act - Item 414 O. (Special Session I, 2014)** - [*11/15/2014*]

Interstate Commission for Juveniles

<u>PUBLISHED</u> - Annual report on the activities of the Interstate Commission for Juveniles, including any recommendations adopted by the Commission. Code of Virginia - § 16.1-323 (Article IV., 17.) - [10/1/2014]

Judicial Council of Virginia

PUBLISHED - Annual report on the Judicial Council proceedings. Code of Virginia - § 17.1-705 - [1/8/2014]

<u>PUBLISHED</u> - 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. [Second year of a two-year study.] **House Joint Resolution 111 (Regular Session, 2012)** - [1/8/2014]

Judicial Council of Virginia and the Committee on District Courts

<u>PUBLISHED</u> - Annual report on the fiscal impact assessment of the creation of any new judgeships, including the cost of judicial retirement. Appropriation Act - Item 37 D. (Special Session I, 2014) - [12/31/2014]

Judicial Inquiry and Review Commission

<u>PUBLISHED</u> - Annual report on the activities of the Judicial Inquiry and Review 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 on the basis of (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. **Code of Virginia - § 17.1-905** - [12/1/2014]

Northern Virginia Internet Crimes Against Children Task Force

<u>PUBLISHED</u> - Report on the actual expenditures and performance results achieved by the Northern Virginia Internet Crimes Against Children Task Force. Appropriation Act - Item 414 L.2. (Special Session I, 2014) - [10/1/2014]

Office of the Attorney General and Department of Law

<u>PUBLISHED</u> - Annual report on domestic violence and sexual assault in Virginia. Code of Virginia - $2.2-515.1 - \frac{1}{1}$

<u>PUBLISHED</u> - Annual report detailing expenditures in the prior fiscal year for special outside counsel by any executive branch agencies. The report shall include the reasoning why outside counsel is necessary, the hourly rate charged by outside counsel, total expenditures, and funding source. **Appropriation Act - Item 56 F. (Special Session I, 2014)** - [11/1/2014]

<u>PUBLISHED</u> - Annual report on the number of applications made pursuant to Chapter 6 (§ 19.2-61 et seq.) of Title 19.2 of the Code of Virginia; 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. **Code of Virginia - § 19.2-70** - [12/31/2014]

Office of the Governor

<u>PUBLISHED</u> - Annual report on the list of Pardons, Commutations, Reprieves, and Other Forms of Clemency. Constitution of Virginia (Article 5 Section 12) - [3/8/2014]

Secretary of Health and Human Resources

<u>PUBLISHED</u> - 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 278 A.1. (Special Session I, 2014)** - [*10/1/2014*]

Secretary of Public Safety

<u>PUBLISHED</u> - Report on the progress of establishing a Statewide Traffic Incident Management Committee to coordinate the adoption and implementation of the National Unified Goal for Traffic Incident Management. **Senate Joint Resolution 277 (Regular Session, 2013)** - [*1*/8/2014]

Southern Virginia Internet Crimes Against Children Task Force

<u>PUBLISHED</u> - Report on the actual expenditures and performance results achieved by the Southern Virginia Internet Crimes Against Children Task Force. Appropriation Act - Item 389 H.2. (Special Session I, 2014) - [10/1/2014]

Supreme Court of Virginia

<u>PUBLISHED</u> - Annual report on the number of petitions for writs of actual innocence. Chapter 1024 Enactment Clause 2. (Regular Session, 2004) - [1/1/2014]

<u>PUBLISHED</u> - 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) - [1/1/2014]

<u>PUBLISHED</u> - 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 2014) **Code of Virginia - § 19.2-163** - [*1/15/2014*]

<u>PUBLISHED</u> - 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 2014) **Code of Virginia - § 19.2-163** - [4/15/2014]

<u>PUBLISHED</u> - 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 2014) **Code of Virginia - § 19.2-163** - [7/15/2014]

<u>PUBLISHED</u> - 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 41 E. (Special Session I, 2014) - [8/1/2014]

<u>PUBLISHED</u> - 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 37 A. (Special Session I, 2014)** - [9/1/2014]

<u>PUBLISHED</u> - 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 2015) **Code of Virginia - § 19.2-163** - [10/15/2014]

<u>PUBLISHED</u> - Report on the impact on the court system, fiscal and operational, of allowing a single petition in a juvenile and domestic relations district court case involving two or more children if such children have the same parents or legal guardians. **Appropriation Act - Item 37 K. (Special Session I, 2014)** - [*11/1/2014*]

<u>PUBLISHED</u> - Report on the progress of the feasibility of and effect of implementing a senior judge system for the circuit and district courts of the Commonwealth. If a study is conducted, the report shall include (i) recommendations for the number of senior judges required and the minimum amount of time each senior judge would be required to sit in order to eliminate the need for substitute judges and special justices and to eliminate the reliance on recalled retired judges; (ii) the fiscal impact of a senior judge system in order to weigh the costs and benefits of such a system; (iii) recommendations for how a senior judge system should be structured to allow for more equitable and efficient allocation of judicial resources within and among the judicial circuits and districts; (iv) the improvements to the administration of justice resulting from such a system, including, but not limited to, more efficient and consistent adjudication in all courts through the use of a constant group of judges; (v) recommendations for the method used to select, designate, and compensate senior judges, including the appropriate duration of such service; and (vi) recommendations for the most effective procedure to transition to a senior judge system. **Chapter 413 § 1. (Regular Session, 2013)** - [*11/15/2014*]

<u>PUBLISHED</u> - Annual report on the number of circuit court judges needed and the districts for which they should be authorized. Code of Virginia - § 17.1-507 (C.) - [12/1/2014]

<u>PUBLISHED</u> - 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. Code of Virginia - 16.1-69.10 (d) - [12/1/2014]

<u>PUBLISHED</u> - Annual report on the statewide evaluation of the effectiveness and efficiency of all local drug treatment courts. **Code of Virginia - § 18.2-254.1 (N.)** - [*12/1/2014*]

<u>PUBLISHED</u> - Report of the evaluation in the final year of the term of each justice and judge whose term expires during the next session of the General Assembly. **Code of Virginia - § 17.1-100 (A.)** - [*12/1/2014*]

Virginia Commission on Youth

<u>PUBLISHED</u> - Mental Health Assessments for Juvenile Offenders Letter Request from Senate Courts of Justice - [8/1/2014]

<u>PUBLISHED</u> - Unlawful Adoption of a Child -- Study of Senate Bill 411, 2014 Regular Session of the Virginia General Assembly. Letter Request from the Senate Committee for Courts of Justice - [12/15/2014]

Virginia Criminal Sentencing Commission

<u>PUBLISHED</u> - Annual report on the work and recommendations, as well as any modifications to the discretionary sentencing guidelines adopted, of the Virginia Criminal Sentencing Commission. **Code of Virginia - § 17.1-803 (10.)** - [12/1/2014]

Virginia Indigent Defense Commission

<u>PUBLISHED</u> - 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. **Code of Virginia - § 19.2-163.01 (A.14.)** - [*10/1/2014*]

Virginia State Bar

<u>PUBLISHED</u> - 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. (Regular Session, 2013)** - [*1*/*1*/2014]

Virginia State Crime Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia State Crime Commission. **Code of Virginia - § 30-158** - [*1/8/2014*]

PUBLISHED - Study of laws and policies governing the investigation of alleged child sexual abuse in the Commonwealth. In conducting its study, the Virginia State Crime Commission shall determine (i) the availability of penalties for sexual conduct between secondary school students 18 years of age and older and teachers; (ii) the reasons why sexual conduct between teachers or other school personnel who maintain a custodial or supervisory relationship over students under the age of 18 is subject to criminal penalties while the same conduct with students 18 years of age or older is not; (iii) the feasibility of penalizing sexual conduct between teachers or other school personnel and students age 18 or older; (iv) the number of cases involving sexual conduct between teachers or other school personnel and students 18 years of age or older each year; (v) laws, regulations, policies, and training practices of the Commonwealth and its agencies governing reporting, investigation, and tracking of complaints of suspected child abuse, including suspected sexual abuse of a child and including such laws, regulations, policies, and training practices of or governing the Department of Social Services, local departments of social services, law-enforcement agencies, schools, and child welfare agencies; (vi) variations or discrepancies in how the various agencies receive, investigate, and track alleged cases of child sexual abuse, particularly those variations or discrepancies that may create opportunities for individuals who are alleged to have committed child sexual abuse and who are the subjects of investigations to destroy evidence, intimidate victims, or otherwise interfere with the conduct of such investigation; and (vii) recommendations for legislative, regulatory, and budgetary changes to reduce or eliminate variations or discrepancies in how the various agencies receive, investigate, and track alleged cases of child sexual abuse in order to increase the quality and effectiveness of child protective services, investigations of alleged child sexual abuse, and prosecutions of individuals alleged to have committed child sexual abuse in the Commonwealth. House Joint Resolution 595 (Regular Session, 2013) - [1/8/2014]

PUBLISHED - Annual report of the Virginia State Crime Commission. Code of Virginia - § 30-158 (A.4.) - [6/30/2014]

House Committee on Education

Board of Education

<u>PUBLISHED</u> - 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. **Code of Virginia - § 22.1-212.25 (C.)** - [11/1/2014]

<u>PUBLISHED</u> - Annual report on the condition and needs of public education in the Commonwealth, identifying any school divisions and the specific schools therein that 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 subsection C of 22.1-253.13:3 of the Code of Virginia. 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. **Code of Virginia - § 22.1-18** - [*11/15/2014*]

Brown v. Board of Education Scholarship Awards Committee

<u>OVERDUE</u> - Annual executive summary and report on the interim activity and work of the Brown v. Board of Education Scholarship Awards Committee. **Code of Virginia - § 30-231.10** - [*1/8/2014*]

Chief Information Officer of the Commonwealth

<u>OVERDUE</u> - 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 (i) 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 (ii) the extent to which security standards and guidelines have been adopted by state agencies. **Code of Virginia - § 2.2-2009** (C.) - [10/1/2014]

Christopher Newport University

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Christopher Newport University. Code of Virginia - § 23-2.05 - [1/8/2014]

Department of Criminal Justice Services

<u>PUBLISHED</u> - Report on the study to identify potential minimum core operational functions for campus police departments established pursuant to § 23-232 or § 23-232.1 of the Code of Virginia and other campus security departments as may be established by public or private institutions of higher education pursuant to § 23-238 of the Code of Virginia. In conducting this study, the Department shall determine the existing capacity of campus police departments and other campus security departments, the costs of bringing existing departments into compliance with such minimum core operational functions, and legislative amendments needed in order to require compliance by such departments. **Chapter 278 Enactment Clause 1. (Regular Session, 2014)** - [*11/1/2014*]

Department of Education

<u>PUBLISHED</u> - 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. (Regular Session, 2013)** - [*1/8/2014*]

<u>PUBLISHED</u> - 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.2 of the 2013 Appropriation Act.] Code of Virginia - § 22.1-97 (A.) - [1/8/2014]

<u>PUBLISHED</u> - Annual report on (i) the total grants paid during the immediately prior fiscal year to each eligible school division and (ii) a general description of the security equipment purchased by eligible school divisions. **Code of Virginia** - § 22.1-280.2:2 (H.) - [9/1/2014]

<u>PUBLISHED</u> - Annual report on the consolidated school divisions or local governments impacting the composite index payments. Appropriation Act - Item 136 A.4.c.1) (Special Session I, 2014) - [10/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 22.1-98.2 (A.)** - [10/1/2014]

<u>PUBLISHED</u> - Annual Report on the Critical Shortage Teaching Areas in Virginia. Appropriation Act - Item 135 G. (Special Session I, 2014) - [10/1/2014]

<u>PUBLISHED</u> - Report on the options for increasing student-to-teacher ratios or other savings, including requesting the State Board of Education or federal government to consider waiving certain teacher staffing requirements given the uniqueness of the setting, prorating funding if localities choose to operate based on unnecessary gender separation, determining whether there may be options for achieving efficiencies in the 23 centers based on regional groupings based on proximity, working with the Department of Juvenile Justice and Department of Correctional Education if appropriate, and providing a review of how other states handle education in juvenile detention centers. **Appropriation Act - Item 136 C.19.d.** (Special Session I, 2014) - [10/31/2014]

<u>PUBLISHED</u> - 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 of the Code of Virginia. The list shall report such scholarships for the 12-month period ending on the immediately preceding June 30. Code of Virginia - § 58.1-439.27 (B.) - [12/1/2014]

Department of Planning and Budget

<u>PUBLISHED</u> - 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 136 B.14. (Special Session I, 2014) - [*11/15/2014*]

Department of Veterans Services

<u>PUBLISHED</u> - 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. **Code of Virginia - § 23-7.4:1 (A.4.)** - [11/1/2014]

Education Commission of the States

<u>PUBLISHED</u> - Annual executive summary on the interim activities and work of the Education Commission of the States. **Code of Virginia - § 22.1-337** - [1/8/2014]

George Mason University

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of George Mason University. Code of Virginia - § 23-2.05 - [1/8/2014]

Interstate Commission for Juveniles

<u>PUBLISHED</u> - Annual report on the activities of the Interstate Commission for Juveniles, including any recommendations adopted by the Commission. Code of Virginia - § 16.1-323 (Article IV., 17.) - [10/1/2014]

James Madison University

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of James Madison University. Code of Virginia - § 23-2.05 - [1/8/2014]

Joint Commission on Health Care

<u>PUBLISHED</u> - Study of the service needs for individuals with autism and autism spectrum disorders transitioning from secondary schools. In conducting its study, the Joint Commission on Health Care shall determine the number of individuals with autism graduating from or aging out of public and private secondary schools; identify the specific service needs of such individuals, including needs related to housing, employment support, and day support services; identify current sources of services and assistance for such individuals; and identify gaps in the service system or service needs. **Senate Joint Resolution 330 (Regular Session, 2013)** - [*1/8/2014*]

Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - One of a series of reports to study the cost efficiency of the Commonwealth's institutions of higher education and to identify opportunities to reduce the cost of public higher education in Virginia. In conducting its study, the Joint Legislative Audit and Review Commission (JLARC) shall consider (i) teaching loads and productivity of faculty; (ii) the impact of faculty research on tuition and other costs; (iii) incentives created by existing faculty compensation models; (iv) design and utilization of facilities; (v) operation of enterprise activities; (vi) the use of technology for academic programs and administrative functions; (vii) administrative staffing and costs; (viii) scholarships and other student aid programs; (ix) the use of outsourcing and public-private partnerships; (x) the use of cooperative procurement; (xi) the impact of nonacademic activities and programs on tuition and fees; (xii) sources of revenue and income and how these sources are allocated toward academic, administrative, and other costs; (xiii) opportunities to reduce the cost of public higher education in Virginia; and (xiv) such other related matters as it may deem appropriate. [First year of a two-year study.] **House Joint Resolution 108 (Regular Session, 2012)** - [*1/8/2014*]

<u>PUBLISHED</u> - Update of the Joint Legislative Audit and Review Commission (JLARC) 2003 report on the Commonwealth's implementation of the Workforce Investment Act. ["Review of Workforce Training in Virginia," January 2003] In conducting its study, JLARC shall examine the level of transparency of funding of Virginia's workforce training and development programs and recommend measures to ensure that state agencies with oversight responsibilities are provided access to information regarding expenditures of workforce training and development funding and the outcomes generated by such expenditures. [First year of a two-year study.] **House Joint Resolution 688 (Regular Session, 2013)** - [*1*/8/2014]

<u>PUBLISHED</u> - One of a series of reports to study the cost efficiency of the Commonwealth's institutions of higher education and to identify opportunities to reduce the cost of public higher education in Virginia. In conducting its study, the Joint Legislative Audit and Review Commission (JLARC) shall consider (i) teaching loads and productivity of faculty; (ii) the impact of faculty research on tuition and other costs; (iii) incentives created by existing faculty compensation models; (iv) design and utilization of facilities; (v) operation of enterprise activities; (vi) the use of technology for academic programs and administrative functions; (vii) administrative staffing and costs; (viii) scholarships and other student aid programs; (ix) the use of outsourcing and public-private partnerships; (x) the use of cooperative procurement; (xi) the impact of nonacademic activities and programs on tuition and fees; (xii) sources of revenue and income, and how these sources are allocated toward academic, administrative, and other costs; (xiii) opportunities to reduce the cost of public higher education in Virginia; and (xiv) such other related matters as it may deem appropriate. [First year of a two-year study.] **House Joint Resolution 108 (Regular Session, 2012)** - [*3/31/2014*]

<u>PUBLISHED</u> - Report on the options for the restructuring of lowest performing schools or districts, including the (i) options used in other states and cities and the outcomes of efforts such as mergers, takeovers, charter schools, and other turnaround efforts, including an assessment of Virginia's efforts to date; (ii) other current successful approaches for high poverty urban schools within Virginia and whether they could be replicated in other areas; (iii) an estimate of the resources and expertise that would be required at the state level to effectively implement and oversee any such models; (iv) appropriate criteria for intervention decisions; and (v) analysis of the primary reasons for low school or district performance. **Appropriation Act - Item 31 G.1. (Regular Session, 2013)** - [6/30/2014]

<u>PUBLISHED</u> - Biennial status report of the findings and recommendations for the Virginia College Savings Plan. Code of Virginia - § 30-332 (D.) - [7/1/2014]

<u>PUBLISHED</u> - Report and recommendations regarding the most effective balance between the costs of incentives for government and school consolidations with the expected resulting savings and operational benefits, and how best to structure such state incentives to achieve both clarity for localities as well as justification that incentives are adequate, but not more than necessary. **Appropriation Act - Item 136 A.4.c.5**) (Special Session I, 2014) - [10/1/2014]

<u>PUBLISHED</u> - Annual report on the state expenditure provided each locality for an educational program meeting the Standards of Quality. **Code of Virginia - § 22.1-97 (A.)** - [*12/15/2014*]

<u>PUBLISHED</u> - 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. Code of Virginia - § 30-332 (A.) - [12/15/2014]

Longwood University

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Longwood University. Code of Virginia - § 23-2.05 - [1/8/2014]

Norfolk State University

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Norfolk State University. **Code of Virginia - § 23-2.05** - [*1/8/2014*]

Old Dominion University

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Old Dominion University. Code of Virginia - § 23-2.05 - [1/8/2014]

Radford University

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Radford University. **Code of Virginia - § 23-2.05** - [1/8/2014]

Secretary of Education

<u>PUBLISHED</u> - Report on the study of the formula used to determine governor's school payments including, but not limited to, consideration of the length of the program, appropriate state and local shares, and the academic model used by governor's schools in the configuration of the funding formula. **Appropriation Act - Item 127 E. (Special Session I, 2014)** - [10/1/2014]

<u>PUBLISHED</u> - Study on Requiring Local School Boards to Provide Early Childhood Education in Virginia's Public Schools - November 1, 2014. Letter Request from Senate Committee on Education and Health - [11/1/2014]

Secretary of Health and Human Resources

<u>PUBLISHED</u> - Report on the effectiveness of existing incentive programs that are designed to attract nurses to underserved areas of Virginia. The report shall specifically include the Nursing Scholarship and Loan Repayment Program as part of the analysis and include recommendations to improve the program. **Appropriation Act - Item 283 E.** (Special Session I, 2014) - [10/1/2014]

Standards of Learning Innovation Committee

<u>PUBLISHED</u> - Interim Report July 2014 – November 2014 Standards of Learning Innovation Committee. Code of Virginia - § 22.1-253.13:10 - [12/15/2014]

State Council of Higher Education for Virginia

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the State Council of Higher Education for Virginia. Code of Virginia - § 23-9.14:1 (C.) - [1/8/2014]

<u>PUBLISHED</u> - Report on the approval of changes to mission statements for public institutions of higher education. **Code of Virginia - § 23-9.6:1 (1. and 2.)** - [1/31/2014]

<u>PUBLISHED</u> - Annual certified written report of the results of the assessment of each institution of higher education relative to the degree to which each institution has satisfied any goals or criteria developed by the Higher Education Advisory Committee pursuant to § 23-38.87:20. The reports shall include, but not be limited to, copies of institutional financial aid audit reports and audited financial statements. **Code of Virginia - § 23-38.87:21** - [10/1/2014]

<u>PUBLISHED</u> - Annual report of the State Council of Higher Education for Virginia's certification of all state-supported institutions. Such annual assessment shall be based upon the objective measures and institutional performance benchmarks proposed by the Governor and included in the annual Appropriation Act. [Reporting requirement for Item 4-9.02 of the 2014 Appropriation Act is included in this report.] **Code of Virginia - § 23-9.6:1.01 (C.)** - [10/1/2014]

<u>PUBLISHED</u> - Annual report on the expenditures by higher education institutions by category, including academic costs, administration, research, and public service. **Code of Virginia - § 23-9.9:01** - [10/1/2014]

The College of William and Mary in Virginia

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of The College of William and Mary. Code of Virginia - § 23-2.05 - [1/8/2014]

University of Mary Washington

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of the University of Mary Washington. **Code of Virginia - § 23-2.05** - [*1/8/2014*]

University of Virginia

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of the University of Virginia. Code of Virginia - § 23-2.05 - [1/8/2014]

Virginia College Building Authority

<u>PUBLISHED</u> - Annual report on the financial statements of the Virginia College Building Authority. **Code of Virginia** - § 23-30.36 - [11/1/2014]

Virginia College Savings Plan Board

<u>PUBLISHED</u> - Annual report on the operating and financial statements of the Board. Code of Virginia - § 23-38.84 - [12/15/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 30-332 (B.)** - [12/15/2014]

Virginia Commission on Youth

<u>PUBLISHED</u> - Mental Health Assessments for Juvenile Offenders Letter Request from Senate Courts of Justice - [8/1/2014]

<u>PUBLISHED</u> - Recommendations for the modernization of Virginia's policies and regulations related to seclusion and restraint in schools. Chapter 770 Enactment Clause 1. (Regular Session, 2014) - [11/30/2014]

Virginia Commonwealth University

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Virginia Commonwealth University. **Code of Virginia - § 23-2.05** - [*1/8/2014*]

<u>PUBLISHED</u> - Annual audit report of the Virginia Commonwealth University Health System Authority accounts. Code of Virginia - § 23-50.16:8 - [10/1/2014]

Virginia Community College System

<u>OVERDUE</u> - Report on the equipment purchased through the Machinery and Equipment Program. Appropriation Act - Item 254 D.2.e) (Regular Session, 2013) - [6/1/2014]

<u>OVERDUE</u> - Report on the allocation of all new general funds and nongeneral funds in Item 210 of the 2014 Appropriation Act and any cost recovery plans between the individual community colleges and the system office. [Includes reporting requirements of Item 210.0. of the 2014 Appropriation Act.] **Appropriation Act - Item 210 B.** (Special Session I, 2014) - [7/1/2014]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of the Virginia Community College System. Code of Virginia - § 23-2.05 - [1/8/2014]

<u>PUBLISHED</u> - 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 213.F.2. of the 2014 Appropriation Act.] **Code of Virginia - § 23-227** - [*11/1/2014*]

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

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia Council on the Interstate Compact on Educational Opportunity for Military Children. **Code of Virginia - § 22.1-361** - [*1/8/2014*]

Virginia Early Childhood Foundation

<u>PUBLISHED</u> - Report on Virginia Early Childhood Foundation initiatives and results, including a certified audit for the preceding fiscal year ending June 30. Appropriation Act - Item 341 K.2. and K.3. (Special Session I, 2014) - [10/1/2014]

Virginia Economic Development Partnership

<u>PUBLISHED</u> - Report summarizing the activities of the research consortium initially comprising 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 101 J.5. (Special Session I, 2014)** - [*11/1/2014*]

Virginia Foundation for Healthy Youth

<u>PUBLISHED</u> - 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 466 B.3. (Special Session I, 2014) - [11/1/2014]

Virginia Military Institute

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Virginia Military Institute. **Code of Virginia - § 23-2.05** - [*1/8/2014*]

Virginia Polytechnic Institute and State University

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Virginia Polytechnic Institute and State University. Code of Virginia - § 23-2.05 - [1/8/2014]

Virginia Public School Authority

<u>PUBLISHED</u> - Annual report on the total amount of the Virginia Public School Authority's outstanding bonds secured by a sum sufficient. [§ 22.1-167.2 - Security for payment; appropriations.] Code of Virginia - § 22.1-167.2 (D.) - [9/30/2014]

<u>PUBLISHED</u> - Annual report on the total amount of the Virginia Public School 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.] **Code of Virginia - § 22.1-167.3** (C.) - [9/30/2014]

<u>PUBLISHED</u> - Annual report on the Virginia Public School Authority's financial statements for the year ending the preceding June 30. Code of Virginia - § 22.1-171 (C.) - [11/1/2014]

Virginia School for the Deaf and the Blind Board of Visitors

<u>OVERDUE</u> - 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. **Code of Virginia - § 22.1-346.2 (E.7.)** - [*10/1/2014*]

Virginia State University

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Virginia State University. **Code of Virginia - § 23-2.05** - [1/8/2014]

Virginia Universities Clean Energy Development and Economic Stimulus Foundation

<u>OVERDUE</u> - Annual report of the activities of the Virginia Universities Clean Energy Development and Economic Stimulus Foundation. Code of Virginia - § 23-302 (E.) - [12/1/2014]

Western Virginia Public Education Consortium

<u>PUBLISHED</u> - Annual report on the work and activities of the Western Virginia Public Education Consortium. Code of Virginia - § 22.1-354.1 (E.) - [1/8/2014]

House Committee on Finance

Auditor of Public Accounts

<u>PUBLISHED</u> - Annual report on the total and per capita revenues and expenditures, in detail, of all localities for the preceding fiscal year. Code of Virginia - § 15.2-2510 - [2/1/2014]

<u>PUBLISHED</u> - Annual audit report of the Department of Taxation, including recommendations of annual benchmarks for evaluating the effectiveness of the Department of Taxation's local retail sales and use tax collection and distribution process. **Code of Virginia - § 30-133.2** - [10/1/2014]

<u>PUBLISHED</u> - Annual report on the certified tax revenues collected. [The reporting requirements of Item 2.B. and 262.A. of the 2014 Appropriation Act are included in this report.] Code of Virginia - § 2.2-1829 (A.) - [11/1/2014]

Department of Accounts, Comptroller

<u>PUBLISHED</u> - 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. **Code of Virginia - § 2.2-813.2** - [4/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 2.2-813.2** - [10/1/2014]

Department of Education

<u>PUBLISHED</u> - 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 of the Code of Virginia. The list shall report such scholarships for the 12-month period ending on the immediately preceding June 30. Code of Virginia - § 58.1-439.27 (B.) - [12/1/2014]

Department of Taxation

PUBLISHED - Annual report on voluntary contributions. Code of Virginia - § 58.1-344.3 (A.4.) - [1/8/2014]

PUBLISHED - Annual report on all tax credits that are deemed obsolete. Code of Virginia - § 58.1-319 - [2/1/2014]

<u>PUBLISHED</u> - Quarterly report on the number and total cost of incidents brought to the attention of the Department of Taxation in the immediately preceding quarter arising during Virginia tax stamping operations that result in the stamping agents incurring a cost equal to or greater than \$500. The report for July 1, 2014, shall include incidents arising between April 1, 2014, and June 30, 2014. **Appropriation Act - Item 269 C.2.** (Special Session I, 2014) - [7/1/2014]

<u>PUBLISHED</u> - Annual report on the cost of administering the setoff debt collection program. Code of Virginia - § 58.1-531 (B.) - [10/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 58.1-202 (12.)** - [10/1/2014]

<u>PUBLISHED</u> - Quarterly report on the number and total cost of incidents brought to the attention of the Department of Taxation in the immediately preceding quarter arising during Virginia tax stamping operations that result in the stamping agents incurring a cost equal to or greater than \$500. [Q1 FY 2015] Appropriation Act - Item 269 C.2. (Special Session I, 2014) - [10/1/2014]

<u>PUBLISHED</u> - 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. 4. Total cost to the Commonwealth's general fund of the credits claimed. **Code of Virginia - § 58.1-439.12:03 (H.)** - [*11/1/2014*]

Joint Subcommittee to Evaluate Tax Preferences

<u>PUBLISHED</u> - 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. **Code of Virginia** - § 30-338 (6.) - [1/8/2014]

Office of the Governor

<u>PUBLISHED</u> - A tentative bill for all gubernatorial amendments proposed to the general appropriation act adopted in the immediately preceding even-numbered year session. **Code of Virginia - § 2.2-1509 (E.)** - [*12/20/2014*]

Virginia Alcoholic Beverage Control Board

<u>PUBLISHED</u> - 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 378 C. (Special Session I, 2014) - [9/1/2014]

Virginia Economic Development Partnership

<u>PUBLISHED</u> - Annual report on the tax credits approved in accordance with the provisions of Code of Virginia § 58.1-439.12:08 in the Annual Report on Business Incentives compiled by the Secretary of Commerce and Trade. Such report shall include (i) the total number of applicants approved for tax credits for the applicable tax year and (ii) the total number of tax credits approved for the applicable tax year. **Code of Virginia - § 58.1-439:12:08 (H.)** - [*11/1/2014*]

Virginia Lottery

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (December 2013) Code of Virginia - § 58.1-4006 (8.) - [1/31/2014]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (January 2014) Code of Virginia - § 58.1-4006 (8.) - [2/28/2014]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (February 2014) Code of Virginia - § 58.1-4006 (8.) - [3/31/2014]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (March 2014) Code of Virginia - § 58.1-4006 (8.) - [4/30/2014]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (April 2014) Code of Virginia - § 58.1-4006 (8.) - [5/31/2014]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (May 2014) **Code of Virginia - § 58.1-4006 (8.)** - [6/30/2014]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (June 2014) **Code of Virginia - § 58.1-4006 (B.8.)** - [7/30/2014]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (July 2014) Code of Virginia - § 58.1-4006 (B.8.) - [8/30/2014]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (August 2014) **Code of Virginia - § 58.1-4006 (B.8.)** - [9/30/2014]

<u>PUBLISHED</u> - Annual report on the lottery revenues, prize disbursements, and other expenses. Such annual report shall also include such recommendations for changes in Chapter 40 (§ 4000 et seq.) of Title 58.1 as the Director of the Virginia Lottery and the Virginia Lottery Board deem necessary or desirable. **Code of Virginia - § 58.1-4006 (B.8.)** - [10/1/2014]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (September 2014) Code of Virginia - § 58.1-4006 (B.8.) - [10/30/2014]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (October 2014) Code of Virginia - § 58.1-4006 (B.8.) - [*11/30/2014*]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (November 2014) Code of Virginia - § 58.1-4006 (B.8.) - [12/30/2014]

House Committee on General Laws

Adjutant General

<u>PUBLISHED</u> - 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. **Code of Virginia - § 44-102.2 (B.)** - [10/1/2014]

Art and Architectural Review Board

<u>PUBLISHED</u> - Biennial report of the Art and Architectural Review Board. Code of Virginia - § 2.2-2400 (F.) - [10/1/2014]

Assistant to the Governor for Intergovernmental Affairs

<u>PUBLISHED</u> - Biannual report on the federal mandates and regulations that may have an effect on the Commonwealth, and which shall contain the recorded votes of each member of the Virginia Congressional Delegation for all such legislation. **Code of Virginia - § 2.2-302 (9.)** - [1/31/2014]

<u>PUBLISHED</u> - Biannual report on the federal mandates and regulations that may have an effect on the Commonwealth, and which shall contain the recorded votes of each member of the Virginia Congressional Delegation for all such legislation. **Code of Virginia - § 2.2-302 (9.)** - [7/31/2014]

Auditor of Public Accounts

PUBLISHED - Annual audit report of the Fort Monroe Authority. Code of Virginia - § 2.2-2348 - [10/1/2014]

<u>PUBLISHED</u> - Assessment regarding the structure and relationship of the cybersecurity accelerator, doing business as a registered trademark or trade name known as MACH37TM or any other subsequent trademark or trade name, to the Center for Innovative Technology (CIT). Appropriation Act - Item 423 M.3. (Special Session I, 2014) - [10/15/2014]

Board of Accountancy

<u>PUBLISHED</u> - Biennial report on the description of the Virginia Board of Accountancy's activities, the audit of the Board's financial statements for the biennium, the statistical information regarding the administrative hearings and the decisions of the Board, and the general summary of all complaints received against licensees and the procedures used to resolve the complaints. **Code of Virginia - § 54.1-4421** - [11/1/2014]

Chairman of the House Committee on General Laws and Chairman of the Senate Committee on General Laws and Technology

<u>PUBLISHED</u> - 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)** - [*12/1/2014*]

Chief Information Officer of the Commonwealth

<u>OVERDUE</u> - 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 (i) 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 (ii) the extent to which security standards and guidelines have been adopted by state agencies. **Code of Virginia - § 2.2-2009 (C.)** - [10/1/2014]

<u>OVERDUE</u> - Update to the December 31, 2013, assessment of the 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 425 F. (Special Session I, 2014)** - [*12*/*1*/2014]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution. (Q2 FY2014) Code of Virginia - § 2.2-2017 (9.) - [2/1/2014]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution. (Q3 FY2014) Code of Virginia - § 2.2-2017 (9.) - [5/1/2014]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution. (Q4 FY2014) Code of Virginia - § 2.2-2017 (9.) - [8/1/2014]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution. (Q1 FY2015) Code of Virginia - § 2.2-2017 (9.) - [11/1/2014]

Council on Virginia's Future

<u>PUBLISHED</u> - Annual executive summary on the activity and work of the Council on Virginia's Future. Code of Virginia - § 2.2-2689 - [1/8/2014]

<u>PUBLISHED</u> - 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). **Code of Virginia - § 2.2-2686 (6.)** - [*11/1/2014*]

Department for Aging and Rehabilitative Services

<u>PUBLISHED</u> - Biennial report on the Virginia Public Guardian and Conservator Program and developing trends with regard to the need for guardians, conservators, and other types of surrogate decision-making services, including statistical data on these programs. **Code of Virginia - § 51.5-150 (9.)** - [*1/1/2014*]

Department of Agriculture and Consumer Services

<u>PUBLISHED</u> - Annual report on the financial statement of the operation of, and any recommendations for legislation applicable to, charitable gaming in the Commonwealth. **Code of Virginia - § 18.2-340.18 (8.)** - [*10/1/2014*]

Department of Alcoholic Beverage Control

<u>PUBLISHED</u> - Annual report on the business, assets and liabilities, taxes collected, and general information on alcoholic beverage control laws. **Code of Virginia - § 4.1-115 (A.)** - [*12/15/2014*]

Department of Emergency Management

<u>PUBLISHED</u> - 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. **Code of Virginia - § 44-146.18 (B.3.)** - [1/8/2014]

<u>PUBLISHED</u> - Annual report on the Disaster Relief Funds expended for any local jurisdictions that received financial assistance and the amount each jurisdiction received. **Code of Virginia - § 44-146.28** - [10/1/2014]

<u>PUBLISHED</u> - Status report on the Commonwealth's emergency shelter capabilities and readiness. Appropriation Act - Item 393 B. (Special Session I, 2014) - [10/1/2014]

<u>PUBLISHED</u> - Report on the method of creation, the coordination between, the method of funding for, and its authority to use the Virginia Disaster Relief Fund, the Disaster Recovery Fund, and the Disaster Response Fund. Appropriation Act - Item 394 E. (Special Session I, 2014) - [11/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 44-146.17:2** - [*11/30/2014*]

Department of General Services

<u>PUBLISHED</u> - Annual report on value engineering of state agency capital outlay projects. Code of Virginia - § 2.2-1133 (C.) - [9/15/2014]

<u>PUBLISHED</u> - 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 the Department of General Services' 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. (Special Session I, 2014) - [11/15/2014]

Department of Housing and Community Development

<u>PUBLISHED</u> - Biennial report on the activities of the planning district commissions. **Code of Virginia - § 36-139.6** (6.) - [10/1/2014]

<u>PUBLISHED</u> - Annual report on the status of the Virginia Housing Trust Fund, including the status of the former Housing Partnership Fund. Code of Virginia - § 36-150 - [12/1/2014]

Department of Human Resource Management

<u>PUBLISHED</u> - Report on the evaluation and implementation of new strategies for treatments associated with muscularskeletal disorders where cost savings reasonably appear indicated. **Appropriation Act - Item 83 G. (Special Session I, 2014)** - [6/30/2014]

<u>PUBLISHED</u> - Annual report on (i) the total number of full-time and part-time employees, (ii) contract temporary employees, (iii) hourly temporary employees, and (iv) employees who voluntarily and involuntarily terminated their employment with each department, agency, or institution in the previous fiscal year. **Code of Virginia - § 2.2-1201** (A.15.) - [9/30/2014]

<u>PUBLISHED</u> - Report on the recommended workers' compensation premiums for state agencies for the following biennium, including the basis for the Department of Human Resource Management'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 81 F.1. (Special Session I, 2014)** - [10/1/2014]

<u>PUBLISHED</u> - Report on the renewal cost of the state employee health insurance program premiums that will go into effect on July 1, 2015, 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 81 G.** (Special Session I, 2014) - [10/15/2014]

Department of Human Resource Management and Department of Planning and Budget

<u>PUBLISHED</u> - 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 82 F. (Special Session I, 2014)** - [12/20/2014]

Department of Planning and Budget

<u>OVERDUE</u> - Annual report on the standard State Agency abbreviations and any changes thereto. **Appropriation Act** - **Item 4-8.01 g. (Regular Session, 2013)** - [6/1/2014]

Department of Professional and Occupational Regulation

<u>PUBLISHED</u> - Biennial report on the various boards within the Department of Professional and Occupational Regulation containing a summary of each board's fiscal affairs, a description of the board's activities, statistical information regarding the administrative hearings and decisions of the board, a general summary of all complaints received against licensees and the procedures used to resolve the complaints, and a description of any action taken by the board designed to increase public awareness of board operations and to facilitate public participation. **Code of Virginia - § 54.1-114** - [11/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 55-530 (C.11.)** - [12/1/2014]

Department of Small Business and Supplier Diversity

<u>PUBLISHED</u> - 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. Code of Virginia - § 2.2-1610 - [11/1/2014]

Department of Veterans Services

<u>PUBLISHED</u> - Annual report on the status, progress, and prospects of veterans services in the Commonwealth, including performance measures and outcomes of veterans services programs. Code of Virginia - 2.2-2004 (9.) - [12/1/2014]

<u>PUBLISHED</u> - Report on the feasibility of expanding the number of field offices in locations where office space and other support services might be contributed on a cooperative basis through local governments, the Virginia Employment Commission, the Virginia Community College System, or other public or private entities, in order to encourage the most cost effective delivery of benefits services to veterans in conjunction with other essential services. **Appropriation Act** - **Item 461 G. (Special Session I, 2014)** - [*12/1/2014*]

Forensic Science Board

<u>PUBLISHED</u> - Annual report on the review and recommendations concerning (i) new major programs and plans for the activities of the Department of Forensic Science and elimination of programs no longer needed, (ii) policy and priorities

in response to agency needs, (iii) general fiscal year operational budget and any major changes in appropriated funds, (iv) actions to foster and promote coordination and cooperation between the Department and the user programs that are served, (v) rules and regulations necessary to carry out the purposes and intent of Chapter 11 (§ 9.1-1100 et seq.) of Title 9.1, and (vi) recommendations submitted to the Board or the Director by the Scientific Advisory Committee. **Code of Virginia - § 9.1-1110 (B.)** - [11/1/2014]

Innovation and Entrepreneurship Investment Authority

<u>PUBLISHED</u> - Commonwealth Research and Technology Strategic Roadmap (the Roadmap), a comprehensive research and technology strategic roadmap for the Commonwealth to identify research areas worthy of economic development and institutional focus. The goal of the Roadmap shall be to develop a cohesive and comprehensive framework through which to encourage collaboration between the Commonwealth's institutions of higher education, private sector industries, and economic development entities in order to focus on the complete life cycle of research, development, and commercialization. **Code of Virginia - § 2.2-2221.2 (D.)** - [11/1/2014]

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. [Second year of a two-year study.] House Joint Resolution 132 (Regular Session, 2012) - [1/8/2014]

Library of Virginia

<u>PUBLISHED</u> - Annual report indicating which state agencies did not furnish or otherwise make available copies of their publications or other information required under Chapter 8 (§ 42.1-92 et seq.) of Title 42.1 and which local or regional agencies did not provide access to publications upon request. **Code of Virginia - § 42.1-97** - [*11/1/2014*]

<u>PUBLISHED</u> - Annual report on the progress of reducing The Library of Virginia archival backlog. Appropriation Act - Item 235 B. (Special Session I, 2014) - [12/1/2014]

Office of Telework Promotion and Broadband Assistance

<u>OVERDUE</u> - Annual report on telework participation levels and trends of both private and public sector employees in the Commonwealth. **Code of Virginia - § 2.2-225.1 (B.9.)** - [*10/1/2014*]

Office of the State Inspector General

<u>PUBLISHED</u> - Annual report summarizing the activities of the Fraud and Abuse Whistle Blower Reward Fund. Code of Virginia - § 2.2-3014 (E.) - [10/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 2.2-313 (A.)** - [10/1/2014]

Public-Private Education Facilities and Infrastructure Act Working Group

<u>OVERDUE</u> - 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)** - [9/30/2014]

Secretary of Administration

<u>OVERDUE</u> - 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. (Special Session I, 2014) - [10/1/2014]

Secretary of Finance and Secretary of Administration

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group evaluating options for improving the efficiency and accuracy of the Commonwealth's current method of collecting and maintaining state property data. The evaluation shall include, but not be limited to, options for consolidating state property management information systems in production at the Department of Accounts, Department of General Services, and the Department of Treasury into a centralized information system solution, designating the appropriate agency to maintain and administer a centralized state property information system, identifying the costs associated with the implementation of a selected system solution, and identifying costs to administer and maintain the system as well as any savings that may be realized by each agency currently maintaining a legacy application. In conducting this evaluation, the Chief Information Officer of the Commonwealth shall determine if the proposed solution is an enterprise project as defined in § 2.2-2006, Code of Virginia. **Appropriation Act - Item 252 C.3.** (**Special Session I, 2014**) - [*10/1/2014*]

Secretary of Health and Human Resources

<u>PUBLISHED</u> - 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)** - [10/1/2014]

Six-Year Capital Outlay Plan Advisory Committee

<u>OVERDUE</u> - Evaluations and recommendations regarding capital outlay projects. Code of Virginia - § 2.2-1517 (E.) - [11/1/2014]

<u>OVERDUE</u> - Recommendations of any changes to the current six-year capital outlay plan (described in § 2.2-1518 of the Code of Virginia) 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. **Code of Virginia - § 2.2-1516 (C.)** - [11/1/2014]

Southwest Virginia Cultural Heritage Foundation

<u>OVERDUE</u> - Annual report of the Southwest Virginia Cultural Heritage Foundation. Code of Virginia - § 2.2-2736 (A.13.) - [1/8/2014]

Virginia Alcoholic Beverage Control Board

<u>PUBLISHED</u> - 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 378 C. (Special Session I, 2014)** - [9/1/2014]

Virginia Freedom of Information Advisory Council

<u>PUBLISHED</u> - Special annual report on the activities and findings regarding the Freedom of Information Act, including recommendations for changes in the law. **Code of Virginia - § 30-179 (7.)** - [*12/1/2014*]

Virginia Housing Commission

<u>PUBLISHED</u> - Annual executive summary on the interim activity and work of the Virginia Housing Commission. Code of Virginia - § 30-261 (B.) - [1/8/2014]

Virginia Information Technologies Agency

<u>OVERDUE</u> - An annual assessment of the VITA organization and in-scope information technology and telecommunications costs, including (i) a review of agency productivity, efficiency, and effectiveness; (ii) identification of opportunities to reduce the number of retained employees; (iii) establishment and update of standards for hardware, such as the number of printers per employee and using docking stations instead of laptops and desktops; and (iv) options for decreasing agency overhead costs. **Appropriation Act - Item 425 E.** (Special Session I, 2014) - [9/15/2014]

Virginia Museum of Fine Arts

<u>PUBLISHED</u> - Annual report on the financial statements of the Virginia Museum of Fine Arts for the year ending the preceding June 30. Code of Virginia - § 23-253.7 - [11/1/2014]

Virginia Public Building Authority

<u>PUBLISHED</u> - Annual report on the financial statements of the Virginia Public Building Authority for the year ending the preceding June 30. **Code of Virginia - § 2.2-2263 (8.)** - [*11/1/2014*]

Virginia Racing Commission

<u>PUBLISHED</u> - Annual report on the financial statement of the operation of the Virginia Racing Commission. Code of Virginia - § 59.1-369 (9.) - [3/1/2014]

Virginia Resources Authority

<u>PUBLISHED</u> - Annual report of the Virginia Resources Authority, including reporting requirements of the Flood Prevention and Protection Assistance Fund, pursuant to § 10.1-603.23 of the Code of Virginia, as well as the reporting requirements of the Virginia Airports Revolving Fund, pursuant to § 5.1-30.9 of the Code of Virginia. **Code of Virginia** - § 62.1-222 - [12/1/2014]

Virginia-Israel Advisory Board

<u>PUBLISHED</u> - 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.] Code of Virginia - § 2.2-2424 (G.) - [1/8/2014]

House Committee on Health, Welfare and Institutions

Alzheimer's Disease and Related Disorders Commission

<u>PUBLISHED</u> - Annual report on the activities and recommendations of the Alzheimer's Disease and Related Disorders Commission. Code of Virginia - § 51.5-154 (D.5.) - [10/1/2014]

Autism Advisory Council

<u>PUBLISHED</u> - Annual progress report and recommendations for the delivery of services to Virginians with autism spectrum disorders. Code of Virginia - § 30-327 (B.) - [12/1/2014]

Board of Audiology and Speech-Language Pathology

<u>PUBLISHED</u> - Report on the actions of the Board of Audiology and Speech-Language Pathology regarding assistant speech-language pathologists. Chapter 661 Enactment Clause 2. (Regular Session, 2014) - [11/1/2014]

Board of Corrections

<u>PUBLISHED</u> - 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. **Code of Virginia - § 53.1-5.1** - [10/1/2014]

<u>PUBLISHED</u> - Report for each jail on the standard Board of Corrections measure of rated capacity, including doublebunking capacity. Appropriation Act - Item 382 D. (Special Session I, 2014) - [10/1/2014]

Board of Health

<u>PUBLISHED</u> - Annual report of the Board of Health on its review of immunization of patients against certain diseases. **Code of Virginia - § 32.1-46 (F.)** - [9/1/2014]

<u>PUBLISHED</u> - Annual report by the Board of Health on the human research projects reviewed and approved and any significant deviations from the proposals as approved. **Code of Virginia - § 32.1-12.1** - [10/1/2014]

PUBLISHED - Annual report of the Virginia Board of Health. Code of Virginia - § 32.1-14 - [10/1/2014]

Board of Medical Assistance Services

<u>PUBLISHED</u> - Biennial Report of the Board of Medical Assistance Services. [The BMAS Board meets quarterly (generally April, June, September, and December). This report will be submitted once the Board has completed its annual meetings for the year.] Code of Virginia - § 32.1-324 (A.) - [10/1/2014]

Board of Pharmacy

<u>PUBLISHED</u> - Report of the work group convened by the Board of Pharmacy to explore and clarify issues related to the compounding of drugs for human and animal use. **Chapter 147 Enactment Clause 2. (Regular Session, 2014)** - [11/1/2014]

Cancer Action Coalition of Virginia

<u>PUBLISHED</u> - Annual report on changes to the Virginia Cancer Plan. House Joint Resolution 56 (Regular Session, 2010) - [1/8/2014]

Chief Information Officer of the Commonwealth

<u>OVERDUE</u> - 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 (i) 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 (ii) the extent to which security standards and guidelines have been adopted by state agencies. **Code of Virginia - § 2.2-2009 (C.)** - [10/1/2014]

Child Support Guidelines Review Panel Chairman

<u>PUBLISHED</u> - Quadrennial executive summary on the activity and work of the Child Support Guidelines Review Panel. **Code of Virginia - § 20-108.2** - [1/15/2014]

Commissioner of Health

<u>PUBLISHED</u> - Report on the activities, findings, and recommendations of the work group established to study continuing health information needs and to develop recommendations for design, development, and operation of systems and strategies to meet those needs. **Code of Virginia - § 32.1-276.9:1 (B.)** - [12/1/2014]

Commonwealth Health Research Board

<u>PUBLISHED</u> - Annual report on the research efforts supported by the Commonwealth Health Research Board and expenditures from the Commonwealth Health Research Fund. Code of Virginia - § 23-286 - [10/1/2014]

Commonwealth Neurotrauma Initiative Advisory Board

<u>PUBLISHED</u> - Triennial report on the aggregate data on the operations and funding of the Commonwealth Neurotrauma Initiative Trust Fund. Code of Virginia - § 51.5-180 (C.4.) - [10/1/2014]

Compensation Board

<u>PUBLISHED</u> - 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 67 K. (Special Session I, 2014)** - [*11/1/2014*]

<u>PUBLISHED</u> - Annual report on the jail revenues and expenditures for all local and regional jails and jail farms that receive funds from the Compensation Board, including an audited statement of revenues and expenses for inmate canteen accounts, telephone commission funds, inmate medical copayment funds, and any other fees collected from inmates and investment/interest moneys. **Appropriation Act - Item 73 K.1. (Special Session I, 2014)** - [*12/1/2014*]

Comprehensive Services for At-Risk Youth and Families

<u>PUBLISHED</u> - 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 279 L.2.** (Special Session I, 2014) - [9/1/2014]

<u>PUBLISHED</u> - 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 279 L.1. (Special Session I, 2014) - [9/1/2014]

<u>PUBLISHED</u> - 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 279 B.6.** (Special Session I, 2014) - [12/1/2014]

<u>PUBLISHED</u> - Annual report on the utilization rates and average lengths of stays statewide for treatment of children in each locality. **Appropriation Act - Item 279 B.2.d.** (Special Session I, 2014) - [*12/15/2014*]

Department for Aging and Rehabilitative Services

<u>PUBLISHED</u> - Biennial report on the Virginia Public Guardian and Conservator Program and developing trends with regard to the need for guardians, conservators, and other types of surrogate decision-making services, including statistical data on these programs. **Code of Virginia - § 51.5-150 (9.)** - [1/1/2014]

<u>PUBLISHED</u> - Annual report on the human research projects reviewed and approved, and any significant deviations from the proposals as approved. Code of Virginia - § 51.5-132 - [10/1/2014]

<u>PUBLISHED</u> - Annual report on brain injury services, documenting the number of individuals served, services provided, and success in attracting nonstate resources. Appropriation Act - Item 325 E.6. (Special Session I, 2014) - [12/31/2014]

Department of Behavioral Health and Developmental Services

<u>OVERDUE</u> - 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 made decisions; (iii) 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. [Q2 FY 2014] **Appropriation Act - Item 314 O.1. through 4. (Regular Session, 2013)** - [*1*/1/2014]

<u>OVERDUE</u> - 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. [Q3 FY 2014] **Appropriation Act - Item 314 O.1. through 4. (Regular Session, 2013)** - [4/1/2014]

<u>PUBLISHED</u> - Quarterly report on the plan for the housing of additional individuals committed for treatment to the Virginia Center for Behavioral Rehabilitation. [Q2 FY 2014] **Appropriation Act - Item 329 3. (Regular Session, 2013)** - [*1*/1/2014]

<u>PUBLISHED</u> - 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 2014] Code of Virginia - § 37.2-308 (C.) - [2/15/2014]

<u>PUBLISHED</u> - Quarterly report on the plan for the housing of additional individuals committed for treatment to the Virginia Center for Behavioral Rehabilitation. [Q3 FY 2014] **Appropriation Act - Item 329 3. (Regular Session, 2013)** - [4/1/2014]

<u>PUBLISHED</u> - 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 2014] **Code of Virginia - § 37.2-308 (C.)** - [*5*/15/2014]

<u>PUBLISHED</u> - 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) - [6/1/2014]

<u>PUBLISHED</u> - 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 made decisions; (iii) 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. [Q4 FY 2014] **Appropriation Act - Item 314 O.1. through 4. (Regular Session, 2013)** - [7/1/2014]

<u>PUBLISHED</u> - Report on the General Fund and Nongeneral Fund allocations and authorized position levels for each state-operated behavioral health facility. **Appropriation Act - Item 314 A. (Special Session I, 2014)** - [8/1/2014]

<u>PUBLISHED</u> - Report on the General Fund and Nongeneral Fund allocations and authorized position levels for each state-operated training center. Appropriation Act - Item 319 (Special Session I, 2014) - [8/1/2014]

<u>PUBLISHED</u> - 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 2014] **Code of Virginia - § 37.2-308 (C.)** - [8/15/2014]

<u>PUBLISHED</u> - 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 308 H.2. (Special Session I, 2014)** - [10/1/2014]

<u>PUBLISHED</u> - 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—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 2015] **Appropriation Act - Item 307 L.1. through 4. (Special Session I, 2014)** - [*10/1/2014*]

<u>PUBLISHED</u> - Report on the use and impact of the funding for child psychiatry and children's crisis response services for children with mental health and behavioral disorders. **Appropriation Act - Item 308 S. (Special Session I, 2014)** - [10/1/2014]

<u>PUBLISHED</u> - Review of the current configuration of services provided at the Commonwealth's adult mental health hospitals and the options for consolidating and reorganizing the delivery of such state services. This review shall include a programmatic assessment and fiscal impact of the long-term needs for inpatient services for geriatric, adult, and forensic populations; the fiscal impact of the reduction in geriatric census on first- and third-party reimbursement at facilities; and the long-term capital requirements of state mental health facilities. The review shall also identify national best practices in the delivery of these types of services. **Appropriation Act - Item 314 B.1. (Special Session I, 2014)** - [10/1/2014]

<u>PUBLISHED</u> - Report detailing any identified operational efficiencies and improvements in the quality of services associated with the new Western State Hospital facility. **Appropriation Act - Item 314 C. (Special Session I, 2014)** - [*11/1/2014*]

<u>PUBLISHED</u> - 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 2015] **Code of Virginia - § 37.2-308 (C.)** - [*11/15/2014*]

<u>PUBLISHED</u> - Report on the evaluation, implementation, and results of the pilot program on the administration of naloxone to counteract the effects of opiate overdose. Chapter 267 Enactment Clause 2. (Regular Session, 2013) - [12/1/2014]

<u>PUBLISHED</u> - 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 community services board (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 307 J. (Special Session I, 2014)** - [*12*/*1*/2014]

<u>PUBLISHED</u> - Report on the recommendations for increasing the qualifications, training, and oversight of individuals designated by community services boards to perform evaluations of individuals taken into custody pursuant to an emergency custody order, in order to protect the safety and well-being of individuals who are subject to emergency custody orders and the public. **Chapter 364 Enactment Clause 1. (Regular Session, 2014)** - [12/1/2014]

Department of Corrections

<u>PUBLISHED</u> - Annual report of the quarterly reports on inmate demographics, offenses, and health-related problems. **Code of Virginia - § 53.1-10 (7.)** - [*1/8/2014*]

<u>PUBLISHED</u> - Report on the implementation and usage of the behavioral correction program. Appropriation Act - Item 388 H.3. (Regular Session, 2013) - [6/30/2014]

<u>PUBLISHED</u> - Annual status report on the Statewide Community-Based Corrections System for State-Responsible Offenders. The report shall include a description of the Department of Criminal Justice Services' 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 381 A.** (Special Session I, 2014) - [9/1/2014]

<u>PUBLISHED</u> - 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 that 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 with 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 382 B. (Special Session I, 2014)** - [*10/1/2014*]

<u>PUBLISHED</u> - Report on the use of funding for seminars on overcoming obstacles to reentry and promoting family integration in the correctional centers designated for intensive reentry programs. **Appropriation Act - Item 385 M.** (Special Session I, 2014) - [10/15/2014]

Department of Corrections and Department of Medical Assistance Services

<u>PUBLISHED</u> - 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 384 J.1.** (Special Session I, 2014) - [10/1/2014]

Department of Criminal Justice Services

<u>PUBLISHED</u> - Review of jail prisoner reentry and substance abuse programs that have demonstrated a record of effectiveness in reducing offender recidivism. The review shall include, but not necessarily be limited to, an assessment of the effectiveness of the Kingdom Life Ministries program at the Richmond City Jail, and a determination of the costs and benefits associated with this program, and consideration of whether jail prisoner reentry and substance abuse programs that have a demonstrated record of effectiveness should be expanded. **Appropriation Act - Item 393 I.** (**Regular Session, 2013**) - [1/1/2014]

Department of Health

<u>PUBLISHED</u> - Report of the Office of Licensure and Certification and Charity Care Stakeholders Workgroup RE: Potential Impacts of the Patient Protection and Affordable Care Act, as related to the Imposition of Conditions on Certificates of Public Need. **Chapter 460 Enactment Clause 3. (Regular Session, 2013)** - [*1/8/2014*]

<u>PUBLISHED</u> - Annual policy review of criteria and levels of concern for certain toxic substances used in determining whether to issue a Fish Consumption Advisory. **Code of Virginia - § 32.1-248.01** - [*10/1/2014*]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 32.1-11.6 (B.)** - [10/1/2014]

<u>PUBLISHED</u> - 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 291 O.** (Special Session I, 2014) - [10/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 54.1-2722 (F.)** - [10/1/2014]

<u>PUBLISHED</u> - Implementing Consensus Recommendations from the Safety and Health in Facilitating a Transition (SHIFT) Stakeholder Process. Letter Request from Delegate Robert D. Orrock, Sr. - [12/15/2014]

Department of Health Professions

<u>PUBLISHED</u> - Biennial report on the summary of the fiscal affairs of each board within the Department of Health Professions, the description of each board's activities, the statistical information regarding the administrative hearings and decisions of each board, the general summary of all complaints received against licensees and the procedures used to resolve the complaints, and the description of any action taken by each board designed to increase public awareness of board operations and to facilitate public participation. In addition, it includes, in those portions of its report relating to the Board of Medicine, a compilation of the data required by § 54.1-2910.1. Code of Virginia - § 54.1-114 - [11/1/2014]

<u>PUBLISHED</u> - Compilation of the Frequency of Collection of Data of Prescription Drug Monitoring Programs pursuant to SB 638 (2014) Letter Request from Senate Committee on Education and Health - [11/1/2014]

<u>PUBLISHED</u> - Report on the study of any issues related to the use of implantable medical devices distributed by medical device distributors in which a physician has an ownership interest in the Commonwealth, including any existing federal or state laws or regulations and findings of the Office of the Inspector General of the U.S. Department of Health and Human Services, and actively involve and include any information provided by interested stakeholders. **Chapter 351 Enactment Clause 1. (Regular Session, 2014)** - [*11/1/2014*]

Department of Health, Commissioner

<u>OVERDUE</u> - Report on feasible long-term financing mechanisms for potential funding sources on the federal, state, and local levels 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 284 D.** (Special Session I, 2014) - [11/1/2014]

<u>PUBLISHED</u> - Compiled report from local health departments on efforts to promote breast cancer awareness and prevention. **House Joint Resolution 762 (Regular Session, 2013)** - [*1/8/2014*]

<u>PUBLISHED</u> - 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 287 F.** (Special Session I, 2014) - [10/1/2014]

<u>PUBLISHED</u> - 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 289 D. (Special Session I, 2014)** - [*12/15/2014*]

Department of Housing and Community Development

<u>PUBLISHED</u> - Plan outlining the proposed uses of the Virginia Housing Trust Fund that have been appropriated for fiscal year 2014, including the impact of the loans and grants awarded through the fund, including, but not limited to, (i) the number of affordable rental housing units repaired or newly constructed, (ii) the number of individuals receiving down payment and/or closing assistance, and (iii) the accomplishments in reducing homelessness achieved by the additional support provided through the fund. [Includes reporting requirements of Item 103.F. of the 2014 Appropriation Act.] **Code of Virginia - § 36-142 (E.)** - [*11/1/2014*]

<u>PUBLISHED</u> - 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) 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 103 C. (Special Session I, 2014)** - [*11/4/2014*]

Department of Human Resource Management

<u>PUBLISHED</u> - Report on the evaluation and implementation of new strategies for treatments associated with muscularskeletal disorders where cost savings reasonably appear indicated. **Appropriation Act - Item 83 G. (Special Session I, 2014)** - [6/30/2014]

Department of Juvenile Justice

<u>PUBLISHED</u> - 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 § 2.2-222, § 16.1-309.3, and subsection D of § 66-13 of the Code of Virginia are included in this report.] Appropriation Act - Item 408 F. (Regular Session, 2013) - [1/8/2014]

Department of Medical Assistance Services

<u>PUBLISHED</u> - Report of the progress of designing and implementing reforms that will transition all remaining Medicaid populations and services, including long-term care and home-based and community-based waiver services into a cost effective, managed, and coordinated delivery system. **Appropriation Act - Item 307 RRRR.4.** (**Regular Session, 2013**) - [*1*/8/2014]

<u>PUBLISHED</u> - Report on the effectiveness of the reimbursement rate increase in addressing the transition of institutionalized individuals to the community. This report shall include, but is not limited to, the number of individuals eligible for the higher reimbursement rate, whether they transitioned from an institution or were already receiving community services, and the costs to the Medicaid program. [First six months of FY2014.] **Appropriation Act - Item 307 BBBB.2.** (Regular Session, 2013) - [2/1/2014]

<u>PUBLISHED</u> - Report on the effectiveness of the reimbursement rate increase in addressing the transition of institutionalized individuals to the community. This report shall include, but is not limited to, the number of individuals eligible for the higher reimbursement rate, whether they transitioned from an institution or were already receiving community services, and the costs to the Medicaid program. [Last six months of FY2014.] **Appropriation Act - Item 307 BBBB.2.** (Regular Session, 2013) - [8/1/2014]

<u>PUBLISHED</u> - 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 of Medical Assistance Services or members of the committee. **Appropriation Act - Item 301 OOO. (Special Session I, 2014)** - [10/1/2014]

<u>PUBLISHED</u> - Annual report on the savings and quality improvements achieved through the implementation measures for the specialty drug program. **Appropriation Act - Item 301 S.5. (Special Session I, 2014)** - [*11/1/2014*]

<u>PUBLISHED</u> - 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 301 HHH.2.** (Special Session I, 2014) - [11/1/2014]

<u>PUBLISHED</u> - Report on the impact of the requirement that nurses providing private-duty nursing services to individuals receiving services through the Technology Assisted Waiver program have six months of work experience in order to be reimbursed through the Medicaid program. The assessment shall examine access to qualified nurses by individuals eligible for waiver services as well as hiring, turnover, and retention of nurses providing private-duty nursing services through the waiver. **Appropriation Act - Item 301 KKKK.** (Special Session I, 2014) - [11/1/2014]

<u>PUBLISHED</u> - Report on the increase in cost recovery activities, as well as the areas of audit targeted by contingency fee contractors. **Appropriation Act - Item 301 P. (Special Session I, 2014)** - [*11/1/2014*]

<u>PUBLISHED</u> - Report on the review, findings, and recommendations of the current rate that is paid for medical costs associated with involuntary mental health commitments. The review shall assess whether the current rate paid for medical services is adequate to serve individuals who may require highly specialized staffing and treatment needs while under detention. Appropriation Act - Item 298 D. (Special Session I, 2014) - [11/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 32.1-345 (C.)** - [12/1/2014]

<u>PUBLISHED</u> - 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). Code of Virginia - § 32.1-352 (C.) - [12/1/2014]

<u>PUBLISHED</u> - Report of the work group convened to continue improvements in the audit process and procedures for home-based and community-based utilization and review audits, including any revisions to the methodology for home-based 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 301 PPP. (Special Session I, 2014)** - [12/1/2014]

<u>PUBLISHED</u> - Annual report on the activities of the Pharmacy Liaison Committee and the prospective Drug Utilization Review (pro-DUR) Committee. **Appropriation Act - Item 301 M. (Special Session I, 2014)** - [*12/15/2014*]

<u>PUBLISHED</u> - 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 301 K. (Special Session I, 2014)** - [*12/15/2014*]

Department of Medical Assistance Services and Department of Behavioral Health and Developmental Services

<u>PUBLISHED</u> - Report on the impact of the Mental Health Skill-Building Services (MHSS) regulations implemented on December 1, 2013, including an assessment of the fiscal impact, consumer and family impact, service delivery impact, and impact upon other agencies and facilities in Virginia. **Appropriation Act - Item 301 ZZZ. (Special Session I, 2014)** - [*11/1/2014*]

Department of Planning and Budget

<u>PUBLISHED</u> - 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 304. A., 2014 Appropriation Act is included in this report.) **Code of Virginia - § 32.1-323.1** - [*11/15/2014*]

Department of Social Services

<u>PUBLISHED</u> - Report on the findings and recommendations for implementing the extension of foster care maintenance and adoption assistance payments for individuals up to 21 years of age. In developing options for the extension of foster care maintenance and adoption assistance payments for individuals up to 21 years of age, the Department of Social Services shall review state and federal law and regulations governing foster care maintenance and adoption subsidy payments, meet with stakeholders to identify and evaluate options, and develop a plan for implementation of a program of foster care maintenance and adoption subsidy payments to age 21, which shall include specific proposals for legislative, regulatory, and budgetary actions necessary to implement such program. **Senate Joint Resolution 282** (**Regular Session, 2013**) - [1/8/2014]

<u>PUBLISHED</u> - 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. [Q2 FY 2014] **Appropriation Act - Item 341 G.2. (Regular Session, 2013)** - [*1/30/2014*]

<u>PUBLISHED</u> - 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. [Q3 FY 2014] **Appropriation Act - Item 341 G.2. (Regular Session, 2013)** - [4/30/2014]

<u>PUBLISHED</u> - 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. [Q4 FY 2014] **Appropriation Act - Item 341 G.2. (Regular Session, 2013)** - [7/30/2014]

<u>PUBLISHED</u> - Report on the foster care program's statewide spending, error rates, and compliance with state and federal reviews. **Appropriation Act - Item 334 F.2. (Special Session I, 2014)** - [9/1/2014]

<u>PUBLISHED</u> - Report on the plan for implementing the provisions of the federal Foster Connections to Success and Increasing Adoptions Act of 2008 (P.L. 110-351; P.L. 111-148). This plan shall (i) include a six year projection of the fiscal impact associated with the Department of Social Services (DSS), the Comprehensive Services Act, and local departments of social services; (ii) review of all necessary statutory, regulatory, and administrative changes that are required by the federal law; (iii)) include a draft of any necessary legislative and regulatory changes; (iv) include a draft of any necessary amendments to the Title IV-E state plan; (v) outline the impact on other child welfare services; and (vi)) assess any impact on children and families. **Appropriation Act - Item 334 G.1. (Special Session I, 2014)** -[10/15/2014]

<u>PUBLISHED</u> - 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 2015] **Appropriation Act - Item 339 F.2. (Special Session I, 2014)** - [*10/30/2014*]

<u>PUBLISHED</u> - Report on the review of current state and federal laws and regulations governing criminal history background checks for all child care providers in the Commonwealth, and the development of a plan for implementation of national fingerprint-based criminal history background checks for all child care providers in the Commonwealth, including recommendations for statutory and regulatory changes and budget actions necessary to implement the plan. **Chapter 128 Enactment Clause 1. (Regular Session, 2014)** - [*11/1/2014*]

<u>PUBLISHED</u> - Annual report on the sliding fee scale and eligibility criteria adopted by the Board of Social Services. **Appropriation Act - Item 335 I. (Special Session I, 2014)** - [*12/15/2014*]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 63.2-620** - [*12/15/2014*]

Governor's Taskforce on Improving Mental Health Services and Crisis Response

<u>PUBLISHED</u> - Report on the legislative and budgetary proposals that will enable the implementation of identified recommendations of the Governor's Task Force on Improving Mental Health Services and Crisis Response. **Executive Order 12** - [10/1/2014]

Interstate Commission for Juveniles

<u>PUBLISHED</u> - Annual report on the activities of the Interstate Commission for Juveniles, including any recommendations adopted by the Commission. Code of Virginia - § 16.1-323 (Article IV., 17.) - [10/1/2014]

Joint Commission on Health Care

<u>PUBLISHED</u> - Study of the current and impending severe shortage of medical doctors in Virginia. The Joint Commission on Health Care shall consider the impact of the current and projected shortage of medical doctors on the health care system in the Commonwealth and identify options to prepare for and remedy the shortage. In conducting its study, the Commission shall (i) determine whether a shortage of medical doctors exists in the Commonwealth, by specialty and by geographical region; (ii) project the future need for medical doctors in Virginia over the next 10 years by field of specialty; (iii) identify and assess factors that contribute to the shortage of medical doctors, including factors related to medical school admissions, the costs of medical education, and the effect of excessive malpractice insurance premiums, malpractice laws and caps, the shortage of nurses, and ancillary regulations such as requirements related to Certificates of Public Need; and (iv) consider other related matters as the Commission may deem necessary. The Commission also shall identify the medical specialty fields primarily affected by the shortage of doctors and recommend ways to alleviate such shortages. **House Joint Resolution 689 (Regular Session, 2013)** - [*1/8/2014*]

<u>PUBLISHED</u> - Study of the factors affecting health care costs. In conducting its study, the Joint Commission on Health Care shall study and report on promising policies, practices, and initiatives expected to help control health care costs while maintaining quality of care. The Commission shall identify factors considered to be the primary contributors to increasing health care costs, review approaches undertaken in other states and countries to control health care costs, and examine the likely impact of federal Patient Protection and Affordable Care Act provisions on the cost of health care. In conducting its study, the Commission shall confer with representatives of Virginia's business community, health care providers, and other stakeholders as appropriate. House Joint Resolution 687 (Regular Session, 2013) - [1/8/2014]

<u>PUBLISHED</u> - Study of the service needs for individuals with autism and autism spectrum disorders transitioning from secondary schools. In conducting its study, the Joint Commission on Health Care shall determine the number of individuals with autism graduating from or aging out of public and private secondary schools; identify the specific service needs of such individuals, including needs related to housing, employment support, and day support services; identify current sources of services and assistance for such individuals; and identify gaps in the service system or service needs. **Senate Joint Resolution 330 (Regular Session, 2013)** - [1/8/2014]

PUBLISHED - Annual Report of the Joint Commission on Health Care. Code of Virginia - § 30-168.3 (7.) - [6/30/2014]

PUBLISHED - Age Restrictions for Tanning Bed Use Letter Request of Senator George L. Barker - [7/1/2014]

<u>PUBLISHED</u> - Joint Commission on Health Care Review of the Minor Consent Requirement for Voluntary Inpatient Psychiatric Treatment, Senate Bill 184 (Senator McWaters) and House Bill 1097 (Delegate LeMunyon). Letter Request from the Senate Committee for Courts of Justice - [12/15/2014]

Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Study of the effect of Medicaid payment policies for hospitals, nursing homes, and physicians on access to health care services for Virginians. In conducting its study, the Joint Legislative Audit and Review Commission (JLARC) shall (i) review the history of Medicaid payment policies and the extent to which they have permitted hospitals, nursing homes, and physicians to recover the cost of providing Medicaid services; (ii) identify the effect of Medicaid payment policies to date on access to health care services including, but not limited to, obstetrics, psychiatric, and trauma services; (iii) analyze the effect on access to care if providers are required to accept Medicaid payments for the treatment of inmates in state correctional facilities in fiscal year 2014; (iv) examine changes over time in active Medicaid provider participation rates for physicians and nursing homes in both fee-for-service and managed care programs; (v) compare Medicaid recipients' experiences regarding access to primary care and their ability to manage chronic health conditions compared with other patient populations; (vi) develop a measure of Medicaid recipients' current access to care as a baseline by which to measure Virginia's readiness for the additional 300,000 or more Medicaid recipients that may be enrolled as a result of expanded Medicaid eligibility under federal health care reform; (vii) develop a metric that would enable the state to measure changes in Medicaid recipients' access to care over time; and (viii) examine other issues as may seem appropriate. Senate Joint Resolution 92 (Regular Session, 2012) - [1/8/2014]

Office of the State Inspector General

<u>PUBLISHED</u> - Department of Behavioral Health and Developmental Services Discharge Assistance Program Performance Review. Code of Virginia - § 2.2-309.1 (B.4.) - [2/19/2014]

<u>PUBLISHED</u> - Critical Incident Investigation—Bath County, Virginia, November 18, 2013 Code of Virginia - § 2.2-309.1 (B.4.) - [3/31/2014]

Secretary of Health and Human Resources

<u>PUBLISHED</u> - 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), Patient Protection and Affordable Care Act (PPACA), and 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)** - [2/1/2014]

<u>PUBLISHED</u> - 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), Patient Protection and Affordable Care Act (PPACA), and 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)** - [5/1/2014]

<u>PUBLISHED</u> - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the Birth Registry Interface (BRI), Death Registry Interface (DRI), Immunization Registry Interface (IRI), Rhapsody Connectivity (RC), American Recovery and Reinvestment Act (ARRA), Patient Protection and Affordable Care Act (PPACA), and 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 278 B. (Special Session I, 2014)** - [8/1/2014]

<u>PUBLISHED</u> - 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 278 A.1. (Special Session I, 2014)** - [*10/1/2014*]

<u>PUBLISHED</u> - Report on the effectiveness of existing incentive programs that are designed to attract nurses to underserved areas of Virginia. The report shall specifically include the Nursing Scholarship and Loan Repayment Program as part of the analysis and include recommendations to improve the program. **Appropriation Act - Item 283 E. (Special Session I, 2014)** - [10/1/2014]

<u>PUBLISHED</u> - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the Birth Registry Interface (BRI), Death Registry Interface (DRI), Immunization Registry Interface (IRI), Rhapsody Connectivity (RC), American Recovery and Reinvestment Act (ARRA), Patient Protection and Affordable Care Act (PPACA), and 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 278 B. (Special Session I, 2014)** - [*11/1/2014*]

Secretary of Public Safety

<u>PUBLISHED</u> - 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, (i) the number of verifications conducted, (ii) the number of investigations of violations, (iii) the status of coordination with other state and local law-enforcement agencies activities to monitor Sex Offender Registry requirements, and (iv) an update of the sex offender registration and monitoring section in the Department of State Police's current "Manpower Augmentation Study." **Appropriation Act - Item 417 G.2. (Regular Session, 2013)** - [1/1/2014]

Secretary of Public Safety and Homeland Security

<u>OVERDUE</u> - 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 376 B. (Special Session I, 2014) - [11/15/2014]

<u>PUBLISHED</u> - Annual report on the state and local juvenile and state and local adult offender population forecasts, for each fiscal year through FY 2020. 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 376 A.** (Special Session I, 2014) - [10/15/2014]

State Board of Behavioral Health and Developmental Services

<u>PUBLISHED</u> - Annual executive summary on the activity and work of the State Board of Behavioral Health and Developmental Services. Code of Virginia - § 37.2-200 (E.) - [1/8/2014]

State Board of Social Services

PUBLISHED - Annual Report on the Human Research Projects. Code of Virginia - § 63.2-218 - [10/1/2014]

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

<u>PUBLISHED</u> - Annual report on the outcomes of localities transitioning individuals into community-based care. Appropriation Act - Item 279 C.3.c. (Special Session I, 2014) - [10/1/2014]

Substance Abuse Services Council

<u>PUBLISHED</u> - 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. **Code of Virginia - § 2.2-2696 (F.5.)** - [10/1/2014]

<u>PUBLISHED</u> - Annual report on the analysis of the collection data of each agency-administered substance abuse treatment program within the Comprehensive Interagency State Plan. Code of Virginia - § 2.2-2697 (B.) - [10/1/2014]

Supreme Court of Virginia

<u>PUBLISHED</u> - 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 37 A. (Special Session I, 2014)** - [9/1/2014]

<u>PUBLISHED</u> - Report on the impact on the court system, fiscal and operational, of allowing a single petition in a juvenile and domestic relations district court case involving two or more children if such children have the same parents or legal guardians. **Appropriation Act - Item 37 K. (Special Session I, 2014)** - [*11/1/2014*]

Virginia Alcoholic Beverage Control Board

<u>PUBLISHED</u> - Annual report on the substance abuse prevention activities of the Commonwealth. **Code of Virginia** - **§ 4.1-103.02** - [*12/1/2014*]

Virginia Board for People with Disabilities

<u>PUBLISHED</u> - Triennial assessment of the needs of persons with disabilities in the Commonwealth, the success in the preceding biennium of the state agencies in meeting those needs, programmatic and fiscal recommendations for improving the delivery of services to persons with disabilities, and an assessment of the biennial economic cost and benefit to the Commonwealth of the services and rights afforded persons with disabilities. **Code of Virginia - § 51.5-33** - [10/1/2014]

Virginia Commission on Youth

<u>PUBLISHED</u> - Mental Health Assessments for Juvenile Offenders Letter Request from Senate Courts of Justice - [8/1/2014]

<u>PUBLISHED</u> - Unlawful Adoption of a Child -- Study of Senate Bill 411, 2014 Regular Session of the Virginia General Assembly. Letter Request from the Senate Committee for Courts of Justice - [12/15/2014]

Virginia Disability Commission

<u>PUBLISHED</u> - 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. **Code of Virginia - § 30-232** - [10/1/2014]

Virginia Economic Development Partnership

<u>PUBLISHED</u> - Report summarizing the activities of the research consortium initially comprising 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 101 J.5. (Special Session I, 2014) - [11/1/2014]

Virginia Foundation for Healthy Youth

<u>PUBLISHED</u> - Annual report of the Virginia Foundation for Healthy Youth. Code of Virginia - § 32.1-364 - [3/31/2014]

Virginia Health Care Foundation

<u>PUBLISHED</u> - Annual report of the 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 291 L.1. and L.2. (Special Session I, 2014)** - [10/1/2014]

Virginia Health Information

<u>PUBLISHED</u> - Annual report of Virginia Health Information (the nonprofit 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. **Code of Virginia - § 32.1-276.4 (B.6.)** - [10/1/2014]

Virginia Health Workforce Development Authority

<u>OVERDUE</u> - Biennial report on the activities and recommendations of the Virginia Health Workforce Development Authority. In any reporting period where state general funds are appropriated to the Authority, the report shall include a detailed summary of how state general funds were expended. **Code of Virginia - § 32.1-122.7:1** - [10/1/2014]

Visions of Truth Community Development Corporation

<u>OVERDUE</u> - Report from Visions of Truth Community Development Corporation (Visions of Truth) that details the results of the self-sufficiency programs for improving education performance for at-risk youth. Appropriation Act - Item 341 J. (Special Session I, 2014) - [10/1/2014]

Youth for Tomorrow

<u>PUBLISHED</u> - Report from Youth for Tomorrow (YFT) that details program services, outputs, and outcomes. Appropriation Act - Item 341 I. (Special Session I, 2014) - [10/1/2014]

House Committee on Militia, Police and Public Safety

Secretary of Public Safety and Homeland Security

<u>PUBLISHED</u> - Annual status report on (i) annual operating costs for the STARS (Statewide Agencies Radio System) system, (ii) the status of site enhancements to support the system, (iii) the project timelines for implementing the enhancements to the system, and (iv) other matters as the Secretary of Public Safety may deem appropriate. **Appropriation Act - Item 413 C.2. (Special Session I, 2014)** - [*10/1/2014*]

<u>PUBLISHED</u> - Annual Commonwealth Threat Hazard Identification and Risk Assessment (C-THIRA) Report, developed to identify threats and hazards and determine capability targets and resource requirements necessary to address anticipated and unanticipated risks to state and local preparedness. The C-THIRA Report shall (i) identify a list of the threats and hazards of primary concern to the Commonwealth; (ii) describe the threats and hazards of concern, showing how they may affect the Commonwealth; (iii) assess each threat and hazard in context to develop a specific capability target for each core capability targets through the use of community assets and mutual aid, while also considering preparedness activities, including mitigation opportunities. Additionally, the C-THIRA Report shall assess the Commonwealth's state of planning, organizing, training, equipping, exercising, and evaluating and its ability to take corrective action, as well as any shortfalls in these areas, and any deficiencies in securing critical infrastructure. The C-THIRA Report shall also serve as the Commonwealth's strategic approach to improving future preparedness. **Code of Virginia - § 2.2-222.1 (D.)** - [*11/1/2014*]

Virginia Military Advisory Council

<u>PUBLISHED</u> - Annual executive summary on the interim activities of the Virginia Military Advisory Council. Code of Virginia - § 2.2-2666.1 (E.) - [1/8/2014]

House Committee on Privileges and Elections

Department of Elections

<u>PUBLISHED</u> - Annual report for the preceding 12 months ending June 30 on each of the activities undertaken to maintain the Virginia voter registration system and the results of those activities. The Board of Elections' report shall encompass activities undertaken pursuant to subdivisions A 9 and 10 and subsection E of § 24.2-404 and pursuant to §§ 24.2-404.3, 24.2-404.4, 24.2-408, 24.2-409, 24.2-409.1, 24.2-410, 24.2-410.1, 24.2-427, and 24.2-428. **Code of Virginia - § 24.2-404 (F.)** - [8/1/2014]

Department of Housing and Community Development

<u>PUBLISHED</u> - Report on the review of the boundaries of planning districts following every United States decennial census of population. Code of Virginia - § 36-139.7 (A.) - [6/1/2014]

Office of the Governor

<u>PUBLISHED</u> - Annual report on the list of Pardons, Commutations, Reprieves, and Other Forms of Clemency. Constitution of Virginia (Article 5 Section 12) - [3/8/2014]

Secretary of the Commonwealth

<u>PUBLISHED</u> - 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. **Code of Virginia - § 2.2-406 (A.)** - [*1/8/2014*]

<u>PUBLISHED</u> - 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] **Code of Virginia - § 2.2-402 (C. 1. and 2.)** - [*1/15/2014*]

<u>PUBLISHED</u> - Annual report on the vacancies scheduled to arise during the year on all boards, commissions, councils, or other collegial bodies appointed by the Governor. **Code of Virginia - § 2.2-405** - [1/15/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 2.2-406 (A.)** - [1/15/2014]

<u>PUBLISHED</u> - Report on the Governor's appointments to executive agencies. Code of Virginia - § 2.2-406 - [1/30/2014]

PUBLISHED - Report on the Governor's Cabinet appointments. Code of Virginia - § 2.2-406 - [1/30/2014]

<u>PUBLISHED</u> - Report on the Governor's appointments to boards, commissions, and councils. Code of Virginia - § 2.2-406 - [2/28/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 2.2-406** (A.) - [6/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 2.2-406** (A.) - [8/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 2.2-406 (A.)** - [10/1/2014]

<u>PUBLISHED</u> - Annual report on the demographics related to persons appointed. Code of Virginia - § 2.2-406 (B.) - [12/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 2.2-406 (A.)** - [12/1/2014]

House Committee on Rules

Auditor of Public Accounts

<u>PUBLISHED</u> - Annual report on the financial audit of the Virginia Retirement System, the State Police Officers' Retirement System, and the Judicial Retirement System. **Code of Virginia - § 30-81 (F.)** - [*1/8/2014*]

<u>PUBLISHED</u> - Annual report of the Auditor of Public Accounts. (This may also satisfy the reporting requirement of Code of Virginia § 30-133.C. - summary on the audits and other oversight responsibilities performed for the most recently ended fiscal year.) **Code of Virginia - § 30-141** - [11/1/2014]

Autism Advisory Council

<u>PUBLISHED</u> - Annual progress report and recommendations for the delivery of services to Virginians with autism spectrum disorders. Code of Virginia - § 30-327 (B.) - [12/1/2014]

Brown v. Board of Education Scholarship Awards Committee

<u>OVERDUE</u> - Annual executive summary and report on the interim activity and work of the Brown v. Board of Education Scholarship Awards Committee. **Code of Virginia - § 30-231.10** - [*1/8/2014*]

Chairman of the House Committee on General Laws and Chairman of the Senate Committee on General Laws and Technology

<u>PUBLISHED</u> - 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)** - [12/1/2014]

Chesapeake Bay Restoration Fund Advisory Committee

<u>PUBLISHED</u> - Annual report on the plan for expenditure of any amounts in the Chesapeake Bay Restoration Fund. **Code of Virginia - § 30-256 (E.)** - [*12/1/2014*]

Commemorative Commission to Honor the Contributions of the Women of Virginia

<u>PUBLISHED</u> - 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. Senate Joint Resolution 11 (Regular Session, 2010) - [12/1/2014]

Commission on Electric Utility Regulation

<u>PUBLISHED</u> - Annual executive summary of the activity and work of the Commission on Electric Utility Regulation. **Code of Virginia - § 30-207** - [1/8/2014]

Commission on Unemployment Compensation

<u>PUBLISHED</u> - Annual executive summary of the activities of the Virginia Commission on Unemployment Compensation. Code of Virginia - § 30-224 - [1/8/2014]

Commissioners for the Promotion of Uniformity of Legislation

<u>PUBLISHED</u> - Annual report of the Virginia Commissioners to the National Conference of Commissioners on Uniform State Laws. Code of Virginia - § 30-197 - [7/1/2014]

Comptroller of Virginia

<u>PUBLISHED</u> - 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. **Code of Virginia - \\$ 2.2-4356 - [11/1/2014]**

<u>PUBLISHED</u> - Annual Comprehensive Financial Report of the Office of the Comptroller. [Preliminary report is filed by the Office of the Governor on or before August 15 of each year.] **Code of Virginia - § 2.2-813** - [*12/15/2014*]

Department of Accounts, Comptroller

<u>PUBLISHED</u> - 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. **Code of Virginia - § 2.2-813.2** - [4/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 2.2-813.2** - [10/1/2014]

Division of Legislative Services

<u>PUBLISHED</u> - 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. **Code of Virginia** - § 30-28.16 (A.7.) - [5/31/2014]

Dr. Martin Luther King, Jr. Memorial Commission

<u>OVERDUE</u> - 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)** - [1/1/2014]

<u>OVERDUE</u> - Annual executive summary on the interim activity and work of the Dr. Martin Luther King, Jr. Commission. Code of Virginia - § 30-192.6 - [1/8/2014]

<u>OVERDUE</u> - 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)** - [4/1/2014]

<u>OVERDUE</u> - 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) - [7/1/2014]

Health Insurance Reform Commission

<u>OVERDUE</u> - Annual executive summary of the interim activity and work of the Health Insurance Reform Commission. **Code of Virginia - § 30-345** - [*1/8/2014*]

Joint Commission on Health Care

<u>PUBLISHED</u> - Study of the current and impending severe shortage of medical doctors in Virginia. The Joint Commission on Health Care shall consider the impact of the current and projected shortage of medical doctors on the health care system in the Commonwealth and identify options to prepare for and remedy the shortage. In conducting its study, the Commission shall (i) determine whether a shortage of medical doctors exists in the Commonwealth, by specialty and by geographical region; (ii) project the future need for medical doctors in Virginia over the next 10 years by field of specialty; (iii) identify and assess factors that contribute to the shortage of medical doctors, including factors related to medical school admissions, the costs of medical education, and the effect of excessive malpractice insurance premiums, malpractice laws and caps, the shortage of nurses, and ancillary regulations such as requirements related to Certificates of Public Need; and (iv) consider other related matters as the Commission may deem necessary. The Commission also shall identify the medical specialty fields primarily affected by the shortage of doctors and recommend ways to alleviate such shortages. **House Joint Resolution 689 (Regular Session, 2013)** - [*1/8/2014*]

<u>PUBLISHED</u> - Study of the factors affecting health care costs. In conducting its study, the Joint Commission on Health Care shall study and report on promising policies, practices, and initiatives expected to help control health care costs while maintaining quality of care. The Commission shall identify factors considered to be the primary contributors to increasing health care costs, review approaches undertaken in other states and countries to control health care costs, and examine the likely impact of federal Patient Protection and Affordable Care Act provisions on the cost of health care. In conducting its study, the Commission shall confer with representatives of Virginia's business community, health care providers, and other stakeholders as appropriate. House Joint Resolution 687 (Regular Session, 2013) - [1/8/2014]

<u>PUBLISHED</u> - Study of the service needs for individuals with autism and autism spectrum disorders transitioning from secondary schools. In conducting its study, the Joint Commission on Health Care shall determine the number of individuals with autism graduating from or aging out of public and private secondary schools; identify the specific service needs of such individuals, including needs related to housing, employment support, and day support services; identify current sources of services and assistance for such individuals; and identify gaps in the service system or service needs. **Senate Joint Resolution 330 (Regular Session, 2013)** - [*1/8/2014*]

PUBLISHED - Annual Report of the Joint Commission on Health Care. Code of Virginia - § 30-168.3 (7.) - [6/30/2014]

PUBLISHED - Age Restrictions for Tanning Bed Use Letter Request of Senator George L. Barker - [7/1/2014]

<u>PUBLISHED</u> - Joint Commission on Health Care Review of the Minor Consent Requirement for Voluntary Inpatient Psychiatric Treatment, Senate Bill 184 (Senator McWaters) and House Bill 1097 (Delegate LeMunyon). Letter Request from the Senate Committee for Courts of Justice - [12/15/2014]

Joint Commission on Technology and Science

<u>PUBLISHED</u> - Annual report of the Joint Commission on Technology and Science. Code of Virginia - § 30-85 (10.) - [1/8/2014]

Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - One of a series of reports to study the cost efficiency of the Commonwealth's institutions of higher education and to identify opportunities to reduce the cost of public higher education in Virginia. In conducting its study, the Joint Legislative Audit and Review Commission (JLARC) shall consider (i) teaching loads and productivity of faculty; (ii) the impact of faculty research on tuition and other costs; (iii) incentives created by existing faculty compensation models; (iv) design and utilization of facilities; (v) operation of enterprise activities; (vi) the use of technology for academic programs and administrative functions; (vii) administrative staffing and costs; (viii) scholarships and other student aid programs; (ix) the use of outsourcing and public-private partnerships; (x) the use of revenue and income, and how these sources are allocated toward academic, administrative, and other costs; (xiii) opportunities to reduce the cost of public higher education in Virginia; and (xiv) such other related matters as it may deem appropriate. [First year of a two-year study.] **House Joint Resolution 108 (Regular Session, 2012)** - [*1/8/2014*]

<u>PUBLISHED</u> - Study of the amount of federal revenue that Virginia receives at the state and local levels annually, by functional area, and determine its importance and impact. In conducting its study, JLARC shall review all sources of Virginia revenue that are due to federal government spending, including grants, wages and salaries, direct payments to individuals, and procurements as well as the indirect benefits to individuals, companies, and state and local governments. [First year of a two-year study.] **House Joint Resolution 635 (Regular Session, 2013)** - [*1/8/2014*]

<u>PUBLISHED</u> - Study of the competitiveness, efficiency, and governance structure of the Port of Virginia. In conducting its study, JLARC shall evaluate (i) the current competitive position of the Port of Virginia to include: identification of competitor ports comparative analysis of these ports with the Port of Virginia, including incentive structures, port economic development strategies and programs, unique regional market conditions, analysis of the competitive strengths and weaknesses of the Port of Virginia, and identification of ways to improve the Port of Virginia's competitive position; (ii) the efficiency of the Port of Virginia to include: evaluation of the Port of Virginia's operational efficiency using industry metrics, determining port customer opinions on operational efficiency, and identification of areas for potential improvement; and (iii) the governance model of the Port of Virginia to include: the history and purpose of the Virginia Port Authority and Virginia International Terminals, the history and purpose of the Commonwealth Port Fund, identification of other governance models used at competitor ports, identification and evaluation of state and local funding sources for capital improvements and operations at competitor ports, evaluation of the division of management and operational responsibilities between the Virginia Port Authority and Virginia International Terminals and identification of changes or improvements to the current governing model. **House Joint Resolution 621 (Regular Session, 2013)** - [*1/8/2014*]

<u>PUBLISHED</u> - Study of the effect of Medicaid payment policies for hospitals, nursing homes, and physicians on access to health care services for Virginians. In conducting its study, the Joint Legislative Audit and Review Commission (JLARC) shall (i) review the history of Medicaid payment policies and the extent to which they have permitted hospitals, nursing homes, and physicians to recover the cost of providing Medicaid services; (ii) identify the effect of Medicaid payment policies to date on access to health care services including, but not limited to, obstetrics, psychiatric, and trauma services; (iii) analyze the effect on access to care if providers are required to accept Medicaid payments for the treatment of inmates in state correctional facilities in fiscal year 2014; (iv) examine changes over time in active Medicaid provider participation rates for physicians and nursing homes in both fee-for-service and managed care programs; (v) compare Medicaid recipients' experiences regarding access to primary care and their ability to manage chronic health conditions compared with other patient populations; (vi) develop a measure of Medicaid recipients' current access to care as a baseline by which to measure Virginia's readiness for the additional 300,000 or more Medicaid recipients that may be enrolled as a result of expanded Medicaid eligibility under federal health care reform; (vii) develop a metric that would enable the state to measure changes in Medicaid recipients' access to care over time; and (viii) examine other issues as may seem appropriate. Senate Joint Resolution 92 (Regular Session, 2012) - [1/8/2014]

<u>PUBLISHED</u> - 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. [Second year of a two-year study.] House Joint Resolution 132 (Regular Session, 2012) - [1/8/2014]

<u>PUBLISHED</u> - Update of the Joint Legislative Audit and Review Commission (JLARC) 2003 report on the Commonwealth's implementation of the Workforce Investment Act. ["Review of Workforce Training in Virginia," January 2003] In conducting its study, JLARC shall examine the level of transparency of funding of Virginia's workforce training and development programs and recommend measures to ensure that state agencies with oversight responsibilities are provided access to information regarding expenditures of workforce training and development funding and the outcomes generated by such expenditures. [First year of a two-year study.] **House Joint Resolution 688 (Regular Session, 2013)** - [*1*/8/2014]

<u>PUBLISHED</u> - One of a series of reports to study the cost efficiency of the Commonwealth's institutions of higher education and to identify opportunities to reduce the cost of public higher education in Virginia. In conducting its study, the Joint Legislative Audit and Review Commission (JLARC) shall consider (i) teaching loads and productivity of faculty; (ii) the impact of faculty research on tuition and other costs; (iii) incentives created by existing faculty compensation models; (iv) design and utilization of facilities; (v) operation of enterprise activities; (vi) the use of technology for academic programs and administrative functions; (vii) administrative staffing and costs; (viii) scholarships and other student aid programs; (ix) the use of outsourcing and public-private partnerships; (x) the use of cooperative procurement; (xi) the impact of nonacademic activities and programs on tuition and fees; (xii) sources of revenue and income, and how these sources are allocated toward academic, administrative, and other costs; (xiii) opportunities to reduce the cost of public higher education in Virginia; and (xiv) such other related matters as it may deem appropriate. [First year of a two-year study.] **House Joint Resolution 108 (Regular Session, 2012)** - [*3/31/2014*]

<u>PUBLISHED</u> - Oversight report of VRS Biennial Status and Semiannual Investment Report. Code of Virginia - § 30-81 (D.) - [6/30/2014]

<u>PUBLISHED</u> - Biennial status report of the findings and recommendations for the Virginia College Savings Plan. Code of Virginia - § 30-332 (D.) - [7/1/2014]

PUBLISHED - Special annual report on state spending. Code of Virginia - § 30-58.3 (A.) - [11/15/2014]

<u>PUBLISHED</u> - Annual report on the state expenditure provided each locality for an educational program meeting the Standards of Quality. **Code of Virginia - § 22.1-97 (A.)** - [*12/15/2014*]

<u>PUBLISHED</u> - 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. Code of Virginia - § 30-332 (A.) - [12/15/2014]

PUBLISHED - Virginia's Information Technology Governance Structure. Code of Virginia - § 30-58.1 - [12/15/2014]

<u>PUBLISHED</u> - Oversight report of VRS Biennial Status and Semiannual Investment Report. Code of Virginia - § 30-81 (D.) - [12/30/2014]

Joint Subcommittee to Evaluate Tax Preferences

<u>PUBLISHED</u> - 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. **Code of Virginia** - § 30-338 (6.) - [1/8/2014]

Manufacturing Development Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Manufacturing Development Commission. Code of Virginia - § 30-276 (8.) - [1/8/2014]

MEI (Major Employment and Investment) Project Approval Commission

<u>OVERDUE</u> - 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. **Code of Virginia - § 30-312** - [*1/8/2014*]

Norfolk Southern Corporation

<u>PUBLISHED</u> - Annual report on the Ways to Reduce Emissions from Coal-Carrying Railroad Cars. Senate Joint Resolution 257 (Regular Session, 1997) - [3/1/2014]

Office of the Governor

PUBLISHED - State of the Commonwealth Address. Constitution of Virginia (Article 5 Section 5) - [1/8/2014]

PUBLISHED - Inaugural address of incoming Governor. Constitution of Virginia (Article 5 Section 1) - [1/11/2014]

<u>PUBLISHED</u> - State of the Commonwealth Address of incoming Governor. Constitution of Virginia (Article 5 Section 5) - [1/13/2014]

Public-Private Education Facilities and Infrastructure Act Working Group

<u>OVERDUE</u> - 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)** - [9/30/2014]

Secretary of Natural Resources

<u>PUBLISHED</u> - Recognition of Virginia Indian Tribes. Letter Request from the Senate Committee on Rules - [1/8/2014]

Senate Committee on Finance

<u>OVERDUE</u> - Study of ways to mitigate the impact of tolls on Virginia's disadvantaged citizens. In conducting the study, the Senate Committee on Finance shall examine an income tax deduction or credit for tolls, reduced tolls for low-income taxpayers, exemption from tolls for low-income citizens, or a limited number of free tolls during an established period of time. **Senate Resolution 30 (Regular Session, 2013)** - [1/8/2014]

Small Business Commission

<u>PUBLISHED</u> - Annual executive summary on the findings and recommendations of the Small Business Commission. **Code of Virginia - § 30-183 (4.)** - [1/8/2014]

State Corporation Commission

<u>PUBLISHED</u> - 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. **Code of Virginia - § 2.2-1617 (E.)** - [6/30/2014]

<u>PUBLISHED</u> - Background and Conclusions of a Study of Senate Bill 580, 2014 Regular Session of the Virginia General Assembly. Letter Request from the Clerk of the Senate - [12/15/2014]

State Water Commission

<u>PUBLISHED</u> - Annual report on the findings and recommendations of the State Water Commission. Code of Virginia - § 30-187 (3.) - [1/8/2014]

Virginia Bicentennial of the American War of 1812 Commission

<u>OVERDUE</u> - Annual executive summary of the interim activity and work of the Virginia Bicentennial of the American War of 1812 Commission. **Code of Virginia - § 30-298 (5.)** - [*1/8/2014*]

Virginia Coal and Energy Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia Coal and Energy Commission. Code of Virginia - § 30-189 (B.) - [1/8/2014]

Virginia Code Commission

PUBLISHED - Revision of Title 33.1 of the Code of Virginia Code of Virginia - § 30-152 - [1/8/2014]

Virginia Commission on Youth

<u>PUBLISHED</u> - Annual executive summary of the activities of the Virginia Commission on Youth. **Code of Virginia** - **§ 30-175 (1.)** - [*1/8/2014*]

<u>PUBLISHED</u> - Mental Health Assessments for Juvenile Offenders Letter Request from Senate Courts of Justice - [8/1/2014]

<u>PUBLISHED</u> - Recommendations for the modernization of Virginia's policies and regulations related to seclusion and restraint in schools. Chapter 770 Enactment Clause 1. (Regular Session, 2014) - [11/30/2014]

<u>PUBLISHED</u> - Unlawful Adoption of a Child -- Study of Senate Bill 411, 2014 Regular Session of the Virginia General Assembly. Letter Request from the Senate Committee for Courts of Justice - [12/15/2014]

Virginia Disability Commission

<u>PUBLISHED</u> - 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. **Code of Virginia - § 30-232** - [10/1/2014]

Virginia Freedom of Information Advisory Council

<u>PUBLISHED</u> - Special annual report on the activities and findings regarding the Freedom of Information Act, including recommendations for changes in the law. **Code of Virginia - § 30-179 (7.)** - [*12/1/2014*]

Virginia Housing Commission

<u>PUBLISHED</u> - Annual executive summary on the interim activity and work of the Virginia Housing Commission. Code of Virginia - § 30-261 (B.) - [1/8/2014]

Virginia Indian Commemorative Commission

<u>PUBLISHED</u> - 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. **House Joint Resolution 680 (Regular Session, 2009)** - [*12/1/2014*]

Virginia Sesquicentennial of the American Civil War Commission

<u>PUBLISHED</u> - Annual executive summary and report of the Virginia Sesquicentennial of the American Civil War Commission. Code of Virginia - § 30-272 (8.) - [1/8/2014]

Virginia State Crime Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia State Crime Commission. Code of Virginia - § 30-158 - [1/8/2014]

<u>PUBLISHED</u> - Study of laws and policies governing the investigation of alleged child sexual abuse in the Commonwealth. In conducting its study, the Virginia State Crime Commission shall determine (i) the availability of penalties for sexual conduct between secondary school students 18 years of age and older and teachers; (ii) the reasons why sexual conduct between teachers or other school personnel who maintain a custodial or supervisory relationship over students under the age of 18 is subject to criminal penalties while the same conduct with students 18 years of age or older is not; (iii) the feasibility of penalizing sexual conduct between teachers or other school personnel and students age 18 or older; (iv) the number of cases involving sexual conduct between teachers or other school personnel and students 18 years of age or older each year; (v) laws, regulations, policies, and training practices of the Commonwealth and its agencies governing reporting, investigation, and tracking of complaints of suspected child abuse, including suspected sexual abuse of a child and including such laws, regulations, policies, and training practices of or governing the Department of Social Services, local departments of social services, law-enforcement agencies, schools, and child welfare agencies; (vi) variations or discrepancies in how the various agencies receive, investigate, and track alleged cases of child sexual abuse, particularly those variations or discrepancies that may create opportunities for individuals who are alleged to have committed child sexual abuse and who are the subjects of investigations to destroy evidence, intimidate victims, or otherwise interfere with the conduct of such investigation; and (vii) recommendations for legislative, regulatory, and budgetary changes to reduce or eliminate variations or discrepancies in how the various agencies receive, investigate, and track alleged cases of child sexual abuse in order to increase the quality and effectiveness of child protective services, investigations of alleged child sexual abuse, and prosecutions of individuals

alleged to have committed child sexual abuse in the Commonwealth. House Joint Resolution 595 (Regular Session, 2013) - [1/8/2014]

PUBLISHED - Annual report of the Virginia State Crime Commission. Code of Virginia - § 30-158 (A.4.) - [6/30/2014]

House Committee on Science and Technology

Auditor of Public Accounts

<u>PUBLISHED</u> - Assessment regarding the structure and relationship of the cybersecurity accelerator, doing business as a registered trademark or trade name known as MACH37TM or any other subsequent trademark or trade name, to the Center for Innovative Technology (CIT). **Appropriation Act - Item 423 M.3.** (Special Session I, 2014) - [10/15/2014]

<u>PUBLISHED</u> - Annual audit report on the financial statements of the Virginia Commercial Space Flight Authority. **Code of Virginia - § 2.2-2213** - [*11/1/2014*]

Chief Information Officer of the Commonwealth

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution. (Q2 FY2014) Code of Virginia - § 2.2-2017 (9.) - [2/1/2014]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution. (Q3 FY2014) Code of Virginia - § 2.2-2017 (9.) - [5/1/2014]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution. (Q4 FY2014) Code of Virginia - § 2.2-2017 (9.) - [8/1/2014]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution. (Q1 FY2015) Code of Virginia - § 2.2-2017 (9.) - [11/1/2014]

Innovation and Entrepreneurship Investment Authority

<u>PUBLISHED</u> - Annual operating plan of the Innovation and Entrepreneurship Investment Authority Appropriation Act - Item 423 D. (Regular Session, 2013) - [6/30/2014]

<u>PUBLISHED</u> - Report on (i) activities associated with providing localities with broadband assistance, including (a) the number of localities assisted by state broadband funding and (b) the estimated number of localities with populations lacking wired broadband access; (ii) activities associated with the Growth Accelerator Program (GAP), including the (a) the number of companies receiving investments from the fund, (b) the state investment per company, (c) the impact on job creation, (d) estimated tax revenue generated, and (e) the number of companies who have received investments from the GAP fund still operating in Virginia; and (iii) activities associated with the cybersecurity accelerator, including the: (a) the number of companies assisted with the cyber accelerator program, (b) the number of companies operating in Virginia as a result of the program, (c) impact on job creation, and (d) the value of proceeds from the sale of equity in companies that received capital support from the program. **Appropriation Act - Item 419 N. (Special Session I, 2014)** - [9/1/2014]

<u>PUBLISHED</u> - Annual detailed expenditure report of the Innovation and Entrepreneurship Investment Authority for the concluded fiscal year. Appropriation Act - Item 419 D. (Special Session I, 2014) - [9/30/2014]

<u>PUBLISHED</u> - 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.)] **Code of Virginia - § 2.2-2233.1 (G.)** - [*10/1/2014*]

Joint Commission on Technology and Science

<u>PUBLISHED</u> - Annual report of the Joint Commission on Technology and Science. Code of Virginia - § 30-85 (10.) - [1/8/2014]

Joint Legislative Audit and Review Commission

PUBLISHED - Virginia's Information Technology Governance Structure. Code of Virginia - § 30-58.1 - [12/15/2014]

Secretary of Administration

<u>OVERDUE</u> - 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.** (Special Session I, 2014) - [10/1/2014]

Secretary of Technology

<u>PUBLISHED</u> - Annual report on the broadband communications services, high-speed data services, and Internet access throughout the Commonwealth and future deployment potential. **Code of Virginia - § 2.2-225 (10.)** - [*12/1/2014*]

Virginia Biotechnology Research Partnership Authority

<u>PUBLISHED</u> - 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)** - [*11/1/2014*]

Virginia Information Technologies Agency

<u>OVERDUE</u> - An annual assessment of the VITA organization and in-scope information technology and telecommunications costs, including (i) a review of agency productivity, efficiency, and effectiveness; (ii) identification of opportunities to reduce the number of retained employees; (iii) establishment and update of standards for hardware, such as the number of printers per employee and using docking stations instead of laptops and desktops; and (iv) options for decreasing agency overhead costs. **Appropriation Act - Item 425 E. (Special Session I, 2014)** - [9/15/2014]

House Committee on Transportation

Commissioner of Highways

<u>OVERDUE</u> - 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 of Transportation'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 the construction and maintenance programs, transportation costs and revenue, and federal allocations; and (iv) other such matters of importance to transportation in the Commonwealth. **Code of Virginia - § 33.2-232** - [*11/30/2014*]

<u>PUBLISHED</u> - 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 the project is ahead of, on, or behind schedule; (vi) 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 on intercity passenger and freight rail line and trains; and (xii) total funds expended in each federal and state programmatic category. (2Q FY 2014) **Code of Virginia - § 33.1-13.05** - [1/1/2014]

<u>PUBLISHED</u> - Report on the findings of (i) whether entities participating in the Supplemental Guide Sign portion of the Integrated Directional Sign Program should continue to be responsible for new construction, maintenance, and replacement of such signs; (ii) potential cost savings to such participants if the Department of Transportation's private contractor responsible for this program were authorized to receive bids from other private contractors recommended by the participant for the manufacture or installation of such signs; and (iii) the costs to the Commissioner of Highways for the current operation of the Supplemental Guide Sign portion of the Integrated Directional Sign Program and the fiscal impact of potential changes in the current program criteria. **Chapter 799 Enactment Clause 1. (Regular Session, 2012)** - [2/1/2014]

<u>PUBLISHED</u> - 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 the project is ahead of, on, or behind schedule; (vi) 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 on intercity passenger and freight rail line and trains; and (xii) total funds expended in each federal and state programmatic category. (3Q FY 2014) **Code of Virginia - § 33.1-13.05** - [4/1/2014]

<u>PUBLISHED</u> - 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 the project is ahead of, on, or behind schedule; (vi) 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 on intercity passenger and freight rail line and trains; and (xii) total funds expended in each federal and state programmatic category. (4Q FY 2014) **Code of Virginia - § 33.1-13.05** - [7/1/2014]

<u>PUBLISHED</u> - 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 the project is ahead of, on, or behind schedule; (vi) name of the prime contractor; (vii) total expenditures of federal transportation funds in each county and city; (viii) total expended for 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 in each federal and state programmatic category. (1Q FY 2015) Code of Virginia - § 33.2-233 - [10/1/2014]

<u>PUBLISHED</u> - Report on the feasibility of including federal and/or state funding in the Six Year Improvement Program for the replacement of the Churchland Bridge in Portsmouth. Appropriation Act - Item 444 H. (Special Session I, 2014) - [10/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 46.2-749.3 (A.3.)** - [10/1/2014]

Commonwealth Transportation Board

<u>PUBLISHED</u> - Statewide Transportation Plan setting forth assessment of capacity needs for all corridors of statewide significance, regional networks, and improvements to promote urban development areas established pursuant to § 15.2-2223.1. The assessment shall consider all modes of transportation. Such corridors shall be planned to include multimodal transportation improvements, and the plan shall consider corridor location in planning for any major transportation infrastructure, including environmental impacts and the comprehensive land use plan of the locality in which the corridor is planned. In the designation of such corridors, the Commonwealth Transportation Board shall not be constrained by local, district, regional, or modal plans. The plan shall promote economic development and all transportation modes, intermodal connectivity, environmental quality, accessibility for people and freight, and transportation safety, and shall incorporate the approved long-range plans' measures and goals developed by the applicable regional organizations. **Code of Virginia - § 33.1-23.03 (A.)** - [*1*/1/2014]

<u>PUBLISHED</u> - An interim report on the identified projects and estimated costs of potential improvements to address congestion and safety concerns along the Interstate 81 corridor as a part of the statewide prioritization process enacted by the 2014 General Assembly pursuant to § 33.2-214.1, Code of Virginia. **Appropriation Act - Item 427 L.2.** (Special Session I, 2014) - [*11/1/2014*]

Department of Motor Vehicles

<u>PUBLISHED</u> - Mature Drivers Study - 2013 Report Letter Request from House and Senate Transportation Committees, 2013 - [1/8/2014]

<u>PUBLISHED</u> - Non-Conventional Vehicles Study - 2013 Report Letter Request from House and Senate Transportation Committees, September 2011 - [1/8/2014]

<u>PUBLISHED</u> - Report on the feasibility and advisability of entering into reciprocal agreements with other states for the purpose of toll enforcement. Appropriation Act - Item 433 J. (Special Session I, 2014) - [12/1/2014]

<u>PUBLISHED</u> - Non-Conventional Vehicles Study - November 2014. Letter Requests from the Senate and House Committees on Transportation - [12/15/2014]

<u>PUBLISHED</u> - Salvage Study - November 2014 Letter Requests from the Senate and House Committees on Transportation - [12/15/2014]

<u>PUBLISHED</u> - Transportation Network Companies in Virginia - December 2014. Letter Requests from the Senate and House Committees on Transportation - [12/15/2014]

Department of Transportation

<u>PUBLISHED</u> - Report on the conditions of secondary pavements in the Virginia Department of Transportation (VDOT) Richmond District, by county, based on data collected for its State of the Pavement Report, and the expenditure of funds for secondary pavement maintenance, by county, for fiscal year 2013. **Appropriation Act - Item 445 E. (Special Session I, 2014)** - [10/15/2014]

<u>PUBLISHED</u> - 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 of Transportation (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)** - [*12/1/2014*]

Hampton Roads Transportation Accountability Commission

<u>PUBLISHED</u> - Report to the Joint Commission on Transportation Accountability on the uses of the Hampton Roads Transportation Fund. **Appropriation Act - Item 1 O. (Special Session I, 2014)** - [*11/15/2014*]

Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Study of the competitiveness, efficiency, and governance structure of the Port of Virginia. In conducting its study, JLARC shall evaluate (i) the current competitive position of the Port of Virginia to include: identification of competitor ports comparative analysis of these ports with the Port of Virginia, including incentive structures, port economic development strategies and programs, unique regional market conditions, analysis of the competitive

strengths and weaknesses of the Port of Virginia, and identification of ways to improve the Port of Virginia's competitive position; (ii) the efficiency of the Port of Virginia to include: evaluation of the Port of Virginia's operational efficiency using industry metrics, determining port customer opinions on operational efficiency, and identification of areas for potential improvement; and (iii) the governance model of the Port of Virginia to include: the history and purpose of the Virginia Port Authority and Virginia International Terminals, the history and purpose of the Commonwealth Port Fund, identification of other governance models used domestically and globally in port management, identification and evaluation of the missions and governance models used at competitor ports, identification and evaluation of state and local funding sources for capital improvements and operations at competitor ports, evaluation of the division of management and operational responsibilities between the Virginia Port Authority and Virginia International Terminals and identification of areas of unnecessary duplication, and identification of changes or improvements to the current governing model. House Joint Resolution 621 (Regular Session, 2013) - [1/8/2014]

Motor Vehicle Dealer Board

<u>PUBLISHED</u> - Biennial report on the summary of the Motor Vehicle Dealer Board's fiscal affairs, a description of the Board's activities, statistical information regarding the administrative hearings and decisions of the Board, and a general summary of all complaints received against licensees and the procedures used to resolve the complaints. **Code of Virginia - § 46.2-1503.5** - [*11/1/2014*]

Norfolk Southern Corporation

<u>PUBLISHED</u> - Annual report on the Ways to Reduce Emissions from Coal-Carrying Railroad Cars. Senate Joint Resolution 257 (Regular Session, 1997) - [3/1/2014]

Northern Virginia Transportation Authority

<u>PUBLISHED</u> - Report to the Joint Commission on Transportation Accountability on the uses of the Northern Virginia Transportation Authority Fund. **Appropriation Act - Item 1 O. (Special Session I, 2014)** - [*11/15/2014*]

Office of the Governor

<u>OVERDUE</u> - 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. **Code of Virginia - § 2.2-1503 (A.)** - [12/15/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 33.1-221.1:8 (F.)** - [*1/30/2014*]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 33.1-221.1:8 (F.)** - [7/30/2014]

Secretary of Transportation

<u>OVERDUE</u> - Report to the Joint Commission on Transportation Accountability on the uses of the Intercity Passenger Rail Operating and Capital Funds. **Appropriation Act - Item 1 O. (Special Session I, 2014)** - [*11/15/2014*]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 33.2-106** - [*11/1/2014*]

<u>PUBLISHED</u> - Recommendations on methods to provide assistance for local transportation projects. The recommendations shall consider geographic equity as well as the needs of local governments, transit agencies, and metropolitan planning organizations. **Appropriation Act - Item 427 K. (Special Session I, 2014)** - [12/1/2014]

Senate Committee on Finance

<u>OVERDUE</u> - Study of ways to mitigate the impact of tolls on Virginia's disadvantaged citizens. In conducting the study, the Senate Committee on Finance shall examine an income tax deduction or credit for tolls, reduced tolls for low-income taxpayers, exemption from tolls for low-income citizens, or a limited number of free tolls during an established period of time. **Senate Resolution 30 (Regular Session, 2013)** - [*1/8/2014*]

Virginia Code Commission

PUBLISHED - Revision of Title 33.1 of the Code of Virginia. Code of Virginia - § 30-152 - [1/8/2014]

Virginia Port Authority

<u>PUBLISHED</u> - Report of the Virginia Port Authority on the actions taken to exercise all powers and authority granted to it pursuant to Chapter 10 (§ 62.1-128 et seq.) of Title 62.1 of the Code of Virginia to ensure that all necessary and desirable changes, reforms, and reorganizations are promptly undertaken in order to ensure the effectiveness and efficiency of operation of Virginia International Terminals, Inc., including, but not limited to, the elimination of duplicative and redundant services, personnel, and positions. **Chapter 794 Enactment Clause 2. (Regular Session, 2013)** - [*1*/8/2014]

<u>PUBLISHED</u> - Annual report on the audited financial statements of the Virginia Port Authority for the year ending the preceding June 30. Code of Virginia - § 62.1-139 (D.) - [*11/1/2014*]

Virginia Resources Authority

<u>PUBLISHED</u> - 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. **Code of Virginia - § 33.1-23.13 (B.)** - [1/31/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 33.1-23.13 (B.)** - [7/31/2014]

Washington Metropolitan Area Transit Authority

<u>PUBLISHED</u> - Annual audit report of the Washington Metropolitan Area Transit Authority. **Chapter 771 Article XVI**, **70.(a) (Regular Session, 2009)** - [*12/1/2014*]

Washington Metropolitan Area Transit Commission

<u>PUBLISHED</u> - 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)** - [*1*/*1*/2014]

Senate Committee on Agriculture, Conservation and Natural Resources

Auditor of Public Accounts

<u>PUBLISHED</u> - Annual audit report of the Tobacco Indemnification and Community Revitalization Commission. Code of Virginia - § 3.2-3109 (B.) - [10/1/2014]

Center for Rural Virginia

<u>PUBLISHED</u> - Annual report on the status, needs, and accomplishments of the Center for Rural Virginia. Code of Virginia - § 2.2-2723 (A.10.) - [10/1/2014]

Chesapeake Bay Restoration Fund Advisory Committee

<u>PUBLISHED</u> - Annual report on the plan for expenditure of any amounts in the Chesapeake Bay Restoration Fund. Code of Virginia - § 30-256 (E.) - [12/1/2014]

Department of Agriculture and Consumer Services

<u>PUBLISHED</u> - Annual report on the farmers' market operators' reports and plans. Code of Virginia - § 3.2-3501 (B.) - [2/1/2014]

<u>PUBLISHED</u> - Annual report on the financial statement of the operation of, and any recommendations for legislation applicable to, charitable gaming in the Commonwealth. **Code of Virginia - § 18.2-340.18 (8.)** - [10/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 3.2-5609 (B.)** - [10/1/2014]

<u>PUBLISHED</u> - Annual report on the operation of the Office of Farmland Preservation. Code of Virginia - § 3.2-203 - [12/1/2014]

Department of Conservation and Recreation

<u>PUBLISHED</u> - Department of Conservation and Recreation's Study of Impounding Structure Flow Releases (In Response to Senate Bill 884) Letter Request from House Committee on Agriculture, Chesapeake and Natural Resources - [1/8/2014]

<u>PUBLISHED</u> - 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. [Q2 FY2014] **Appropriation Act -Item 360 A.4. (Regular Session, 2013)** - [*1/30/2014*]

<u>PUBLISHED</u> - 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. [Q3 FY2014] **Appropriation Act -Item 360 A.4. (Regular Session, 2013)** - [4/30/2014]

<u>PUBLISHED</u> - 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. [Q4 FY2014] **Appropriation Act -Item 360 A.4. (Regular Session, 2013)** - [7/30/2014]

<u>PUBLISHED</u> - 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 FY2015] **Appropriation Act -Item 357 A.3. (Special Session I, 2014)** - [*10/30/2014*]

<u>PUBLISHED</u> - 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, (i) on land qualifying for credits being used for "production agriculture and silviculture" that have onsite operational best management practices that are designed to reduce the amount of nutrients and sediment entering public waters, and (ii) 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 (a) meets the definition of "holder" in § 10.1-1009 and (b) 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.] **Code of Virginia - § 58.1-512 (C.2.)** - [12/1/2014]

Department of Environmental Quality

<u>PUBLISHED</u> - Annual report on the reduction and monitoring of toxics in state waters. Code of Virginia - § 62.1-44.17:3 (B.) - [1/1/2014]

<u>PUBLISHED</u> - Biennial report on the permit program, including total fees collected, amount of general funds allocated, use of the fees and the general funds, number of applications received, number of permits issued, progress in eliminating permit backlogs, and the timeliness of permit processing. [The reporting requirements of §§ 10.1-1402.1 and 62.1-44.15:6 are included.] **Code of Virginia - § 10.1-1322 (D.)** - [*1/1/2014*]

PUBLISHED - Annual report on pollution prevention activities. Code of Virginia - § 10.1-1425.17 - [12/1/2014]

Department of Forestry

<u>PUBLISHED</u> - Annual report on the progress of implementing the silvicultural water quality laws in Virginia. Appropriation Act - Item 98 E. (Special Session I, 2014) - [12/15/2014]

Department of Game and Inland Fisheries

<u>PUBLISHED</u> - A Study Report on the Effects of Removing the Prohibition Against Hunting Over Bait in Virginia, SJR 79, 2014 Regular Session of the Virginia General Assembly. Letter Request from the Senate Committee on Rules - [12/15/2014]

Department of Mines, Minerals and Energy

<u>PUBLISHED</u> - 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. **Code of Virginia - § 67-1305** - [6/1/2014]

PUBLISHED - Quadrennial executive summary of the Virginia Energy Plan. Code of Virginia - § 67-202 - [10/1/2014]

<u>PUBLISHED</u> - 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. Code of Virginia - § 67-202.1 - [12/1/2014]

Office of the Governor

<u>PUBLISHED</u> - 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; the projected impact on agricultural and forestal producers; the timetable for the completion of the project and new jobs. **Code of Virginia - § 3.2-309** - [*1/31/2014*]

<u>PUBLISHED</u> - 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; the 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. **Code of Virginia - § 3.2-309** - [7/31/2014]

Rappahannock River Basin Commission

<u>PUBLISHED</u> - Annual executive summary on the interim activity and work of the Rappahannock River Basin Commission. Code of Virginia - § 62.1-69.33:2 - [1/8/2014]

Roanoke River Basin Bi-State Commission

<u>PUBLISHED</u> - Annual report of the Roanoke River Basin Bi-State Commission. Code of Virginia - § 62.1-69.44 - [10/1/2014]

Secretary of Agriculture and Forestry

<u>PUBLISHED</u> - Annual report on the impacts of state agency actions on the conversion of farm and forest lands. Code of Virginia - § 3.2-206 - [12/1/2014]

Secretary of Natural Resources

<u>PUBLISHED</u> - 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. **Code of Virginia - § 62.1-44.118** - [*5/1/2014*]

<u>PUBLISHED</u> - Annual report describing the grants awarded from moneys deposited in the fund related to the voluntary Chesapeake Bay restoration contribution. The report shall include a list of grant recipients, a description of the purpose of each grant, the amount received by each grant recipient, and an assessment of activities or initiatives supported by each grant. **Code of Virginia - § 58.1-344.3** (C.2.c.) - [11/1/2014]

<u>PUBLISHED</u> - 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 356.A. of the 2014 Appropriation Act is included in this report.] **Code of Virginia - § 2.2-220.1** - [11/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 62.1-44.118** - [*11/1/2014*]

Secretary of the Commonwealth

OVERDUE - Annual report on the status of Indian tribes in Virginia. Code of Virginia - § 2.2-401.01 (2.) - [10/1/2014]

State Air Pollution Control Board

<u>PUBLISHED</u> - Annual report on the air pollution control policies and status of the Commonwealth's air quality. Code of Virginia - § 10.1-1307 (G.) - [10/1/2014]

State Forester

<u>PUBLISHED</u> - Annual report on the actions, conclusions, and recommendations for conserving the Commonwealth's forest supply. **Code of Virginia - § 10.1-1119** - [*1/8/2014*]

State Water Commission

<u>PUBLISHED</u> - Annual report on the findings and recommendations of the State Water Commission. Code of Virginia - § 30-187 (3.) - [1/8/2014]

State Water Control Board

<u>PUBLISHED</u> - Annual report on the state's water resources policy and the status of the state's water resources, including ground water. **Code of Virginia - § 62.1-44.40** - [*10/1/2014*]

Tobacco Indemnification and Community Revitalization Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Tobacco Indemnification and Community Revitalization Commission. Code of Virginia - § 3.2-3102 (F.) - [1/8/2014]

<u>PUBLISHED</u> - Annual Report of the Tobacco Indemnification and Community Revitalization Commission. Code of Virginia - § 3.2-3103 (C.) - [10/1/2014]

Virginia Agricultural Council

PUBLISHED - Annual report and financial statements of the Council. Code of Virginia - § 3.2-2904 (B.) - [11/1/2014]

Virginia Coal and Energy Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia Coal and Energy Commission. Code of Virginia - § 30-189 (B.) - [1/8/2014]

Virginia Land Conservation Board

<u>PUBLISHED</u> - Biennial executive summary on the interim activity and work of the Virginia Land Conservation Board. **Code of Virginia - § 10.1-1018.1** - [*12/15/2014*]

Virginia Marine Resources Commission

<u>PUBLISHED</u> - Annual report on the easements and leases executed for beds of certain waters of the Commonwealth outside of the Baylor Survey. Code of Virginia - § 28.2-1208 (D.) - [*11/30/2014*]

<u>PUBLISHED</u> - Annual report on the progress and implementation of the blue crab fisheries management plan. Code of Virginia - § 28.2-203.1 (B.) - [12/1/2014]

Virginia Outdoors Foundation

PUBLISHED - Annual report on the Virginia Outdoors Foundation. Code of Virginia - § 10.1-1802 - [11/1/2014]

Virginia Port Authority

<u>PUBLISHED</u> - Report of the Virginia Port Authority on the actions taken to exercise all powers and authority granted to it pursuant to Chapter 10 (§ 62.1-128 et seq.) of Title 62.1 of the Code of Virginia to ensure that all necessary and desirable changes, reforms, and reorganizations are promptly undertaken in order to ensure the effectiveness and efficiency of operation of Virginia International Terminals, Inc., including, but not limited to, the elimination of duplicative and redundant services, personnel, and positions. **Chapter 794 Enactment Clause 2. (Regular Session, 2013)** - [*1/8/2014*]

Virginia Roanoke River Basin Advisory Committee

<u>PUBLISHED</u> - Annual executive summary on the interim activity and work of the Virginia Roanoke River Basin Advisory Committee. Code of Virginia - § 62.1-69.35:2 - [1/8/2014]

Senate Committee on Commerce and Labor

Auditor of Public Accounts

<u>PUBLISHED</u> - Annual audited financial report of the Wireless E-911 Fund. Code of Virginia - § 56-484.17 (F.) - [10/1/2014]

<u>PUBLISHED</u> - Assessment regarding the structure and relationship of the cybersecurity accelerator, doing business as a registered trademark or trade name known as MACH37TM or any other subsequent trademark or trade name, to the Center for Innovative Technology (CIT). **Appropriation Act - Item 423 M.3.** (Special Session I, 2014) - [10/15/2014]

Board of the Virginia Birth-Related Neurological Injury Compensation Fund

<u>PUBLISHED</u> - Annual report on the investments and assets of the Virginia Birth-Related Neurological Injury Compensation Fund. Code of Virginia - § 38.2-5016 (F.) - [3/31/2014]

Broadband Advisory Council

<u>PUBLISHED</u> - 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. **Code of Virginia - § 2.2-2699.4 (5.)** - [10/1/2014]

Cancer Action Coalition of Virginia

<u>PUBLISHED</u> - Annual report on changes to the Virginia Cancer Plan. House Joint Resolution 56 (Regular Session, 2010) - [1/8/2014]

Chief Information Officer of the Commonwealth

<u>OVERDUE</u> - 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 (i) 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 (ii) the extent to which security standards and guidelines have been adopted by state agencies. **Code of Virginia - § 2.2-2009 (C.)** - [10/1/2014]

Commission on Electric Utility Regulation

<u>PUBLISHED</u> - Annual executive summary of the activity and work of the Commission on Electric Utility Regulation. Code of Virginia - § 30-207 - [1/8/2014]

Commission on Unemployment Compensation

<u>PUBLISHED</u> - Annual executive summary of the activities of the Virginia Commission on Unemployment Compensation. Code of Virginia - § 30-224 - [1/8/2014]

Commonwealth Neurotrauma Initiative Advisory Board

<u>PUBLISHED</u> - Triennial report on the aggregate data on the operations and funding of the Commonwealth Neurotrauma Initiative Trust Fund. Code of Virginia - § 51.5-180 (C.4.) - [10/1/2014]

Department of Housing and Community Development

<u>PUBLISHED</u> - Annual report on the effectiveness in creating jobs and capital investment and activity occurring within designated enterprise zones. Code of Virginia - § 59.1-546 (C.) - [10/1/2014]

Department of Human Resource Management

<u>PUBLISHED</u> - Report on the evaluation and implementation of new strategies for treatments associated with muscularskeletal disorders where cost savings reasonably appear indicated. **Appropriation Act - Item 83 G. (Special Session I, 2014)** - [6/30/2014]

<u>PUBLISHED</u> - Report on the findings and cost savings recommendations for the state employees workers' compensation program, including, but not limited to, the impact of settling appropriate claims, the potential need for a risk management position in the Department of Human Resource Management to further assist state agencies not staffed with a risk management position, and the need for a risk management position for state agencies with a high incidence of claims who are not staffed with a risk management position. **Appropriation Act - Item 81 F.2.** (Special Session I, 2014) - [10/1/2014]

<u>PUBLISHED</u> - Report on the recommended workers' compensation premiums for state agencies for the following biennium, including the basis for the Department of Human Resource'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 81 F.1. (Special Session I, 2014)** - [10/1/2014]

<u>PUBLISHED</u> - Report on cost and utilization information for each of the mandated benefits set forth in subsection B of § 2.2-2818 of the Code of Virginia, including any mandated benefit made applicable, pursuant to subdivision B 22 of § 2.2-2818, 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. **Code of Virginia - § 2.2-2818** (**R**.) - [11/30/2014]

Department of Human Resource Management and Department of Planning and Budget

<u>PUBLISHED</u> - 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 82 F. (Special Session I, 2014)** - [12/20/2014]

Department of Human Resource Management, Ombudsman

<u>PUBLISHED</u> - Annual report on the activities regarding employees and the state health plan, including the impact of the renewal cost of employee and employer premiums. **Code of Virginia - § 2.2-2818 (L.9.)** - [*12/1/2014*]

Department of Labor and Industry

<u>PUBLISHED</u> - Annual report on the statistical information derived from the Department of Labor and Industry's programs and activities. (This report also includes the reporting requirement of subsection C of § 40.1-117 of the Code of Virginia -- Annual report on the activities and work of the Apprenticeship Council.) **Code of Virginia - § 40.1-4.1** - [10/1/2014]

Department of Mines, Minerals and Energy

<u>PUBLISHED</u> - 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. Code of Virginia - § 67-202.1 - [12/1/2014]

Department of Small Business and Supplier Diversity

<u>OVERDUE</u> - Annual report on the status and implementation of the worker retraining tax credit, including certifications for eligible worker retraining. **Code of Virginia - § 58.1-439.6 (G.)** - [*10/1/2014*]

Department of State Police

PUBLISHED - Annual report on the insurance fraud program. Code of Virginia - § 52-43 - [2/15/2014]

E-911 Services Board

<u>PUBLISHED</u> - 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 E-911 Services Board, as appropriate. **Code of Virginia - § 56-484.14 (6.)** - [10/1/2014]

Health Insurance Reform Commission

<u>OVERDUE</u> - Annual executive summary of the interim activity and work of the Health Insurance Reform Commission. **Code of Virginia - § 30-345** - [*1*/8/2014]

Innovation and Entrepreneurship Investment Authority

<u>PUBLISHED</u> - Report on (i) activities associated with providing localities with broadband assistance, including (a) the number of localities assisted by state broadband funding and (b) the estimated number of localities with populations lacking wired broadband access; (ii) activities associated with the Growth Accelerator Program (GAP), including (a) the number of companies receiving investments from the fund, (b) the state investment per company, (c) the impact on job creation, (d) estimated tax revenue generated, and (e) the number of companies who have received investments from the GAP fund still operating in Virginia; and (iii) activities associated with the cybersecurity accelerator, including (a) the number of companies assisted with the cyber accelerator program, (b) the number of companies operating in Virginia as a result of the program, (c) impact on job creation, and (d) the value of proceeds from the sale of equity in companies that received capital support from the program. **Appropriation Act - Item 419 N. (Special Session I, 2014)** - [9/1/2014]

Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Update of the Joint Legislative Audit and Review Commission (JLARC) 2003 report on the Commonwealth's implementation of the Workforce Investment Act. ["Review of Workforce Training in Virginia," January 2003] In conducting its study, JLARC shall examine the level of transparency of funding of Virginia's workforce training and development programs and recommend measures to ensure that state agencies with oversight responsibilities are provided access to information regarding expenditures of workforce training and development

funding and the outcomes generated by such expenditures. [First year of a two-year study.] House Joint Resolution 688 (Regular Session, 2013) - [1/8/2014]

Manufacturing Development Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Manufacturing Development Commission. Code of Virginia - § 30-276 (8.) - [1/8/2014]

MEI (Major Employment and Investment) Project Approval Commission

<u>OVERDUE</u> - 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. **Code of Virginia - § 30-312** - [*1/8/2014*]

Office of the Governor

<u>PUBLISHED</u> - 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 FY2014) **Code of Virginia - § 2.2-115 (G.)** - [1/31/2014]

<u>PUBLISHED</u> - 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 FY2014) **Code of Virginia - § 2.2-115 (G.)** - [7/31/2014]

Secretary of Administration

<u>OVERDUE</u> - 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. **Code of Virginia - § 2.2-203.2:1** - [*11/30/2014*]

Secretary of Commerce and Trade

<u>PUBLISHED</u> - 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 2013) **Code of Virginia - § 2.2-5103 (D.)** - [2/1/2014]

<u>PUBLISHED</u> - 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 2014) **Code of Virginia - § 2.2-5103 (D.)** - [5/1/2014]

<u>PUBLISHED</u> - 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 2014) **Code of Virginia - § 2.2-5103 (D.)** - [8/1/2014]

<u>PUBLISHED</u> - 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 2014) **Code of Virginia - § 2.2-5103 (D.)** - [11/1/2014]

<u>PUBLISHED</u> - Report on the effectiveness of economic development incentive grant programs administered by the Commonwealth in meeting performance goals and stimulating economic activity. The report shall include a review of allocations from the economic development incentive programs and funds for the previous three calendar or fiscal years,

as applicable, as set forth in subdivisions B 1 through 7 of § 2.2-206.1 of the Code of Virginia. The report shall also include an Appendix, prepared by the Joint Legislative Audit and Review Commission (JLARC), of JLARC's review of the accuracy of the information and the effectiveness of the evaluation methods contained in the draft report prepared by the Secretary of Commerce and Trade. **Code of Virginia - § 2.2-206.2 (A.)** - [11/15/2014]

Secretary of Health and Human Resources

<u>PUBLISHED</u> - 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), Patient Protection and Affordable Care Act (PPACA), and 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)** - [2/1/2014]

<u>PUBLISHED</u> - 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), Patient Protection and Affordable Care Act (PPACA), and 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)** - [5/1/2014]

<u>PUBLISHED</u> - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the Birth Registry Interface (BRI), Death Registry Interface (DRI), Immunization Registry Interface (IRI), Rhapsody Connectivity (RC), American Recovery and Reinvestment Act (ARRA), Patient Protection and Affordable Care Act (PPACA), 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 278 B. (Special Session I, 2014)** - [8/1/2014]

<u>PUBLISHED</u> - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the Birth Registry Interface (BRI), Death Registry Interface (DRI), Immunization Registry Interface (IRI), Rhapsody Connectivity (RC), American Recovery and Reinvestment Act (ARRA), Patient Protection and Affordable Care Act (PPACA), and 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 278 B. (Special Session I, 2014)** - [*11/1/2014*]

Small Business Commission

<u>PUBLISHED</u> - Annual executive summary on the findings and recommendations of the Small Business Commission. **Code of Virginia - § 30-183 (4.)** - [*1/8/2014*]

State Corporation Commission

<u>PUBLISHED</u> - 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. **Code of Virginia - § 2.2-1617 (E.)** - [6/30/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 38.2-1815** (A.) - [6/30/2014]

<u>PUBLISHED</u> - Annual report on the review of the State Regulatory Registry LLC (SRR) and the Nationwide Mortgage Licensing System (NMLS). Code of Virginia - § 6.2-1720 (D.3.) - [7/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 56-596 (B.)** - [9/1/2014]

<u>PUBLISHED</u> - Annual report on any approved solar generation installation demonstration program. Chapter 771 § 4. (Regular Session, 2011) - [10/1/2014]

<u>PUBLISHED</u> - Annual report on the financial impact of mandated health insurance benefits and providers. Code of Virginia - § 38.2-3419.1 (B.) - [10/31/2014]

<u>PUBLISHED</u> - Report on the review of complaints concerning activities of navigators pursuant to subsection C of § 38.2-3448 of the Code of Virginia to determine whether and to what extent navigators operating in the Commonwealth have engaged in prohibited practices. **Chapter 791 Enactment Clause 2. (Regular Session, 2013)** - [*11/15/2014*]

<u>PUBLISHED</u> - Annual report of the State Corporation Commission on the Activities of the Office of the Managed Care Ombudsman. Code of Virginia - § 38.2-5904 (B.11.) - [12/1/2014]

<u>PUBLISHED</u> - Final report, analyzing the entire pilot program to construct qualifying electrical transmission lines of 230 kilovolts or less in whole or in part underground and making recommendations about the continued placement of transmission lines underground in the Commonwealth. **Chapter 244 § 1. (Regular Session, 2011)** - [*12/1/2014*]

<u>PUBLISHED</u> - Background and Conclusions of a Study of Senate Bill 580, 2014 Regular Session of the Virginia General Assembly. Letter Request from the Clerk of the Senate - [12/15/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 2.2-1617 (E.)** - [*12/30/2014*]

University of Virginia

<u>PUBLISHED</u> - Annual Report on the Economic Development Action Plan. Chapter 943 (Regular Session, 2006) - [9/1/2014]

Virginia Board of Workforce Development

<u>PUBLISHED</u> - Annual report of the Virginia Board of Workforce Development concerning its actions and determinations relating to the Virginia Workforce Network. **Code of Virginia - § 2.2-2472 (A.13.)** - [10/1/2014]

<u>PUBLISHED</u> - Annual report on the Virginia Career Readiness Certificate Program outcomes, including recommendations for improving the program and funding recommendations. **Code of Virginia - § 2.2-2477 (E.)** - [12/1/2014]

Virginia Coalfield Economic Development Authority

<u>PUBLISHED</u> - Annual report on the activities and financial standing of the Virginia Coalfield Economic Development Authority. **Code of Virginia - § 15.2-6003** - [*3/1/2014*]

Virginia Economic Development Partnership

<u>PUBLISHED</u> - Annual report on the operating plan of the Virginia Economic Development Partnership. Appropriation Act - Item 123 B. (Regular Session, 2013) - [6/30/2014]

<u>PUBLISHED</u> - 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 120 B. (Special Session I, 2014**) - [8/31/2014]

<u>PUBLISHED</u> - Annual report that 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 120.D.1. of the 2014 Appropriation Act may be included in this report.] **Code of Virginia - § 2.2-2242** - [*11/1/2014*]

Virginia Nuclear Energy Consortium Authority

<u>PUBLISHED</u> - Annual report of the Virginia Nuclear Energy Consortium Authority, including an updated strategic plan, and an annual summary of the activities and recommendations for the support and expansion of the nuclear energy industry in Virginia. **Code of Virginia - § 67-1403 (I.)** - [*11/15/2014*]

Virginia Offshore Wind Development Authority

<u>PUBLISHED</u> - Annual report of the activities and recommendations of the Virginia Offshore Wind Development Authority. **Code of Virginia - § 67-1209** - [10/15/2014]

Virginia Small Business Financing Authority

<u>PUBLISHED</u> - Annual report on the transfers of funds by the Virginia Small Business Financing Authority, by fund, between the Virginia Small Business Growth Fund, the Virginia Export Fund, and the Insurance or Guarantee Fund. Appropriation Act - Item 107 B.3. (Regular Session, 2013) - [1/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia** - § 2.2-2312 - [11/1/2014]

Virginia Workers' Compensation Commission

<u>PUBLISHED</u> - Annual report on the activities related to crime victim compensation. Code of Virginia - § 19.2-368.3 (7.) - [10/1/2014]

Senate Committee for Courts of Justice

Auditor of Public Accounts

<u>PUBLISHED</u> - Annual audit report on the compliance of clerks with procedures for collection of fines, costs, forfeitures, and penalties assessed, collected, and unpaid and those that remain unsatisfied or do not meet the conditions of § 19.2-354 by each circuit and district court. [The reporting requirement for Item 70.F. of the 2014 Appropriation Act is included in this report.] **Code of Virginia - § 19.2-349 (C.)** - [*10/1/2014*]

Board of Bar Examiners

<u>OVERDUE</u> - Biennial report on the summary of the Board of Bar Examiners' fiscal affairs, the description of the Board's activities, the statistical information regarding the administrative hearings and decisions of the Board, the general summary of all complaints received against licensees and the procedures used to resolve the complaints, and the description of any action taken by the Board designed to increase public awareness of Board operations and to facilitate public participation. **Code of Virginia - § 54.1-114** - [11/1/2014]

Board of Corrections

<u>PUBLISHED</u> - 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. **Code of Virginia - § 53.1-5.1** - [10/1/2014]

Chief Information Officer of the Commonwealth

<u>OVERDUE</u> - 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 (i) 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 (ii) the extent to which security standards and guidelines have been adopted by state agencies. **Code of Virginia - § 2.2-2009 (C.)** - [10/1/2014]

Child Support Guidelines Review Panel Chairman

<u>PUBLISHED</u> - Quadrennial executive summary on the activity and work of the Child Support Guidelines Review Panel. Code of Virginia - § 20-108.2 - [1/15/2014]

Commission on Virginia Alcohol Safety Action Program

<u>PUBLISHED</u> - Annual executive summary on the interim activity and work of the Commission on the Virginia Alcohol Safety Action Program. **Code of Virginia - § 18.2-271.2 (F.)** - [*1/8/2014*]

Compensation Board

<u>PUBLISHED</u> - 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 67 K. (Special Session I, 2014)** - [*11/1/2014*]

<u>PUBLISHED</u> - Annual report of the total of fines, costs, forfeitures, and penalties assessed, collected, and unpaid and those that 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 70.F. of the 2014 Appropriation Act is included in this report.] **Code of Virginia - § 19.2-349 (C.)** - [12/1/2014]

<u>PUBLISHED</u> - Annual report on the jail revenues and expenditures for all local and regional jails and jail farms that receive funds from the Compensation Board, including an audited statement of revenues and expenses for inmate canteen accounts, telephone commission funds, inmate medical copayment funds, and any other fees collected from inmates and investment/interest moneys. **Appropriation Act - Item 73 K.1. (Special Session I, 2014)** - [*12/1/2014*]

Department for Aging and Rehabilitative Services

<u>PUBLISHED</u> - Biennial report on the Virginia Public Guardian and Conservator Program and developing trends with regard to the need for guardians, conservators, and other types of surrogate decision-making services, including statistical data on these programs. **Code of Virginia - § 51.5-150 (9.)** - [*1*/1/2014]

Department of Corrections

<u>PUBLISHED</u> - Annual report of the quarterly reports on inmate demographics, offenses, and health-related problems. **Code of Virginia - § 53.1-10 (7.)** - [*1/8/2014*] <u>PUBLISHED</u> - Annual status report on the Statewide Community-Based Corrections System for State-Responsible Offenders. The report shall include a description of the Department of Criminal Justice Services' 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 381 A.** (Special Session I, 2014) - [9/1/2014]

<u>PUBLISHED</u> - 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 that 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 382 B.** (Special Session I, 2014) - [10/1/2014]

Department of Corrections and Department of Medical Assistance Services

<u>PUBLISHED</u> - 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 384 J.1.** (Special Session I, 2014) - [10/1/2014]

Department of Criminal Justice Services

<u>PUBLISHED</u> - Annual summary report on federal anti-crime and related grants that 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. (Regular Session, 2013)** - [1/1/2014]

<u>PUBLISHED</u> - Review of jail prisoner reentry and substance abuse programs that have demonstrated a record of effectiveness in reducing offender recidivism. The review shall include, but not necessarily be limited to, an assessment of the effectiveness of the Kingdom Life Ministries program at the Richmond City Jail, and a determination of the costs and benefits associated with this program, and consideration of whether jail prisoner reentry and substance abuse programs that have a demonstrated record of effectiveness should be expanded. **Appropriation Act - Item 393 I.** (**Regular Session, 2013**) - [1/1/2014]

<u>PUBLISHED</u> - 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 391 C.2. (Special Session I, 2014)** - [10/1/2014]

<u>PUBLISHED</u> - 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 389 B.2. (Special Session I, 2014)** - [*10/16/2014*]

<u>PUBLISHED</u> - Report on the study to identify potential minimum core operational functions for campus police departments established pursuant to § 23-232 or § 23-232.1 of the Code of Virginia and other campus security departments as may be established by public or private institutions of higher education pursuant to § 23-238 of the Code of Virginia. In conducting this study, the Department shall determine the existing capacity of campus police departments and other campus security departments, the costs of bringing existing departments into compliance with such minimum core operational functions, and legislative amendments needed in order to require compliance by such departments. **Chapter 278 Enactment Clause 1. (Regular Session, 2014)** - [*11/1/2014*]

Department of State Police

PUBLISHED - Annual report on the insurance fraud program. Code of Virginia - § 52-43 - [2/15/2014]

PUBLISHED - Annual report on crime in Virginia. Code of Virginia - § 52-26 - [7/1/2014]

<u>PUBLISHED</u> - Report on the costs and benefits of acquiring state-of-the-art identity intelligence and intelligence analytics systems for use by the Department of State Police and other Virginia law-enforcement agencies. **Appropriation Act - Item 414 O. (Special Session I, 2014)** - [*11/15/2014*]

Interstate Commission for Juveniles

<u>PUBLISHED</u> - Annual report on the activities of the Interstate Commission for Juveniles, including any recommendations adopted by the Commission. Code of Virginia - § 16.1-323 (Article IV., 17.) - [10/1/2014]

Judicial Council of Virginia

PUBLISHED - Annual report on the Judicial Council proceedings. Code of Virginia - § 17.1-705 - [1/8/2014]

<u>PUBLISHED</u> - 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. [Second year of a two-year study.] **House Joint Resolution 111 (Regular Session, 2012)** - [1/8/2014]

Judicial Council of Virginia and the Committee on District Courts

<u>PUBLISHED</u> - Annual report on the fiscal impact assessment of the creation of any new judgeships, including the cost of judicial retirement. Appropriation Act - Item 37 D. (Special Session I, 2014) - [12/31/2014]

Judicial Inquiry and Review Commission

<u>PUBLISHED</u> - Annual report on the activities of the Judicial Inquiry and Review 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 on the basis of (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. **Code of Virginia - § 17.1-905** - [12/1/2014]

Northern Virginia Internet Crimes Against Children Task Force

<u>PUBLISHED</u> - Report on the actual expenditures and performance results achieved by the Northern Virginia Internet Crimes Against Children Task Force. Appropriation Act - Item 414 L.2. (Special Session I, 2014) - [10/1/2014]

Office of the Attorney General and Department of Law

<u>PUBLISHED</u> - Annual report on domestic violence and sexual assault in Virginia. Code of Virginia - $2.2-515.1 - \frac{1}{1}$

<u>PUBLISHED</u> - Annual report detailing expenditures in the prior fiscal year for special outside counsel by any executive branch agencies. The report shall include the reasoning why outside counsel is necessary, the hourly rate charged by outside counsel, total expenditures, and funding source. **Appropriation Act - Item 56 F. (Special Session I, 2014)** - [11/1/2014]

<u>PUBLISHED</u> - Annual report on the number of applications made pursuant to Chapter 6 (§ 19.2-61 et seq.) of Title 19.2 of the Code of Virginia; 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. **Code of Virginia - § 19.2-70** - [12/31/2014]

Office of the Governor

<u>PUBLISHED</u> - Annual report on the list of Pardons, Commutations, Reprieves, and Other Forms of Clemency. Constitution of Virginia (Article 5 Section 12) - [3/8/2014]

Secretary of Health and Human Resources

<u>PUBLISHED</u> - 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 278 A.1. (Special Session I, 2014)** - [*10/1/2014*]

Secretary of Public Safety

<u>PUBLISHED</u> - Report on the progress of establishing a Statewide Traffic Incident Management Committee to coordinate the adoption and implementation of the National Unified Goal for Traffic Incident Management. **Senate Joint Resolution 277 (Regular Session, 2013)** - [*1*/8/2014]

Secretary of Public Safety and Homeland Security

<u>PUBLISHED</u> - Annual status report on (i) annual operating costs for the STARS (Statewide Agencies Radio System) system, (ii) the status of site enhancements to support the system, (iii) the project timelines for implementing the enhancements to the system, and (iv) other matters as the Secretary of Public Safety may deem appropriate. Appropriation Act - Item 413 C.2. (Special Session I, 2014) - [10/1/2014]

<u>PUBLISHED</u> - Annual Commonwealth Threat Hazard Identification and Risk Assessment (C-THIRA) Report, developed to identify threats and hazards and determine capability targets and resource requirements necessary to address anticipated and unanticipated risks to state and local preparedness. The C-THIRA Report shall (i) identify a list of the threats and hazards of primary concern to the Commonwealth; (ii) describe the threats and hazards of concern, showing how they may affect the Commonwealth; (iii) assess each threat and hazard in context to develop a specific capability target for each core capability targets through the use of community assets and mutual aid, while also considering preparedness activities, including mitigation opportunities. Additionally, the C-THIRA Report shall assess the Commonwealth's state of planning, organizing, training, equipping, exercising, and evaluating and its ability to take corrective action, as well as any shortfalls in these areas, and any deficiencies in securing critical infrastructure. The C-THIRA Report shall also serve as the Commonwealth's strategic approach to improving future preparedness. **Code of Virginia - § 2.2-222.1 (D.)** - [*11/1/2014*]

Southern Virginia Internet Crimes Against Children Task Force

<u>PUBLISHED</u> - Report on the actual expenditures and performance results achieved by the Southern Virginia Internet Crimes Against Children Task Force. Appropriation Act - Item 389 H.2. (Special Session I, 2014) - [10/1/2014]

Supreme Court of Virginia

<u>PUBLISHED</u> - Annual report on the number of petitions for writs of actual innocence. Chapter 1024 Enactment Clause 2. (Regular Session, 2004) - [1/1/2014]

<u>PUBLISHED</u> - 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) - [1/1/2014]

<u>PUBLISHED</u> - 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 2014) Code of Virginia - § 19.2-163 - [1/15/2014]

<u>PUBLISHED</u> - 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 2014) **Code of Virginia - § 19.2-163** - [4/15/2014]

<u>PUBLISHED</u> - 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 2014) **Code of Virginia - § 19.2-163** - [7/15/2014]

<u>PUBLISHED</u> - 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 41 E. (Special Session I, 2014) - [8/1/2014]

<u>PUBLISHED</u> - 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 37 A. (Special Session I, 2014)** - [9/1/2014]

<u>PUBLISHED</u> - 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 2015) Code of Virginia - § 19.2-163 - [10/15/2014]

<u>PUBLISHED</u> - Report on the impact on the court system, fiscal and operational, of allowing a single petition in a juvenile and domestic relations district court case involving two or more children if such children have the same parents or legal guardians. **Appropriation Act - Item 37 K. (Special Session I, 2014)** - [*11/1/2014*]

<u>PUBLISHED</u> - Report on the progress of the feasibility of and effect of implementing a senior judge system for the circuit and district courts of the Commonwealth. If a study is conducted, the report shall include (i) recommendations for the number of senior judges required and the minimum amount of time each senior judge would be required to sit in order to eliminate the need for substitute judges and special justices and to eliminate the reliance on recalled retired judges; (ii) the fiscal impact of a senior judge system in order to weigh the costs and benefits of such a system; (iii) recommendations for how a senior judge system should be structured to allow for more equitable and efficient allocation of judicial resources within and among the judicial circuits and districts; (iv) the improvements to the administration of justice resulting from such a system, including, but not limited to, more efficient and consistent adjudication in all courts through the use of a constant group of judges, in contrast to the more random, unsystematic use of substitute judges, special justices, and recalled retired judges; (v) recommendations for the method used to select, designate, and

compensate senior judges, including the appropriate duration of such service; and (vi) recommendations for the most effective procedure to transition to a senior judge system. Chapter 413 § 1. (Regular Session, 2013) - [11/15/2014]

<u>PUBLISHED</u> - Annual report on the number of circuit court judges needed and the districts for which they should be authorized. Code of Virginia - § 17.1-507 (C.) - [12/1/2014]

<u>PUBLISHED</u> - 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. Code of Virginia - 16.1-69.10 (d) - [12/1/2014]

<u>PUBLISHED</u> - Annual report on the statewide evaluation of the effectiveness and efficiency of all local drug treatment courts. **Code of Virginia - § 18.2-254.1 (N.)** - [*12/1/2014*]

<u>PUBLISHED</u> - Report of the evaluation in the final year of the term of each justice and judge whose term expires during the next session of the General Assembly. **Code of Virginia - § 17.1-100** (A.) - [*12/1/2014*]

Virginia Commission on Youth

<u>PUBLISHED</u> - Mental Health Assessments for Juvenile Offenders Letter Request from Senate Courts of Justice - [8/1/2014]

<u>PUBLISHED</u> - Unlawful Adoption of a Child -- Study of Senate Bill 411, 2014 Regular Session of the Virginia General Assembly. Letter Request from the Senate Committee for Courts of Justice - [12/15/2014]

Virginia Criminal Sentencing Commission

<u>PUBLISHED</u> - Annual report on the work and recommendations, as well as any modifications to the discretionary sentencing guidelines adopted, of the Virginia Criminal Sentencing Commission. **Code of Virginia - § 17.1-803 (10.)** - [12/1/2014]

Virginia Indigent Defense Commission

<u>PUBLISHED</u> - 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. **Code of Virginia - § 19.2-163.01 (A.14.)** - [*10/1/2014*]

Virginia State Bar

<u>PUBLISHED</u> - 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. (Regular Session, 2013) - [1/1/2014]

Virginia State Crime Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia State Crime Commission. Code of Virginia - § 30-158 - [1/8/2014]

PUBLISHED - Study of laws and policies governing the investigation of alleged child sexual abuse in the Commonwealth. In conducting its study, the Virginia State Crime Commission shall determine (i) the availability of penalties for sexual conduct between secondary school students 18 years of age and older and teachers; (ii) the reasons why sexual conduct between teachers or other school personnel who maintain a custodial or supervisory relationship over students under the age of 18 is subject to criminal penalties while the same conduct with students 18 years of age or older is not; (iii) the feasibility of penalizing sexual conduct between teachers or other school personnel and students age 18 or older; (iv) the number of cases involving sexual conduct between teachers or other school personnel and students 18 years of age or older each year; (v) laws, regulations, policies, and training practices of the Commonwealth and its agencies governing reporting, investigation, and tracking of complaints of suspected child abuse, including suspected sexual abuse of a child and including such laws, regulations, policies, and training practices of or governing the Department of Social Services, local departments of social services, law-enforcement agencies, schools, and welfare agencies; (vi) variations or discrepancies in how the various agencies receive, investigate, and track alleged cases of child sexual abuse, particularly those variations or discrepancies that may create opportunities for individuals who are alleged to have committed child sexual abuse and who are the subjects of investigations to destroy evidence, intimidate victims, or otherwise interfere with the conduct of such investigation; and (vii) recommendations for legislative, regulatory, and budgetary changes to reduce or eliminate variations or discrepancies in how the various agencies receive, investigate, and track alleged cases of child sexual abuse in order to increase the quality and effectiveness of child protective services, investigations of alleged child sexual abuse, and prosecutions of individuals alleged to have committed child sexual abuse in the Commonwealth. House Joint Resolution 595 (Regular Session, 2013) - [1/8/2014]

PUBLISHED - Annual report of the Virginia State Crime Commission. Code of Virginia - § 30-158 (A.4.) - [6/30/2014]

Senate Committee on Education and Health

Alzheimer's Disease and Related Disorders Commission

<u>PUBLISHED</u> - Annual report on the activities and recommendations of the Alzheimer's Disease and Related Disorders Commission. Code of Virginia - § 51.5-154 (D.5.) - [10/1/2014]

Board of Audiology and Speech-Language Pathology

<u>PUBLISHED</u> - Report on the actions of the Board of Audiology and Speech-Language Pathology regarding assistant speech-language pathologists. Chapter 661 Enactment Clause 2. (Regular Session, 2014) - [11/1/2014]

Board of Education

<u>PUBLISHED</u> - 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. **Code of Virginia - § 22.1-212.25 (C.)** - [11/1/2014]

<u>PUBLISHED</u> - Annual report on the condition and needs of public education in the Commonwealth, identifying any school divisions and the specific schools therein that 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 subsection C of § 22.1-253.13:3 of the Code of Virginia. 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. **Code of Virginia - § 22.1-18** - [*11/15/2014*]

Board of Health

<u>PUBLISHED</u> - Annual report of the Board of Health on its review of immunization of patients against certain diseases. **Code of Virginia - § 32.1-46 (F.)** - [9/1/2014]

<u>PUBLISHED</u> - Annual report by the Board of Health on the human research projects reviewed and approved and any significant deviations from the proposals as approved. **Code of Virginia - § 32.1-12.1** - [*10/1/2014*]

PUBLISHED - Annual report of the Virginia Board of Health. Code of Virginia - § 32.1-14 - [10/1/2014]

Board of Medical Assistance Services

<u>PUBLISHED</u> - Biennial Report of the Board of Medical Assistance Services. [The BMAS Board meets quarterly (generally April, June, September, and December). This report will be submitted once the Board has completed its annual meetings for the year.] **Code of Virginia - § 32.1-324** (A.) - [10/1/2014]

Board of Pharmacy

<u>PUBLISHED</u> - Report of the work group convened by the Board of Pharmacy to explore and clarify issues related to the compounding of drugs for human and animal use. **Chapter 147 Enactment Clause 2. (Regular Session, 2014)** - [11/1/2014]

Brown v. Board of Education Scholarship Awards Committee

<u>OVERDUE</u> - Annual executive summary and report on the interim activity and work of the Brown v. Board of Education Scholarship Awards Committee. **Code of Virginia - § 30-231.10** - [*1/8/2014*]

Cancer Action Coalition of Virginia

<u>PUBLISHED</u> - Annual report on changes to the Virginia Cancer Plan. House Joint Resolution 56 (Regular Session, 2010) - [1/8/2014]

Chief Information Officer of the Commonwealth

<u>OVERDUE</u> - 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 (i) 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 (ii) the extent to which security standards and guidelines have been adopted by state agencies. **Code of Virginia - § 2.2-2009 (C.)** - [10/1/2014]

Christopher Newport University

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Christopher Newport University. Code of Virginia - § 23-2.05 - [1/8/2014]

Commissioner of Health

<u>PUBLISHED</u> - Report on the activities, findings, and recommendations of the work group established to study continuing health information needs and to develop recommendations for design, development, and operation of systems and strategies to meet those needs. **Code of Virginia - § 32.1-276.9:1 (B.)** - [12/1/2014]

Commonwealth Health Research Board

<u>PUBLISHED</u> - Annual report on the research efforts supported by the Commonwealth Health Research Board and expenditures from the Commonwealth Health Research Fund. **Code of Virginia - § 23-286** - [10/1/2014]

Commonwealth Neurotrauma Initiative Advisory Board

<u>PUBLISHED</u> - Triennial report on the aggregate data on the operations and funding of the Commonwealth Neurotrauma Initiative Trust Fund. Code of Virginia - § 51.5-180 (C.4.) - [10/1/2014]

Comprehensive Services for At-Risk Youth and Families

<u>PUBLISHED</u> - 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 279 L.2. (Special Session I, 2014) - [9/1/2014]

<u>PUBLISHED</u> - 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 279 B.6.** (Special Session I, 2014) - [12/1/2014]

Department of Behavioral Health and Developmental Services

<u>PUBLISHED</u> - Report on the General Fund and Nongeneral Fund allocations and authorized position levels for each state-operated behavioral health facility. **Appropriation Act - Item 314 A. (Special Session I, 2014)** - [8/1/2014]

<u>PUBLISHED</u> - Report on the General Fund and Nongeneral Fund allocations and authorized position levels for each state-operated training center. Appropriation Act - Item 319 (Special Session I, 2014) - [8/1/2014]

<u>PUBLISHED</u> - 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 made decisions, (iii) 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—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 2015] **Appropriation Act - Item 307 L.1. through 4. (Special Session I, 2014)** - [*10/1/2014*]

<u>PUBLISHED</u> - Report on the use and impact of the funding for child psychiatry and children's crisis response services for children with mental health and behavioral disorders. Appropriation Act - Item 308 S. (Special Session I, 2014) - [10/1/2014]

<u>PUBLISHED</u> - Review of the current configuration of services provided at the Commonwealth's adult mental health hospitals and the options for consolidating and reorganizing the delivery of such state services. This review shall include a programmatic assessment and fiscal impact of the long-term needs for inpatient services for geriatric, adult, and forensic populations; the fiscal impact of the reduction in geriatric census on first- and third-party reimbursement at facilities; and the long-term capital requirements of state mental health facilities. The review shall also identify national best practices in the delivery of these types of services. **Appropriation Act - Item 314 B.1. (Special Session I, 2014)** - [10/1/2014]

<u>PUBLISHED</u> - Report detailing any identified operational efficiencies and improvements in the quality of services associated with the new Western State Hospital facility. Appropriation Act - Item 314 C. (Special Session I, 2014) - [11/1/2014]

<u>PUBLISHED</u> - Report on the evaluation, implementation, and results of the pilot program on the administration of naloxone to counteract the effects of opiate overdose. Chapter 267 Enactment Clause 2. (Regular Session, 2013) - [12/1/2014]

<u>PUBLISHED</u> - Report on the recommendations for increasing the qualifications, training, and oversight of individuals designated by community services boards to perform evaluations of individuals taken into custody pursuant to an

emergency custody order, in order to protect the safety and well-being of individuals who are subject to emergency custody orders and the public. Chapter 364 Enactment Clause 1. (Regular Session, 2014) - [12/1/2014]

Department of Criminal Justice Services

<u>PUBLISHED</u> - Report on the study to identify potential minimum core operational functions for campus police departments established pursuant to § 23-232 or § 23-232.1 of the Code of Virginia and other campus security departments as may be established by public or private institutions of higher education pursuant to § 23-238 of the Code of Virginia. In conducting this study, the Department shall determine the existing capacity of campus police departments and other campus security departments, the costs of bringing existing departments into compliance with such minimum core operational functions, and legislative amendments needed in order to require compliance by such departments. **Chapter 278 Enactment Clause 1. (Regular Session, 2014)** - [*11/1/2014*]

Department of Education

<u>PUBLISHED</u> - 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. (Regular Session, 2013)** - [*1/8/2014*]

<u>PUBLISHED</u> - 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.2 of the 2013 Appropriation Act.] Code of Virginia - § 22.1-97 (A.) - [1/8/2014]

<u>PUBLISHED</u> - Annual report on (i) the total grants paid during the immediately prior fiscal year to each eligible school division and (ii) a general description of the security equipment purchased by eligible school divisions. **Code of Virginia** - § 22.1-280.2:2 (H.) - [9/1/2014]

<u>PUBLISHED</u> - Annual report on the consolidated school divisions or local governments impacting the composite index payments. Appropriation Act - Item 136 A.4.c.1) (Special Session I, 2014) - [10/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 22.1-98.2 (A.)** - [10/1/2014]

<u>PUBLISHED</u> - Annual Report on the Critical Shortage Teaching Areas in Virginia. Appropriation Act - Item 135 G. (Special Session I, 2014) - [10/1/2014]

<u>PUBLISHED</u> - Report on the options for increasing student-to-teacher ratios or other savings, including requesting the State Board of Education or federal government to consider waiving certain teacher staffing requirements given the uniqueness of the setting, prorating funding if localities choose to operate based on unnecessary gender separation, determining whether there may be options for achieving efficiencies in the 23 centers based on regional groupings based on proximity, working with the Department of Juvenile Justice and Department of Correctional Education if appropriate, and providing a review of how other states handle education in juvenile detention centers. **Appropriation Act - Item 136 C.19.d. (Special Session I, 2014)** - [10/31/2014]

<u>PUBLISHED</u> - 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 58.1of the Code of Virginia. The list shall report such scholarships for the 12-month period ending on the immediately preceding June 30. Code of Virginia - § 58.1-439.27 (B.) - [12/1/2014]

Department of Health

<u>PUBLISHED</u> - Report of the Office of Licensure and Certification and Charity Care Stakeholders Workgroup RE: Potential Impacts of the Patient Protection and Affordable Care Act, as related to the Imposition of Conditions on Certificates of Public Need. **Chapter 460 Enactment Clause 3. (Regular Session, 2013)** - [*1/8/2014*]

<u>PUBLISHED</u> - Annual policy review of criteria and levels of concern for certain toxic substances used in determining whether to issue a Fish Consumption Advisory. Code of Virginia - § 32.1-248.01 - [10/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 32.1-11.6 (B.)** - [10/1/2014]

<u>PUBLISHED</u> - 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 291 O. (Special Session I, 2014)** - [10/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 54.1-2722 (F.)** - [10/1/2014]

<u>PUBLISHED</u> - Implementing Consensus Recommendations from the Safety and Health in Facilitating a Transition (SHIFT) Stakeholder Process. Letter Request from Delegate Robert D. Orrock, Sr. - [12/15/2014]

Department of Health Professions

<u>PUBLISHED</u> - Biennial report on the summary of the fiscal affairs of each board within the Department of Health Professions, the description of the each board's activities, the statistical information regarding the administrative hearings and decisions of each board, the general summary of all complaints received against licensees and the procedures used to resolve the complaints, and the description of any action taken by each board designed to increase public awareness of board operations and to facilitate public participation. In addition, it includes, in those portions of its report relating to the Board of Medicine, a compilation of the data required by 54.1-2910.1. **Code of Virginia - §** 54.1-114 - [11/1/2014]

<u>PUBLISHED</u> - Compilation of the Frequency of Collection of Data of Prescription Drug Monitoring Programs pursuant to SB 638 (2014) Letter Request from Senate Committee on Education and Health - [11/1/2014]

<u>PUBLISHED</u> - Report on the study of any issues related to the use of implantable medical devices distributed by medical device distributors in which a physician has an ownership interest in the Commonwealth, including any existing federal or state laws or regulations and findings of the Office of the Inspector General of the U.S. Department of Health and Human Services, and actively involve and include any information provided by interested stakeholders. **Chapter 351 Enactment Clause 1. (Regular Session, 2014)** - [*11/1/2014*]

Department of Health, Commissioner

<u>OVERDUE</u> - Report on feasible long-term financing mechanisms for potential funding sources on the federal, state, and local levels 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 284 D.** (Special Session I, 2014) - [11/1/2014]

<u>PUBLISHED</u> - Compiled report from local health departments on efforts to promote breast cancer awareness and prevention. **House Joint Resolution 762 (Regular Session, 2013)** - [*1/8/2014*]

<u>PUBLISHED</u> - 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 287 F.** (Special Session I, 2014) - [10/1/2014]

Department of Human Resource Management

<u>PUBLISHED</u> - Report on the evaluation and implementation of new strategies for treatments associated with muscularskeletal disorders where cost savings reasonably appear indicated. **Appropriation Act - Item 83 G. (Special Session I, 2014)** - [6/30/2014]

Department of Medical Assistance Services

<u>PUBLISHED</u> - Report of the progress of designing and implementing reforms that will transition all remaining Medicaid populations and services, including long-term care and home-based and community-based waiver services into a cost effective, managed, and coordinated delivery system. **Appropriation Act - Item 307 RRRR.4.** (**Regular Session**, **2013**) - [*1*/8/2014]

<u>PUBLISHED</u> - Report on the effectiveness of the reimbursement rate increase in addressing the transition of institutionalized individuals to the community. This report shall include, but is not limited to, the number of individuals eligible for the higher reimbursement rate, whether they transitioned from an institution or were already receiving community services, and the costs to the Medicaid program. [First six months of FY2014.] **Appropriation Act - Item 307 BBBB.2.** (Regular Session, 2013) - [2/1/2014]

<u>PUBLISHED</u> - Report on the effectiveness of the reimbursement rate increase in addressing the transition of institutionalized individuals to the community. This report shall include, but is not limited to, the number of individuals eligible for the higher reimbursement rate, whether they transitioned from an institution or were already receiving community services, and the costs to the Medicaid program. [Last six months of FY2014.] **Appropriation Act - Item 307 BBBB.2.** (Regular Session, 2013) - [8/1/2014]

<u>PUBLISHED</u> - 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 of Medical Assistance Services or members of the committee. Appropriation Act - Item 301 OOO. (Special Session I, 2014) - [10/1/2014]

<u>PUBLISHED</u> - Annual report on the savings and quality improvements achieved through the implementation measures for the specialty drug program. Appropriation Act - Item 301 S.5. (Special Session I, 2014) - [11/1/2014]

<u>PUBLISHED</u> - 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 301 HHH.2.** (Special Session I, 2014) - [11/1/2014]

<u>PUBLISHED</u> - Report on the impact of the requirement that nurses providing private-duty nursing services to individuals receiving services through the Technology Assisted Waiver program have six months of work experience in order to be reimbursed through the Medicaid program. The assessment shall examine access to qualified nurses by individuals eligible for waiver services as well as hiring, turnover, and retention of nurses providing private-duty nursing services through the waiver. **Appropriation Act - Item 301 KKKK.** (Special Session I, 2014) - [11/1/2014]

<u>PUBLISHED</u> - Report on the increase in cost recovery activities, as well as the areas of audit targeted by contingency fee contractors. **Appropriation Act - Item 301 P. (Special Session I, 2014)** - [*11/1/2014*]

<u>PUBLISHED</u> - Report on the review, findings, and recommendations of the current rate that is paid for medical costs associated with involuntary mental health commitments. The review shall assess whether the current rate paid for medical services is adequate to serve individuals who may require highly specialized staffing and treatment needs while under detention. Appropriation Act - Item 298 D. (Special Session I, 2014) - [11/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 32.1-345 (C.)** - [12/1/2014]

<u>PUBLISHED</u> - 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). Code of Virginia - § 32.1-352 (C.) - [12/1/2014]

<u>PUBLISHED</u> - Annual report on the activities of the Pharmacy Liaison Committee and the prospective Drug Utilization Review (pro-DUR) Committee. **Appropriation Act - Item 301 M. (Special Session I, 2014)** - [*12/15/2014*]

<u>PUBLISHED</u> - 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 301 K. (Special Session I, 2014)** - [12/15/2014]

Department of Medical Assistance Services and Department of Behavioral Health and Developmental Services

<u>PUBLISHED</u> - Report on the impact of the Mental Health Skill-Building Services (MHSS) regulations implemented on December 1, 2013, including an assessment of the fiscal impact, consumer and family impact, service delivery impact, and impact upon other agencies and facilities in Virginia. **Appropriation Act - Item 301 ZZZ.** (Special Session **I**, 2014) - [*11/1/2014*]

Department of Planning and Budget

<u>PUBLISHED</u> - 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 304. A., 2014 Appropriation Act is included in this report.) **Code of Virginia - § 32.1-323.1** - [11/15/2014]

<u>PUBLISHED</u> - 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 136 B.14. (Special Session I, 2014)** - [*11/15/2014*]

Department of Veterans Services

<u>PUBLISHED</u> - 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. **Code of Virginia - § 23-7.4:1 (A.4.)** - [11/1/2014]

Education Commission of the States

<u>PUBLISHED</u> - Annual executive summary on the interim activities and work of the Education Commission of the States. Code of Virginia - § 22.1-337 - [1/8/2014]

George Mason University

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of George Mason University. **Code of Virginia - § 23-2.05** - [*1/8/2014*]

Interstate Commission for Juveniles

<u>PUBLISHED</u> - Annual report on the activities of the Interstate Commission for Juveniles, including any recommendations adopted by the Commission. Code of Virginia - § 16.1-323 (Article IV., 17.) - [10/1/2014]

James Madison University

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of James Madison University. **Code of Virginia - § 23-2.05** - [1/8/2014]

Joint Commission on Health Care

<u>PUBLISHED</u> - Study of the current and impending severe shortage of medical doctors in Virginia. The Joint Commission on Health Care shall consider the impact of the current and projected shortage of medical doctors on the health care system in the Commonwealth and identify options to prepare for and remedy the shortage. In conducting its study, the Commission shall (i) determine whether a shortage of medical doctors exists in the Commonwealth, by specialty and by geographical region; (ii) project the future need for medical doctors in Virginia over the next 10 years by field of specialty; (iii) identify and assess factors that contribute to the shortage of medical doctors, including factors related to medical school admissions, the costs of medical education, and the effect of excessive malpractice insurance premiums, malpractice laws and caps, the shortage of nurses, and ancillary regulations such as requirements related to Certificates of Public Need; and (iv) consider other related matters as the Commission may deem necessary. The Commission also shall identify the medical specialty fields primarily affected by the shortage of doctors and recommend ways to alleviate such shortages. **House Joint Resolution 689 (Regular Session, 2013)** - [*1/8/2014*]

<u>PUBLISHED</u> - Study of the factors affecting health care costs. In conducting its study, the Joint Commission on Health Care shall study and report on promising policies, practices, and initiatives expected to help control health care costs while maintaining quality of care. The Commission shall identify factors considered to be the primary contributors to increasing health care costs, review approaches undertaken in other states and countries to control health care costs, and examine the likely impact of federal Patient Protection and Affordable Care Act provisions on the cost of health care. In conducting its study, the Commission shall confer with representatives of Virginia's business community, health care providers, and other stakeholders as appropriate. House Joint Resolution 687 (Regular Session, 2013) - [1/8/2014]

<u>PUBLISHED</u> - Study of the service needs for individuals with autism and autism spectrum disorders transitioning from secondary schools. In conducting its study, the Joint Commission on Health Care shall determine the number of individuals with autism graduating from or aging out of public and private secondary schools; identify the specific service needs of such individuals, including needs related to housing, employment support, and day support services; identify current sources of services and assistance for such individuals; and identify gaps in the service system or service needs. **Senate Joint Resolution 330 (Regular Session, 2013)** - [1/8/2014]

PUBLISHED - Annual Report of the Joint Commission on Health Care. Code of Virginia - § 30-168.3 (7.) - [6/30/2014]

PUBLISHED - Age Restrictions for Tanning Bed Use Letter Request of Senator George L. Barker - [7/1/2014]

<u>PUBLISHED</u> - Joint Commission on Health Care Review of the Minor Consent Requirement for Voluntary Inpatient Psychiatric Treatment, Senate Bill 184 (Senator McWaters) and House Bill 1097 (Delegate LeMunyon). Letter Request from the Senate Committee for Courts of Justice - [12/15/2014]

Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - One of a series of reports to study the cost efficiency of the Commonwealth's institutions of higher education and to identify opportunities to reduce the cost of public higher education in Virginia. In conducting its study, the Joint Legislative Audit and Review Commission (JLARC) shall consider (i) teaching loads and productivity of faculty; (ii) the impact of faculty research on tuition and other costs; (iii) incentives created by existing faculty compensation models; (iv) design and utilization of facilities; (v) operation of enterprise activities; (vi) the use of technology for academic programs and administrative functions; (vii) administrative staffing and costs; (viii) scholarships and other student aid programs; (ix) the use of outsourcing and public-private partnerships; (x) the use of cooperative procurement; (xi) the impact of nonacademic activities and programs on tuition and fees; (xii) sources of revenue and income, and how these sources are allocated toward academic, administrative, and other costs; (xiii) opportunities to reduce the cost of public higher education in Virginia; and (xiv) such other related matters as it may deem appropriate. [First year of a two-year study.] **House Joint Resolution 108 (Regular Session, 2012)** - [*1/8/2014*]

<u>PUBLISHED</u> - Study of the effect of Medicaid payment policies for hospitals, nursing homes, and physicians on access to health care services for Virginians. In conducting its study, the Joint Legislative Audit and Review Commission

(JLARC) shall (i) review the history of Medicaid payment policies and the extent to which they have permitted hospitals, nursing homes, and physicians to recover the cost of providing Medicaid services; (ii) identify the effect of Medicaid payment policies to date on access to health care services including, but not limited to, obstetrics, psychiatric, and trauma services; (iii) analyze the effect on access to care if providers are required to accept Medicaid payments for the treatment of inmates in state correctional facilities in fiscal year 2014; (iv) examine changes over time in active Medicaid provider participation rates for physicians and nursing homes in both fee-for-service and managed care programs; (v) compare Medicaid recipients' experiences regarding access to primary care and their ability to manage chronic health conditions compared with other patient populations; (vi) develop a measure of Medicaid recipients' current access to care as a baseline by which to measure Virginia's readiness for the additional 300,000 or more Medicaid recipients that may be enrolled as a result of expanded Medicaid eligibility under federal health care reform; (vii) develop a metric that would enable the state to measure changes in Medicaid recipients' access to care over time; and (viii) examine other issues as may seem appropriate. **Senate Joint Resolution 92 (Regular Session, 2012)** - [*1/8/2014*]

<u>PUBLISHED</u> - Update of the Joint Legislative Audit and Review Commission (JLARC) 2003 report on the Commonwealth's implementation of the Workforce Investment Act. ["Review of Workforce Training in Virginia," January 2003] In conducting its study, JLARC shall examine the level of transparency of funding of Virginia's workforce training and development programs and recommend measures to ensure that state agencies with oversight responsibilities are provided access to information regarding expenditures of workforce training and development funding and the outcomes generated by such expenditures. [First year of a two-year study.] **House Joint Resolution 688 (Regular Session, 2013)** - [*1*/8/2014]

<u>PUBLISHED</u> - One of a series of reports to study the cost efficiency of the Commonwealth's institutions of higher education and to identify opportunities to reduce the cost of public higher education in Virginia. In conducting its study, the Joint Legislative Audit and Review Commission (JLARC) shall consider (i) teaching loads and productivity of faculty; (ii) the impact of faculty research on tuition and other costs; (iii) incentives created by existing faculty compensation models; (iv) design and utilization of facilities; (v) operation of enterprise activities; (vi) the use of technology for academic programs and administrative functions; (vii) administrative staffing and costs; (viii) scholarships and other student aid programs; (ix) the use of outsourcing and public-private partnerships; (x) the use of cooperative procurement; (xi) the impact of nonacademic activities and programs on tuition and fees; (xii) sources of revenue and income, and how these sources are allocated toward academic, administrative, and other costs; (xiii) opportunities to reduce the cost of public higher education in Virginia; and (xiv) such other related matters as it may deem appropriate. [First year of a two-year study.] **House Joint Resolution 108 (Regular Session, 2012)** - [*3/31/2014*]

<u>PUBLISHED</u> - Report on the options for the restructuring of lowest performing schools or districts, including the (i) options used in other states and cities and the outcomes of efforts such as mergers, takeovers, charter schools, and other turnaround efforts, including an assessment of Virginia's efforts to date; (ii) other current successful approaches for high poverty urban schools within Virginia and whether they could be replicated in other areas; (iii) an estimate of the resources and expertise that would be required at the state level to effectively implement and oversee any such models; (iv) appropriate criteria for intervention decisions; and (v) analysis of the primary reasons for low school or district performance. **Appropriation Act - Item 31 G.1. (Regular Session, 2013)** - [6/30/2014]

<u>PUBLISHED</u> - Biennial status report of the findings and recommendations for the Virginia College Savings Plan. Code of Virginia - § 30-332 (D.) - [7/1/2014]

<u>PUBLISHED</u> - Report and recommendations regarding the most effective balance between the costs of incentives for government and school consolidations with the expected resulting savings and operational benefits, and how best to structure such state incentives to achieve both clarity for localities as well as justification that incentives are adequate, but not more than necessary. **Appropriation Act - Item 136 A.4.c.5**) (**Special Session I, 2014**) - [10/1/2014]

<u>PUBLISHED</u> - Annual report on the state expenditure provided each locality for an educational program meeting the Standards of Quality. Code of Virginia - § 22.1-97 (A.) - [12/15/2014]

<u>PUBLISHED</u> - 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. Code of Virginia - § 30-332 (A.) - [12/15/2014]

Longwood University

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Longwood University. Code of Virginia - § 23-2.05 - [1/8/2014]

Norfolk State University

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Norfolk State University. **Code of Virginia - § 23-2.05** - [1/8/2014]

Old Dominion University

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Old Dominion University. **Code of Virginia - § 23-2.05** - [1/8/2014]

Radford University

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Radford University. Code of Virginia - § 23-2.05 - [1/8/2014]

Secretary of Education

<u>PUBLISHED</u> - Report on the study of the formula used to determine governor's school payments including, but not limited to, consideration of the length of the program, appropriate state and local shares, and the academic model used by governor's schools in the configuration of the funding formula. **Appropriation Act - Item 127 E. (Special Session I, 2014)** - [10/1/2014]

<u>PUBLISHED</u> - Study on Requiring Local School Boards to Provide Early Childhood Education in Virginia's Public Schools - November 1, 2014. Letter Request from Senate Committee on Education and Health - [11/1/2014]

Secretary of Health and Human Resources

<u>PUBLISHED</u> - 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), Patient Protection and Affordable Care Act (PPACA), and 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)** - [2/1/2014]

<u>PUBLISHED</u> - 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), Patient Protection and Affordable Care Act (PPACA), and 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)** - [5/1/2014]

<u>PUBLISHED</u> - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the Birth Registry Interface (BRI), Death Registry Interface (DRI), Immunization Registry Interface (IRI), Rhapsody Connectivity (RC), American Recovery and Reinvestment Act (ARRA), Patient Protection and Affordable Care Act (PPACA), and 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 278 B. (Special Session I, 2014)** - [8/1/2014]

<u>PUBLISHED</u> - Report on the effectiveness of existing incentive programs that are designed to attract nurses to underserved areas of Virginia. The report shall specifically include the Nursing Scholarship and Loan Repayment Program as part of the analysis and include recommendations to improve the program. **Appropriation Act - Item 283 E.** (Special Session I, 2014) - [10/1/2014]

<u>PUBLISHED</u> - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the Birth Registry Interface (BRI), Death Registry Interface (DRI), Immunization Registry Interface (IRI), Rhapsody Connectivity (RC), American Recovery and Reinvestment Act (ARRA), Patient Protection and Affordable Care Act (PPACA), and 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 278 B. (Special Session I, 2014)** - [*11/1/2014*]

Standards of Learning Innovation Committee

<u>PUBLISHED</u> - Interim Report July 2014 – November 2014 Standards of Learning Innovation Committee. Code of Virginia - § 22.1-253.13:10 - [12/15/2014]

State Board of Social Services

PUBLISHED - Annual Report on the Human Research Projects. Code of Virginia - § 63.2-218 - [10/1/2014]

State Council of Higher Education for Virginia

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the State Council of Higher Education for Virginia. Code of Virginia - § 23-9.14:1 (C.) - [1/8/2014]

<u>PUBLISHED</u> - Report on the approval of changes to mission statements for public institutions of higher education. **Code of Virginia - § 23-9.6:1 (1. and 2.)** - [*1/31/2014*]

<u>PUBLISHED</u> - Annual certified written report of the results of the assessment of each institution of higher education relative to the degree to which each institution has satisfied any goals or criteria developed by the Higher Education Advisory Committee pursuant to § 23-38.87:20. The reports shall include, but not be limited to, copies of institutional financial aid audit reports and audited financial statements. **Code of Virginia - § 23-38.87:21** - [10/1/2014]

<u>PUBLISHED</u> - Annual report of the State Council of Higher Education for Virginia's certification of all state-supported institutions. Such annual assessment shall be based upon the objective measures and institutional performance benchmarks proposed by the Governor and included in the annual Appropriation Act. [Reporting requirement for Item 4-9.02 of the 2014 Appropriation Act is included in this report.] **Code of Virginia - § 23-9.6:1.01 (C.)** - [10/1/2014]

<u>PUBLISHED</u> - Annual report on the expenditures by higher education institutions by category, including academic costs, administration, research, and public service. **Code of Virginia - § 23-9.9:01** - [*10/1/2014*]

The College of William and Mary in Virginia

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of The College of William and Mary. **Code of Virginia - § 23-2.05** - [*1/8/2014*]

University of Mary Washington

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of the University of Mary Washington. **Code of Virginia - § 23-2.05** - [*1/8/2014*]

University of Virginia

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of the University of Virginia. Code of Virginia - § 23-2.05 - [1/8/2014]

Virginia College Building Authority

<u>PUBLISHED</u> - Annual report on the financial statements of the Virginia College Building Authority. **Code of Virginia** - **§ 23-30.36** - [*11/1/2014*]

Virginia College Savings Plan Board

<u>PUBLISHED</u> - Annual report on the operating and financial statements of the Board. Code of Virginia - § 23-38.84 - [12/15/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 30-332 (B.)** - [12/15/2014]

Virginia Commission on Youth

<u>PUBLISHED</u> - Mental Health Assessments for Juvenile Offenders Letter Request from Senate Courts of Justice - [8/1/2014]

<u>PUBLISHED</u> - Recommendations for the modernization of Virginia's policies and regulations related to seclusion and restraint in schools. Chapter 770 Enactment Clause 1. (Regular Session, 2014) - [11/30/2014]

Virginia Commonwealth University

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Virginia Commonwealth University. **Code of Virginia - § 23-2.05** - [*1/8/2014*]

<u>PUBLISHED</u> - Annual audit report of the Virginia Commonwealth University Health System Authority accounts. Code of Virginia - § 23-50.16:8 - [10/1/2014]

Virginia Community College System

<u>OVERDUE</u> - Report on the equipment purchased through the Machinery and Equipment Program. Appropriation Act - Item 254 D.2.e) (Regular Session, 2013) - [6/1/2014]

<u>OVERDUE</u> - Report on the allocation of all new general funds and nongeneral funds in Item 210 of the 2014 Appropriation Act and any cost recovery plans between the individual community colleges and the system office. [Includes reporting requirements of Item 210.0. of the 2014 Appropriation Act.] **Appropriation Act - Item 210 B.** (Special Session I, 2014) - [7/1/2014]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of the Virginia Community College System. Code of Virginia - § 23-2.05 - [1/8/2014]

<u>PUBLISHED</u> - 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 213.F.2. of the 2014 Appropriation Act.] **Code of Virginia - § 23-227** - [*11/1/2014*]

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

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia Council on the Interstate Compact on Educational Opportunity for Military Children. **Code of Virginia - § 22.1-361** - [*1/8/2014*]

Virginia Early Childhood Foundation

<u>PUBLISHED</u> - Report on Virginia Early Childhood Foundation initiatives and results, including a certified audit for the preceding fiscal year ending June 30. Appropriation Act - Item 341 K.2. and K.3. (Special Session I, 2014) - [10/1/2014]

Virginia Economic Development Partnership

<u>PUBLISHED</u> - Report summarizing the activities of the research consortium initially comprising 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 101 J.5. (Special Session I, 2014)** - [*11/1/2014*]

Virginia Foundation for Healthy Youth

<u>PUBLISHED</u> - Annual report of the Virginia Foundation for Healthy Youth. Code of Virginia - § 32.1-364 - [3/31/2014]

<u>PUBLISHED</u> - 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 466 B.3. (Special Session I, 2014) - [11/1/2014]

Virginia Health Care Foundation

<u>PUBLISHED</u> - Annual report of the 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 291 L.1. and L.2. (Special Session I, 2014)** - [10/1/2014]

Virginia Health Information

<u>PUBLISHED</u> - Annual report of Virginia Health Information (the nonprofit 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. **Code of Virginia - § 32.1-276.4 (B.6.)** - [10/1/2014]

Virginia Health Workforce Development Authority

<u>OVERDUE</u> - Biennial report on the activities and recommendations of the Virginia Health Workforce Development Authority. In any reporting period where state general funds are appropriated to the Authority, the report shall include a detailed summary of how state general funds were expended. **Code of Virginia - § 32.1-122.7:1** - [10/1/2014]

Virginia Military Institute

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Virginia Military Institute. **Code of Virginia - § 23-2.05** - [1/8/2014]

Virginia Polytechnic Institute and State University

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Virginia Polytechnic Institute and State University. Code of Virginia - § 23-2.05 - [1/8/2014]

Virginia Public School Authority

<u>PUBLISHED</u> - Annual report on the total amount of the Virginia Public School Authority's outstanding bonds secured by a sum sufficient. [§ 22.1-167.2 - Security for payment; appropriations.] Code of Virginia - § 22.1-167.2 (D.) - [9/30/2014]

<u>PUBLISHED</u> - Annual report on the total amount of the Virginia Public School 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.] **Code of Virginia - § 22.1-167.3 (C.)** - [*9/30/2014*]

<u>PUBLISHED</u> - Annual report on the Virginia Public School Authority's financial statements for the year ending the preceding June 30. Code of Virginia - § 22.1-171 (C.) - [11/1/2014]

Virginia School for the Deaf and the Blind Board of Visitors

<u>OVERDUE</u> - 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. **Code of Virginia - § 22.1-346.2 (E.7.)** - [10/1/2014]

Virginia State University

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Virginia State University. Code of Virginia - § 23-2.05 - [1/8/2014]

Virginia Universities Clean Energy Development and Economic Stimulus Foundation

<u>OVERDUE</u> - Annual report of the activities of the Virginia Universities Clean Energy Development and Economic Stimulus Foundation. **Code of Virginia - § 23-302 (E.)** - [*12/1/2014*]

Western Virginia Public Education Consortium

<u>PUBLISHED</u> - Annual report on the work and activities of the Western Virginia Public Education Consortium. Code of Virginia - § 22.1-354.1 (E.) - [1/8/2014]

Senate Committee on Finance

Assistive Technology Loan Fund Authority

<u>PUBLISHED</u> - Annual report of the Assistive Technology Loan Fund Authority. Code of Virginia - § 51.5-59 - [10/1/2014]

Auditor of Public Accounts

<u>PUBLISHED</u> - Annual report on the financial audit of the Virginia Retirement System, the State Police Officers' Retirement System, and the Judicial Retirement System. **Code of Virginia - § 30-81 (F.)** - [*1/8/2014*]

<u>PUBLISHED</u> - Annual report on the total and per capita revenues and expenditures, in detail, of all localities for the preceding fiscal year. Code of Virginia - § 15.2-2510 - [2/1/2014]

<u>PUBLISHED</u> - Annual audit report of the Department of Taxation, including recommendations of annual benchmarks for evaluating the effectiveness of the Department of Taxation's local retail sales and use tax collection and distribution process. **Code of Virginia - § 30-133.2** - [10/1/2014]

PUBLISHED - Annual audit report of the Fort Monroe Authority. Code of Virginia - § 2.2-2348 - [10/1/2014]

<u>PUBLISHED</u> - Report on the adherence to the cash flow requirements for each project set forth in paragraph B. of Item C-39.40 of Chapter 1, 2014 Special Session I, Acts of Assembly, and any deviation in necessary project appropriation and allotment which creates a delay in the progress of the projects. **Appropriation Act - Item C-39.40 A.12.** (Special Session I, 2014) - [10/1/2014]

<u>PUBLISHED</u> - Assessment regarding the structure and relationship of the cybersecurity accelerator, doing business as a registered trademark or trade name known as MACH37TM or any other subsequent trademark or trade name, to the Center for Innovative Technology (CIT). **Appropriation Act - Item 423 M.3.** (Special Session I, 2014) - [10/15/2014]

<u>PUBLISHED</u> - Annual report of the Auditor of Public Accounts. (This may also satisfy the reporting requirement of Code of Virginia § 30-133.C. - summary on the audits and other oversight responsibilities performed for the most recently ended fiscal year.) **Code of Virginia - § 30-141** - [11/1/2014]

<u>PUBLISHED</u> - Annual report on the certified tax revenues collected. [The reporting requirements of Item 2.B. and 262.A. of the 2014 Appropriation Act are included in this report.] **Code of Virginia - § 2.2-1829 (A.)** - [*11/1/2014*]

Board of Corrections

<u>PUBLISHED</u> - Report for each jail on the standard Board of Corrections measure of rated capacity, including doublebunking capacity. **Appropriation Act - Item 382 D. (Special Session I, 2014)** - [*10/1/2014*]

Chief Information Officer of the Commonwealth

<u>OVERDUE</u> - Progress report on the discontinuation of the Unisys mainframe. Appropriation Act - Item 424 C.3. (Special Session I, 2014) - [9/15/2014]

<u>OVERDUE</u> - Update to the December 31, 2013, assessment of the 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 425 F. (Special Session I, 2014)** - [*12/1/2014*]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution. (Q2 FY2014) Code of Virginia - § 2.2-2017 (9.) - [2/1/2014]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution. (Q3 FY2014) Code of Virginia - § 2.2-2017 (9.) - [5/1/2014]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution. (Q4 FY2014) Code of Virginia - § 2.2-2017 (9.) - [8/1/2014]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution. (Q1 FY2015) Code of Virginia - § 2.2-2017 (9.) - [11/1/2014]

Commissioner of Highways

<u>PUBLISHED</u> - Report on the findings of (i) whether entities participating in the Supplemental Guide Sign portion of the Integrated Directional Sign Program should continue to be responsible for new construction, maintenance, and replacement of such signs; (ii) potential cost savings to such participants if the Department of Transportation's private contractor responsible for this program were authorized to receive bids from other private contractors recommended by the participant for the manufacture or installation of such signs; and (iii) the costs to the Commissioner of Highways for the current operation of the Supplemental Guide Sign portion of the Integrated Directional Sign Program and the fiscal impact of potential changes in the current program criteria. **Chapter 799 Enactment Clause 1. (Regular Session, 2012)** - [2/1/2014]

<u>PUBLISHED</u> - Report on the feasibility of including federal and/or state funding in the Six Year Improvement Program for the replacement of the Churchland Bridge in Portsmouth. Appropriation Act - Item 444 H. (Special Session I, 2014) - [10/1/2014]

Commonwealth Neurotrauma Initiative Advisory Board

<u>PUBLISHED</u> - Triennial report on the aggregate data on the operations and funding of the Commonwealth Neurotrauma Initiative Trust Fund. Code of Virginia - § 51.5-180 (C.4.) - [10/1/2014]

Commonwealth Transportation Board

<u>PUBLISHED</u> - An interim report on the identified projects and estimated costs of potential improvements to address congestion and safety concerns along the Interstate 81 corridor as a part of the statewide prioritization process enacted by the 2014 General Assembly pursuant to § 33.2-214.1, Code of Virginia. **Appropriation Act - Item 427 L.2.** (Special Session I, 2014) - [*11/1/2014*]

Compensation Board

<u>PUBLISHED</u> - 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 67 K. (Special Session I, 2014)** - [*11/1/2014*]

<u>PUBLISHED</u> - Annual report of the total of fines, costs, forfeitures, and penalties assessed, collected, and unpaid and those that 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 70.F. of the 2014 Appropriation Act is included in this report.] **Code of Virginia - § 19.2-349 (C.)** - [12/1/2014]

<u>PUBLISHED</u> - Annual report on the jail revenues and expenditures for all local and regional jails and jail farms that receive funds from the Compensation Board, including an audited statement of revenues and expenses for inmate canteen accounts, telephone commission funds, inmate medical copayment funds, and any other fees collected from inmates and investment/interest moneys. **Appropriation Act - Item 73 K.1. (Special Session I, 2014)** - [*12/1/2014*]

Comprehensive Services for At-Risk Youth and Families

<u>PUBLISHED</u> - 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 279 L.2. (Special Session I, 2014) - [9/1/2014]

<u>PUBLISHED</u> - 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 279 L.1. (Special Session I, 2014) - [9/1/2014]

<u>PUBLISHED</u> - 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 279 B.6.** (Special Session I, 2014) - [12/1/2014]

<u>PUBLISHED</u> - Annual report on the utilization rates and average lengths of stays statewide for treatment of children in each locality. **Appropriation Act - Item 279 B.2.d.** (Special Session I, 2014) - [*12/15/2014*]

Comptroller of Virginia

<u>PUBLISHED</u> - 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. **Code of Virginia - \\$ 2.2-4356 - [11/1/2014]**

<u>PUBLISHED</u> - Annual Comprehensive Financial Report of the Office of the Comptroller. [Preliminary report is filed by the Office of the Governor on or before August 15 of each year.] **Code of Virginia - § 2.2-813** - [*12/15/2014*]

Department for Aging and Rehabilitative Services

<u>PUBLISHED</u> - Annual report on brain injury services, documenting the number of individuals served, services provided, and success in attracting nonstate resources. Appropriation Act - Item 325 E.6. (Special Session I, 2014) - [12/31/2014]

Department of Accounts

<u>PUBLISHED</u> - Annual report on the status and effectiveness of recovery audits, including any savings. Code of Virginia - § 2.2-1822.1 - [1/1/2014]

<u>PUBLISHED</u> - 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) - [1/15/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 2.2-603 (E.(ii))** - [10/1/2014]

Department of Accounts, Comptroller

<u>PUBLISHED</u> - 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. **Code of Virginia - § 2.2-813.2** - [4/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 2.2-813.2** - [10/1/2014]

Department of Behavioral Health and Developmental Services

<u>OVERDUE</u> - 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 made decisions; (iii) 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. [Q2 FY 2014] **Appropriation Act - Item 314 O.1. through 4. (Regular Session, 2013)** - [*1*/1/2014]

<u>OVERDUE</u> - 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 made decisions; (iii) 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. [Q3 FY 2014] **Appropriation Act - Item 314 O.1. through 4. (Regular Session, 2013)** - [4/1/2014]

<u>PUBLISHED</u> - Quarterly report on the plan for the housing of additional individuals committed for treatment to the Virginia Center for Behavioral Rehabilitation. [Q2 FY 2014] **Appropriation Act - Item 329 3. (Regular Session, 2013)** - [*1*/1/2014]

<u>PUBLISHED</u> - Quarterly report on the plan for the housing of additional individuals committed for treatment to the Virginia Center for Behavioral Rehabilitation. [Q3 FY 2014] **Appropriation Act - Item 329 3. (Regular Session, 2013)** - [4/1/2014]

<u>PUBLISHED</u> - 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 made decisions; (iii) 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. [Q4 FY 2014] **Appropriation Act - Item 314 O.1. through 4. (Regular Session, 2013)** - [7/1/2014]

<u>PUBLISHED</u> - Report on the General Fund and Nongeneral Fund allocations and authorized position levels for each state-operated behavioral health facility. **Appropriation Act - Item 314 A. (Special Session I, 2014)** - [8/1/2014]

<u>PUBLISHED</u> - Report on the General Fund and Nongeneral Fund allocations and authorized position levels for each state-operated training center. Appropriation Act - Item 319 (Special Session I, 2014) - [8/1/2014]

<u>PUBLISHED</u> - 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 308 H.2.** (Special Session I, 2014) - [10/1/2014]

<u>PUBLISHED</u> - 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 made decisions, (iii) 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—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 2015] **Appropriation Act - Item 307 L.1. through 4. (Special Session I, 2014**) - [*10/1/2014*]

<u>PUBLISHED</u> - Report on the use and impact of the funding for child psychiatry and children's crisis response services for children with mental health and behavioral disorders. **Appropriation Act - Item 308 S. (Special Session I, 2014)** - [10/1/2014]

<u>PUBLISHED</u> - Review of the current configuration of services provided at the Commonwealth's adult mental health hospitals and the options for consolidating and reorganizing the delivery of such state services. This review shall include a programmatic assessment and fiscal impact of the long-term needs for inpatient services for geriatric, adult, and forensic populations; the fiscal impact of the reduction in geriatric census on first- and third-party reimbursement at facilities; and the long-term capital requirements of state mental health facilities. The review shall also identify national best practices in the delivery of these types of services. **Appropriation Act - Item 314 B.1. (Special Session I, 2014)** - [10/1/2014]

<u>PUBLISHED</u> - Report detailing any identified operational efficiencies and improvements in the quality of services associated with the new Western State Hospital facility. Appropriation Act - Item 314 C. (Special Session I, 2014) - [11/1/2014]

<u>PUBLISHED</u> - Report on the evaluation, implementation, and results of the pilot program on the administration of naloxone to counteract the effects of opiate overdose. Chapter 267 Enactment Clause 2. (Regular Session, 2013) - [12/1/2014]

<u>PUBLISHED</u> - 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 community services board (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 307 J. (Special Session I, 2014) - [12/1/2014]

<u>PUBLISHED</u> - Report on the recommendations for increasing the qualifications, training, and oversight of individuals designated by community services boards to perform evaluations of individuals taken into custody pursuant to an emergency custody order, in order to protect the safety and well-being of individuals who are subject to emergency custody orders and the public. **Chapter 364 Enactment Clause 1.** (**Regular Session, 2014**) - [12/1/2014]

Department of Conservation and Recreation

<u>PUBLISHED</u> - 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. [Q2 FY2014] **Appropriation Act -Item 360 A.4. (Regular Session, 2013)** - [*1/30/2014*]

<u>PUBLISHED</u> - 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. [Q3 FY2014] **Appropriation Act -Item 360 A.4. (Regular Session, 2013)** - [4/30/2014]

<u>PUBLISHED</u> - 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. [Q4 FY2014] **Appropriation Act -Item 360 A.4. (Regular Session, 2013)** - [7/30/2014]

<u>PUBLISHED</u> - 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 FY2015] **Appropriation Act** -**Item 357 A.3. (Special Session I, 2014)** - [*10/30/2014*]

Department of Corrections

<u>PUBLISHED</u> - Report on the implementation and usage of the behavioral correction program. Appropriation Act - Item 388 H.3. (Regular Session, 2013) - [6/30/2014]

<u>PUBLISHED</u> - 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 that 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 with 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 382 B.** (**Special Session I, 2014**) - [*10/1/2014*]

<u>PUBLISHED</u> - Report on the use of funding for seminars on overcoming obstacles to reentry and promoting family integration in the correctional centers designated for intensive reentry programs. **Appropriation Act - Item 385 M.** (Special Session I, 2014) - [10/15/2014]

Department of Corrections and Department of Medical Assistance Services

<u>PUBLISHED</u> - 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 384 J.1.** (Special Session I, 2014) - [10/1/2014]

Department of Criminal Justice Services

<u>PUBLISHED</u> - Annual summary report on federal anti-crime and related grants that 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. (Regular Session, 2013)** - [1/1/2014]

<u>PUBLISHED</u> - Review of jail prisoner reentry and substance abuse programs that have demonstrated a record of effectiveness in reducing offender recidivism. The review shall include, but not necessarily be limited to, an assessment of the effectiveness of the Kingdom Life Ministries program at the Richmond City Jail, and a determination of the costs and benefits associated with this program, and consideration of whether jail prisoner reentry and substance abuse programs that have a demonstrated record of effectiveness should be expanded. **Appropriation Act - Item 393 I.** (**Regular Session, 2013**) - [1/1/2014]

<u>PUBLISHED</u> - 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 391 C.2. (Special Session I, 2014)** - [10/1/2014]

<u>PUBLISHED</u> - 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 389 B.2.** (Special Session **I, 2014**) - [*10/16/2014*]

Department of Education

<u>PUBLISHED</u> - 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. (Regular Session, 2013)** - [*1/8/2014*]

<u>PUBLISHED</u> - 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.2 of the 2013 Appropriation Act.] Code of Virginia - 22.1-97 (A.) - [1/8/2014]

<u>PUBLISHED</u> - Annual report on (i) the total grants paid during the immediately prior fiscal year to each eligible school division and (ii) a general description of the security equipment purchased by eligible school divisions. **Code of Virginia** - § 22.1-280.2:2 (H.) - [9/1/2014]

<u>PUBLISHED</u> - Annual report on the consolidated school divisions or local governments impacting the composite index payments. Appropriation Act - Item 136 A.4.c.1) (Special Session I, 2014) - [10/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 22.1-98.2 (A.)** - [10/1/2014]

<u>PUBLISHED</u> - Annual Report on the Critical Shortage Teaching Areas in Virginia. Appropriation Act - Item 135 G. (Special Session I, 2014) - [10/1/2014]

<u>PUBLISHED</u> - Report on the options for increasing student-to-teacher ratios or other savings, including requesting the State Board of Education or federal government to consider waiving certain teacher staffing requirements given the uniqueness of the setting, prorating funding if localities choose to operate based on unnecessary gender separation, determining whether there may be options for achieving efficiencies in the 23 centers based on regional groupings based on proximity, working with the Department of Juvenile Justice and Department of Correctional Education if appropriate, and providing a review of how other states handle education in juvenile detention centers. **Appropriation Act - Item 136 C.19.d.** (Special Session I, 2014) - [10/31/2014]

<u>PUBLISHED</u> - 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 of the Code of Virginia. The list shall report such scholarships for the 12-month period ending on the immediately preceding June 30. **Code of Virginia - § 58.1-439.27 (B.)** - [12/1/2014]

Department of Emergency Management

<u>PUBLISHED</u> - Annual report on the Disaster Relief Funds expended for any local jurisdictions that received financial assistance and the amount each jurisdiction received. **Code of Virginia - § 44-146.28** - [10/1/2014]

<u>PUBLISHED</u> - Status report on the Commonwealth's emergency shelter capabilities and readiness. Appropriation Act - Item 393 B. (Special Session I, 2014) - [10/1/2014]

<u>PUBLISHED</u> - Report on the method of creation, the coordination between, the method of funding for, and its authority to use the Virginia Disaster Relief Fund, the Disaster Recovery Fund, and the Disaster Response Fund. Appropriation Act - Item 394 E. (Special Session I, 2014) - [11/1/2014]

Department of Forestry

<u>PUBLISHED</u> - Annual report on the progress of implementing the silvicultural water quality laws in Virginia. Appropriation Act - Item 98 E. (Special Session I, 2014) - [12/15/2014]

Department of General Services

<u>PUBLISHED</u> - Annual report on value engineering of state agency capital outlay projects. Code of Virginia - § 2.2-1133 (C.) - [9/15/2014]

<u>PUBLISHED</u> - Quarterly status report on the progress made on site selection, project design, projected costs, and project finances associated with the construction of permanent monuments for the Women's Monument Commission and the Virginia Indian Commemorative Commission. (Q1 FY 2015) **Appropriation Act - Item C-41 E.4. (Special Session I, 2014)** - [10/15/2014]

Department of Health

<u>PUBLISHED</u> - Report of the Office of Licensure and Certification and Charity Care Stakeholders Workgroup RE: Potential Impacts of the Patient Protection and Affordable Care Act, as related to the Imposition of Conditions on Certificates of Public Need. **Chapter 460 Enactment Clause 3. (Regular Session, 2013)** - [*1/8/2014*]

<u>PUBLISHED</u> - Annual policy review of criteria and levels of concern for certain toxic substances used in determining whether to issue a Fish Consumption Advisory. **Code of Virginia - § 32.1-248.01** - [*10/1/2014*]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 32.1-11.6 (B.)** - [10/1/2014]

<u>PUBLISHED</u> - 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 291 O.** (Special Session I, 2014) - [10/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 54.1-2722 (F.)** - [10/1/2014]

Department of Health, Commissioner

<u>OVERDUE</u> - Report on feasible long-term financing mechanisms for potential funding sources on the federal, state, and local levels 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 284 D. (Special Session I, 2014)** - [*11/1/2014*]

<u>PUBLISHED</u> - 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 287 F.** (Special Session I, 2014) - [10/1/2014]

<u>PUBLISHED</u> - 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 289 D. (Special Session I, 2014)** - [*12/15/2014*]

Department of Housing and Community Development

<u>PUBLISHED</u> - Plan outlining the proposed uses of the Virginia Housing Trust Fund that have been appropriated for fiscal year 2014, including the impact of the loans and grants awarded through the fund, including, but not limited to, (i) the number of affordable rental housing units repaired or newly constructed, (ii) the number of individuals receiving down payment and/or closing assistance, and (iii) the accomplishments in reducing homelessness achieved by the additional support provided through the fund. [Includes reporting requirements of Item 103.F. of the 2014 Appropriation Act.] **Code of Virginia - § 36-142 (E.)** - [*11/1/2014*]

<u>PUBLISHED</u> - 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) 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 103 C. (Special Session I, 2014)** - [11/4/2014]

Department of Human Resource Management

<u>PUBLISHED</u> - 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 2013) **Code of Virginia - § 2.2-607 (B.)** - [1/1/2014]

<u>PUBLISHED</u> - 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 2014) Code of Virginia - § 2.2-607 (B.) - [4/1/2014]

<u>PUBLISHED</u> - Report on the evaluation and implementation of new strategies for treatments associated with muscularskeletal disorders where cost savings reasonably appear indicated. **Appropriation Act - Item 83 G. (Special Session I, 2014)** - [6/30/2014]

<u>PUBLISHED</u> - Annual report on the gain sharing program for use by agencies detailing identified savings and their usage. Appropriation Act - Item 467 F. (Special Session I, 2014) - [10/1/2014]

<u>PUBLISHED</u> - 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 2014) Code of Virginia - 2.2-607 (B.) - [10/1/2014]

<u>PUBLISHED</u> - Report on the findings and cost savings recommendations for the state employees workers' compensation program, including, but not limited to, the impact of settling appropriate claims, the potential need for a risk management position in the Department of Human Resource Management to further assist state agencies not staffed with a risk management position, and the need for a risk management position for state agencies with a high incidence of claims who are not staffed with a risk management position. **Appropriation Act - Item 81 F.2. (Special Session I, 2014)** - [10/1/2014]

<u>PUBLISHED</u> - Report on the recommended workers' compensation premiums for state agencies for the following biennium, including the basis for the Department of Human Resource Management'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 81 F.1. (Special Session I, 2014)** - [10/1/2014]

<u>PUBLISHED</u> - Report on the renewal cost of the state employee health insurance program premiums that will go into effect on July 1, 2015, 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 81 G.** (Special Session I, 2014) - [10/15/2014]

<u>PUBLISHED</u> - Annual report on the discrepancies in compensation between the public and private sectors of the Commonwealth. **Code of Virginia - § 2.2-1202** - [*12/15/2014*]

Department of Human Resource Management, Ombudsman

<u>PUBLISHED</u> - Annual report on the activities regarding employees and the state health plan, including the impact of the renewal cost of employee and employer premiums. **Code of Virginia - § 2.2-2818 (L.9.)** - [*12/1/2014*]

Department of Medical Assistance Services

<u>PUBLISHED</u> - Report of the progress of designing and implementing reforms that will transition all remaining Medicaid populations and services, including long-term care and home-based and community-based waiver services into a cost effective, managed, and coordinated delivery system. **Appropriation Act - Item 307 RRRR.4.** (**Regular Session**, **2013**) - [*1*/8/2014]

<u>PUBLISHED</u> - Report on the effectiveness of the reimbursement rate increase in addressing the transition of institutionalized individuals to the community. This report shall include, but is not limited to, the number of individuals eligible for the higher reimbursement rate, whether they transitioned from an institution or were already receiving community services, and the costs to the Medicaid program. [First six months of FY2014.] **Appropriation Act - Item 307 BBBB.2.** (Regular Session, 2013) - [2/1/2014]

<u>PUBLISHED</u> - Report on the effectiveness of the reimbursement rate increase in addressing the transition of institutionalized individuals to the community. This report shall include, but is not limited to, the number of individuals eligible for the higher reimbursement rate, whether they transitioned from an institution or were already receiving

community services, and the costs to the Medicaid program. [Last six months of FY2014.] Appropriation Act - Item 307 BBBB.2. (Regular Session, 2013) - [8/1/2014]

<u>PUBLISHED</u> - 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 of Medical Assistance Services or members of the committee. **Appropriation Act - Item 301 OOO. (Special Session I, 2014)** - [10/1/2014]

<u>PUBLISHED</u> - Expenditure report of the Medicaid program in relation to the agency's actual appropriation. [Q1 FY 2015] **Appropriation Act - Item 304 B. (Special Session I, 2014)** - [*10/1/2014*]

<u>PUBLISHED</u> - Annual report on the savings and quality improvements achieved through the implementation measures for the specialty drug program. Appropriation Act - Item 301 S.5. (Special Session I, 2014) - [11/1/2014]

<u>PUBLISHED</u> - 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 301 HHH.2.** (Special Session I, 2014) - [11/1/2014]

<u>PUBLISHED</u> - Report on the impact of the requirement that nurses providing private-duty nursing services to individuals receiving services through the Technology Assisted Waiver program have six months of work experience in order to be reimbursed through the Medicaid program. The assessment shall examine access to qualified nurses by individuals eligible for waiver services as well as hiring, turnover, and retention of nurses providing private-duty nursing services through the waiver. **Appropriation Act - Item 301 KKKK. (Special Session I, 2014)** - [*11/1/2014*]

<u>PUBLISHED</u> - Report on the increase in cost recovery activities, as well as the areas of audit targeted by contingency fee contractors. **Appropriation Act - Item 301 P. (Special Session I, 2014)** - [*11/1/2014*]

<u>PUBLISHED</u> - Report on the review, findings, and recommendations of the current rate that is paid for medical costs associated with involuntary mental health commitments. The review shall assess whether the current rate paid for medical services is adequate to serve individuals who may require highly specialized staffing and treatment needs while under detention. **Appropriation Act - Item 298 D. (Special Session I, 2014)** - [*11/1/2014*]

<u>PUBLISHED</u> - Report of the work group convened to continue improvements in the audit process and procedures for home-based and community-based utilization and review audits, including any revisions to the methodology for home-based 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 301 PPP. (Special Session I, 2014)** - [*12/1/2014*]

<u>PUBLISHED</u> - Annual report on the activities of the Pharmacy Liaison Committee and the prospective Drug Utilization Review (pro-DUR) Committee. **Appropriation Act - Item 301 M. (Special Session I, 2014)** - [12/15/2014]

<u>PUBLISHED</u> - 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 301 K.** (Special Session I, 2014) - [12/15/2014]

Department of Medical Assistance Services and Department of Behavioral Health and Developmental Services

<u>PUBLISHED</u> - Report on the impact of the Mental Health Skill-Building Services (MHSS) regulations implemented on December 1, 2013, including an assessment of the fiscal impact, consumer and family impact, service delivery impact, and impact upon other agencies and facilities in Virginia. **Appropriation Act - Item 301 ZZZ. (Special Session I**, 2014) - [11/1/2014]

Department of Motor Vehicles

<u>PUBLISHED</u> - Mature Drivers Study - 2013 Report Letter Request from House and Senate Transportation Committees, 2013 - [1/8/2014]

<u>PUBLISHED</u> - Report on the feasibility and advisability of entering into reciprocal agreements with other states for the purpose of toll enforcement. Appropriation Act - Item 433 J. (Special Session I, 2014) - [12/1/2014]

<u>PUBLISHED</u> - Salvage Study - November 2014 Letter Requests from the Senate and House Committees on Transportation - [12/15/2014]

<u>PUBLISHED</u> - Transportation Network Companies in Virginia - December 2014. Letter Requests from the Senate and House Committees on Transportation - [12/15/2014]

Department of Planning and Budget

<u>OVERDUE</u> - Annual report on the standard State Agency abbreviations and any changes thereto. Appropriation Act - Item 4-8.01 g. (Regular Session, 2013) - [6/1/2014]

<u>OVERDUE</u> - Report on the indirect cost recovery moneys administratively appropriated. **Appropriation Act - Item 4-2.03 d. (Special Session I, 2014)** - [9/1/2014]

<u>PUBLISHED</u> - 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 334 B.** (Special Session I, 2014) - [11/1/2014]

<u>PUBLISHED</u> - 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 304. A., 2014 Appropriation Act is included in this report.) **Code of Virginia - § 32.1-323.1** - [11/15/2014]

<u>PUBLISHED</u> - 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 136 B.14. (Special Session I, 2014)** - [*11/15/2014*]

Department of Planning and Budget and Department of General Services

<u>OVERDUE</u> - 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)** - [*1*/*1*/2014]

<u>PUBLISHED</u> - 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)** - [4/1/2014]

Department of Planning and Budget and Department of the Treasury

<u>OVERDUE</u> - 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)** - [*1/1/2014*]

<u>OVERDUE</u> - 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)** - [4/1/2014]

Department of Small Business and Supplier Diversity

<u>OVERDUE</u> - Annual report on the status and implementation of the worker retraining tax credit, including certifications for eligible worker retraining. **Code of Virginia - § 58.1-439.6 (G.)** - [*10/1/2014*]

Department of Social Services

<u>PUBLISHED</u> - Semiannual 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)** - [*1/1/2014*]

<u>PUBLISHED</u> - 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. [Q2 FY 2014] **Appropriation Act - Item 341 G.2. (Regular Session, 2013)** - [*1/30/2014*]

<u>PUBLISHED</u> - 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. [Q3 FY 2014] **Appropriation Act - Item 341 G.2. (Regular Session, 2013)** - [4/30/2014]

<u>PUBLISHED</u> - Semiannual 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)** - [7/1/2014]

<u>PUBLISHED</u> - 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. [Q4 FY 2014] **Appropriation Act - Item 341 G.2. (Regular Session, 2013)** - [7/30/2014]

<u>PUBLISHED</u> - Report on the foster care program's statewide spending, error rates, and compliance with state and federal reviews. **Appropriation Act - Item 334 F.2. (Special Session I, 2014)** - [9/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 63.2-619 (B.)** - [*10/1/2014*]

<u>PUBLISHED</u> - Report on the plan for implementing the provisions of the federal Foster Connections to Success and Increasing Adoptions Act of 2008 (P.L. 110-351; P.L. 111-148). This plan shall (i) include a six year projection of the fiscal impact associated with the Department of Social Services (DSS), the Comprehensive Services Act, and local departments of social services; (ii) review of all necessary statutory, regulatory, and administrative changes that are required by the federal law; (iii)) include a draft of any necessary legislative and regulatory changes; (iv) include a draft of any necessary amendments to the Title IV-E state plan; (v) outline the impact on other child welfare services; and (vi)) assess any impact on children and families. **Appropriation Act - Item 334 G.1. (Special Session I, 2014)** -[10/15/2014]

<u>PUBLISHED</u> - 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 2015] **Appropriation Act - Item 339 F.2. (Special Session I, 2014)** - [*10/30/2014*]

<u>PUBLISHED</u> - 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 343 C. (Special Session I, 2014) - [11/1/2014]

<u>PUBLISHED</u> - Annual report on the sliding fee scale and eligibility criteria adopted by the Board of Social Services. **Appropriation Act - Item 335 I. (Special Session I, 2014)** - [*12/15/2014*]

Department of State Police

<u>PUBLISHED</u> - Report on the costs and benefits of acquiring state-of-the-art identity intelligence and intelligence analytics systems for use by the Department of State Police and other Virginia law-enforcement agencies. **Appropriation Act - Item 414 O. (Special Session I, 2014)** - [*11/15/2014*]

Department of Taxation

PUBLISHED - Annual report on voluntary contributions. Code of Virginia - § 58.1-344.3 (A.4.) - [1/8/2014]

<u>PUBLISHED</u> - Annual update on the Virginia Health Savings Account Plan. Code of Virginia - § 38.2-5601 (A.) - [1/8/2014]

PUBLISHED - Annual report on all tax credits that are deemed obsolete. Code of Virginia - § 58.1-319 - [2/1/2014]

<u>PUBLISHED</u> - Quarterly report on the number and total cost of incidents brought to the attention of the Department of Taxation in the immediately preceding quarter arising during Virginia tax stamping operations that result in the stamping agents incurring a cost equal to or greater than \$500. The report for July 1, 2014, shall include incidents arising between April 1, 2014, and June 30, 2014. Appropriation Act - Item 269 C.2. (Special Session I, 2014) - [7/1/2014]

<u>PUBLISHED</u> - Annual report on the cost of administering the setoff debt collection program. Code of Virginia - § 58.1-531 (B.) - [10/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 58.1-202 (12.)** - [10/1/2014]

<u>PUBLISHED</u> - Quarterly report on the number and total cost of incidents brought to the attention of the Department of Taxation in the immediately preceding quarter arising during Virginia tax stamping operations that result in the stamping agents incurring a cost equal to or greater than \$500. [Q1 FY 2015] Appropriation Act - Item 269 C.2. (Special Session I, 2014) - [10/1/2014]

<u>PUBLISHED</u> - 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. 4. Total cost to the Commonwealth's general fund of the credits claimed. **Code of Virginia - § 58.1-439.12:03 (H.)** - [11/1/2014]

Department of the Treasury

<u>PUBLISHED</u> - 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 12 months. **Appropriation Act - Item 276 D. (Regular Session, 2013)** - [*1*/15/2014]

Department of Transportation

<u>PUBLISHED</u> - 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 448 B.3. (Special Session I, 2014)** - [7/1/2014]

<u>PUBLISHED</u> - Report on the conditions of secondary pavements in the Virginia Department of Transportation (VDOT) Richmond District, by county, based on data collected for its State of the Pavement Report, and the expenditure of funds for secondary pavement maintenance, by county, for fiscal year 2013. **Appropriation Act - Item 445 E. (Special Session I, 2014)** - [10/15/2014]

<u>PUBLISHED</u> - 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 of Transportation (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)** - [*12/1/2014*]

Department of Veterans Services

<u>PUBLISHED</u> - Report on the feasibility of expanding the number of field offices in locations where office space and other support services might be contributed on a cooperative basis through local governments, the Virginia Employment Commission, the Virginia Community College System, or other public or private entities, in order to encourage the most cost effective delivery of benefits services to veterans in conjunction with other essential services. **Appropriation Act** - **Item 461 G. (Special Session I, 2014)** - [*12/1/2014*]

Dr. Martin Luther King, Jr. Memorial Commission

<u>OVERDUE</u> - 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)** - [1/1/2014]

<u>OVERDUE</u> - 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) - [4/1/2014]

<u>OVERDUE</u> - 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) - [7/1/2014]

Economic Crisis Strike Force

<u>OVERDUE</u> - Annual report on the activities of the Economic Crisis Strike Force. Code of Virginia - § 2.2-205.1 (D.) - [12/1/2014]

Fort Monroe Authority

PUBLISHED - Annual budget of the Fort Monroe Authority. Code of Virginia - § 2.2-2339 (5.) - [7/1/2014]

Hampton Roads Transportation Accountability Commission

<u>PUBLISHED</u> - Report to the Joint Commission on Transportation Accountability on the uses of the Hampton Roads Transportation Fund. **Appropriation Act - Item 1 O. (Special Session I, 2014)** - [*11/15/2014*]

Innovation and Entrepreneurship Investment Authority

<u>PUBLISHED</u> - Annual operating plan of the Innovation and Entrepreneurship Investment Authority Appropriation Act - Item 423 D. (Regular Session, 2013) - [6/30/2014]

<u>PUBLISHED</u> - Report on (i) activities associated with providing localities with broadband assistance, including (a) the number of localities assisted by state broadband funding and (b) the estimated number of localities with populations lacking wired broadband access; (ii) activities associated with the Growth Accelerator Program (GAP), including (a)

the number of companies receiving investments from the fund, (b) the state investment per company, (c) the impact on job creation, (d) estimated tax revenue generated, and (e) the number of companies who have received investments from the GAP fund still operating in Virginia; and (iii) activities associated with the cybersecurity accelerator, including (a) the number of companies assisted with the cyber accelerator program, (b) the number of companies operating in Virginia as a result of the program, (c) impact on job creation, and (d) the value of proceeds from the sale of equity in companies that received capital support from the program. **Appropriation Act - Item 419 N.** (Special Session I, 2014) - [9/1/2014]

<u>PUBLISHED</u> - Annual detailed expenditure report of the Innovation and Entrepreneurship Investment Authority for the concluded fiscal year. Appropriation Act - Item 419 D. (Special Session I, 2014) - [9/30/2014]

Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Study of the amount of federal revenue that Virginia receives at the state and local levels annually, by functional area, and determine its importance and impact. In conducting its study, JLARC shall review all sources of Virginia revenue that are due to federal government spending, including grants, wages and salaries, direct payments to individuals, and procurements as well as the indirect benefits to individuals, companies, and state and local governments. [First year of a two-year study.] **House Joint Resolution 635 (Regular Session, 2013)** - [*1/8/2014*]

<u>PUBLISHED</u> - Oversight report of VRS Biennial Status and Semiannual Investment Report. Code of Virginia - § 30-81 (D.) - [6/30/2014]

<u>PUBLISHED</u> - Report on the options for the restructuring of lowest performing schools or districts, including the (i) options used in other states and cities and the outcomes of efforts such as mergers, takeovers, charter schools, and other turnaround efforts, including an assessment of Virginia's efforts to date; (ii) other current successful approaches for high poverty urban schools within Virginia and whether they could be replicated in other areas; (iii) an estimate of the resources and expertise that would be required at the state level to effectively implement and oversee any such models; (iv) appropriate criteria for intervention decisions; and (v) analysis of the primary reasons for low school or district performance. **Appropriation Act - Item 31 G.1. (Regular Session, 2013)** - [6/30/2014]

<u>PUBLISHED</u> - Report and recommendations regarding the most effective balance between the costs of incentives for government and school consolidations with the expected resulting savings and operational benefits, and how best to structure such state incentives to achieve both clarity for localities as well as justification that incentives are adequate, but not more than necessary. **Appropriation Act - Item 136 A.4.c.5**) (Special Session I, 2014) - [10/1/2014]

PUBLISHED - Special annual report on state spending. Code of Virginia - § 30-58.3 (A.) - [11/15/2014]

<u>PUBLISHED</u> - Annual report on the state expenditure provided each locality for an educational program meeting the Standards of Quality. **Code of Virginia - § 22.1-97 (A.)** - [*12/15/2014*]

<u>PUBLISHED</u> - 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. Code of Virginia - § 30-332 (A.) - [12/15/2014]

<u>PUBLISHED</u> - Oversight report of VRS Biennial Status and Semiannual Investment Report. Code of Virginia - § 30-81 (D.) - [12/30/2014]

Joint Subcommittee to Evaluate Tax Preferences

<u>PUBLISHED</u> - 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. **Code of Virginia** - § 30-338 (6.) - [1/8/2014]

Judicial Council of Virginia and the Committee on District Courts

<u>PUBLISHED</u> - Annual report on the fiscal impact assessment of the creation of any new judgeships, including the cost of judicial retirement. **Appropriation Act - Item 37 D. (Special Session I, 2014)** - [*12/31/2014*]

Library of Virginia

<u>PUBLISHED</u> - Annual report on the progress of reducing The Library of Virginia archival backlog. Appropriation Act - Item 235 B. (Special Session I, 2014) - [12/1/2014]

MEI (Major Employment and Investment) Project Approval Commission

<u>OVERDUE</u> - 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. **Code of Virginia - § 30-312** - [*1/8/2014*]

Northern Virginia Internet Crimes Against Children Task Force

<u>PUBLISHED</u> - Report on the actual expenditures and performance results achieved by the Northern Virginia Internet Crimes Against Children Task Force. Appropriation Act - Item 414 L.2. (Special Session I, 2014) - [10/1/2014]

Northern Virginia Transportation Authority

<u>PUBLISHED</u> - Report to the Joint Commission on Transportation Accountability on the uses of the Northern Virginia Transportation Authority Fund. **Appropriation Act - Item 1 O. (Special Session I, 2014)** - [*11/15/2014*]

Office of the Attorney General and Department of Law

<u>PUBLISHED</u> - Annual report detailing expenditures in the prior fiscal year for special outside counsel by any executive branch agencies. The report shall include the reasoning why outside counsel is necessary, the hourly rate charged by outside counsel, total expenditures, and funding source. **Appropriation Act - Item 56 F. (Special Session I, 2014)** - [11/1/2014]

Office of the Governor

<u>OVERDUE</u> - 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. **Code of Virginia - § 2.2-1503 (A.)** - [*12/15/2014*]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 33.1-221.1:8 (F.)** - [*1/30/2014*]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 33.1-221.1:8 (F.)** - [7/30/2014]

<u>PUBLISHED</u> - 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) (Special Session I, 2014) - [8/15/2014]

<u>PUBLISHED</u> - Annual report on authorized and unauthorized deficits. Appropriation Act - Item 4-3.01 d. (Special Session I, 2014) - [8/15/2014]

<u>PUBLISHED</u> - 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.] **Code of Virginia - § 2.2-813** - [8/15/2014]

<u>PUBLISHED</u> - Annual report on the activities funded by transfers from the Oil Overcharge Expendable Trust Fund. **Appropriation Act - Item 469 D. (Special Session I, 2014)** - [*10/1/2014*]

<u>PUBLISHED</u> - A tentative bill for all gubernatorial amendments proposed to the general appropriation act adopted in the immediately preceding even-numbered year session. **Code of Virginia - § 2.2-1509 (E.)** - [*12/20/2014*]

Office of the State Inspector General

PUBLISHED - Critical Incident Investigation—Bath County, Virginia, November 18, 2013 Code of Virginia - § 2.2-309.1 (B.4.) - [3/31/2014]

Secretary of Administration

<u>OVERDUE</u> - 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.** (Special Session I, 2014) - [10/1/2014]

Secretary of Commerce and Trade

<u>PUBLISHED</u> - Report on the effectiveness of economic development incentive grant programs administered by the Commonwealth in meeting performance goals and stimulating economic activity. The report shall include a review of allocations from the economic development incentive programs and funds for the previous three calendar or fiscal years, as applicable, as set forth in subdivisions B 1 through 7 of §2.2-206.1 of the Code of Virginia. The report shall also

include an Appendix, prepared by the Joint Legislative Audit and Review Commission (JLARC), of JLARC's review of the accuracy of the information and the effectiveness of the evaluation methods contained in the draft report prepared by the Secretary of Commerce and Trade. **Code of Virginia - § 2.2-206.2 (A.)** - [*11/15/2014*]

Secretary of Education

<u>PUBLISHED</u> - 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 127 B. (Special Session I, 2014) - [8/31/2014]

Secretary of Finance

<u>OVERDUE</u> - Final 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)** - [6/30/2014]

PUBLISHED - Annual report of the Debt Capacity Advisory Committee. Code of Virginia - § 2.2-2713 (2.) - [1/1/2014]

Secretary of Finance and Secretary of Administration

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group evaluating options for improving the efficiency and accuracy of the Commonwealth's current method of collecting and maintaining state property data. The evaluation shall include, but not be limited to, options for consolidating state property management information systems in production at the Department of Accounts, Department of General Services, and the Department of Treasury into a centralized information system solution, designating the appropriate agency to maintain and administer a centralized state property information system, identifying the costs associated with the implementation of a selected system solution, and identifying costs to administer and maintain the system as well as any savings that may be realized by each agency currently maintaining a legacy application. In conducting this evaluation, the Chief Information Officer of the Commonwealth shall determine if the proposed solution is an enterprise project as defined in § 2.2-2006, Code of Virginia. **Appropriation Act - Item 252 C.3.** (Special Session I, 2014) - [10/1/2014]

Secretary of Health and Human Resources

<u>PUBLISHED</u> - 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), Patient Protection and Affordable Care Act (PPACA), and 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)** - [2/1/2014]

<u>PUBLISHED</u> - 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), Patient Protection and Affordable Care Act (PPACA), and 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)** - [5/1/2014]

<u>PUBLISHED</u> - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the Birth Registry Interface (BRI), Death Registry Interface (DRI), Immunization Registry Interface (IRI), Rhapsody Connectivity (RC), American Recovery and Reinvestment Act (ARRA), Patient Protection and Affordable Care Act (PPACA), and 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 278 B. (Special Session I, 2014) - [8/1/2014]

<u>PUBLISHED</u> - 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 278 A.1. (Special Session I, 2014) - [10/1/2014]

<u>PUBLISHED</u> - Report on the effectiveness of existing incentive programs that are designed to attract nurses to underserved areas of Virginia. The report shall specifically include the Nursing Scholarship and Loan Repayment Program as part of the analysis and include recommendations to improve the program. **Appropriation Act - Item 283 E.** (Special Session I, 2014) - [10/1/2014]

<u>PUBLISHED</u> - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the Birth Registry Interface (BRI), Death Registry Interface (DRI), Immunization Registry Interface (IRI), Rhapsody Connectivity (RC), American Recovery and Reinvestment Act (ARRA), Patient Protection and Affordable Care Act (PPACA), and 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 278 B. (Special Session I, 2014)** - [*11/1/2014*]

Secretary of Natural Resources

<u>PUBLISHED</u> - 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 356.A. of the 2014 Appropriation Act is included in this report.] **Code of Virginia - § 2.2-220.1** - [11/1/2014]

Secretary of Public Safety

<u>PUBLISHED</u> - 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, (i) the number of verifications conducted, (ii) the number of investigations of violations, (iii) the status of coordination with other state and local law-enforcement agencies activities to monitor Sex Offender Registry requirements, and (iv) an update of the sex offender registration and monitoring section in the Department of State Police's current "Manpower Augmentation Study." **Appropriation Act - Item 417 G.2. (Regular Session, 2013)** - [1/1/2014]

Secretary of Public Safety and Homeland Security

<u>OVERDUE</u> - 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 376 B. (Special Session I, 2014)** - [*11/15/2014*]

<u>PUBLISHED</u> - Annual status report on (i) annual operating costs for the STARS (Statewide Agencies Radio System) system, (ii) the status of site enhancements to support the system, (iii) the project timelines for implementing the enhancements to the system, and (iv) other matters as the Secretary of Public Safety may deem appropriate. **Appropriation Act - Item 413 C.2. (Special Session I, 2014)** - [*10/1/2014*]

<u>PUBLISHED</u> - Annual report on the state and local juvenile and state and local adult offender population forecasts, for each fiscal year through FY 2020. 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 376 A.** (Special Session I, 2014) - [10/15/2014]

<u>PUBLISHED</u> - Annual Commonwealth Threat Hazard Identification and Risk Assessment (C-THIRA) Report, developed to identify threats and hazards and determine capability targets and resource requirements necessary to address anticipated and unanticipated risks to state and local preparedness. The C-THIRA Report shall (i) identify a list of the threats and hazards of primary concern to the Commonwealth; (ii) describe the threats and hazards of concern, showing how they may affect the Commonwealth; (iii) assess each threat and hazard in context to develop a specific capability target for each core capability consistent with federal National Preparedness Goals; and (iv) estimate the resources required to achieve the capability targets through the use of community assets and mutual aid, while also

considering preparedness activities, including mitigation opportunities. Additionally, the C-THIRA Report shall assess the Commonwealth's state of planning, organizing, training, equipping, exercising, and evaluating and its ability to take corrective action, as well as any shortfalls in these areas, and any deficiencies in securing critical infrastructure. The C-THIRA Report shall also serve as the Commonwealth's strategic approach to improving future preparedness. **Code of Virginia - § 2.2-222.1 (D.)** - [*11/1/2014*]

Secretary of Transportation

<u>OVERDUE</u> - Report to the Joint Commission on Transportation Accountability on the uses of the Intercity Passenger Rail Operating and Capital Funds. **Appropriation Act - Item 1 O. (Special Session I, 2014)** - [*11/15/2014*]

<u>PUBLISHED</u> - 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) - [6/1/2014]

<u>PUBLISHED</u> - Recommendations on methods to provide assistance for local transportation projects. The recommendations shall consider geographic equity as well as the needs of local governments, transit agencies, and metropolitan planning organizations. **Appropriation Act - Item 427 K. (Special Session I, 2014)** - [12/1/2014]

Senate Committee on Finance

<u>OVERDUE</u> - Study of ways to mitigate the impact of tolls on Virginia's disadvantaged citizens. In conducting the study, the Senate Committee on Finance shall examine an income tax deduction or credit for tolls, reduced tolls for low-income taxpayers, exemption from tolls for low-income citizens, or a limited number of free tolls during an established period of time. **Senate Resolution 30 (Regular Session, 2013)** - [*1/8/2014*]

Six-Year Capital Outlay Plan Advisory Committee

<u>OVERDUE</u> - Evaluations and recommendations regarding capital outlay projects. **Code of Virginia - § 2.2-1517 (E.)** - [11/1/2014]

<u>OVERDUE</u> - Recommendations of any changes to the current six-year capital outlay plan (described in § 2.2-1518 of the Code of Virginia) 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. **Code of Virginia - § 2.2-1516 (C.)** - [11/1/2014]

Southern Virginia Internet Crimes Against Children Task Force

<u>PUBLISHED</u> - Report on the actual expenditures and performance results achieved by the Southern Virginia Internet Crimes Against Children Task Force. Appropriation Act - Item 389 H.2. (Special Session I, 2014) - [10/1/2014]

State Council of Higher Education for Virginia

<u>PUBLISHED</u> - Annual report on the number of recipients of the Virginia Military Survivors and Dependents program. **Appropriation Act - Item 144 G.4. (Regular Session, 2013)** - [5/15/2014]

<u>PUBLISHED</u> - 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**) (**Special Session I, 2014**) - [8/1/2014]

<u>PUBLISHED</u> - Annual certified written report of the results of the assessment of each institution of higher education relative to the degree to which each institution has satisfied any goals or criteria developed by the Higher Education Advisory Committee pursuant to § 23-38.87:20. The reports shall include, but not be limited to, copies of institutional financial aid audit reports and audited financial statements. **Code of Virginia - § 23-38.87:21** - [10/1/2014]

<u>PUBLISHED</u> - Annual report of the State Council of Higher Education for Virginia's certification of all state-supported institutions. Such annual assessment shall be based upon the objective measures and institutional performance benchmarks proposed by the Governor and included in the annual Appropriation Act. [Reporting requirement for Item 4-9.02 of the 2014 Appropriation Act is included in this report.] **Code of Virginia - § 23-9.6:1.01 (C.)** - [10/1/2014]

<u>PUBLISHED</u> - Annual report on the expenditures by higher education institutions by category, including academic costs, administration, research, and public service. **Code of Virginia - § 23-9.9:01** - [10/1/2014]

<u>PUBLISHED</u> - 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 2014 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.** (Special Session I, 2014) - [10/1/2014]

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

<u>PUBLISHED</u> - Annual report on the outcomes of localities transitioning individuals into community-based care. **Appropriation Act - Item 279 C.3.c. (Special Session I, 2014)** - [*10/1/2014*]

Supreme Court of Virginia

<u>PUBLISHED</u> - 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) - [1/1/2014]

<u>PUBLISHED</u> - 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 41 E. (Special Session I, 2014) - [8/1/2014]

<u>PUBLISHED</u> - 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 37 A. (Special Session I, 2014)** - [9/1/2014]

<u>PUBLISHED</u> - Report on the impact on the court system, fiscal and operational, of allowing a single petition in a juvenile and domestic relations district court case involving two or more children if such children have the same parents or legal guardians. **Appropriation Act - Item 37 K. (Special Session I, 2014)** - [*11/1/2014*]

Tobacco Settlement Financing Corporation

<u>PUBLISHED</u> - Annual report on the operating and financial statements of the Tobacco Settlement Financing Corporation. Chapter 482 Enactment Clause 2., § 6.C. (Regular Session, 2002) - [11/1/2014]

Virginia Alcoholic Beverage Control Board

<u>PUBLISHED</u> - 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 378 C. (Special Session I, 2014)** - [9/1/2014]

Virginia Biotechnology Research Partnership Authority

<u>PUBLISHED</u> - 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)** - [*11/1/2014*]

Virginia College Savings Plan Board

<u>PUBLISHED</u> - 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. **Code of Virginia - § 30-332 (B.)** - [12/15/2014]

Virginia Commonwealth University

<u>PUBLISHED</u> - 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 2013) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [*1/30/2014*]

<u>PUBLISHED</u> - 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 2014) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [2/28/2014]

<u>PUBLISHED</u> - 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 2014) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [*3/30/2014*]

<u>PUBLISHED</u> - 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 2014) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [4/30/2014]

<u>PUBLISHED</u> - 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 2014) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [*5/30/2014*]

<u>PUBLISHED</u> - 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 2014) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [6/30/2014]

<u>PUBLISHED</u> - 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 2014) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [7/30/2014]

<u>PUBLISHED</u> - 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 2014) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [8/30/2014]

<u>PUBLISHED</u> - 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 2014) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [9/30/2014]

<u>PUBLISHED</u> - 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 2014) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [*10/30/2014*]

<u>PUBLISHED</u> - 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 2014) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [*11/30/2014*]

<u>PUBLISHED</u> - 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 2014) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [*12/30/2014*]

Virginia Community Action Partnership

<u>PUBLISHED</u> - 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. The report shall also detail actual expenditures for the program including the subcontractors that were utilized. **Appropriation Act - Item 341 A.2.** (**Special Session I, 2014**) - [*12/1/2014*]

Virginia Community College System

<u>OVERDUE</u> - Report on the equipment purchased through the Machinery and Equipment Program. Appropriation Act - Item 254 D.2.e) (Regular Session, 2013) - [6/1/2014]

<u>OVERDUE</u> - Report on the allocation of all new general funds and nongeneral funds in Item 210 of the 2014 Appropriation Act and any cost recovery plans between the individual community colleges and the system office. [Includes reporting requirements of Item 210.0. of the 2014 Appropriation Act.] **Appropriation Act - Item 210 B.** (Special Session I, 2014) - [7/1/2014]

<u>PUBLISHED</u> - 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 213.F.2. of the 2014 Appropriation Act.] **Code of Virginia - § 23-227** - [*11/1/2014*]

Virginia Early Childhood Foundation

<u>PUBLISHED</u> - Report on Virginia Early Childhood Foundation initiatives and results, including a certified audit for the preceding fiscal year ending June 30. Appropriation Act - Item 341 K.2. and K.3. (Special Session I, 2014) - [10/1/2014]

Virginia Economic Development Partnership

<u>PUBLISHED</u> - 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 2014] **Appropriation Act - Item 123 G. (Regular Session, 2013)** - [2/1/2014]

<u>PUBLISHED</u> - 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 2014] **Appropriation Act - Item 123 G. (Regular Session, 2013)** - [*5/1/2014*]

<u>PUBLISHED</u> - Annual report on the operating plan of the Virginia Economic Development Partnership. Appropriation Act - Item 123 B. (Regular Session, 2013) - [6/30/2014]

<u>PUBLISHED</u> - 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 2014] **Appropriation Act - Item 123 G. (Regular Session, 2013)** - [8/1/2014]

<u>PUBLISHED</u> - 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 120 B. (Special Session I, 2014**) - [8/31/2014] <u>PUBLISHED</u> - Annual report on the tax credits approved in accordance with the provisions of Code of Virginia § 58.1-439.12:08 in the Annual Report on Business Incentives compiled by the Secretary of Commerce and Trade. Such report shall include (i) the total number of applicants approved for tax credits for the applicable tax year and (ii) the total number of tax credits approved for the applicable tax year. **Code of Virginia - § 58.1-439:12:08 (H.)** - [*11/1/2014*]

<u>PUBLISHED</u> - Annual report that 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 120.D.1. of the 2014 Appropriation Act may be included in this report.] **Code of Virginia - § 2.2-2242** - [11/1/2014]

<u>PUBLISHED</u> - 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 2015] **Appropriation Act - Item 120 G. (Special Session I, 2014)** - [*11/1/2014*]

<u>PUBLISHED</u> - Report summarizing the activities of the research consortium initially comprising 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 101 J.5. (Special Session I, 2014)** - [*11/1/2014*]

Virginia Foundation for Healthy Youth

<u>PUBLISHED</u> - 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 466 B.3. (Special Session I, 2014) - [11/1/2014]

Virginia Health Care Foundation

<u>PUBLISHED</u> - Annual report of the 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 291 L.1. and L.2. (Special Session I, 2014)** - [10/1/2014]

Virginia Information Technologies Agency

<u>OVERDUE</u> - An annual assessment of the VITA organization and in-scope information technology and telecommunications costs, including (i) a review of agency productivity, efficiency, and effectiveness; (ii) identification of opportunities to reduce the number of retained employees; (iii) establishment and update of standards for hardware, such as the number of printers per employee and using docking stations instead of laptops and desktops; and (iv) options for decreasing agency overhead costs. **Appropriation Act - Item 425 E. (Special Session I, 2014)** - [9/15/2014]

Virginia Lottery

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (December 2013) **Code of Virginia - § 58.1-4006 (8.)** - [*1/31/2014*]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (January 2014) Code of Virginia - § 58.1-4006 (8.) - [2/28/2014]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (February 2014) Code of Virginia - § 58.1-4006 (8.) - [3/31/2014]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (March 2014) Code of Virginia - § 58.1-4006 (8.) - [4/30/2014]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (April 2014) **Code of Virginia - § 58.1-4006 (8.)** - [*5/31/2014*]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (May 2014) **Code of Virginia - § 58.1-4006 (8.)** - [6/30/2014]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (June 2014) **Code of Virginia - § 58.1-4006 (B.8.)** - [7/30/2014]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (July 2014) Code of Virginia - § 58.1-4006 (B.8.) - [8/30/2014]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (August 2014) Code of Virginia - § 58.1-4006 (B.8.) - [9/30/2014]

<u>PUBLISHED</u> - Annual report on the lottery revenues, prize disbursements, and other expenses. Such annual report shall also include such recommendations for changes in Chapter 40 (§ 58.1-4000 et seq.) of Title 58.1 as the Director of the Virginia Lottery and Virginia Lottery Board deem necessary or desirable. **Code of Virginia - § 58.1-4006 (B.8.)** - [10/1/2014]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (September 2014) Code of Virginia - § 58.1-4006 (B.8.) - [10/30/2014]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (October 2014) **Code of Virginia - § 58.1-4006 (B.8.)** - [*11/30/2014*]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (November 2014) **Code of Virginia - § 58.1-4006 (B.8.)** - [*12/30/2014*]

Virginia Museum of Fine Arts

<u>PUBLISHED</u> - Annual report on the financial statements of the Virginia Museum of Fine Arts for the year ending the preceding June 30. Code of Virginia - § 23-253.7 - [11/1/2014]

Virginia Polytechnic Institute and State University

<u>PUBLISHED</u> - 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 231.B., 2014 Appropriation Act are included in this report.] Appropriation Act - Item 226 B.2. (Special Session I, 2014) - [9/1/2014]

Virginia Public Building Authority

<u>PUBLISHED</u> - Annual report on the financial statements of the Virginia Public Building Authority for the year ending the preceding June 30. Code of Virginia - § 2.2-2263 (8.) - [11/1/2014]

Virginia Public School Authority

<u>PUBLISHED</u> - Annual report on the total amount of the Virginia Public School Authority's outstanding bonds secured by a sum sufficient. [§ 22.1-167.2 - Security for payment; appropriations.] Code of Virginia - § 22.1-167.2 (D.) - [9/30/2014]

<u>PUBLISHED</u> - Annual report on the total amount of the Virginia Public School 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.] **Code of Virginia - § 22.1-167.3 (C.)** - [*9/30/2014*]

<u>PUBLISHED</u> - Annual report on the Virginia Public School Authority's financial statements for the year ending the preceding June 30. Code of Virginia - § 22.1-171 (C.) - [*11/1/2014*]

Virginia Retirement System

<u>PUBLISHED</u> - 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 benchmarks of the Board of Trustees of the Virginia Retirement System and an estimate of the program's fee savings when compared to similar assets managed externally. **Appropriation Act - Item 483 (Special Session I, 2014)** - [9/30/2014]

<u>PUBLISHED</u> - Annual Report of the Virginia Retirement System. [Includes reporting requirements for Code of Virginia §§ 51.1-605 and 51.1-613.] Code of Virginia - § 51.1-1304 (B.) - [*12/31/2014*]

Virginia Small Business Financing Authority

<u>PUBLISHED</u> - Annual report on the transfers of funds by the Virginia Small Business Financing Authority, by fund, between the Virginia Small Business Growth Fund, the Virginia Export Fund, and the Insurance or Guarantee Fund. **Appropriation Act - Item 107 B.3. (Regular Session, 2013)** - [*1*/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia** - § 2.2-2312 - [11/1/2014]

Virginia State Bar

<u>PUBLISHED</u> - 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. (Regular Session, 2013)** - [*1*/*1*/2014]

Virginia Tourism Authority

<u>PUBLISHED</u> - Annual report on the operating plan of the Virginia Tourism Authority. **Appropriation Act - Item 129** C. (Regular Session, 2013) - [6/30/2014]

<u>PUBLISHED</u> - 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 126 C. (Special Session I, 2014)** - [8/31/2014]

Virginia-Israel Advisory Board

<u>PUBLISHED</u> - 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.] Code of Virginia - § 2.2-2424 (G.) - [1/8/2014]

Visions of Truth Community Development Corporation

<u>OVERDUE</u> - Report from Visions of Truth Community Development Corporation (Visions of Truth) that details the results of the self-sufficiency programs for improving education performance for at-risk youth. Appropriation Act - Item 341 J. (Special Session I, 2014) - [10/1/2014]

Washington Metropolitan Area Transit Authority

<u>PUBLISHED</u> - Annual audit report of the Washington Metropolitan Area Transit Authority. **Chapter 771 Article XVI**, **70.(a) (Regular Session, 2009)** - [*12/1/2014*]

Youth for Tomorrow

<u>PUBLISHED</u> - Report from Youth for Tomorrow (YFT) that details program services, outputs, and outcomes. Appropriation Act - Item 341 I. (Special Session I, 2014) - [10/1/2014]

Senate Committee on General Laws and Technology

Adjutant General

<u>PUBLISHED</u> - 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. **Code of Virginia - § 44-102.2 (B.)** - [10/1/2014]

Art and Architectural Review Board

<u>PUBLISHED</u> - Biennial report of the Art and Architectural Review Board. Code of Virginia - § 2.2-2400 (F.) - [10/1/2014]

Assistant to the Governor for Intergovernmental Affairs

<u>PUBLISHED</u> - Biannual report on the federal mandates and regulations that may have an effect on the Commonwealth, and which shall contain the recorded votes of each member of the Virginia Congressional Delegation for all such legislation. **Code of Virginia - § 2.2-302 (9.)** - [1/31/2014]

<u>PUBLISHED</u> - Biannual report on the federal mandates and regulations that may have an effect on the Commonwealth, and which shall contain the recorded votes of each member of the Virginia Congressional Delegation for all such legislation. **Code of Virginia - § 2.2-302 (9.)** - [7/31/2014]

Auditor of Public Accounts

PUBLISHED - Annual audit report of the Fort Monroe Authority. Code of Virginia - § 2.2-2348 - [10/1/2014]

<u>PUBLISHED</u> - Assessment regarding the structure and relationship of the cybersecurity accelerator, doing business as a registered trademark or trade name known as MACH37TM or any other subsequent trademark or trade name, to the Center for Innovative Technology (CIT). **Appropriation Act - Item 423 M.3.** (Special Session I, 2014) - [10/15/2014]

<u>PUBLISHED</u> - Annual audit report on the financial statements of the Virginia Commercial Space Flight Authority. **Code of Virginia - § 2.2-2213** - [*11/1/2014*]

Board of Accountancy

<u>PUBLISHED</u> - Biennial report on the description of the Virginia Board of Accountancy's activities, the audit of the Board's financial statements for the biennium, the statistical information regarding the administrative hearings and the decisions of the Board, and the general summary of all complaints received against licensees and the procedures used to resolve the complaints. **Code of Virginia - § 54.1-4421** - [11/1/2014]

Chairman of the House Committee on General Laws and Chairman of the Senate Committee on General Laws and Technology

<u>PUBLISHED</u> - 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)** - [*12/1/2014*]

Chief Information Officer of the Commonwealth

<u>OVERDUE</u> - 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 (i) 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 (ii) the extent to which security standards and guidelines have been adopted by state agencies. **Code of Virginia - § 2.2-2009** (C.) - [10/1/2014]

<u>OVERDUE</u> - Update to the December 31, 2013, assessment of the 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 425 F. (Special Session I, 2014)** - [*12*/*1*/2014]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution. (Q2 FY2014) Code of Virginia - § 2.2-2017 (9.) - [2/1/2014]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution. (Q3 FY2014) Code of Virginia - § 2.2-2017 (9.) - [5/1/2014]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution. (Q4 FY2014) Code of Virginia - § 2.2-2017 (9.) - [8/1/2014]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution. (Q1 FY2015) Code of Virginia - § 2.2-2017 (9.) - [11/1/2014]

Council on Virginia's Future

<u>PUBLISHED</u> - Annual executive summary on the activity and work of the Council on Virginia's Future. Code of Virginia - § 2.2-2689 - [1/8/2014]

<u>PUBLISHED</u> - 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). **Code of Virginia - § 2.2-2686 (6.)** - [*11/1/2014*]

Department for Aging and Rehabilitative Services

<u>PUBLISHED</u> - Biennial report on the Virginia Public Guardian and Conservator Program and developing trends with regard to the need for guardians, conservators, and other types of surrogate decision-making services, including statistical data on these programs. **Code of Virginia - § 51.5-150 (9.)** - [1/1/2014]

Department of Agriculture and Consumer Services

<u>PUBLISHED</u> - Annual report on the financial statement of the operation of, and any recommendations for legislation applicable to, charitable gaming in the Commonwealth. **Code of Virginia - § 18.2-340.18 (8.)** - [10/1/2014]

Department of Alcoholic Beverage Control

<u>PUBLISHED</u> - Annual report on the business, assets and liabilities, taxes collected, and general information on alcoholic beverage control laws. **Code of Virginia - § 4.1-115 (A.)** - [*12/15/2014*]

Department of Behavioral Health and Developmental Services

<u>PUBLISHED</u> - 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 made decisions; (iii) 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. [Q4 FY 2014] **Appropriation Act - Item 314 O.1. through 4. (Regular Session, 2013)** - [7/1/2014]

Department of Emergency Management

<u>PUBLISHED</u> - 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. Code of Virginia - 44-146.18 (B.3.) - [1/8/2014]

<u>PUBLISHED</u> - Annual report on the Disaster Relief Funds expended for any local jurisdictions that received financial assistance and the amount each jurisdiction received. **Code of Virginia - § 44-146.28** - [10/1/2014]

<u>PUBLISHED</u> - Status report on the Commonwealth's emergency shelter capabilities and readiness. Appropriation Act - Item 393 B. (Special Session I, 2014) - [10/1/2014]

<u>PUBLISHED</u> - Report on the method of creation, the coordination between, the method of funding for, and its authority to use the Virginia Disaster Relief Fund, the Disaster Recovery Fund, and the Disaster Response Fund. Appropriation Act - Item 394 E. (Special Session I, 2014) - [11/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 44-146.17:2** - [*11/30/2014*]

Department of General Services

<u>PUBLISHED</u> - Annual report on value engineering of state agency capital outlay projects. Code of Virginia - § 2.2-1133 (C.) - [9/15/2014] <u>PUBLISHED</u> - 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 the Department of General Services' 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. (Special Session I, 2014) - [11/15/2014]

Department of Housing and Community Development

<u>PUBLISHED</u> - Biennial report on the activities of the planning district commissions. **Code of Virginia - § 36-139.6** (6.) - [10/1/2014]

<u>PUBLISHED</u> - Annual report on the status of the Virginia Housing Trust Fund, including the status of the former Housing Partnership Fund. **Code of Virginia - § 36-150** - [*12/1/2014*]

Department of Human Resource Management

<u>PUBLISHED</u> - Report on the evaluation and implementation of new strategies for treatments associated with muscularskeletal disorders where cost savings reasonably appear indicated. **Appropriation Act - Item 83 G. (Special Session I, 2014)** - [6/30/2014]

<u>PUBLISHED</u> - Annual report on (i) the total number of full-time and part-time employees, (ii) contract temporary employees, (iii) hourly temporary employees, and (iv) employees who voluntarily and involuntarily terminated their employment with each department, agency, or institution in the previous fiscal year. **Code of Virginia - § 2.2-1201** (A.15.) - [9/30/2014]

<u>PUBLISHED</u> - Report on the recommended workers' compensation premiums for state agencies for the following biennium, including the basis for the Department of Human Resource Management'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 81 F.1. (Special Session I, 2014)** - [10/1/2014]

<u>PUBLISHED</u> - Report on the renewal cost of the state employee health insurance program premiums that will go into effect on July 1, 2015, 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 81 G.** (Special Session I, 2014) - [10/15/2014]

Department of Human Resource Management and Department of Planning and Budget

<u>PUBLISHED</u> - 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 82 F. (Special Session I, 2014)** - [12/20/2014]

Department of Planning and Budget

<u>OVERDUE</u> - Annual report on the standard State Agency abbreviations and any changes thereto. **Appropriation Act** - **Item 4-8.01 g. (Regular Session, 2013)** - [6/1/2014]

Department of Professional and Occupational Regulation

<u>PUBLISHED</u> - Biennial report on the various boards within the Department of Professional and Occupational Regulation containing a summary of each board's fiscal affairs, a description of the board's activities, statistical information regarding the administrative hearings and decisions of the board, a general summary of all complaints received against licensees and the procedures used to resolve the complaints, and a description of any action taken by the board designed to increase public awareness of board operations and to facilitate public participation. **Code of Virginia - § 54.1-114** - [11/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 55-530 (C.11.)** - [12/1/2014]

Department of Small Business and Supplier Diversity

<u>PUBLISHED</u> - 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. Code of Virginia - § 2.2-1610 - [11/1/2014]

Department of Veterans Services

<u>PUBLISHED</u> - Annual report on the status, progress, and prospects of veterans services in the Commonwealth, including performance measures and outcomes of veterans services programs. Code of Virginia - 2.2-2004 (9.) - [12/1/2014]

<u>PUBLISHED</u> - Report on the feasibility of expanding the number of field offices in locations where office space and other support services might be contributed on a cooperative basis through local governments, the Virginia Employment Commission, the Virginia Community College System, or other public or private entities, in order to encourage the most cost effective delivery of benefits services to veterans in conjunction with other essential services. **Appropriation Act** - **Item 461 G. (Special Session I, 2014)** - [*12/1/2014*]

Forensic Science Board

<u>PUBLISHED</u> - Annual report on the review and recommendations concerning (i) new major programs and plans for the activities of the Department of Forensic Science and elimination of programs no longer needed, (ii) policy and priorities in response to agency needs, (iii) general fiscal year operational budget and any major changes in appropriated funds, (iv) actions to foster and promote coordination and cooperation between the Department and the user programs that are served, (v) rules and regulations necessary to carry out the purposes and intent of Chapter 11 (§ 9.1-1100 et seq.) of Title 9.1, and (vi) recommendations submitted to the Board or the Director by the Scientific Advisory Committee. Code of Virginia - § 9.1-1110 (B.) - [11/1/2014]

Innovation and Entrepreneurship Investment Authority

<u>PUBLISHED</u> - Annual operating plan of the Innovation and Entrepreneurship Investment Authority Appropriation Act - Item 423 D. (Regular Session, 2013) - [6/30/2014]

<u>PUBLISHED</u> - <u>PUBLISHED</u> - Report on (i) activities associated with providing localities with broadband assistance, including (a) the number of localities assisted by state broadband funding and (b) the estimated number of localities with populations lacking wired broadband access; (ii) activities associated with the Growth Accelerator Program (GAP), including (a) the number of companies receiving investments from the fund, (b) the state investment per company, (c) the impact on job creation, (d) estimated tax revenue generated, and (e) the number of companies who have received investments from the GAP fund still operating in Virginia; and (iii) activities associated with the cybersecurity accelerator, including (a) the number of companies assisted with the cyber accelerator program, (b) the number of companies operating in Virginia as a result of the program, (c) impact on job creation, and (d) the value of proceeds from the sale of equity in companies that received capital support from the program. **Appropriation Act - Item 419 N.** (**Special Session I, 2014**) - [9/1/2014]

<u>PUBLISHED</u> - Annual detailed expenditure report of the Innovation and Entrepreneurship Investment Authority for the concluded fiscal year. Appropriation Act - Item 419 D. (Special Session I, 2014) - [9/30/2014]

<u>PUBLISHED</u> - 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.)] **Code of Virginia - § 2.2-2233.1 (G.)** - [*10/1/2014*]

<u>PUBLISHED</u> - Commonwealth Research and Technology Strategic Roadmap (the Roadmap), a comprehensive research and technology strategic roadmap for the Commonwealth to identify research areas worthy of economic development and institutional focus. The goal of the Roadmap shall be to develop a cohesive and comprehensive framework through which to encourage collaboration between the Commonwealth's institutions of higher education, private sector industries, and economic development entities in order to focus on the complete life cycle of research, development, and commercialization. **Code of Virginia - § 2.2-2221.2 (D.)** - [11/1/2014]

Joint Commission on Technology and Science

<u>PUBLISHED</u> - Annual report of the Joint Commission on Technology and Science. Code of Virginia - § 30-85 (10.) - [1/8/2014]

Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - 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. [Second year of a two-year study.] House Joint Resolution 132 (Regular Session, 2012) - [1/8/2014]

PUBLISHED - Virginia's Information Technology Governance Structure. Code of Virginia - § 30-58.1 - [12/15/2014]

Library of Virginia

<u>PUBLISHED</u> - Annual report indicating which state agencies did not furnish or otherwise make available copies of their publications or other information required under Chapter 8 (§ 42.1-92 et seq.) of Title 42.1 and which local or regional agencies did not provide access to publications upon request. **Code of Virginia - § 42.1-97** - [*11/1/2014*]

<u>PUBLISHED</u> - Annual report on the progress of reducing The Library of Virginia archival backlog. Appropriation Act - Item 235 B. (Special Session I, 2014) - [12/1/2014]

Office of Telework Promotion and Broadband Assistance

<u>OVERDUE</u> - Annual report on telework participation levels and trends of both private and public sector employees in the Commonwealth. **Code of Virginia - § 2.2-225.1 (B.9.)** - [*10/1/2014*]

Office of the State Inspector General

<u>PUBLISHED</u> - Annual report summarizing the activities of the Fraud and Abuse Whistle Blower Reward Fund. Code of Virginia - § 2.2-3014 (E.) - [10/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 2.2-313 (A.)** - [10/1/2014]

Public-Private Education Facilities and Infrastructure Act Working Group

<u>OVERDUE</u> - 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)** - [9/30/2014]

Secretary of Administration

<u>OVERDUE</u> - 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. (Special Session I, 2014) - [10/1/2014]

Secretary of Finance and Secretary of Administration

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group evaluating options for improving the efficiency and accuracy of the Commonwealth's current method of collecting and maintaining state property data. The evaluation shall include, but not be limited to, options for consolidating state property management information systems in production at the Department of Accounts, Department of General Services, and the Department of Treasury into a centralized information system solution, designating the appropriate agency to maintain and administer a centralized state property information system, identifying the costs associated with the implementation of a selected system solution, and identifying costs to administer and maintain the system as well as any savings that may be realized by each agency currently maintaining a legacy application. In conducting this evaluation, the Chief Information Officer of the Commonwealth shall determine if the proposed solution is an enterprise project as defined in § 2.2-2006, Code of Virginia. **Appropriation Act - Item 252 C.3.** (Special Session I, 2014) - [10/1/2014]

Secretary of Health and Human Resources

<u>PUBLISHED</u> - 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)** - [10/1/2014]

Secretary of Technology

<u>PUBLISHED</u> - Annual report on the broadband communications services, high-speed data services, and Internet access throughout the Commonwealth and future deployment potential. **Code of Virginia - § 2.2-225 (10.)** - [*12/1/2014*]

Six-Year Capital Outlay Plan Advisory Committee

<u>OVERDUE</u> - Evaluations and recommendations regarding capital outlay projects. Code of Virginia - § 2.2-1517 (E.) - [11/1/2014]

<u>OVERDUE</u> - Recommendations of any changes to the current six-year capital outlay plan (described in § 2.2-1518 of the Code of Virginia) 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. **Code of Virginia - § 2.2-1516 (C.)** - [11/1/2014]

Southwest Virginia Cultural Heritage Foundation

<u>OVERDUE</u> - Annual report of the Southwest Virginia Cultural Heritage Foundation. Code of Virginia - § 2.2-2736 (A.13.) - [1/8/2014]

Virginia Biotechnology Research Partnership Authority

<u>PUBLISHED</u> - 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)** - [*11/1/2014*]

Virginia Freedom of Information Advisory Council

<u>PUBLISHED</u> - Special annual report on the activities and findings regarding the Freedom of Information Act, including recommendations for changes in the law. **Code of Virginia - § 30-179 (7.)** - [*12/1/2014*]

Virginia Housing Commission

<u>PUBLISHED</u> - Annual executive summary on the interim activity and work of the Virginia Housing Commission. Code of Virginia - § 30-261 (B.) - [1/8/2014]

Virginia Information Technologies Agency

<u>OVERDUE</u> - An annual assessment of the VITA organization and in-scope information technology and telecommunications costs, including (i) a review of agency productivity, efficiency, and effectiveness; (ii) identification of opportunities to reduce the number of retained employees; (iii) establishment and update of standards for hardware, such as the number of printers per employee and using docking stations instead of laptops and desktops; and (iv) options for decreasing agency overhead costs. **Appropriation Act - Item 425 E.** (Special Session I, 2014) - [9/15/2014]

Virginia Military Advisory Council

<u>PUBLISHED</u> - Annual executive summary on the interim activities of the Virginia Military Advisory Council. Code of Virginia - § 2.2-2666.1 (E.) - [1/8/2014]

Virginia Museum of Fine Arts

<u>PUBLISHED</u> - Annual report on the financial statements of the Virginia Museum of Fine Arts for the year ending the preceding June 30. Code of Virginia - § 23-253.7 - [11/1/2014]

Virginia Public Building Authority

<u>PUBLISHED</u> - Annual report on the financial statements of the Virginia Public Building Authority for the year ending the preceding June 30. Code of Virginia - § 2.2-2263 (8.) - [11/1/2014]

Virginia Racing Commission

<u>PUBLISHED</u> - Annual report on the financial statement of the operation of the Virginia Racing Commission. Code of Virginia - § 59.1-369 (9.) - [3/1/2014]

Virginia Resources Authority

<u>PUBLISHED</u> - Annual report of the Virginia Resources Authority, including reporting requirements of the Flood Prevention and Protection Assistance Fund, pursuant to § 10.1-603.23 of the Code of Virginia, as well as the reporting requirements of the Virginia Airports Revolving Fund, pursuant to Code of Virginia § 5.1-30.9. **Code of Virginia - § 62.1-222** - [*12/1/2014*]

Virginia-Israel Advisory Board

<u>PUBLISHED</u> - 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.] Code of Virginia - § 2.2-2424 (G.) - [1/8/2014]

Senate Committee on Local Government

Auditor of Public Accounts

<u>PUBLISHED</u> - Annual report on the total and per capita revenues and expenditures, in detail, of all localities for the preceding fiscal year. Code of Virginia - § 15.2-2510 - [2/1/2014]

Commission on Local Government

<u>PUBLISHED</u> - Report of the Catalog of State and Federal Mandates on Local Governments. **Code of Virginia - § 15.2-2903 (7.)** - [*10/1/2014*]

<u>PUBLISHED</u> - Annual report on Proffered Cash Payments and Expenditures by Virginia's Counties, Cities, and Towns. **Code of Virginia - § 15.2-2303.2 (G.)** - [*11/30/2014*]

Commissioner of Highways

<u>PUBLISHED</u> - Report on the findings of (i) whether entities participating in the Supplemental Guide Sign portion of the Integrated Directional Sign Program should continue to be responsible for new construction, maintenance, and replacement of such signs; (ii) potential cost savings to such participants if the Department of Transportation's private contractor responsible for this program were authorized to receive bids from other private contractors recommended by the participant for the manufacture or installation of such signs; and (iii) the costs to the Commissioner of Highways for the current operation of the Supplemental Guide Sign portion of the Integrated Directional Sign Program and the fiscal impact of potential changes in the current program criteria. **Chapter 799 Enactment Clause 1. (Regular Session, 2012)** - [2/1/2014]

Commonwealth Transportation Board

<u>PUBLISHED</u> - An interim report on the identified projects and estimated costs of potential improvements to address congestion and safety concerns along the Interstate 81 corridor as a part of the statewide prioritization process enacted by the 2014 General Assembly pursuant to § 33.2-214.1, Code of Virginia. **Appropriation Act - Item 427 L.2.** (Special Session I, 2014) - [*11/1/2014*]

Department of Housing and Community Development

<u>PUBLISHED</u> - Report on the review of the boundaries of planning districts following every United States decennial census of population. **Code of Virginia - § 36-139.7 (A.)** - [6/1/2014]

Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Report and recommendations regarding the most effective balance between the costs of incentives for government and school consolidations with the expected resulting savings and operational benefits, and how best to structure such state incentives to achieve both clarity for localities as well as justification that incentives are adequate, but not more than necessary. **Appropriation Act - Item 136 A.4.c.5**) (Special Session I, 2014) - [10/1/2014]

Office of the Governor

<u>OVERDUE</u> - 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. **Code of Virginia - § 2.2-113 (D.)** - [1/1/2014]

Virginia Coalfield Economic Development Authority

<u>PUBLISHED</u> - Annual report on the activities and financial standing of the Virginia Coalfield Economic Development Authority. **Code of Virginia - § 15.2-6003** - [*3/1/2014*]

Senate Committee on Privileges and Elections

Department of Elections

<u>PUBLISHED</u> - Annual report for the preceding 12 months ending June 30 on each of the activities undertaken to maintain the Virginia voter registration system and the results of those activities. The Board of Elections' report shall encompass activities undertaken pursuant to subdivisions A 9 and 10 and subsection E of § 24.2-404 and pursuant to §§ 24.2-404.3, 24.2-404.4, 24.2-408, 24.2-409, 24.2-409.1, 24.2-410, 24.2-410.1, 24.2-427, and 24.2-428. **Code of Virginia - § 24.2-404 (F.)** - [8/1/2014]

Department of Housing and Community Development

<u>PUBLISHED</u> - Report on the review of the boundaries of planning districts following every United States decennial census of population. Code of Virginia - § 36-139.7 (A.) - [6/1/2014]

Office of the Governor

<u>PUBLISHED</u> - Annual report on the list of Pardons, Commutations, Reprieves, and Other Forms of Clemency. **Constitution of Virginia (Article 5 Section 12)** - [*3/8/2014*]

Secretary of the Commonwealth

<u>PUBLISHED</u> - 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. **Code of Virginia - § 2.2-406 (A.)** - [*1/8/2014*]

<u>PUBLISHED</u> - 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] **Code of Virginia - § 2.2-402 (C. 1. and 2.)** - [*1/15/2014*]

<u>PUBLISHED</u> - Annual report on the vacancies scheduled to arise during the year on all boards, commissions, councils, or other collegial bodies appointed by the Governor. **Code of Virginia - § 2.2-405** - [1/15/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 2.2-406** (A.) - [1/15/2014]

<u>PUBLISHED</u> - Report on the Governor's appointments to executive agencies. Code of Virginia - § 2.2-406 - [1/30/2014]

PUBLISHED - Report on the Governor's Cabinet appointments. Code of Virginia - § 2.2-406 - [1/30/2014]

<u>PUBLISHED</u> - Report on the Governor's appointments to boards, commissions, and councils. Code of Virginia - § 2.2-406 - [2/28/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 2.2-406** (A.) - [6/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 2.2-406 (A.)** - [8/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 2.2-406** (A.) - [10/1/2014]

<u>PUBLISHED</u> - Annual report on the demographics related to persons appointed. Code of Virginia - § 2.2-406 (B.) - [12/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 2.2-406** (A.) - [12/1/2014]

Senate Committee on Rehabilitation and Social Services

Alzheimer's Disease and Related Disorders Commission

<u>PUBLISHED</u> - Annual report on the activities and recommendations of the Alzheimer's Disease and Related Disorders Commission. Code of Virginia - § 51.5-154 (D.5.) - [10/1/2014]

Autism Advisory Council

<u>PUBLISHED</u> - Annual progress report and recommendations for the delivery of services to Virginians with autism spectrum disorders. Code of Virginia - § 30-327 (B.) - [12/1/2014]

Board of Corrections

<u>PUBLISHED</u> - 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. **Code of Virginia - § 53.1-5.1** - [10/1/2014]

<u>PUBLISHED</u> - Report for each jail on the standard Board of Corrections measure of rated capacity, including doublebunking capacity. **Appropriation Act - Item 382 D. (Special Session I, 2014)** - [10/1/2014]

Chief Information Officer of the Commonwealth

<u>OVERDUE</u> - 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 (i) 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 (ii) the extent to which security standards and guidelines have been adopted by state agencies. **Code of Virginia - § 2.2-2009** (C.) - [10/1/2014]

Child Support Guidelines Review Panel Chairman

<u>PUBLISHED</u> - Quadrennial executive summary on the activity and work of the Child Support Guidelines Review Panel. **Code of Virginia - § 20-108.2** - [1/15/2014]

Compensation Board

<u>PUBLISHED</u> - 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 67 K. (Special Session I, 2014)** - [*11/1/2014*]

<u>PUBLISHED</u> - Annual report on the jail revenues and expenditures for all local and regional jails and jail farms that receive funds from the Compensation Board, including an audited statement of revenues and expenses for inmate canteen accounts, telephone commission funds, inmate medical copayment funds, and any other fees collected from inmates and investment/interest moneys. **Appropriation Act - Item 73 K.1. (Special Session I, 2014)** - [*12/1/2014*]

Comprehensive Services for At-Risk Youth and Families

<u>PUBLISHED</u> - 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 279 L.1. (Special Session I, 2014) - [9/1/2014]

<u>PUBLISHED</u> - Annual report on the utilization rates and average lengths of stays statewide for treatment of children in each locality. **Appropriation Act - Item 279 B.2.d. (Special Session I, 2014)** - [*12/15/2014*]

Department for Aging and Rehabilitative Services

<u>PUBLISHED</u> - Biennial report on the Virginia Public Guardian and Conservator Program and developing trends with regard to the need for guardians, conservators, and other types of surrogate decision-making services, including statistical data on these programs. **Code of Virginia - § 51.5-150 (9.)** - [1/1/2014]

<u>PUBLISHED</u> - Annual report on the human research projects reviewed and approved, and any significant deviations from the proposals as approved. Code of Virginia - § 51.5-132 - [10/1/2014]

<u>PUBLISHED</u> - Annual report on brain injury services, documenting the number of individuals served, services provided, and success in attracting nonstate resources. Appropriation Act - Item 325 E.6. (Special Session I, 2014) - [12/31/2014]

Department of Behavioral Health and Developmental Services

<u>OVERDUE</u> - 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 made decisions; (iii) 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. [Q2 FY 2014] **Appropriation Act - Item 314 O.1. through 4. (Regular Session, 2013)** - [*1*/1/2014]

<u>OVERDUE</u> - 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 made decisions; (iii) 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. [Q3 FY 2014] **Appropriation Act - Item 314 O.1. through 4. (Regular Session, 2013)** - [4/1/2014]

<u>PUBLISHED</u> - Quarterly report on the plan for the housing of additional individuals committed for treatment to the Virginia Center for Behavioral Rehabilitation. [Q2 FY 2014] **Appropriation Act - Item 329 3. (Regular Session, 2013)** - [*1*/1/2014]

<u>PUBLISHED</u> - 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 2014] Code of Virginia - § 37.2-308 (C.) - [2/15/2014]

<u>PUBLISHED</u> - Quarterly report on the plan for the housing of additional individuals committed for treatment to the Virginia Center for Behavioral Rehabilitation. [Q3 FY 2014] **Appropriation Act - Item 329 3. (Regular Session, 2013)** - [4/1/2014]

<u>PUBLISHED</u> - 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 2014] **Code of Virginia - § 37.2-308 (C.)** - [5/15/2014]

<u>PUBLISHED</u> - 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) - [6/1/2014]

<u>PUBLISHED</u> - 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 made decisions; (iii) 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. [Q4 FY 2014] **Appropriation Act - Item 314 O.1. through 4. (Regular Session, 2013)** - [7/1/2014]

<u>PUBLISHED</u> - 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 2014] **Code of Virginia - § 37.2-308 (C.)** - [8/15/2014]

<u>PUBLISHED</u> - 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 308 H.2.** (Special Session I, 2014) - [10/1/2014]

<u>PUBLISHED</u> - 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 made decisions, (iii) 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—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 2015] **Appropriation Act - Item 307 L.1. through 4. (Special Session I, 2014)** - [*10/1/2014*]

<u>PUBLISHED</u> - Report on the use and impact of the funding for child psychiatry and children's crisis response services for children with mental health and behavioral disorders. **Appropriation Act - Item 308 S. (Special Session I, 2014)** - [10/1/2014]

<u>PUBLISHED</u> - 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 2015] Code of Virginia - § 37.2-308 (C.) - [11/15/2014]

<u>PUBLISHED</u> - 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 community services board (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 307 J. (Special Session I, 2014)** - [*12*/*1*/2014]

Department of Corrections

<u>PUBLISHED</u> - Annual report of the quarterly reports on inmate demographics, offenses, and health-related problems. **Code of Virginia - § 53.1-10 (7.)** - [*1/8/2014*]

<u>PUBLISHED</u> - Report on the implementation and usage of the behavioral correction program. Appropriation Act - Item 388 H.3. (Regular Session, 2013) - [6/30/2014]

<u>PUBLISHED</u> - Annual status report on the Statewide Community-Based Corrections System for State-Responsible Offenders. The report shall include a description of the Department of Criminal Justice Services' 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 381 A.** (Special Session I, 2014) - [9/1/2014]

<u>PUBLISHED</u> - 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 that 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 with 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 382 B.** (**Special Session I, 2014**) - [10/1/2014]

<u>PUBLISHED</u> - Report on the use of funding for seminars on overcoming obstacles to reentry and promoting family integration in the correctional centers designated for intensive reentry programs. **Appropriation Act - Item 385 M.** (Special Session I, 2014) - [10/15/2014]

Department of Corrections and Department of Medical Assistance Services

<u>PUBLISHED</u> - 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 384 J.1.** (Special Session I, 2014) - [10/1/2014]

Department of Criminal Justice Services

<u>PUBLISHED</u> - Review of jail prisoner reentry and substance abuse programs that have demonstrated a record of effectiveness in reducing offender recidivism. The review shall include, but not necessarily be limited to, an assessment of the effectiveness of the Kingdom Life Ministries program at the Richmond City Jail, and a determination of the costs and benefits associated with this program, and consideration of whether jail prisoner reentry and substance abuse programs that have a demonstrated record of effectiveness should be expanded. Appropriation Act - Item 393 I. (Regular Session, 2013) - [1/1/2014]

Department of Health, Commissioner

<u>PUBLISHED</u> - 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 289 D. (Special Session I, 2014)** - [*12/15/2014*]

Department of Housing and Community Development

<u>PUBLISHED</u> - Plan outlining the proposed uses of the Virginia Housing Trust Fund that have been appropriated for fiscal year 2014, including the impact of the loans and grants awarded through the fund, including, but not limited to, (i) the number of affordable rental housing units repaired or newly constructed, (ii) the number of individuals receiving down payment and/or closing assistance, and (iii) the accomplishments in reducing homelessness achieved by the additional support provided through the fund. [Includes reporting requirements of Item 103.F. of the 2014 Appropriation Act.] **Code of Virginia - § 36-142 (E.)** - [*11/1/2014*]

<u>PUBLISHED</u> - 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) 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 103 C. (Special Session I, 2014)** - [*11/4/2014*]

Department of Juvenile Justice

<u>PUBLISHED</u> - 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 § 2.2-222, § 16.1-309.3, and § 66-13 D. are included in this report.] Appropriation Act - Item 408 F. (Regular Session, 2013) - [*1*/8/2014]

Department of Medical Assistance Services

<u>PUBLISHED</u> - Report of the progress of designing and implementing reforms that will transition all remaining Medicaid populations and services, including long-term care and home-based and community-based waiver services into a cost effective, managed, and coordinated delivery system. **Appropriation Act - Item 307 RRRR.4.** (**Regular Session, 2013**) - [*1/8/2014*]

<u>PUBLISHED</u> - 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 301 HHH.2. (Special Session I, 2014) - [11/1/2014]

<u>PUBLISHED</u> - Report on the review, findings, and recommendations of the current rate that is paid for medical costs associated with involuntary mental health commitments. The review shall assess whether the current rate paid for medical services is adequate to serve individuals who may require highly specialized staffing and treatment needs while under detention. **Appropriation Act - Item 298 D. (Special Session I, 2014)** - [*11/1/2014*]

<u>PUBLISHED</u> - Report of the work group convened to continue improvements in the audit process and procedures for home-based and community-based utilization and review audits, including any revisions to the methodology for home-based 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 301 PPP. (Special Session I, 2014)** - [*12/1/2014*]

Department of Medical Assistance Services and Department of Behavioral Health and Developmental Services

<u>PUBLISHED</u> - Report on the impact of the Mental Health Skill-Building Services (MHSS) regulations implemented on December 1, 2013, including an assessment of the fiscal impact, consumer and family impact, service delivery impact, and impact upon other agencies and facilities in Virginia. **Appropriation Act - Item 301 ZZZ.** (Special Session **I**, 2014) - [*11/1/2014*]

Department of Social Services

<u>PUBLISHED</u> - Report on the findings and recommendations for implementing the extension of foster care maintenance and adoption assistance payments for individuals up to 21 years of age. In developing options for the extension of foster care maintenance and adoption assistance payments for individuals up to 21 years of age, the Department of Social Services shall review state and federal law and regulations governing foster care maintenance and adoption subsidy payments, meet with stakeholders to identify and evaluate options, and develop a plan for implementation of a program of foster care maintenance and adoption subsidy payments to age 21, which shall include specific proposals for legislative, regulatory, and budgetary actions necessary to implement such program. **Senate Joint Resolution 282** (**Regular Session, 2013**) - [1/8/2014]

<u>PUBLISHED</u> - 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. [Q2 FY 2014] **Appropriation Act - Item 341 G.2. (Regular Session, 2013)** - [*1/30/2014*]

<u>PUBLISHED</u> - 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. [Q3 FY 2014] **Appropriation Act - Item 341 G.2. (Regular Session, 2013)** - [4/30/2014]

<u>PUBLISHED</u> - 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. [Q4 FY 2014] **Appropriation Act - Item 341 G.2. (Regular Session, 2013)** - [7/30/2014]

<u>PUBLISHED</u> - Report on the foster care program's statewide spending, error rates, and compliance with state and federal reviews. **Appropriation Act - Item 334 F.2. (Special Session I, 2014)** - [9/1/2014]

<u>PUBLISHED</u> - Report on the plan for implementing the provisions of the federal Foster Connections to Success and Increasing Adoptions Act of 2008 (P.L. 110-351; P.L. 111-148). This plan shall (i) include a six year projection of the fiscal impact associated with the Department of Social Services (DSS), the Comprehensive Services Act, and local departments of social services; (ii) review of all necessary statutory, regulatory, and administrative changes that are required by the federal law; (iii)) include a draft of any necessary legislative and regulatory changes; (iv) include a draft of any necessary amendments to the Title IV-E state plan; (v) outline the impact on other child welfare services; and (vi)) assess any impact on children and families. **Appropriation Act - Item 334 G.1. (Special Session I, 2014)** -[10/15/2014]

<u>PUBLISHED</u> - 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 2015] **Appropriation Act - Item 339 F.2. (Special Session I, 2014)** - [*10/30/2014*]

<u>PUBLISHED</u> - Report on the review of current state and federal laws and regulations governing criminal history background checks for all child care providers in the Commonwealth, and the development of a plan for implementation of national fingerprint-based criminal history background checks for all child care providers in the Commonwealth, including recommendations for statutory and regulatory changes and budget actions necessary to implement the plan. **Chapter 128 Enactment Clause 1. (Regular Session, 2014)** - [*11/1/2014*]

<u>PUBLISHED</u> - Annual report on the sliding fee scale and eligibility criteria adopted by the Board of Social Services. **Appropriation Act - Item 335 I. (Special Session I, 2014)** - [*12/15/2014*]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 63.2-620** - [*12/15/2014*]

Governor's Taskforce on Improving Mental Health Services and Crisis Response

<u>PUBLISHED</u> - Report on the legislative and budgetary proposals that will enable the implementation of identified recommendations of the Governor's Task Force on Improving Mental Health Services and Crisis Response. **Executive Order 12** - [10/1/2014]

Interstate Commission for Juveniles

<u>PUBLISHED</u> - Annual report on the activities of the Interstate Commission for Juveniles, including any recommendations adopted by the Commission. Code of Virginia - § 16.1-323 (Article IV., 17.) - [10/1/2014]

Joint Commission on Health Care

<u>PUBLISHED</u> - Joint Commission on Health Care Review of the Minor Consent Requirement for Voluntary Inpatient Psychiatric Treatment, Senate Bill 184 (Senator McWaters) and House Bill 1097 (Delegate LeMunyon). Letter Request from the Senate Committee for Courts of Justice - [12/15/2014]

Office of the State Inspector General

<u>PUBLISHED</u> - Department of Behavioral Health and Developmental Services Discharge Assistance Program Performance Review. Code of Virginia - § 2.2-309.1 (B.4.) - [2/19/2014]

<u>PUBLISHED</u> - Critical Incident Investigation—Bath County, Virginia, November 18, 2013 Code of Virginia - § 2.2-309.1 (B.4.) - [3/31/2014]

Secretary of Health and Human Resources

<u>PUBLISHED</u> - 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), Patient Protection and Affordable Care Act (PPACA), and 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)** - [2/1/2014]

<u>PUBLISHED</u> - 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), Patient Protection and Affordable Care Act (PPACA), and 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)** - [5/1/2014]

<u>PUBLISHED</u> - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the Birth Registry Interface (BRI), Death Registry Interface (DRI), Immunization Registry Interface (IRI), Rhapsody Connectivity (RC), American Recovery and Reinvestment Act (ARRA), Patient Protection and Affordable Care Act (PPACA), 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 278 B. (Special Session I, 2014)** - [8/1/2014]

<u>PUBLISHED</u> - 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 278 A.1. (Special Session I, 2014)** - [*10/1/2014*]

<u>PUBLISHED</u> - Quarterly written assessment of the progress made by the Health Care Reform program office to implement new information technology systems to address the Birth Registry Interface (BRI), Death Registry Interface (DRI), Immunization Registry Interface (IRI), Rhapsody Connectivity (RC), American Recovery and Reinvestment Act (ARRA), Patient Protection and Affordable Care Act (PPACA), and 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 278 B. (Special Session I, 2014)** - [*11/1/2014*]

Secretary of Public Safety

<u>PUBLISHED</u> - 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, (i) the number of verifications conducted, (ii) the number of investigations of violations, (iii) the status of coordination with other state and local law-enforcement agencies activities to monitor Sex Offender Registry requirements, and (iv) an update of the sex offender registration and monitoring section in the Department of State Police's current "Manpower Augmentation Study." **Appropriation Act - Item 417 G.2. (Regular Session, 2013)** - [1/1/2014]

Secretary of Public Safety and Homeland Security

<u>OVERDUE</u> - 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 376 B.** (Special Session I, 2014) - [11/15/2014]

<u>PUBLISHED</u> - Annual report on the state and local juvenile and state and local adult offender population forecasts, for each fiscal year through FY 2020. 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 376 A.** (Special Session I, 2014) - [10/15/2014]

State Board of Behavioral Health and Developmental Services

<u>PUBLISHED</u> - Annual executive summary on the activity and work of the State Board of Behavioral Health and Developmental Services. Code of Virginia - § 37.2-200 (E.) - [1/8/2014]

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

<u>PUBLISHED</u> - Annual report on the outcomes of localities transitioning individuals into community-based care. **Appropriation Act - Item 279 C.3.c. (Special Session I, 2014)** - [*10/1/2014*]

Substance Abuse Services Council

<u>PUBLISHED</u> - 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. **Code of Virginia - § 2.2-2696 (F.5.)** - [10/1/2014]

<u>PUBLISHED</u> - Annual report on the analysis of the collection data of each agency-administered substance abuse treatment program within the Comprehensive Interagency State Plan. Code of Virginia - § 2.2-2697 (B.) - [10/1/2014]

Supreme Court of Virginia

<u>PUBLISHED</u> - 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 37 A. (Special Session I, 2014)** - [9/1/2014]

<u>PUBLISHED</u> - Report on the impact on the court system, fiscal and operational, of allowing a single petition in a juvenile and domestic relations district court case involving two or more children if such children have the same parents or legal guardians. **Appropriation Act - Item 37 K. (Special Session I, 2014)** - [11/1/2014]

Virginia Alcoholic Beverage Control Board

<u>PUBLISHED</u> - 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 378 C. (Special Session I, 2014)** - [9/1/2014]

<u>PUBLISHED</u> - Annual report on the substance abuse prevention activities of the Commonwealth. **Code of Virginia** - **§ 4.1-103.02** - [*12/1/2014*]

Virginia Board for People with Disabilities

<u>PUBLISHED</u> - Triennial assessment of the needs of persons with disabilities in the Commonwealth, the success in the preceding biennium of the state agencies in meeting those needs, programmatic and fiscal recommendations for improving the delivery of services to persons with disabilities, and an assessment of the biennial economic cost and benefit to the Commonwealth of the services and rights afforded persons with disabilities. **Code of Virginia - § 51.5-33** - [10/1/2014]

Virginia Commission on Youth

<u>PUBLISHED</u> - Mental Health Assessments for Juvenile Offenders Letter Request from Senate Courts of Justice - [8/1/2014]

<u>PUBLISHED</u> - Unlawful Adoption of a Child -- Study of Senate Bill 411, 2014 Regular Session of the Virginia General Assembly. Letter Request from the Senate Committee for Courts of Justice - [12/15/2014]

Virginia Disability Commission

<u>PUBLISHED</u> - 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. **Code of Virginia - § 30-232** - [10/1/2014]

Visions of Truth Community Development Corporation

<u>OVERDUE</u> - Report from Visions of Truth Community Development Corporation (Visions of Truth) that details the results of the self-sufficiency programs for improving education performance for at-risk youth. Appropriation Act - Item 341 J. (Special Session I, 2014) - [10/1/2014]

Youth for Tomorrow

<u>PUBLISHED</u> - Report from Youth for Tomorrow (YFT) that details program services, outputs, and outcomes. Appropriation Act - Item 341 I. (Special Session I, 2014) - [10/1/2014]

Senate Committee on Rules

Auditor of Public Accounts

<u>PUBLISHED</u> - Annual report on the financial audit of the Virginia Retirement System, the State Police Officers' Retirement System, and the Judicial Retirement System. **Code of Virginia - § 30-81 (F.)** - [*1/8/2014*]

<u>PUBLISHED</u> - Annual report of the Auditor of Public Accounts. (This may also satisfy the reporting requirement of subsection C of § 30-133 of the Code of Virginia - summary on the audits and other oversight responsibilities performed for the most recently ended fiscal year.) **Code of Virginia - § 30-141** - [11/1/2014]

Autism Advisory Council

<u>PUBLISHED</u> - Annual progress report and recommendations for the delivery of services to Virginians with autism spectrum disorders. Code of Virginia - § 30-327 (B.) - [12/1/2014]

Brown v. Board of Education Scholarship Awards Committee

<u>OVERDUE</u> - Annual executive summary and report on the interim activity and work of the Brown v. Board of Education Scholarship Awards Committee. **Code of Virginia - § 30-231.10** - [*1/8/2014*]

Chairman of the House Committee on General Laws and Chairman of the Senate Committee on General Laws and Technology

<u>PUBLISHED</u> - 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)** - [*12/1/2014*]

Chesapeake Bay Restoration Fund Advisory Committee

<u>PUBLISHED</u> - Annual report on the plan for expenditure of any amounts in the Chesapeake Bay Restoration Fund. **Code of Virginia - § 30-256 (E.)** - [*12/1/2014*]

Chief Information Officer of the Commonwealth

<u>OVERDUE</u> - 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 (i) 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 (ii) the extent to which security standards and guidelines have been adopted by state agencies. **Code of Virginia - § 2.2-2009** (C.) - [10/1/2014]

Commemorative Commission to Honor the Contributions of the Women of Virginia

<u>PUBLISHED</u> - 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. Senate Joint Resolution 11 (Regular Session, 2010) - [12/1/2014]

Commission on Electric Utility Regulation

<u>PUBLISHED</u> - Annual executive summary of the activity and work of the Commission on Electric Utility Regulation. Code of Virginia - § 30-207 - [1/8/2014]

Commission on Unemployment Compensation

<u>PUBLISHED</u> - Annual executive summary of the activities of the Virginia Commission on Unemployment Compensation. Code of Virginia - § 30-224 - [1/8/2014]

Commissioners for the Promotion of Uniformity of Legislation

<u>PUBLISHED</u> - Annual report of the Virginia Commissioners to the National Conference of Commissioners on Uniform State Laws. **Code of Virginia - § 30-197** - [7/1/2014]

Comptroller of Virginia

<u>PUBLISHED</u> - 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. **Code of Virginia - \\$ 2.2-4356 - [11/1/2014]**

<u>PUBLISHED</u> - Annual Comprehensive Financial Report of the Office of the Comptroller. [Preliminary report is filed by the Office of the Governor on or before August 15 of each year] **Code of Virginia - § 2.2-813** - [*12/15/2014*]

Department of Accounts, Comptroller

<u>PUBLISHED</u> - 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. **Code of Virginia - § 2.2-813.2** - [4/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 2.2-813.2** - [10/1/2014]

Division of Legislative Services

<u>PUBLISHED</u> - 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. **Code of Virginia** - **§ 30-28.16 (A.7.)** - [*5/31/2014*]

Dr. Martin Luther King, Jr. Memorial Commission

<u>OVERDUE</u> - 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)** - [1/1/2014]

<u>OVERDUE</u> - Annual executive summary on the interim activity and work of the Dr. Martin Luther King, Jr. Commission. Code of Virginia - 30-192.6 - [1/8/2014]

<u>OVERDUE</u> - 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) - [4/1/2014]

<u>OVERDUE</u> - 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)** - [7/1/2014]

Health Insurance Reform Commission

<u>OVERDUE</u> - Annual executive summary of the interim activity and work of the Health Insurance Reform Commission. **Code of Virginia - § 30-345** - [*1/8/2014*]

Joint Commission on Health Care

<u>PUBLISHED</u> - Study of the current and impending severe shortage of medical doctors in Virginia. The Joint Commission on Health Care shall consider the impact of the current and projected shortage of medical doctors on the health care system in the Commonwealth and identify options to prepare for and remedy the shortage. In conducting its study, the Commission shall (i) determine whether a shortage of medical doctors exists in the Commonwealth, by specialty and by geographical region; (ii) project the future need for medical doctors in Virginia over the next 10 years by field of specialty; (iii) identify and assess factors that contribute to the shortage of medical doctors, including factors related to medical school admissions, the costs of medical education, and the effect of excessive malpractice insurance premiums, malpractice laws and caps, the shortage of nurses, and ancillary regulations such as requirements related to Certificates of Public Need; and (iv) consider other related matters as the Commission may deem necessary. The Commission also shall identify the medical specialty fields primarily affected by the shortage of doctors and recommend ways to alleviate such shortages. **House Joint Resolution 689 (Regular Session, 2013)** - [*1/8/2014*]

<u>PUBLISHED</u> - Study of the factors affecting health care costs. In conducting its study, the Joint Commission on Health Care shall study and report on promising policies, practices, and initiatives expected to help control health care costs while maintaining quality of care. The Commission shall identify factors considered to be the primary contributors to increasing health care costs, review approaches undertaken in other states and countries to control health care costs, and examine the likely impact of federal Patient Protection and Affordable Care Act provisions on the cost of health care. In conducting its study, the Commission shall confer with representatives of Virginia's business community, health care providers, and other stakeholders as appropriate. House Joint Resolution 687 (Regular Session, 2013) - [1/8/2014]

<u>PUBLISHED</u> - Study of the service needs for individuals with autism and autism spectrum disorders transitioning from secondary schools. In conducting its study, the Joint Commission on Health Care shall determine the number of individuals with autism graduating from or aging out of public and private secondary schools; identify the specific service needs of such individuals, including needs related to housing, employment support, and day support services identify current sources of services and assistance for such individuals; and identify gaps in the service system or service needs. **Senate Joint Resolution 330 (Regular Session, 2013)** - [1/8/2014]

PUBLISHED - Annual Report of the Joint Commission on Health Care. Code of Virginia - § 30-168.3 (7.) - [6/30/2014]

PUBLISHED - Age Restrictions for Tanning Bed Use Letter Request of Senator George L. Barker - [7/1/2014]

<u>PUBLISHED</u> - Joint Commission on Health Care Review of the Minor Consent Requirement for Voluntary Inpatient Psychiatric Treatment, Senate Bill 184 (Senator McWaters) and House Bill 1097 (Delegate LeMunyon). Letter Request from the Senate Committee for Courts of Justice - [12/15/2014]

Joint Commission on Technology and Science

<u>PUBLISHED</u> - Annual report of the Joint Commission on Technology and Science. Code of Virginia - § 30-85 (10.) - [1/8/2014]

Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - One of a series of reports to study the cost efficiency of the Commonwealth's institutions of higher education and to identify opportunities to reduce the cost of public higher education in Virginia. In conducting its study, the Joint Legislative Audit and Review Commission (JLARC) shall consider (i) teaching loads and productivity of faculty; (ii) the impact of faculty research on tuition and other costs; (iii) incentives created by existing faculty compensation models; (iv) design and utilization of facilities; (v) operation of enterprise activities; (vi) the use of technology for academic programs and administrative functions; (vii) administrative staffing and costs; (viii) scholarships and other student aid programs; (ix) the use of outsourcing and public-private partnerships; (x) the use of cooperative procurement; (xi) the impact of nonacademic activities and programs on tuition and fees; (xii) sources of revenue and income, and how these sources are allocated toward academic, administrative, and other costs; (xiii) opportunities to reduce the cost of public higher education in Virginia; and (xiv) such other related matters as it may deem appropriate. [First year of a two-year study.] **House Joint Resolution 108 (Regular Session, 2012)** - [*1/8/2014*]

<u>PUBLISHED</u> - Study of the amount of federal revenue that Virginia receives at the state and local levels annually, by functional area, and determine its importance and impact. In conducting its study, JLARC shall review all sources of Virginia revenue that are due to federal government spending, including grants, wages and salaries, direct payments to individuals, and procurements as well as the indirect benefits to individuals, companies, and state and local governments. [First year of a two-year study.] **House Joint Resolution 635 (Regular Session, 2013)** - [*1/8/2014*]

<u>PUBLISHED</u> - Study of the competitiveness, efficiency, and governance structure of the Port of Virginia. In conducting its study, JLARC shall evaluate (i) the current competitive position of the Port of Virginia to include: identification of competitor ports comparative analysis of these ports with the Port of Virginia, including incentive structures, port economic development strategies and programs, unique regional market conditions, analysis of the competitive strengths and weaknesses of the Port of Virginia, and identification of ways to improve the Port of Virginia's competitive position; (ii) the efficiency of the Port of Virginia to include: evaluation of the Port of Virginia's operational efficiency using industry metrics, determining port customer opinions on operational efficiency, and identification of areas for potential improvement; and (iii) the governance model of the Port of Virginia to include: the history and purpose of the Virginia Port Authority and Virginia International Terminals, the history and purpose of the Commonwealth Port Fund, identification of the missions and governance models used at competitor ports, identification and evaluation of state and local funding sources for capital improvements and operations at competitor ports, evaluation of the division of management and operational responsibilities between the Virginia Port Authority and Virginia International and operations at competitor ports, evaluation of the division of management and operational responsibilities between the Virginia Port Authority and Virginia International and operations at competitor ports, evaluation of the division of management and operational responsibilities between the Virginia Port Authority and Virginia International Terminals and identification of areas of unnecessary duplication, and identification of changes or improvements to the current governing model. **House Joint Resolution 621 (Regular Session, 2013)** - [*1/8/2014*]

<u>PUBLISHED</u> - Study of the effect of Medicaid payment policies for hospitals, nursing homes, and physicians on access to health care services for Virginians. In conducting its study, the Joint Legislative Audit and Review Commission (JLARC) shall (i) review the history of Medicaid payment policies and the extent to which they have permitted hospitals, nursing homes, and physicians to recover the cost of providing Medicaid services; (ii) identify the effect of Medicaid payment policies to date on access to health care services including, but not limited to, obstetrics, psychiatric, and trauma services; (iii) analyze the effect on access to care if providers are required to accept Medicaid payments for the treatment of inmates in state correctional facilities in fiscal year 2014; (iv) examine changes over time in active Medicaid provider participation rates for physicians and nursing homes in both fee-for-service and managed care programs; (v) compare Medicaid recipients' experiences regarding access to primary care and their ability to manage chronic health conditions compared with other patient populations; (vi) develop a measure of Medicaid recipients' current access to care as a baseline by which to measure Virginia's readiness for the additional 300,000 or more Medicaid recipients that may be enrolled as a result of expanded Medicaid eligibility under federal health care reform; (vii) develop a metric that would enable the state to measure changes in Medicaid recipients' access to care over time; and (viii) examine other issues as may seem appropriate. **Senate Joint Resolution 92 (Regular Session, 2012)** - [*1/8/2014*]

<u>PUBLISHED</u> - 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. [Second year of a two-year study.] House Joint Resolution 132 (Regular Session, 2012) - [1/8/2014]

<u>PUBLISHED</u> - Update of the Joint Legislative Audit and Review Commission (JLARC) 2003 report on the Commonwealth's implementation of the Workforce Investment Act. ["Review of Workforce Training in Virginia," January 2003] In conducting its study, JLARC shall examine the level of transparency of funding of Virginia's workforce training and development programs and recommend measures to ensure that state agencies with oversight responsibilities are provided access to information regarding expenditures of workforce training and development funding and the outcomes generated by such expenditures. [First year of a two-year study.] **House Joint Resolution 688 (Regular Session, 2013)** - [*1*/8/2014]

<u>PUBLISHED</u> - One of a series of reports to study the cost efficiency of the Commonwealth's institutions of higher education and to identify opportunities to reduce the cost of public higher education in Virginia. In conducting its study, the Joint Legislative Audit and Review Commission (JLARC) shall consider (i) teaching loads and productivity of faculty; (ii) the impact of faculty research on tuition and other costs; (iii) incentives created by existing faculty compensation models; (iv) design and utilization of facilities; (v) operation of enterprise activities; (vi) the use of technology for academic programs and administrative functions; (vii) administrative staffing and costs; (viii) scholarships and other student aid programs; (ix) the use of outsourcing and public-private partnerships; (x) the use of cooperative procurement; (xi) the impact of nonacademic activities and programs on tuition and fees; (xii) sources of revenue and income, and how these sources are allocated toward academic, administrative, and other costs; (xiii) opportunities to reduce the cost of public higher education in Virginia; and (xiv) such other related matters as it may deem appropriate. [First year of a two-year study.] **House Joint Resolution 108 (Regular Session, 2012)** - [*3/31/2014*]

<u>PUBLISHED</u> - Oversight report of VRS Biennial Status and Semiannual Investment Report. Code of Virginia - § 30-81 (D.) - [6/30/2014]

<u>PUBLISHED</u> - Biennial status report of the findings and recommendations for the Virginia College Savings Plan. Code of Virginia - § 30-332 (D.) - [7/1/2014]

PUBLISHED - Special annual report on state spending. Code of Virginia - § 30-58.3 (A.) - [11/15/2014]

<u>PUBLISHED</u> - Annual report on the state expenditure provided each locality for an educational program meeting the Standards of Quality. **Code of Virginia - § 22.1-97 (A.)** - [*12/15/2014*]

<u>PUBLISHED</u> - 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. Code of Virginia - § 30-332 (A.) - [12/15/2014]

PUBLISHED - Virginia's Information Technology Governance Structure. Code of Virginia - § 30-58.1 - [12/15/2014]

<u>PUBLISHED</u> - Oversight report of VRS Biennial Status and Semiannual Investment Report. Code of Virginia - § 30-81 (D.) - [12/30/2014]

Joint Subcommittee to Evaluate Tax Preferences

<u>PUBLISHED</u> - 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. **Code of Virginia** - § 30-338 (6.) - [1/8/2014]

Manufacturing Development Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Manufacturing Development Commission. Code of Virginia - § 30-276 (8.) - [1/8/2014]

MEI (Major Employment and Investment) Project Approval Commission

<u>OVERDUE</u> - 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. **Code of Virginia - § 30-312** - [*1/8/2014*]

Norfolk Southern Corporation

<u>PUBLISHED</u> - Annual report on the Ways to Reduce Emissions from Coal-Carrying Railroad Cars. Senate Joint Resolution 257 (Regular Session, 1997) - [3/1/2014]

Office of the Governor

PUBLISHED - State of the Commonwealth Address. Constitution of Virginia (Article 5 Section 5) - [1/8/2014]

PUBLISHED - Inaugural address of incoming Governor. Constitution of Virginia (Article 5 Section 1) - [1/11/2014]

<u>PUBLISHED</u> - State of the Commonwealth Address of incoming Governor. Constitution of Virginia (Article 5 Section 5) - [1/13/2014]

Public-Private Education Facilities and Infrastructure Act Working Group

<u>OVERDUE</u> - 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)** - [9/30/2014]

Secretary of Natural Resources

<u>PUBLISHED</u> - Recognition of Virginia Indian Tribes. Letter Request from the Senate Committee on Rules - [1/8/2014]

Senate Committee on Finance

<u>OVERDUE</u> - Study of ways to mitigate the impact of tolls on Virginia's disadvantaged citizens. In conducting the study, the Senate Committee on Finance shall examine an income tax deduction or credit for tolls, reduced tolls for low-income taxpayers, exemption from tolls for low-income citizens, or a limited number of free tolls during an established period of time. **Senate Resolution 30 (Regular Session, 2013)** - [1/8/2014]

Small Business Commission

<u>PUBLISHED</u> - Annual executive summary on the findings and recommendations of the Small Business Commission. **Code of Virginia - § 30-183 (4.)** - [1/8/2014]

State Corporation Commission

<u>PUBLISHED</u> - 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. **Code of Virginia - § 2.2-1617 (E.)** - [6/30/2014]

<u>PUBLISHED</u> - Background and Conclusions of a Study of Senate Bill 580, 2014 Regular Session of the Virginia General Assembly. Letter Request from the Clerk of the Senate - [12/15/2014]

State Water Commission

<u>PUBLISHED</u> - Annual report on the findings and recommendations of the State Water Commission. Code of Virginia - § 30-187 (3.) - [1/8/2014]

Virginia Bicentennial of the American War of 1812 Commission

<u>OVERDUE</u> - Annual executive summary of the interim activity and work of the Virginia Bicentennial of the American War of 1812 Commission. **Code of Virginia - § 30-298 (5.)** - [*1/8/2014*]

Virginia Coal and Energy Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia Coal and Energy Commission. Code of Virginia - § 30-189 (B.) - [1/8/2014]

Virginia Code Commission

PUBLISHED - Revision of Title 33.1 of the Code of Virginia Code of Virginia - § 30-152 - [1/8/2014]

Virginia Commission on Youth

<u>PUBLISHED</u> - Annual executive summary of the activities of the Virginia Commission on Youth. Code of Virginia - § 30-175 (1.) - [1/8/2014]

<u>PUBLISHED</u> - Mental Health Assessments for Juvenile Offenders Letter Request from Senate Courts of Justice - [8/1/2014]

<u>PUBLISHED</u> - Recommendations for the modernization of Virginia's policies and regulations related to seclusion and restraint in schools. Chapter 770 Enactment Clause 1. (Regular Session, 2014) - [11/30/2014]

<u>PUBLISHED</u> - Unlawful Adoption of a Child -- Study of Senate Bill 411, 2014 Regular Session of the Virginia General Assembly. Letter Request from the Senate Committee for Courts of Justice - [12/15/2014]

Virginia Disability Commission

<u>PUBLISHED</u> - 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. **Code of Virginia - § 30-232** - [10/1/2014]

Virginia Freedom of Information Advisory Council

<u>PUBLISHED</u> - Special annual report on the activities and findings regarding the Freedom of Information Act, including recommendations for changes in the law. **Code of Virginia - § 30-179 (7.)** - [*12/1/2014*]

Virginia Housing Commission

<u>PUBLISHED</u> - Annual executive summary on the interim activity and work of the Virginia Housing Commission. Code of Virginia - § 30-261 (B.) - [1/8/2014]

Virginia Indian Commemorative Commission

<u>PUBLISHED</u> - 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. **House Joint Resolution 680 (Regular Session, 2009)** - [*12/1/2014*]

Virginia Sesquicentennial of the American Civil War Commission

<u>PUBLISHED</u> - Annual executive summary and report of the Virginia Sesquicentennial of the American Civil War Commission. Code of Virginia - § 30-272 (8.) - [1/8/2014]

Virginia State Crime Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia State Crime Commission. **Code of Virginia - § 30-158** - [*1/8/2014*]

<u>PUBLISHED</u> - Study of laws and policies governing the investigation of alleged child sexual abuse in the Commonwealth. In conducting its study, the Virginia State Crime Commission shall determine (i) the availability of penalties for sexual conduct between secondary school students 18 years of age and older and teachers; (ii) the reasons why sexual conduct between teachers or other school personnel who maintain a custodial or supervisory relationship over students under the age of 18 is subject to criminal penalties while the same conduct with students 18 years of age or older is not; (iii) the feasibility of penalizing sexual conduct between teachers or other school personnel and students age 18 or older; (iv) the number of cases involving sexual conduct between teachers or other school personnel and students 18 years of age or older each year; (v) laws, regulations, policies, and training practices of the Commonwealth and its agencies governing reporting, investigation, and tracking of complaints of suspected child abuse, including suspected sexual abuse of a child and including such laws, regulations, policies, and training practices of or governing the Department of Social Services, local departments of social services, law-enforcement agencies, schools, and child welfare agencies; (vi) variations or discrepancies in how the various agencies receive, investigate, and track alleged cases of child sexual abuse, particularly those variations or discrepancies that may create opportunities for individuals who are alleged to have committed child sexual abuse and who are the subjects of investigations; and (vii) recommendations for

legislative, regulatory, and budgetary changes to reduce or eliminate variations or discrepancies in how the various agencies receive, investigate, and track alleged cases of child sexual abuse in order to increase the quality and effectiveness of child protective services, investigations of alleged child sexual abuse, and prosecutions of individuals alleged to have committed child sexual abuse in the Commonwealth. **House Joint Resolution 595 (Regular Session, 2013)** - [*1/8/2014*]

PUBLISHED - Annual report of the Virginia State Crime Commission. Code of Virginia - § 30-158 (A.4.) - [6/30/2014]

Senate Committee on Transportation

Commissioner of Highways

<u>OVERDUE</u> - 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 of Transportation'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 the construction and maintenance programs, transportation costs and revenue, and federal allocations; and (iv) other such matters of importance to transportation in the Commonwealth. **Code of Virginia - § 33.2-232** - [*11/30/2014*]

<u>PUBLISHED</u> - 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 the project is ahead of, on, or behind schedule; (vi) 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 on intercity passenger and freight rail line and trains; and (xii) total funds expended in each federal and state programmatic category. (2Q FY 2014) **Code of Virginia - § 33.1-13.05** - [1/1/2014]

<u>PUBLISHED</u> - Report on the findings of (i) whether entities participating in the Supplemental Guide Sign portion of the Integrated Directional Sign Program should continue to be responsible for new construction, maintenance, and replacement of such signs; (ii) potential cost savings to such participants if the Department of Transportation's private contractor responsible for this program were authorized to receive bids from other private contractors recommended by the participant for the manufacture or installation of such signs; and (iii) the costs to the Commissioner of Highways for the current operation of the Supplemental Guide Sign portion of the Integrated Directional Sign Program and the fiscal impact of potential changes in the current program criteria. **Chapter 799 Enactment Clause 1. (Regular Session, 2012)** - [2/1/2014]

<u>PUBLISHED</u> - 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 the project is ahead of, on, or behind schedule; (vi) 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 on intercity passenger and freight rail line and trains; and (xii) total funds expended in each federal and state programmatic category. (3Q FY 2014) **Code of Virginia - § 33.1-13.05** - [4/1/2014]

<u>PUBLISHED</u> - 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 the project is ahead of, on, or behind schedule; (vi) 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 on intercity passenger and freight rail line and trains; and (xii) total funds expended in each federal and state programmatic category. (4Q FY 2014) **Code of Virginia - § 33.1-13.05** - [7/1/2014]

<u>PUBLISHED</u> - 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 the project is ahead of, on, or behind schedule; (vi) 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 in each federal and state programmatic category. (1Q FY 2015) **Code of Virginia - § 33.2-233** - [10/1/2014]

<u>PUBLISHED</u> - Report on the feasibility of including federal and/or state funding in the Six Year Improvement Program for the replacement of the Churchland Bridge in Portsmouth. Appropriation Act - Item 444 H. (Special Session I, 2014) - [10/1/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 46.2-749.3 (A.3.)** - [10/1/2014]

Commonwealth Transportation Board

<u>PUBLISHED</u> - Statewide Transportation Plan setting forth assessment of capacity needs for all corridors of statewide significance, regional networks, and improvements to promote urban development areas established pursuant to § 15.2-2223.1. The assessment shall consider all modes of transportation. Such corridors shall be planned to include multimodal transportation improvements, and the plan shall consider corridor location in planning for any major transportation infrastructure, including environmental impacts and the comprehensive land use plan of the locality in which the corridor is planned. In the designation of such corridors, the Commonwealth Transportation Board shall not be constrained by local, district, regional, or modal plans. The plan shall promote economic development and all transportation modes, intermodal connectivity, environmental quality, accessibility for people and freight, and transportation safety, and shall incorporate the approved long-range plans' measures and goals developed by the applicable regional organizations. **Code of Virginia - § 33.1-23.03 (A.)** - [*1*/1/2014]

<u>PUBLISHED</u> - An interim report on the identified projects and estimated costs of potential improvements to address congestion and safety concerns along the Interstate 81 corridor as a part of the statewide prioritization process enacted by the 2014 General Assembly pursuant to § 33.2-214.1, Code of Virginia. **Appropriation Act - Item 427 L.2.** (Special Session I, 2014) - [*11/1/2014*]

Department of Motor Vehicles

<u>PUBLISHED</u> - Mature Drivers Study - 2013 Report Letter Request from House and Senate Transportation Committees, 2013 - [1/8/2014]

<u>PUBLISHED</u> - Non-Conventional Vehicles Study - 2013 Report Letter Request from House and Senate Transportation Committees, September 2011 - [1/8/2014]

<u>PUBLISHED</u> - Report on the feasibility and advisability of entering into reciprocal agreements with other states for the purpose of toll enforcement. Appropriation Act - Item 433 J. (Special Session I, 2014) - [12/1/2014]

<u>PUBLISHED</u> - Non-Conventional Vehicles Study - November 2014. Letter Requests from the Senate and House Committees on Transportation - [12/15/2014]

<u>PUBLISHED</u> - Salvage Study - November 2014 Letter Requests from the Senate and House Committees on Transportation - [12/15/2014]

<u>PUBLISHED</u> - Transportation Network Companies in Virginia - December 2014. Letter Requests from the Senate and House Committees on Transportation - [12/15/2014]

Department of Transportation

<u>PUBLISHED</u> - Report on the conditions of secondary pavements in the Virginia Department of Transportation (VDOT) Richmond District, by county, based on data collected for its State of the Pavement Report, and the expenditure of funds for secondary pavement maintenance, by county, for fiscal year 2013. **Appropriation Act - Item 445 E. (Special Session I, 2014)** - [10/15/2014]

<u>PUBLISHED</u> - 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 of Transportation 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*/*1*/2014]

Hampton Roads Transportation Accountability Commission

<u>PUBLISHED</u> - Report to the Joint Commission on Transportation Accountability on the uses of the Hampton Roads Transportation Fund. Appropriation Act - Item 1 O. (Special Session I, 2014) - [11/15/2014]

Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Study of the competitiveness, efficiency, and governance structure of the Port of Virginia. In conducting its study, JLARC shall evaluate (i) the current competitive position of the Port of Virginia to include: identification of competitor ports comparative analysis of these ports with the Port of Virginia, including incentive structures, port economic development strategies and programs, unique regional market conditions, analysis of the competitive

strengths and weaknesses of the Port of Virginia, and identification of ways to improve the Port of Virginia's competitive position; (ii) the efficiency of the Port of Virginia to include: evaluation of the Port of Virginia's operational efficiency using industry metrics, determining port customer opinions on operational efficiency, and identification of areas for potential improvement; and (iii) the governance model of the Port of Virginia to include: the history and purpose of the Virginia Port Authority and Virginia International Terminals, the history and purpose of the Commonwealth Port Fund, identification of other governance models used domestically and globally in port management, identification and evaluation of the missions and governance models used at competitor ports, identification and evaluation of state and local funding sources for capital improvements and operations at competitor ports, evaluation of the division of management and operational responsibilities between the Virginia Port Authority and Virginia International Terminals and identification of areas of unnecessary duplication, and identification of changes or improvements to the current governing model. House Joint Resolution 621 (Regular Session, 2013) - [1/8/2014]

Motor Vehicle Dealer Board

<u>PUBLISHED</u> - Biennial report on the summary of the Motor Vehicle Dealer Board's fiscal affairs, a description of the Board's activities, statistical information regarding the administrative hearings and decisions of the Board, and a general summary of all complaints received against licensees and the procedures used to resolve the complaints. **Code of Virginia - § 46.2-1503.5** - [*11/1/2014*]

Norfolk Southern Corporation

<u>PUBLISHED</u> - Annual report on the Ways to Reduce Emissions from Coal-Carrying Railroad Cars. Senate Joint Resolution 257 (Regular Session, 1997) - [3/1/2014]

Northern Virginia Transportation Authority

<u>PUBLISHED</u> - Report to the Joint Commission on Transportation Accountability on the uses of the Northern Virginia Transportation Authority Fund. **Appropriation Act - Item 1 O. (Special Session I, 2014)** - [*11/15/2014*]

Office of the Governor

<u>OVERDUE</u> - 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. **Code of Virginia - § 2.2-1503 (A.)** - [12/15/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 33.1-221.1:8 (F.)** - [*1/30/2014*]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 33.1-221.1:8 (F.)** - [7/30/2014]

Secretary of Transportation

<u>OVERDUE</u> - Report to the Joint Commission on Transportation Accountability on the uses of the Intercity Passenger Rail Operating and Capital Funds. **Appropriation Act - Item 1 O. (Special Session I, 2014)** - [*11/15/2014*]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 33.2-106** - [*11/1/2014*]

<u>PUBLISHED</u> - Recommendations on methods to provide assistance for local transportation projects. The recommendations shall consider geographic equity as well as the needs of local governments, transit agencies, and metropolitan planning organizations. **Appropriation Act - Item 427 K. (Special Session I, 2014)** - [12/1/2014]

Senate Committee on Finance

<u>OVERDUE</u> - Study of ways to mitigate the impact of tolls on Virginia's disadvantaged citizens. In conducting the study, the Senate Committee on Finance shall examine an income tax deduction or credit for tolls, reduced tolls for low-income taxpayers, exemption from tolls for low-income citizens, or a limited number of free tolls during an established period of time. **Senate Resolution 30 (Regular Session, 2013)** - [*1/8/2014*]

Virginia Code Commission

PUBLISHED - Revision of Title 33.1 of the Code of Virginia Code of Virginia - § 30-152 - [1/8/2014]

Virginia Port Authority

<u>PUBLISHED</u> - Report of the Virginia Port Authority on the actions taken to exercise all powers and authority granted to it pursuant to Chapter 10 (§ 62.1-128 et seq.) of Title 62.1 of the Code of Virginia to ensure that all necessary and desirable changes, reforms, and reorganizations are promptly undertaken in order to ensure the effectiveness and efficiency of operation of Virginia International Terminals, Inc., including, but not limited to, the elimination of duplicative and redundant services, personnel, and positions. **Chapter 794 Enactment Clause 2. (Regular Session, 2013)** - [*1*/8/2014]

<u>PUBLISHED</u> - Annual report on the audited financial statements of the Virginia Port Authority for the year ending the preceding June 30. Code of Virginia - § 62.1-139 (D.) - [*11/1/2014*]

Virginia Resources Authority

<u>PUBLISHED</u> - 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. **Code of Virginia - § 33.1-23.13 (B.)** - [1/31/2014]

<u>PUBLISHED</u> - 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. **Code of Virginia - § 33.1-23.13 (B.)** - [7/31/2014]

Washington Metropolitan Area Transit Authority

<u>PUBLISHED</u> - Annual audit report of the Washington Metropolitan Area Transit Authority. **Chapter 771 Article XVI**, **70.(a) (Regular Session, 2009)** - [*12/1/2014*]

Washington Metropolitan Area Transit Commission

<u>PUBLISHED</u> - 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)** - [*1*/*1*/2014]