

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

**2015 Reports, Data, and Informational Requests by  
Standing Committee, Pursuant to § 30-28.16**

**TO THE GENERAL ASSEMBLY OF VIRGINIA**



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# House Committee on Agriculture, Chesapeake and Natural Resources

## Auditor of Public Accounts

PUBLISHED - Annual audit report of the Tobacco Region Revitalization Commission. **Code of Virginia - § 3.2-3109 (B.)** - [10/1/2015]

## Board of Pharmacy

PUBLISHED - Report on Possession and Administration of Controlled Substances by Wildlife Rehabilitators. **Rule 20 (o) of the Rules of the Senate of Virginia (2015)** - [11/1/2015]

## Center for Rural Virginia

PUBLISHED - Annual report on the status, needs, and accomplishments of the Center for Rural Virginia. **Code of Virginia - § 2.2-2723 (A.10.)** - [10/1/2015]

## Chesapeake Bay Restoration Fund Advisory Committee

PUBLISHED - Annual report on the plan for expenditure of any amounts in the Chesapeake Bay Restoration Fund. **Code of Virginia - § 30-256 (E.)** - [12/1/2015]

## Department of Agriculture and Consumer Services

PUBLISHED - Annual report on the farmers' market operators' reports and plans. **Code of Virginia - § 3.2-3501 (B.)** - [2/1/2015]

PUBLISHED - 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.)** - [10/1/2015]

PUBLISHED - Annual report on the testing and inspection activities of the Department of Agriculture and Consumer Services weights and measures program, including the number and frequency of inspections for the weights and measures devices. **Code of Virginia - § 3.2-5609 (B.)** - [10/1/2015]

PUBLISHED - Annual report on the status and progress of the industrial hemp research program. **Code of Virginia - § 3.2-4120 (G.)** - [11/1/2015]

PUBLISHED - Annual report on the operation of the Office of Farmland Preservation. **Code of Virginia - § 3.2-203** - [12/1/2015]

## Department of Conservation and Recreation

PUBLISHED - Quarterly report of how appropriations for each soil and water conservation district have been dispersed in the current quarter and the planned disbursements for the upcoming quarter by district for the following: (i) the federal Conservation Reserve Enhancement Program, (ii) the use of Agricultural Best Management Cost-Share Program funds within the Chesapeake Bay watershed, (iii) the use of Agricultural Best Management Cost-Share Program funds within the Southern Rivers area, and (iv) the amount of Technical Assistance funding. [Q2 FY2015] **Appropriation Act - Item 357 A.3. (Special Session I, 2014)** - [1/30/2015]

PUBLISHED - Quarterly report of how appropriations for each soil and water conservation district have been dispersed in the current quarter and the planned disbursements for the upcoming quarter by district for the following: (i) the federal Conservation Reserve Enhancement Program, (ii) the use of Agricultural Best Management Cost-Share Program funds within the Chesapeake Bay watershed, (iii) the use of Agricultural Best Management Cost-Share Program funds within the Southern Rivers area, and (iv) the amount of Technical Assistance funding. [Q3 FY2015] **Appropriation Act - Item 357 A.3. (Special Session I, 2014)** - [4/30/2015]

PUBLISHED - Quarterly report on each Virginia soil and water conservation district's budget, revised budget, previous year's balance budget, and expenditure 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. The August 15 report shall reflect cumulative amounts. **Appropriation Act - Item 357 A.3. (Regular Session, 2015)** - [8/15/2015]

PUBLISHED - Annual report on qualified donations of less-than-fee interests accepted by any public or private conservation agency in the respective calendar year. The report shall include an estimate of the number of acres of land currently being used for "production agriculture and silviculture" as defined in § 3.2-300 that have been protected by qualified donations of less-than-fee interests. This report shall also include information, when available, (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 § 10.1-1018.1 of the Code of Virginia.] **Code of Virginia - § 58.1-512 (C.2.)** - [12/1/2015]

#### **Department of Environmental Quality**

**PUBLISHED** - Annual report on the reduction and monitoring of toxics in state waters. **Code of Virginia - § 62.1-44.17:3 (B.)** - [1/1/2015]

**PUBLISHED** - Report on the review of the toxicity of selenium to aquatic life. In conducting its review, the Department of Environmental Quality shall examine the most recent scientific information regarding the toxic effects of selenium on aquatic life and shall account for the chemical speciation of selenium, as well as actual exposure and uptake between and within different aquatic species. The analysis shall consider related studies and revisions in selenium criteria undertaken by other states, including Kentucky. **Senate Joint Resolution 35 (Regular Session, 2014)** - [1/14/2015]

**PUBLISHED** - Report and recommendations from the stakeholder working group convened for the purpose of reviewing current guidance and policy governing the cleanup of petroleum releases. The review shall determine a) if the Department of Environmental Quality's (DEQ) present guidance is being applied uniformly across regional offices, b) the adequacy of DEQ's guidance with respect to the Commonwealth of Virginia's groundwater protection regulations and DEQ's technical regulations regarding petroleum spill remediation, and c) the appropriate deductibles for homeowners. **Appropriation Act - Item 363 I.2. (Regular Session, 2015)** - [11/30/2015]

**PUBLISHED** - Annual report on pollution prevention activities. **Code of Virginia - § 10.1-1425.17** - [12/1/2015]

#### **Department of Forestry**

**PUBLISHED** - Annual report on the progress of implementing the silvicultural water quality laws in Virginia. **Appropriation Act - Item 98 E. (Regular Session, 2015)** - [12/15/2015]

#### **Department of Game and Inland Fisheries**

**PUBLISHED** - Report on the review of ways to preserve the Virginia Bobwhite quail population. The Department of Game and Inland Fisheries shall review existing efforts to restore habitat and to preserve, protect, and reintroduce Bobwhite quail. Further, the review shall include recommendations on strategies to achieve the goal of preserving the Virginia Bobwhite quail population and identify the resources and policies needed to implement those strategies. **Senate Joint Resolution 63 (Regular Session, 2014)** - [1/14/2015]

#### **Department of Health**

**PUBLISHED** - Report on the efficacy of the strategy and progress made toward improving the technical, managerial, and financial capacity of public water systems in the Virginia. **Federal Safe Drinking Water Act - Section 1420(c)(3)** - [1/15/2015]

#### **Department of Historic Resources**

**PUBLISHED** - Biennial report on the stewardship of state-owned properties. **Code of Virginia - § 10.1-2202.3 (C.)** - [5/1/2015]

#### **Department of Mines, Minerals and Energy**

**PUBLISHED** - Annual report describing the status of the Voluntary Solar Resource Development Fund revolving loan program, the number of loans provided, the amount of each loan, the recipient of the loan, the loan's repayment status, and the nature of the project for which the loan was provided. **Code of Virginia - § 67-1305** - [6/1/2015]

**PUBLISHED** - Annual compilation report of each investor-owned public utility providing electric service in the Commonwealth disclosing the efforts to conserve energy, including, but not limited to, (i) its implementation of customer demand-side management programs and (ii) efforts by the utilities to improve efficiency and conserve energy in their internal operations pursuant to § 56-235.1. **Code of Virginia - § 67-202.1** - [12/1/2015]

#### **Joint Subcommittee to Address Recurrent Flooding**

**PUBLISHED** - Report of the Joint Subcommittee established to formulate recommendations for the development of a comprehensive and coordinated planning effort to address recurrent flooding. In conducting its review, the Joint Subcommittee shall recommend short-term and long-term strategies for minimizing the impact of recurrent flooding. [First year of a two-year study.] **House Joint Resolution 16 (Regular Session, 2014)** - [1/14/2015]

### **Manufacturing Development Commission**

PUBLISHED - Report on the study of the economic and environmental benefits of the use of recycled material in the manufacturing process in Virginia. In addition, the Manufacturing Development Commission shall make recommendations on ways to enhance the market for recycled material to the benefit of Virginia manufacturers and suppliers, while not creating any adverse financial burdens for Virginia's retailers or consumers. **House Joint Resolution 28 (Regular Session, 2014)** - [1/14/2015]

### **Office of the Governor**

PUBLISHED - Report on the grants or loans awarded from the Governor's Agriculture and Forestry Industries Development Fund during the immediately preceding six-month period for economic development projects. The report shall include the name of the company that is the business beneficiary of the grant and the type of business in which it engages; the location (county, city, or town) of the project; the amount of the grant committed from the Fund and the amount of all other funds committed by the Commonwealth from other sources and the purpose for which such grants or other funds will be used; the amount of all moneys or funds agreed to be provided by political subdivisions and the purposes for which they will be used; the number of new jobs projected to be created by the business beneficiary; the amount of investment in the project agreed to be made by the business beneficiary; the minimum purchase agreed to be made of Virginia-grown agricultural and forestal products; projected impact on agricultural and forestal producers; the timetable for the completion of the project and new jobs created; the prevailing average wage; and the average wage (excluding fringe benefits) projected to be paid in the new jobs. **Code of Virginia - § 3.2-309** - [1/31/2015]

PUBLISHED - Report on the grants or loans awarded from the Governor's Agriculture and Forestry Industries Development Fund during the immediately preceding six-month period for economic development projects. The report shall include the name of the company that is the business beneficiary of the grant and the type of business in which it engages; the location (county, city, or town) of the project; the amount of the grant committed from the Fund and the amount of all other funds committed by the Commonwealth from other sources and the purpose for which such grants or other funds will be used; the amount of all moneys or funds agreed to be provided by political subdivisions and the purposes for which they will be used; the number of new jobs projected to be created by the business beneficiary; the amount of investment in the project agreed to be made by the business beneficiary; the minimum purchase agreed to be made of Virginia-grown agricultural and forestal products; projected impact on agricultural and forestal producers; the timetable for the completion of the project and new jobs created; the prevailing average wage; and the average wage (excluding fringe benefits) projected to be paid in the new jobs. **Code of Virginia - § 3.2-309** - [7/31/2015]

### **Rappahannock River Basin Commission**

PUBLISHED - Annual executive summary on the interim activity and work of the Rappahannock River Basin Commission. **Code of Virginia - § 62.1-69.33:2** - [1/14/2015]

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

PUBLISHED - Annual report of the Roanoke River Basin Bi-State Commission. **Code of Virginia - § 62.1-69.44** - [10/1/2015]

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

PUBLISHED - Report on the evaluation of the following: 1. Identification of areas within the Commonwealth of Virginia that are to be used as first sites for implementation of "point of disease" prevention strategies, including USDA-approved vaccines. These areas shall be selected based on those with the highest prevalence of Lyme disease. 2. Determination of estimated costs of implementing a "point of disease" prevention program in the identified areas of the Commonwealth. 3. Identification of sources of revenue to pay for such a program, including potential federal grants, local funding, private foundations, and state sources. **Appropriation Act - Item 85 B. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Annual report on the impacts of state agency actions on the conversion of farm and forest lands. **Code of Virginia - § 3.2-206** - [12/1/2015]

### **Secretary of Natural Resources**

PUBLISHED - Biannual progress report on the impaired waters clean-up plan as described in § 62.1-44.117. The report due November 1 each year also includes the water quality reporting requirements in subsection D of § 10.1-2127, subsection C of § 10.1-2128.1, and § 10.1-2134. **Code of Virginia - § 62.1-44.118** - [5/1/2015]

PUBLISHED - 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.)** - [11/1/2015]

PUBLISHED - Annual report on the implementation of the 2014 Chesapeake Bay Watershed Agreement. [Reporting requirement for Item 356.A. of the 2015 Appropriation Act is included in this report.] **Code of Virginia - § 2.2-220.1 - [11/1/2015]**

PUBLISHED - Biannual progress report on the impaired waters clean-up plan as described in § 62.1-44.117. The report due November 1 each year also includes the water quality reporting requirements in subsection D of § 10.1-2127, subsection C of § 10.1-2128.1, and § 10.1-2134. **Code of Virginia - § 62.1-44.118 - [11/1/2015]**

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

PUBLISHED - Annual report on the air pollution control policies and status of the Commonwealth's air quality. **Code of Virginia - § 10.1-1307 (G.) - [10/1/2015]**

#### **State Forester**

PUBLISHED - Annual report on the actions, conclusions, and recommendations for conserving the Commonwealth of Virginia's forest supply. **Code of Virginia - § 10.1-1119 - [1/14/2015]**

#### **State Trails Advisory Committee**

PUBLISHED - Annual report of the State Trails Advisory Committee, including (i) current and future plans for a statewide system of attractive, sustainable, connected, and enduring trails across the Commonwealth and (ii) any recommendations from the Committee that will be incorporated into the Virginia Outdoors Plan. **Code of Virginia - § 10.1-204.1 (C.) - [10/1/2015]**

#### **State Water Commission**

PUBLISHED - Annual report on the findings and recommendations of the State Water Commission. **Code of Virginia - § 30-187 (3.) - [1/14/2015]**

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

PUBLISHED - Annual report on the state's water resources policy and the status of the state's water resources, including ground water. **Code of Virginia - § 62.1-44.40 - [10/1/2015]**

PUBLISHED - Biennial report on the evaluation of the fee program related to the review of oil discharge contingency plans. **Code of Virginia - § 62.1-44.34:21 (D.) - [10/1/2015]**

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

PUBLISHED - Annual executive summary of the interim activity and work of the Tobacco Indemnification and Community Revitalization Commission. **Code of Virginia - § 3.2-3102 (F.) - [1/14/2015]**

#### **Tobacco Region Revitalization Commission**

OVERDUE - Annual report on all loans made from the Virginia Tobacco Region Revolving Fund. **Code of Virginia - § 3.2-3120 - [10/1/2015]**

PUBLISHED - Annual Report of the Tobacco Region Revitalization Commission. **Code of Virginia - § 3.2-3103 (E.) - [10/1/2015]**

#### **Virginia Agricultural Council**

PUBLISHED - Annual report and financial statements of the Virginia Agricultural Council. **Code of Virginia - § 3.2-2904 (B.) - [11/1/2015]**

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

PUBLISHED - Annual executive summary of the interim activity and work of the Virginia Coal and Energy Commission. **Code of Virginia - § 30-189 (B.) - [1/14/2015]**

#### **Virginia Marine Products Board**

PUBLISHED - Report on Labeling Virginia Crab Meat as Requested Pursuant to Senate Bill 1419 (2015). **Rule 20 (o) of the Rules of the Senate of Virginia (2015) - [11/1/2015]**

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

PUBLISHED - Report on the Marking of Shellfish Leases as Requested Pursuant to Senate Bill 1101 (2015). **Rule 20 (o) of the Rules of the Senate of Virginia (2015) - [11/1/2015]**

PUBLISHED - 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.) - [11/30/2015]**

PUBLISHED - Annual report on the progress and implementation of the blue crab fisheries management plan. **Code of Virginia - § 28.2-203.1 (B.) - [12/1/2015]**

**Virginia Museum of Natural History**

PUBLISHED - Report on the assessment of the costs and feasibility of establishing a satellite location of the Virginia Museum of Natural History in Waynesboro, Virginia, including identification of all operational costs and potential revenue sources in support of this project. **Appropriation Act - Item 375 (Regular Session, 2015)** - [10/1/2015]

**Virginia Outdoors Foundation**

PUBLISHED - Annual report on the Virginia Outdoors Foundation. **Code of Virginia - § 10.1-1802** - [11/1/2015]

**Virginia Roanoke River Basin Advisory Committee**

PUBLISHED - 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** - [1/8/2015]



## House Committee on Appropriations

### Assistive Technology Loan Fund Authority

PUBLISHED - Annual report of the Assistive Technology Loan Fund Authority. **Code of Virginia - § 51.5-59 - [10/1/2015]**

### Auditor of Public Accounts

PUBLISHED - 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.) - [1/14/2015]**

PUBLISHED - 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 - [2/1/2015]**

PUBLISHED - 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 - [10/1/2015]**

PUBLISHED - Annual audit report of the Fort Monroe Authority. **Code of Virginia - § 2.2-2348 - [10/1/2015]**

PUBLISHED - Annual audit report of the Tobacco Region Revitalization Commission. **Code of Virginia - § 3.2-3109 (B.) - [10/1/2015]**

PUBLISHED - 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 - [11/1/2015]**

PUBLISHED - Annual report on the certified tax revenues collected. [The reporting requirements of Item 2.B. and 262.A. of the 2015 Appropriation Act are included in this report.] **Code of Virginia - § 2.2-1829 (A.) - [11/1/2015]**

### Board of Corrections

PUBLISHED - Report for each jail on the standard Board of Corrections measure of rated capacity, including double-bunking capacity. **Appropriation Act - Item 382 D. (Regular Session, 2015) - [10/1/2015]**

### Center for Innovative Technology

PUBLISHED - Final business plan for growing modeling and simulation startup companies and job opportunities in Virginia. **Appropriation Act - Item 419 J.1. (Regular Session, 2015) - [9/1/2015]**

PUBLISHED - Final business plan for growing the unmanned systems industry. **Appropriation Act - Item 419 J.2. (Regular Session, 2015) - [9/1/2015]**

PUBLISHED - Quarterly report on (i) the quarterly financial performance, determined by comparing the budgeted and actual revenues and expenditures with planned revenues and expenditures for the fiscal year; (ii) all investments and grants executed compared with projected investment closings and the return on prior investments and grants including all gains and losses; and (iii) the financial and programmatic performance of all operating entities owned by the Center for Innovative Technology. [Q1 FY 2016] [Includes reporting requirements of Item 419.D.2. of the 2015 Appropriation Act.] **Code of Virginia - § 2.2-2221.1 (C.) - [10/30/2015]**

### Central Virginia Community College

OVERDUE - Annual report on the number of students enrolled in Central Virginia Community College, the programs provided with the number of students served, and the number of degrees and certificates awarded by program. **Appropriation Act - Item 210 S.3. (Regular Session, 2015) - [10/1/2015]**

### Chief Information Officer of the Commonwealth

OVERDUE - Progress report on the discontinuation of the Unisys mainframe. **Appropriation Act - Item 424 C.3. (Regular Session, 2015) - [9/15/2015]**

OVERDUE - 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. (Regular Session, 2015) - [12/1/2015]**

PUBLISHED - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution. (Q2 FY2015) **Code of Virginia - § 2.2-2017 (9.)** - [2/1/2015]

PUBLISHED - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution that is active or is expected to become active in the next fiscal year and has been approved and recommended for funding by the Secretary of Technology. (Q3 FY 2015) [Includes reporting requirements of Item 424.D.2 of the 2015 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [5/1/2015]

PUBLISHED - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution that is active or is expected to become active in the next fiscal year and has been approved and recommended for funding by the Secretary of Technology. (Q4 FY 2015) [Includes reporting requirements of Item 424.D.2 of the 2015 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [8/1/2015]

PUBLISHED - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution that is active or is expected to become active in the next fiscal year and has been approved and recommended for funding by the Secretary of Technology. (Q1 FY 2016) [Includes reporting requirements of Item 424.D.2 of the 2015 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [11/1/2015]

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

PUBLISHED - Report and recommendations on the process to determine an appropriate calculation for additional state funds for future local consolidations. The amount of additional funding for local consolidation should be based primarily on the projected cost of consolidation. The length of time additional funding is provided should be based primarily on the complexity and length of time necessary for the consolidation. **Appropriation Act - Item 107 (Regular Session, 2015)** - [12/1/2015]

#### **Commissioner of Highways**

PUBLISHED - Annual report on the cash balances in the Route 58 Corridor Development Fund. In addition, the report shall include the following program-to-date information: (i) a comparison of actual spending to allocations by project and district; (ii) expenditures by project, district, and funding source; and (iii) a six-year plan for planned future expenditures from the Fund by project and district. **Appropriation Act - Item 448 B.3. (Regular Session, 2015)** - [7/1/2015]

PUBLISHED - Annual report on the use of moneys in the Innovation and Technology Transportation Fund. **Code of Virginia - § 33.2-1531** - [11/30/2015]

#### **Compensation Board**

PUBLISHED - Annual report on the number and diagnoses of inmates with mental illnesses in local and regional jails, the treatment services provided, and expenditures on jail mental health programs. The report shall be prepared in cooperation with the Virginia Sheriffs' Association, the Virginia Association of Regional Jails, the Virginia Association of Community Services Boards, and the Department of Behavioral Health and Developmental Services and shall be coordinated with the data submissions required for the annual jail cost report. **Appropriation Act - Item 67 K. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - 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 2015 Appropriation Act is included in this report.] **Code of Virginia - § 19.2-349 (C.)** - [12/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [12/1/2015]

#### **Comptroller of Virginia**

PUBLISHED - Annual report on the number and dollar amounts of late payments by departments, institutions, and agencies; the total amount of interest paid; and the specific steps being taken to reduce the incidence of late payments. **Code of Virginia - § 2.2-4356** - [11/1/2015]

PUBLISHED - 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** - [12/15/2015]

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

PUBLISHED - Report on the recommendations that would advance the Commonwealth of Virginia's progress toward facilitating the inclusion of people with the most significant disabilities in the workplace through community-based and integrated employment opportunities. **Appropriation Act - Item 325 O. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [12/31/2015]

### **Department of Accounts**

PUBLISHED - Annual report on the status and effectiveness of recovery audits, including any savings. **Code of Virginia - § 2.2-1822.1** - [1/1/2015]

PUBLISHED - Annual report on any amounts owed to agencies from any source that are more than six months delinquent, the length of such delinquencies, and the total of all such delinquent amounts in each six-month interval. **Code of Virginia - § 2.2-603 (E.(ii))** - [10/1/2015]

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

PUBLISHED - Biannual report on each off-balance sheet financial obligation of the Commonwealth, itemized by agency, board, institution, or authority of the Commonwealth, and such other obligations of the Commonwealth that are estimated by the Comptroller to be incurred. **Code of Virginia - § 2.2-813.2** - [4/1/2015]

PUBLISHED - Biannual report on each off-balance sheet financial obligation of the Commonwealth, itemized by agency, board, institution, or authority of the Commonwealth, and such other obligations of the Commonwealth that are estimated by the Comptroller to be incurred. **Code of Virginia - § 2.2-813.2** - [10/1/2015]

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

PUBLISHED - Annual report detailing the total percentage of gross revenues required for the operation and administration of the Department of Alcoholic Beverage Control, excluding expenditures made for the purchase of distilled spirits, for the prior fiscal year and a relative comparison to the three prior fiscal years. [Reporting requirements of Chapter 38, Enactment Clause 14., 2015 Acts of Assembly are identical.] **Chapter 730 Enactment Clause 14. (Regular Session, 2015)** - [10/15/2015]

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

PUBLISHED - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. The report shall provide the following information on each state training center—(i) the number of authorized representatives who have made decisions regarding the long-term type of placement for the resident they represent and the type of placement they have chosen; (ii) the number of authorized representatives who have not yet made such decisions; (iii) barriers to discharge; (iv) the general fund and nongeneral fund cost of the services provided to individuals transitioning from training centers; and (v) the use of increased Medicaid reimbursement for congregate residential services to meet exceptional needs of individuals transitioning from state training centers—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 2015] **Appropriation Act - Item 307 L.1. through 4. (Special Session I, 2014)** - [1/1/2015]

PUBLISHED - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. The report shall provide the following information on each state training center—(i) the number of authorized representatives who have made decisions regarding the long-term type of placement for the resident they represent and the type of placement they have chosen; (ii) the number of authorized representatives who have not yet made such decisions; (iii) barriers to discharge; (iv) the general fund and nongeneral fund cost of the services provided to individuals transitioning from training centers; and (v) the use of increased Medicaid reimbursement for congregate residential services to meet exceptional needs of individuals transitioning from state training centers—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 2015] **Appropriation Act - Item 307 L.1. through 4. (Special Session I, 2014)** - [4/1/2015]

PUBLISHED - Annual report on the implementation of Chapter 691 of the 2014 Acts of Assembly. The report shall include the number of notifications of individuals in need of facility services by the community services boards, the number of alternative facilities contacted by community services boards and state facilities, the number of temporary detentions provided by state facilities and alternative facilities, the length of stay in state facilities and alternative facilities, and the cost of the detentions in state facilities and alternative facilities. [Reporting requirements of Chapter

773, Enactment Clause 2., (HB293), 2014 Acts of Assembly, are identical.] **Chapter 691 Enactment Clause 4. (Regular Session, 2014) - [6/30/2015]**

**PUBLISHED** - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. The report shall provide the following information on each state training center—(i) the number of authorized representatives who have made decisions regarding the long-term type of placement for the resident they represent and the type of placement they have chosen; (ii) the number of authorized representatives who have not yet made such decisions; (iii) barriers to discharge; (iv) the general fund and nongeneral fund cost of the services provided to individuals transitioning from training centers; and (v) the use of increased Medicaid reimbursement for congregate residential services to meet exceptional needs of individuals transitioning from state training centers—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 2015] **Appropriation Act - Item 307 L.1. through 4. (Regular Session, 2015) - [7/1/2015]**

**PUBLISHED** - 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. (Regular Session, 2015) - [8/1/2015]**

**PUBLISHED** - Report on the General Fund and Nongeneral Fund allocations and authorized position levels for each state-operated training center. **Appropriation Act - Item 319 (Regular Session, 2015) - [8/1/2015]**

**PUBLISHED** - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. The report shall provide the following information on each state training center—(i) the number of authorized representatives who have made decisions regarding the long-term type of placement for the resident they represent and the type of placement they have chosen; (ii) the number of authorized representatives who have not yet made such decisions; (iii) barriers to discharge; (iv) the general fund and nongeneral fund cost of the services provided to individuals transitioning from training centers; and (v) the use of increased Medicaid reimbursement for congregate residential services to meet exceptional needs of individuals transitioning from state training centers—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 2016] **Appropriation Act - Item 307 L.1. through 4. (Regular Session, 2015) - [10/1/2015]**

**PUBLISHED** - Report on the number of individuals with acquired brain injury exhibiting behavioral/mental health problems requiring services in state mental health facilities and/or community services boards. The report shall provide, to the extent possible, the following information: (i) the general fund and nongeneral fund cost of the services provided to individuals and (ii) the types and amounts of services received by these individuals. **Appropriation Act - Item 307 P. (Regular Session, 2015) - [10/1/2015]**

**PUBLISHED** - Report on the planning process to provide geriatric, adult, and forensic mental health services, both inpatient and community-based, as close to persons' homes as possible. This planning process will produce a comprehensive plan that ensures there are quality services, both inpatient and community-based, delivered at the community level in every part of the Commonwealth. The target populations to be addressed in this plan are adults age 18 and older who (i) have mental health needs, (ii) may have co-occurring mental health and substance abuse problems, (iii) may be in contact with the courts systems, (iv) may require emergency mental health services, (v) may need access to acute or intermediate inpatient psychiatric hospitalization, or (vi) may require long-term community behavioral health and other supports. The planning process should identify the mental health and substance abuse services and supports that are needed to help persons remain in their home and function in the community and should define the role that the Commonwealth's mental health hospitals will play in this effort. The plan should establish and rank recommendations for community and facility services and supports based on greatest priority and identify future estimated funding needs associated with each recommendation. **Appropriation Act - Item 314 B.2. (Regular Session, 2015) - [10/1/2015]**

**PUBLISHED** - 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. (Regular Session, 2015) - [10/1/2015]**

**PUBLISHED** - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q1 FY 2016] **Appropriation Act - Item 307 N.2. (Regular Session, 2015) - [10/20/2015]**

**PUBLISHED** - Report and recommendations on the review of Piedmont Geriatric Hospital and Catawba Hospital. This review shall evaluate the operational, maintenance, and capital costs of these hospitals, and study alternate options of care, especially geriatric psychiatric care for patients residing in these hospitals. **Appropriation Act - Item 307 R. (Regular Session, 2015) - [11/1/2015]**

PUBLISHED - Annual report on the (i) total revenues used to support Part C services; (ii) total expenses for all Part C services; (iii) total number of infants, toddlers, and families served using all Part C revenues; and (iv) services provided to those infants, toddlers, and families. **Appropriation Act - Item 308 H.2. (Regular Session, 2015)** - [11/15/2015]

PUBLISHED - Report on all available information regarding the services and support needs of the individuals on waiting lists for Intellectual and Developmental Disability (I/DD) waiver services, including an estimate of the number of graduates with I/DD who are exiting secondary education each fiscal year. **Appropriation Act - Item 307 S. (Regular Session, 2015)** - [12/1/2015]

PUBLISHED - Report on the operation of Virginia's publicly funded behavioral health and developmental services system. The report shall include a brief narrative and data on the numbers of individuals receiving state facility services or CSB services, including purchased inpatient psychiatric services, the types and amounts of services received by these individuals, and CSB and state facility service capacities, staffing, revenues, and expenditures. The annual report also shall describe major new initiatives implemented during the past year and shall provide information on the accomplishment of systemic outcome and performance measures during the year. **Appropriation Act - Item 307 J. (Regular Session, 2015)** - [12/1/2015]

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

PUBLISHED - Quarterly report of how appropriations for each soil and water conservation district have been dispersed in the current quarter and the planned disbursements for the upcoming quarter by district for the following: (i) the federal Conservation Reserve Enhancement Program, (ii) the use of Agricultural Best Management Cost-Share Program funds within the Chesapeake Bay watershed, (iii) the use of Agricultural Best Management Cost-Share Program funds within the Southern Rivers area, and (iv) the amount of Technical Assistance funding. [Q2 FY2015] **Appropriation Act - Item 357 A.3. (Special Session I, 2014)** - [1/30/2015]

PUBLISHED - Quarterly report of how appropriations for each soil and water conservation district have been dispersed in the current quarter and the planned disbursements for the upcoming quarter by district for the following: (i) the federal Conservation Reserve Enhancement Program, (ii) the use of Agricultural Best Management Cost-Share Program funds within the Chesapeake Bay watershed, (iii) the use of Agricultural Best Management Cost-Share Program funds within the Southern Rivers area, and (iv) the amount of Technical Assistance funding. [Q3 FY2015] **Appropriation Act - Item 357 A.3. (Special Session I, 2014)** - [4/30/2015]

PUBLISHED - Quarterly report on each Virginia soil and water conservation district's budget, revised budget, previous year's balance budget, and expenditure 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. The August 15 report shall reflect cumulative amounts. **Appropriation Act - Item 357 A.3. (Regular Session, 2015)** - [8/15/2015]

#### **Department of Corrections**

PUBLISHED - Report on the implementation and usage of the behavioral correction program. **Appropriation Act - Item 384 H.3. (Regular Session, 2015)** - [6/30/2015]

PUBLISHED - Annual report on the status of jail construction and renovation projects as approved for funding by the General Assembly. The report shall be limited to those projects 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. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Report summarizing the responses to the Request for Information for the comprehensive management and provision of health care services for (i) all inmates confined at facilities not covered by the August 4, 2014, solicitation for health care management services and (ii) all inmates confined at Department of Corrections facilities statewide. The request for information shall focus on identifying health care management models that use the best practices and cost containment methods employed by Medicaid managed care organizations in delivering provider-managed and outcome-based comprehensive health care services. The summary shall include an estimate of the potential long-term savings from the approaches identified in the responses. **Appropriation Act - Item 384 P.1. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [10/15/2015]

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

PUBLISHED - 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 389 A.2. (Special Session I, 2014)** - [1/1/2015]

PUBLISHED - Report on the amount of funding provided by localities to support public safety services and the amount of funding provided to supplement that local funding. **Appropriation Act - Item 391 C.2. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Annual report on the current and projected status of federal, state, and local funding for victim-witness programs supported by the Virginia Crime Victim-Witness Fund. **Appropriation Act - Item 389 B.2. (Regular Session, 2015)** - [10/16/2015]

#### **Department of Education**

OVERDUE - Annual progress reports from the participating school divisions receiving funding from a Targeted Extended School Year grant and an executive summary of the program's overall status and levels of measured success. **Appropriation Act - Item 135 R.7.b) (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Annual report of teacher salaries, by local school division. In addition to information on average salaries by school division and statewide comparisons with other states, the report shall also include information on starting salaries by school division and average teacher salaries by school. **Appropriation Act - Item 136 B.12. (Special Session I, 2014)** - [1/14/2015]

PUBLISHED - Annual report on the status of required local effort in support of the Standards of Quality. [Includes reporting requirements for Item 136.B.8.a.2 of the 2014 Appropriation Act.] **Code of Virginia - § 22.1-97 (A.)** - [1/14/2015]

PUBLISHED - 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.)** - [9/1/2015]

PUBLISHED - Annual report on the cost-savings agreements made and the adjusted state shares so approved as related to contiguous school divisions and consolidation or sharing of educational, administrative, or support services. **Code of Virginia - § 22.1-98.2 (A.)** - [10/1/2015]

PUBLISHED - Annual Report on the Critical Shortage Teaching Areas in Virginia. **Appropriation Act - Item 135 G. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Report summary of the responses to the survey of school divisions regarding their interest in using the education technology grants for lease expenditures if allowable sources of funding were available for such expenditures. **Appropriation Act - Item 136 C.12.l. (Regular Session, 2015)** - [10/15/2015]

PUBLISHED - Annual report on the aggregated information as to the number of enrolled students whose families are (i) at or below 130 percent of poverty and (ii) above 130 percent but below 200 percent of poverty. **Appropriation Act - Item 136 C.14.d.2) (Regular Session, 2015)** - [12/1/2015]

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

PUBLISHED - Annual report on the Disaster Relief Funds expended for any local jurisdictions that received financial assistance and the amount each jurisdiction received. **Code of Virginia - § 44-146.28** - [10/1/2015]

PUBLISHED - Status report on the Commonwealth's emergency shelter capabilities and readiness. **Appropriation Act - Item 393 B. (Regular Session, 2015)** - [10/1/2015]

#### **Department of Environmental Quality**

PUBLISHED - Report and recommendations from the stakeholder working group convened for the purpose of reviewing current guidance and policy governing the cleanup of petroleum releases. The review shall determine a) if the Department of Environmental Quality's (DEQ) present guidance is being applied uniformly across regional offices, b) the adequacy of DEQ's guidance with respect to the Commonwealth of Virginia's groundwater protection regulations

and DEQ's technical regulations regarding petroleum spill remediation, and c) the appropriate deductibles for homeowners. **Appropriation Act - Item 363 I.2. (Regular Session, 2015) - [11/30/2015]**

#### **Department of Forestry**

**PUBLISHED** - Report on the evaluation of the cost and feasibility of providing retirement credits for special forest wardens who participate directly in extinguishing forest fires. As part of this evaluation, the Department of Forestry shall consider a methodology for the calculation of creditable hours for direct participation in extinguishing a forest fire. In determining cost, retirement credits can be used to offset not more than five years of service for participation in an unreduced service retirement allowance. Each month of service would be eliminated at the rate of one month for each 173 hours of retirement credit. In no case should creditable service or compensation be allowed for the retirement credits. **Appropriation Act - Item 98 K.2. (Regular Session, 2015) - [10/1/2015]**

**PUBLISHED** - Annual report on the progress of implementing the silvicultural water quality laws in Virginia. **Appropriation Act - Item 98 E. (Regular Session, 2015) - [12/15/2015]**

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

**PUBLISHED** - 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. (Q2 FY 2015) **Appropriation Act - Item C-41 E.4. (Special Session I, 2014) - [1/15/2015]**

**PUBLISHED** - 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. (Q3 FY 2015) **Appropriation Act - Item C-41 E.4. (Special Session I, 2014) - [4/15/2015]**

**PUBLISHED** - 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. (Q4 FY 2015) **Appropriation Act - Item C-41 E.4. (Regular Session, 2015) - [7/15/2015]**

**PUBLISHED** - Annual report on value engineering of state agency capital outlay projects. **Code of Virginia - § 2.2-1133 (D.) - [9/15/2015]**

**PUBLISHED** - 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 2016) **Appropriation Act - Item C-41 E.4. (Regular Session, 2015) - [10/15/2015]**

#### **Department of General Services and Department of Accounts**

**OVERDUE** - Quarterly report on the implementation progress of the integration between eVA and the statewide financial management system known as Cardinal. (Q1 CY 2015) **Appropriation Act - Item 76 C.2. (Special Session I, 2014) - [4/1/2015]**

**OVERDUE** - Quarterly report on the implementation progress of the integration between eVA and the statewide financial management system known as Cardinal. (Q3 CY 2015) **Appropriation Act - Item 76 C.2. (Regular Session, 2015) - [10/1/2015]**

**PUBLISHED** - Quarterly report on the implementation progress of the integration between eVA and the statewide financial management system known as Cardinal. (Q2 CY 2015) **Appropriation Act - Item 76 C.2. (Regular Session, 2015) - [7/1/2015]**

#### **Department of Health**

**PUBLISHED** - Annual policy review of criteria and levels of concern for certain toxic substances used in determining whether to issue a Fish Consumption Advisory. **Code of Virginia - § 32.1-248.01 - [10/1/2015]**

**PUBLISHED** - Annual report of all gifts, donations, grants, and bequests accepted; the names of the donors; and the respective amounts contributed by each donor to the Virginia Pregnant Women Support Fund. **Code of Virginia - § 32.1-11.6 (B.) - [10/1/2015]**

**PUBLISHED** - Annual report on the criteria for distributing funds, including specific goals and outcome measures, to community-based programs that provide patient assistance, education, and family-centered support for individuals suffering from sickle cell disease. **Appropriation Act - Item 291 O. (Regular Session, 2015) - [10/1/2015]**

PUBLISHED - Report of services provided by dental hygienists pursuant to the "remote supervision" protocol, including their impact upon the oral health of the citizens of the Commonwealth. **Code of Virginia - § 54.1-2722 (F.)** - [10/1/2015]

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

PUBLISHED - Report on the patients who have been removed or diverted from the Virginia AIDS Drug Assistance Program (ADAP) due to budget considerations, including whether the patients have been successfully enrolled in a private Pharmacy Assistance Program or other program to receive appropriate anti-retroviral medications, and whether a waiting list has developed for services provided through the ADAP program. **Appropriation Act - Item 287 F. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - Report on (i) the progress of the multi-state procurement of a multi-state computerized database "WIC System" known formally as the Crossroads Design, Development and Implementation WIC System; (ii) the division's efforts to ensure that in designing and successfully procuring the WIC System that adequate participant access can be achieved without the current use of slotting or other similar vendor-limiting criteria and the system allows peer groups to be changed to reflect marketplace dynamics and ensure a more equitable vendor comparison; and (iii) the division's efforts to coordinate these changes in collaboration with the division's existing Retail Advisory Groups and other stakeholders. **Appropriation Act - Item 289 D. (Regular Session, 2015)** - [12/15/2015]

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

PUBLISHED - Plan outlining the proposed uses of the Virginia Housing Trust Fund that have been appropriated for fiscal year 2015, 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 and progress in reducing homelessness achieved by the additional support provided through the fund. [Includes reporting requirements of Items 103.F. and 103.I.2. of the 2015 Appropriation Act.] **Code of Virginia - § 36-142 (E.)** - [11/1/2015]

PUBLISHED - Annual report on the homeless programs, including, but not limited to, the number of (i) emergency shelter beds, (ii) transitional housing units, (iii) single room occupancy dwellings, (iv) homeless intervention programs, (v) homeless prevention programs, and (vi) 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. (Regular Session, 2015)** - [11/4/2015]

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

PUBLISHED - Quarterly report on state employees who have been transferred for a limited period of time from one state agency to another without transferring appropriations. (4Q CY 2014) **Code of Virginia - § 2.2-607 (B.)** - [1/1/2015]

PUBLISHED - Quarterly report on state employees who have been transferred for a limited period of time from one state agency to another without transferring appropriations. (1Q CY 2015) **Code of Virginia - § 2.2-607 (B.)** - [4/1/2015]

PUBLISHED - Quarterly report on state employees who have been transferred for a limited period of time from one state agency to another without transferring appropriations. (2Q CY 2015) **Code of Virginia - § 2.2-607 (B.)** - [7/1/2015]

PUBLISHED - Annual report on the gain sharing program for use by agencies detailing identified savings and their usage. **Appropriation Act - Item 467 F. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Quarterly report on state employees who have been transferred for a limited period of time from one state agency to another without transferring appropriations. (3Q CY 2015) **Code of Virginia - § 2.2-607 (B.)** - [10/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Report on the status of the migration of the Personnel Management Information System (PMIS) and its subsystems from the Unisys mainframe to the Windows SQL servers platform. **Appropriation Act - Item 81 J.1. (Regular Session, 2015)** - [10/1/2015]



PUBLISHED - Report on the renewal cost of the state employee health insurance program premiums that will go into effect on July 1, 2016, 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. (Regular Session, 2015)** - [10/15/2015]

PUBLISHED - Annual report on the status and recommendations of the loss control program based on the annual review of each state agency's loss control history, including the severity of workers' compensation claims, experience modification factor, and frequency normalized by payroll. **Appropriation Act - Item 81 F.4. (Regular Session, 2015)** - [10/30/2015]

PUBLISHED - Report on the status of the workers' compensation claims settlement program for certain workers' compensation claims open for more than one year but less than 10 years, the number of claims settled, and the estimated state costs avoided from the settlements. **Appropriation Act - Item 81 F.5.a. (Regular Session, 2015)** - [10/30/2015]

PUBLISHED - Report detailing the findings and recommendations on the comprehensive review of the public employee health programs in the Commonwealth of Virginia. The review shall include an actuarial review of the impact on the state, the school boards, and other political subdivisions, from including the employees, and their dependents, of local governments including local school divisions in the state employee health program or in one statewide pooled plan for employees of political subdivisions. The review shall also include an examination of The Local Choice program's policies, including its pooling and rating methodology, to determine whether overall improvements may be made to the program, with a specific goal of trying to increase The Local Choice program's appeal among rural school divisions and local governments. **Appropriation Act - Item 82 H.1. (Regular Session, 2015)** - [10/31/2015]

PUBLISHED - Annual report on the discrepancies in compensation between the public and private sectors of the Commonwealth. **Code of Virginia - § 2.2-1202** - [12/15/2015]

#### **Department of Human Resource Management and Virginia Retirement System**

PUBLISHED - Report on the proposals developed after examination of the recommendations in the report of the Joint Legislative Audit and Review Commission regarding the Line of Duty Act mandated by House Joint Resolution 103 (2014). The proposals should include any other issues that may be of concern, and, where warranted, clarify all ambiguous provisions of the Act and make the Act administratively more simple, ensure its long-term fiscal viability, and improve the way in which it serves line of duty personnel while also considering the interests of the Commonwealth of Virginia's taxpayers. **Chapter 647 Enactment Clause 5. (Regular Session, 2015)** - [10/1/2015]

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

PUBLISHED - Annual report on the activities regarding employees and the state health plan, including the impact of the renewal cost of employee and employer premiums. **Code of Virginia - § 2.2-2818 (L.9.)** - [12/1/2015]

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

PUBLISHED - Expenditure report of the Medicaid program in relation to the agency's actual appropriation. [Q2 FY 2015] **Appropriation Act - Item 304 B. (Special Session I, 2014)** - [1/1/2015]

PUBLISHED - Expenditure report of the Medicaid program in relation to the agency's actual appropriation. [Q3 FY 2015] **Appropriation Act - Item 304 B. (Special Session I, 2014)** - [4/1/2015]

PUBLISHED - Expenditure report of the Medicaid program in relation to the agency's actual appropriation. [Q4 FY 2015] **Appropriation Act - Item 304 B. (Regular Session, 2015)** - [7/1/2015]

PUBLISHED - Quarterly report on the implementation of the Commonwealth Coordinated Care program, including information on program enrollment, the ability of Medicare and Medicaid Managed Care Plans to ensure a robust provider network, resolution of provider concerns regarding the cost and technical difficulties in participating in the program, quality of care, and progress in resolving issues related to federal Medicare requirements that impede the efficient and effective delivery of care. **Appropriation Act - Item 301 RRRR.1. (Regular Session, 2015)** - [7/1/2015]

PUBLISHED - Report on the implementation of provisions in Chapter 196, 2014 Acts of Assembly, which authorizes payments or transfers to the Virginia Retirement System's deferred compensation plan for dentists or oral and maxillofacial surgeons who are independent contractors that provide services for the Medicaid program. **Appropriation Act - Item 304 L. (Regular Session, 2015)** - [7/1/2015]

PUBLISHED - Report on the operations and costs of the Medicaid call center (also known as the Cover Virginia Call Center). This report shall include the number of calls received on a monthly basis, the purpose of the call, the number of applications for Medicaid submitted through the call center, and the costs of the contract. [FY 2015] **Appropriation Act - Item 304 I. (Regular Session, 2015)** - [8/15/2015]

PUBLISHED - Report on the efforts to ensure validation of meaningful and reliable encounter data for the purposes of rate setting, program monitoring, providing data to policy makers and the general public, and detection of fraud, waste, and abuse. **Appropriation Act - Item 304 H. (Regular Session, 2015)** - [9/1/2015]

PUBLISHED - Annual report on the activities of the Medicaid Physician and Managed Care Liaison Committee convened to investigate the implementation of quality, cost-effective health care initiatives, to identify means to increase provider participation in the Medicaid program, to remove administrative obstacles to quality, cost-effective patient care, and to address other matters as raised by the Department of Medical Assistance Services or members of the committee. **Appropriation Act - Item 301 OOO. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Quarterly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [Q1 FY 2016] **Appropriation Act - Item 304 B. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Quarterly report on the implementation of the Commonwealth Coordinated Care program, including information on program enrollment, the ability of Medicare and Medicaid Managed Care Plans to ensure a robust provider network, resolution of provider concerns regarding the cost and technical difficulties in participating in the program, quality of care, and progress in resolving issues related to federal Medicare requirements that impede the efficient and effective delivery of care. **Appropriation Act - Item 301 RRRR.1. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Report on the number of applications processed on a monthly basis by the Cover Virginia Call Center, including payments made to the contractor. [Q1 FY 2016] **Appropriation Act - Item 304 M. (Regular Session, 2015)** - [10/30/2015]

PUBLISHED - Annual report on the savings and quality improvements achieved through the implementation measures for the specialty drug program. **Appropriation Act - Item 301 S.5. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - Report detailing the implementation progress of the financial alignment demonstration waiver. This report shall include, but is not limited to, costs of implementation, projected cost savings, number of individuals enrolled, and any other implementation issues that arise. **Appropriation Act - Item 301 HHH.2. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - Report on plans to redesign the Medicaid comprehensive Intellectual and Developmental Disability waivers prior to the submission of a request to the Centers for Medicare and Medicaid Services to amend the waivers. The report shall include plans for the list of services to be included in each waiver, service limitations, provider qualifications, and proposed licensing regulatory changes. The report shall also include proposed changes to the rate structure for services and the cost to implement such changes and how the individuals currently served in the existing waivers and those expected to transition to the community will be served in the redesigned waivers based on their expected level of need for services. **Appropriation Act - Item 301 MMMM.2. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - Report on the implementation progress of expanding principles of care coordination to all geographic areas, populations, and services under programs administered by the Department of Medical Assistance Services, including, but not limited to, the number of individuals enrolled in care coordination, the geographic areas, populations and services affected, and cost savings achieved. **Appropriation Act - Item 301 OO. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - 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, and the number of appeals received and the results of appeals. **Appropriation Act - Item 301 PPP. (Regular Session, 2015)** - [12/1/2015]

PUBLISHED - Report on the necessary amendments needed to amend managed care contracts for prior authorization of drug benefits in conformance with § 38.2-3407.15:2 of the Code of Virginia. **Appropriation Act - Item 301 SSSS. (Regular Session, 2015)** - [12/1/2015]

PUBLISHED - Report on the progress of meeting the requirements for completion of preadmission screenings within 30 days of an individual's request for screening, the implementation of the contract for screening children, and recommendations for changes to improve the process. **Appropriation Act - Item 301 QQQQ.3. (Regular Session, 2015)** - [12/1/2015]

PUBLISHED - Annual report on the activities of the Pharmacy Liaison Committee and the prospective Drug Utilization Review (pro-DUR) Committee. **Appropriation Act - Item 301 M. (Regular Session, 2015)** - [12/15/2015]

PUBLISHED - Annual report on the availability and delivery of dental services to pediatric Medicaid recipients, the streamlining of the administrative processes, and the removal of impediments to the efficient delivery of dental services and reimbursement thereof. **Appropriation Act - Item 301 K. (Regular Session, 2015)** - [12/15/2015]

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

OVERDUE - Report on the performance of each new initiative contained in the Appropriation Act for which appropriations are provided. The report shall compare the actual results, including expenditures, of the initiative with the anticipated results and the appropriation for the initiative. **Appropriation Act - Item 4-5.03 d.1. (Regular Session, 2015)** - [12/20/2015]

PUBLISHED - Report on the indirect cost recovery moneys administratively appropriated. **Appropriation Act - Item 4-2.03 d. (Regular Session, 2015)** - [9/1/2015]

PUBLISHED - Forecast of expenditures for cash assistance provided through the Temporary Assistance for Needy Families (TANF) program, mandatory child day care services under TANF, and 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. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - Annual report on the estimate of Medicaid expenditures for the current year and a forecast of such expenditures for the next two years. [The reporting requirement of Item 304. A., 2015 Appropriation Act is included in this report.] **Code of Virginia - § 32.1-323.1** - [11/15/2015]

PUBLISHED - Annual report on the preliminary forecast of Standards of Quality expenditures, based upon the most current data available. In odd-numbered years, the forecast for the current and subsequent two fiscal years are provided; in even-numbered years, the forecast for the current and subsequent fiscal year are provided. The forecast shall detail the projected March 31 Average Daily Membership and the resulting impact on the education budget. **Appropriation Act - Item 136 B.14. (Regular Session, 2015)** - [11/15/2015]

#### **Department of Rail and Public Transportation**

PUBLISHED - Report on the feasibility of increasing utilization of private operators and independent contractors, including, but not limited to, transportation network companies, in the provision of paratransit services throughout the Commonwealth of Virginia. The report shall include the potential costs and feasibility of, as well as identify potential liability and risks associated with, increasing the provision of paratransit services through private providers. **Appropriation Act - Item 439 E. (Regular Session, 2015)** - [11/15/2015]

#### **Department of Small Business and Supplier Diversity**

OVERDUE - 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.)** - [10/1/2015]

PUBLISHED - Report on the expenditures of the Small Business Jobs Grant Fund and anticipated needs for small business development in order to monitor the effective use of these funds. **Appropriation Act - Item 118 B.2. (Regular Session, 2015)** - [4/1/2015]

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

PUBLISHED - 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 343 E.3. (Special Session I, 2014)** - [1/1/2015]

PUBLISHED - Report on the study of a tiered-reimbursement subsidy program for child-care providers. In conducting its study, the Department of Social Services shall (i) identify and compare strategies for implementation of a tiered-reimbursement subsidy program based on a quality-rating-improvement system for child-care providers in the Commonwealth; (ii) determine the resources required to implement and sustain such strategies; (iii) explore the potential effects of implementing a tiered-reimbursement subsidy program in the Commonwealth, including any impact on the supply of quality child-care services, potential financial implications for child-care services on families, and providers, effects on existing programs, such as the Child Care Subsidy Program, effects on the licensure of child-care providers, and the implications of applicable federal and state laws and regulations; and (iv) examine other states that utilize a tiered-reimbursement subsidy program, including implementation strategies and results. **Senate Joint Resolution 54 (Regular Session, 2014)** - [1/14/2015]

PUBLISHED - Quarterly report on the use and effectiveness of funding pilot programs that increase the number of foster care children adopted, including, but not limited to, the additional number of special needs children adopted from

foster care as a result of this effort and the types of ongoing supportive services provided. [Q2 FY 2015] **Appropriation Act - Item 339 F.2. (Special Session I, 2014) - [1/30/2015]**

PUBLISHED - Quarterly report on the use and effectiveness of funding pilot programs that increase the number of foster care children adopted, including, but not limited to, the additional number of special needs children adopted from foster care as a result of this effort and the types of ongoing supportive services provided. [Q3 FY 2015] **Appropriation Act - Item 339 F.2. (Regular Session, 2015) - [4/30/2015]**

PUBLISHED - 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 343 E.3. (Regular Session, 2015) - [7/1/2015]**

PUBLISHED - Quarterly report on the use and effectiveness of funding pilot programs that increase the number of foster care children adopted, including, but not limited to, the additional number of special needs children adopted from foster care as a result of this effort and the types of ongoing supportive services provided. [Q4 FY 2015] **Appropriation Act - Item 339 F.2. (Regular Session, 2015) - [7/30/2015]**

PUBLISHED - Report on the foster care program's statewide spending, error rates, and compliance with state and federal reviews. **Appropriation Act - Item 334 F.2. (Regular Session, 2015) - [9/1/2015]**

PUBLISHED - Annual report on the full assessment of the Temporary Assistance for Needy Families (TANF) program, including its effectiveness and funding status, statewide and for each locality; and a comparison of the results. **Code of Virginia - § 63.2-619 (B.) - [10/1/2015]**

PUBLISHED - Quarterly report on the implementation of Chapter 758 and Chapter 770, 2015 Acts of Assembly, relating to licensing, inspecting, and monitoring family day homes. [Q1 FY 2016] **Appropriation Act - Item 342 E. (Regular Session, 2015) - [10/30/2015]**

PUBLISHED - Quarterly report on the use and effectiveness of funding pilot programs that increase the number of foster care children adopted, including, but not limited to, the additional number of special needs children adopted from foster care as a result of this effort and the types of ongoing supportive services provided. [Q1 FY 2016] **Appropriation Act - Item 339 F.2. (Regular Session, 2015) - [10/30/2015]**

PUBLISHED - Report on all efforts undertaken by the Department of Social Services to increase adoptions of children from foster care. The report shall include the number, ages, and other appropriate demographic data of children in foster care who are eligible for adoption; available information on the number who have special needs; and barriers to adoption of children in foster care. In addition, the report shall include information on current efforts to help foster care children who age out of the system transition to adulthood and options to improve that transition. The report shall include current trends for this population as compared with the general population related to employment, secondary and post-secondary educational attainment, living arrangements, dependence on public assistance, early parenthood and family situations, health care access, and involvement with the criminal justice system to the extent data are available. Furthermore, the Department shall analyze the adequacy of independent living services and other current efforts to assist foster care youth with the transition to independence and provide recommendations to modify the appropriate services and programs in order to improve outcomes for this population in their transition to adulthood. **Appropriation Act - Item 339 K. (Regular Session, 2015) - [11/1/2015]**

PUBLISHED - Report on the list of prioritized projects requesting increased state reimbursement for renovating existing space, relocating or constructing new space among local departments of social services. **Appropriation Act - Item 343 C. (Regular Session, 2015) - [11/1/2015]**

PUBLISHED - Annual report on the sliding fee scale and eligibility criteria adopted by the Board of Social Services. **Appropriation Act - Item 335 I. (Regular Session, 2015) - [12/15/2015]**

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

PUBLISHED - Report on the review of the current configuration of area Department of State Police offices statewide to determine if there are certain geographical or other measurable factors that should be considered in the alignment of area offices. The Department shall determine whether such factors would justify the creation of any additional area offices in order to achieve material improvements in operational efficiency, response time, or other performance measures related to public safety. **Appropriation Act - Item 414 Q. (Regular Session, 2015) - [10/1/2015]**

#### **Department of Taxation**

PUBLISHED - 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. [Q2 FY 2015] **Appropriation Act - Item 269 C.2. (Special Session I, 2014)** - [1/1/2015]

PUBLISHED - Annual report on voluntary contributions. **Code of Virginia - § 58.1-344.3 (A.4.)** - [1/14/2015]

PUBLISHED - Annual update on the Virginia Health Savings Account Plan. **Code of Virginia - § 38.2-5601 (A.)** - [1/14/2015]

PUBLISHED - Annual report on all tax credits that are deemed obsolete. **Code of Virginia - § 58.1-319** - [2/1/2015]

PUBLISHED - 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. [Q3 FY 2015] **Appropriation Act - Item 269 C.2. (Special Session I, 2014)** - [4/1/2015]

PUBLISHED - Final 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. [Q4 FY 2015] **Appropriation Act - Item 269 C.2. (Regular Session, 2015)** - [7/1/2015]

PUBLISHED - Report on the implementation status and the amount of estimated revenue collections as a result of the initiative to develop new mobile applications and purchase computer tablets for the Department of Taxations' field collectors and auditors in order to increase revenue collection efficiency. **Appropriation Act - Item 272 C.2. (Regular Session, 2015)** - [9/1/2015]

PUBLISHED - Annual report on the cost of administering the setoff debt collection program. **Code of Virginia - § 58.1-531 (B.)** - [10/1/2015]

PUBLISHED - Annual report on the procedures used in the tax collections process and how the Virginia Taxpayer Bill of Rights (§ 58.1-1845) is implemented to assist with such collections. **Code of Virginia - § 58.1-202 (12.)** - [10/1/2015]

PUBLISHED - Quarterly report on the amount of state sales and use tax revenues authorized to be remitted under the provisions of §§ 58.1-608.3, 58.1-3851.1, and 58.1-3851.2 of the Code of Virginia, as amended by the 2015 General Assembly. [Q1 FY 2016] **Appropriation Act - Item 269 D. (Regular Session, 2015)** - [10/1/2015]

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

PUBLISHED - Annual report summarizing changes in required debt service payments from the general fund as the result of any refinancing, refunding, or issuance actions taken or expected to be taken by the Commonwealth within the next 12 months. **Appropriation Act - Item 273 D. (Special Session I, 2014)** - [1/15/2015]

#### **Department of Transportation**

PUBLISHED - Update to the 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. The update shall include the availability of condition data on the secondary system and the Department's progress at implementing the requirements of Chapter 290 of the 2013 Acts of Assembly. **Appropriation Act - Item 445 E. (Regular Session, 2015)** - [10/15/2015]

PUBLISHED - Report on the amount of money expended for system maintenance and for secondary system improvements by jurisdiction for the preceding year for each construction district, including a calculation for each district of the amount that would be spent if such funds were distributed annually on the basis of population estimates by locality as updated by the Weldon Cooper Center for Public Service. The report shall also include an assessment of whether secondary road pavement targets have been met, by district and on a statewide basis; and an update on the availability of condition data on the secondary system and detail on the proposed condition indices for the measurement of bridge and pavement condition. **Appropriation Act - Item 445 F. (Regular Session, 2015)** - [11/15/2015]

PUBLISHED - Report on (i) the number of companies that were unable to procure a performance or payment bond pursuant to subsection H of § 2.2-4337 of the Code of Virginia, (ii) the number of waivers granted by the Department pursuant to subsection H of § 2.2-4337, and (iii) the number of companies that were enrolled in any Department of the Treasury, Division of Risk Management self-bonding program for Department projects. **Chapter 783 Enactment Clause 3. (Regular Session, 2012)** - [12/1/2015]

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

OVERDUE - Annual report on the activities of the Economic Crisis Strike Force. **Code of Virginia - § 2.2-205.1 (D.)** - [12/1/2015]

### **Elevate Early Education**

PUBLISHED - Final report from Elevate Early Education detailing the assessment method(s) utilized, actual expenditures for the program, and outcome analysis and evaluation of the pilot program for kindergarten readiness assessment. **Appropriation Act - Item 341 L. (Special Session I, 2014)** - [1/1/2015]

### **Fort Monroe Authority**

PUBLISHED - Annual budget of the Fort Monroe Authority. **Code of Virginia - § 2.2-2339 (5.)** - [7/1/2015]

### **George Mason University**

PUBLISHED - Report on the plan for a comprehensive on-line course offering in Virginia. As part of the plan, George Mason University shall (i) research similar programs in other states, (ii) evaluate the need for adult completion programs, (iii) identify the academic programs to be included, (4) develop an appropriate scheduling model, and (5) recommend an appropriate pricing model. **Appropriation Act - Item 162 O. (Regular Session, 2015)** - [9/1/2015]

### **Hampton Roads Transportation Accountability Commission**

PUBLISHED - Report to the Joint Commission on Transportation Accountability on the uses of the Hampton Roads Transportation Fund. **Appropriation Act - Item 1 O. (Regular Session, 2015)** - [11/15/2015]

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

PUBLISHED - Annual operating plan for the concluded fiscal year including (i) planned and actual revenue and expenditures along with funding sources, including state, federal, and other revenue sources, of both the Innovation and Entrepreneurship Investment Authority and the Center for Innovative Technology; (ii) a listing of the salaries, bonuses, and benefits of all employees of the Innovation and Entrepreneurship Investment Authority and the Center for Innovative Technology; (iii) by program, total grants made and investments awarded for each grant and investment program, to include the Commonwealth Research Commercialization Fund; (iv) by program, the projected economic impact on the Commonwealth and recoveries of previous grants or investments and sales of equity positions; and (v) cash balances by funding source, and report, by program, available, committed, and projected expenditures of all cash balances. [Includes reporting requirements of Item 419.D.1. of the 2015 Appropriation Act.] **Code of Virginia - § 2.2-2221.1 (B.)** - [7/15/2015]

PUBLISHED - Report on (i) activities associated with providing localities with broadband assistance, including (a) the number of localities assisted by state and other broadband funding sources and (b) the estimated number of households and 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 and amount of privately leveraged investments per company, (c) the estimated number of jobs created, (d) estimated tax revenue generated, and (e) the number of companies who have received investments from the GAP fund still operating in Virginia; (f) return on investment, to include the value of proceeds from the sale of equity in companies that received support from the program and economic benefits to the Commonwealth, (g) the number of state investments that failed and the state investment associated with failed investments, and (h) the number of new companies created or expanded and the number of patents filed; and (iii) activities associated with the cybersecurity accelerator, including (a) the number of companies assisted and the number of startups successfully launched through the cyber accelerator program, (b) the number of companies operating in Virginia as a result of the program, (c) estimated number of jobs created, and (d) the value of proceeds from the sale of equity in companies that received capital support from the program, (e) the number of state investments that failed and the state investment associated with failed investments, and (f) the number of new companies created or expanded and the number of patents filed. The report should also include the prior fiscal year outcomes as well as the outcomes of each program since inception, and program changes anticipated in the subsequent fiscal year. **Appropriation Act - Item 419 N.1. through 4. (Regular Session, 2015)** - [9/1/2015]

PUBLISHED - Annual operating plan for the concluded fiscal year including (i) planned and actual revenue and expenditures along with funding sources, including state, federal, and other revenue sources, of both the Innovation and Entrepreneurship Investment Authority and the Center for Innovative Technology; (ii) a listing of the salaries, bonuses, and benefits of all employees of the Innovation and Entrepreneurship Investment Authority and the Center for Innovative Technology; (iii) by program, total grants made and investments awarded for each grant and investment program, to include the Commonwealth Research Commercialization Fund; (iv) by program, the projected economic impact on the Commonwealth and recoveries of previous grants or investments and sales of equity positions; and (v) cash balances by funding source, and report, by program, available, committed, and projected expenditures of all cash balances. [Includes reporting requirements of Item 419.D.1. of the 2015 Appropriation Act.] **Code of Virginia - § 2.2-2221.1 (B.)** - [10/15/2015]

### **Joint Committee of the Senate Committee on Education and Health and the Senate Committee on Finance**

OVERDUE - Report on the study of the potential effects of the Commonwealth's mandating full-day kindergarten programs. In conducting its study, the Joint Committee shall (i) examine current kindergarten programs in the

Commonwealth and in other states; (ii) examine the intellectual, social, and emotional impacts of full-day kindergarten; (iii) assess the effect of requiring full-day kindergarten programs on staff, infrastructure, and scheduling requirements; (iv) consider the fiscal and policy implications of requiring full-day kindergarten programs in the Commonwealth; (v) consider any other matters the Joint Committee deems relevant; and (vi) submit any findings and recommendations that the Joint Committee deems appropriate. **Senate Resolution 35 (Regular Session, 2014)** - [1/14/2015]

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

**PUBLISHED** - Report on the study of Virginia's Line of Duty Act. The Joint Legislative Audit and Review Commission (JLARC) shall study the following items, but not be limited to: the current implementation of the Act, the current and projected future costs of benefits awarded thereunder, and the advisability of coordinating those benefits with additional benefits paid under other state and federal programs. In conducting its study, the JLARC shall (i) examine how claims for benefits under Virginia's Line of Duty Act are being administered and how eligibility is determined, and whether all provisions of the law are being enforced and complied with so that predictable results in accordance with the law are assured; (ii) determine whether the current appeal process provided under Virginia's Line of Duty Act protects the rights of applicants, beneficiaries, and employers; (iii) determine the current and projected costs of fully funding all benefits payable under Virginia's Line of Duty Act for the next 10 years and project the premiums that will need to be charged in each of the next 10 years to employers participating in the State Fund to ensure the full funding of benefits covered thereby; (iv) review other programs that provide benefits similar to those available under Virginia's Line of Duty Act, including other states' programs; compare how those programs are administered and funded and the amount, type, and cost of benefits provided thereunder; determine whether and how those programs provide for the coordination of benefits available; and assess the value and feasibility of adopting those program structures and practices in Virginia; (v) review other benefit programs within Virginia to determine if aspects of those could be implemented under Virginia's Line of Duty Act to make benefit administration under the Act more efficient; and (vi) make recommendations on these issues as appropriate. **House Joint Resolution 103 (Regular Session, 2014)** - [1/14/2015]

**PUBLISHED** - Study of the efficiency and effectiveness of elementary and secondary school spending in Virginia. The Joint Legislative Audit and Review Commission shall (i) study the efficiency and effectiveness of elementary and secondary school spending in Virginia, including evaluating the findings from School Efficiency Reviews and assessing the extent to which recommendations have been implemented; (ii) compare with other states how and to what extent Virginia funds elementary and secondary education; and (iii) identify opportunities to improve the quality of education students receive in consideration of the funds spent. [First year of a two-year study.] **Senate Joint Resolution 328 (Regular Session, 2013)** - [1/14/2015]

**PUBLISHED** - 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. {Second year of a two-year study.} [This report also includes the reporting requirements of Item 30.H.1. of the 2014 Appropriation Act.] **House Joint Resolution 688 (Regular Session, 2013)** - [1/14/2015]

**PUBLISHED** - Oversight status report of the Virginia Retirement System (VRS). **Code of Virginia - § 30-81 (D.)** - [6/30/2015]

**PUBLISHED** - Special annual report on state spending. **Code of Virginia - § 30-58.3 (A.)** - [11/15/2015]

**PUBLISHED** - 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.)** - [12/15/2015]

**PUBLISHED** - Report on the (i) planned or actual material changes in asset allocation, (ii) investment performance of all asset classes and subclasses, and (iii) investment policies and programs of the Virginia College Savings Plan. **Code of Virginia - § 30-332 (A.)** - [12/15/2015]

**PUBLISHED** - Oversight report of the Virginia Retirement System (VRS). **Code of Virginia - § 30-81 (D.)** - [12/30/2015]

#### **Joint Subcommittee for Reforming the Virginia Preschool Initiative**

**OVERDUE** - Report on the preliminary findings and recommendations for reforming the Virginia Preschool Initiative. The review will include increasing accountability, flexibility, innovation, clarification of the state's role and policy relating to providing a preschool for economically disadvantaged children, and further development of the facilitation of partnerships between school divisions and private providers for the Virginia Preschool Initiative. Additionally, the review will also consider possible recommendations regarding the development of a competency-based professional

development framework for early childhood teachers in public schools and early learning practitioners in private early learning settings. **Appropriation Act - Item 1 Q.3. (Regular Session, 2015)** - [11/1/2015]

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

OVERDUE - 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.)** - [1/14/2015]

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

PUBLISHED - Annual report on the fiscal impact assessment of the creation of any new judgeships, including the cost of judicial retirement. **Appropriation Act - Item 37 D. (Regular Session, 2015)** - [12/31/2015]

#### **Library of Virginia**

PUBLISHED - Annual report on the progress of reducing The Library of Virginia archival backlog. **Appropriation Act - Item 235 B. (Regular Session, 2015)** - [12/1/2015]

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

OVERDUE - 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** - [1/14/2015]

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

PUBLISHED - Report on the actual expenditures and performance results achieved by the Northern Virginia Internet Crimes Against Children Task Force. **Appropriation Act - Item 414 L.2. (Regular Session, 2015)** - [10/1/2015]

#### **Northern Virginia Transportation Authority**

PUBLISHED - Report to the Joint Commission on Transportation Accountability on the uses of the Northern Virginia Transportation Authority Fund. **Appropriation Act - Item 1 O. (Regular Session, 2015)** - [11/15/2015]

#### **Office of Children's Services**

PUBLISHED - Report on funding for special education day treatment and residential services, including, but not limited to, the number of children served annually, average cost of care, type of service provided, length of stay, referral source, and ultimate disposition. **Appropriation Act - Item 279 L.2. (Regular Session, 2015)** - [9/1/2015]

PUBLISHED - Report on funding for therapeutic foster care services, including, but not limited to, the number of children served annually, average cost of care, type of service provided, length of stay, referral source, and ultimate disposition. **Appropriation Act - Item 279 L.1. (Regular Session, 2015)** - [9/1/2015]

PUBLISHED - Annual report on all regional and statewide training sessions conducted during the fiscal year, including (i) a description of each program and trainers, (ii) the dates of the training and the number of attendees for each program, (iii) a summary of evaluations of these programs by attendees, and (iv) the funds expended. **Appropriation Act - Item 279 B.6. (Regular Session, 2015)** - [12/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [12/15/2015]

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

PUBLISHED - 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. (Regular Session, 2015)** - [11/1/2015]

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

OVERDUE - Annual report on authorized and unauthorized deficits. **Appropriation Act - Item 4-3.01 d. (Regular Session, 2015)** - [8/15/2015]

OVERDUE - Estimate of anticipated general fund revenue, estimate of anticipated transportation fund revenues, and estimates of anticipated revenues for each of the remaining major nongeneral funds, for a prospective period of six years. **Code of Virginia - § 2.2-1503 (A.)** - [12/15/2015]



PUBLISHED - Biannual report on the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Transportation Partnership Opportunity Fund and the purpose for which it will be used; the number of jobs created or projected to be created; and the amount of a company's investment in the Commonwealth, if the project is part of an economic development opportunity. **Code of Virginia - § 33.2-1508 (F.)** - [1/30/2015]

PUBLISHED - Biannual report on the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Transportation Partnership Opportunity Fund and the purpose for which it will be used; the number of jobs created or projected to be created; and the amount of a company's investment in the Commonwealth, if the project is part of an economic development opportunity. **Code of Virginia - § 33.2-1529.1 (F.)** - [7/30/2015]

PUBLISHED - Annual report on all outstanding loans, including a status of the repayment schedule for each loan. [Includes reporting requirement for § 4-3.02.c.6.a) of the Appropriation Act.] **Appropriation Act - Item 4-3.02 b.6.c) (Regular Session, 2015)** - [8/15/2015]

PUBLISHED - Preliminary annual report on the financial statements that are prepared by the Comptroller of Virginia. The report also satisfies the reporting requirement of § 2.2-4804. [Final report is filed by the Comptroller of Virginia on or before December 15 of each year.] **Code of Virginia - § 2.2-813** - [8/15/2015]

PUBLISHED - Report on the criteria for awarding and distributing grants or loans for the purpose of attracting new tourism and hospitality projects and expanding existing tourism and hospitality projects in the Commonwealth. **Appropriation Act - Item 101 O. (Regular Session, 2015)** - [8/31/2015]

PUBLISHED - A tentative bill for all proposed appropriations of the budget. ["The reporting requirements of § 2.2-1504.B. are included in the Budget Bill."] **Code of Virginia - § 2.2-1509 (A.)** - [12/20/2015]

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

PUBLISHED - Report on the review of the agribusiness program within the Department of Corrections. The review shall include a determination of the costs and benefits to the Commonwealth of utilizing inmate labor to operate the correctional farm system, the value of cooperative agreements with Virginia's institutions of higher education to improve the productivity of the system, and a determination of the actual cost of food per inmate per day within Virginia's correctional institutions. To the extent feasible, the review shall consider the experience of other states. The review shall further consider potential efficiencies, cost savings, and productivity improvements within the agribusiness program. **Appropriation Act - Item 63 G. (Regular Session, 2015)** - [10/1/2015]

#### **Secretary of Administration**

OVERDUE - Report describing the Commonwealth's telecommuting policies, which state agencies and localities have adopted telecommuting policies, the number of state employees who telecommute, the frequency with which state employees telecommute by locality, and the efficacy of telecommuting policies in accomplishing the provision of state services and completing state functions. **Appropriation Act - Item 4-8.01 c.4. (Regular Session, 2015)** - [10/1/2015]

#### **Secretary of Administration and Secretary of Finance**

OVERDUE - Final report on the implementation timetable, scope, and cost for real time integration between eVA and the statewide financial management system known as Cardinal, with the objective that the integration be completed within one year of the Cardinal Wave 2 rollout. **Appropriation Act - Item 76 C.2. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Report on the implementation timetable, scope, and cost for real time integration between eVA and the statewide financial management system known as Cardinal, with the objective that the integration be completed within one year of the Cardinal Wave I rollout. **Appropriation Act - Item 76 C.2. (Special Session I, 2014)** - [1/1/2015]

PUBLISHED - Final report on the implementation timetable, scope, and cost for real time integration between eVA and the statewide financial management system known as Cardinal, with the objective that the integration be completed within one year of the Cardinal Wave 2 rollout. **Appropriation Act - Item 76 C.2. (Regular Session, 2015)** - [7/1/2015]

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

PUBLISHED - Report on the evaluation of the following: 1. Identification of areas within the Commonwealth of Virginia that are to be used as first sites for implementation of "point of disease" prevention strategies, including USDA-approved vaccines. These areas shall be selected based on those with the highest prevalence of Lyme disease. 2. Determination of estimated costs of implementing a "point of disease" prevention program in the identified areas of the Commonwealth. 3. Identification of sources of revenue to pay for such a program, including potential federal grants, local funding, private foundations, and state sources. **Appropriation Act - Item 85 B. (Regular Session, 2015)** - [10/1/2015]

### Secretary of Commerce and Trade

PUBLISHED - 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.)** - [11/15/2015]

### Secretary of Education

PUBLISHED - Report on the review and assessment of the value and cost of obtaining state-level results from the Program for International Student Assessment. **Appropriation Act - Item 127 F. (Regular Session, 2015)** - [7/15/2015]

PUBLISHED - Annual report on guidelines implemented and the allocations of tax-exempt private activity bonds for the development of education facilities using public-private partnerships. **Appropriation Act - Item 127 B. (Regular Session, 2015)** - [8/31/2015]

### Secretary of Finance

PUBLISHED - Annual report of the Debt Capacity Advisory Committee. **Code of Virginia - § 2.2-2713 (2.)** - [1/1/2015]

### Secretary of Health and Human Resources

PUBLISHED - 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)** - [2/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [5/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [8/1/2015]

PUBLISHED - 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. (Regular Session, 2015) - [11/1/2015]**

PUBLISHED - Report on the appropriate details regarding the plan and options for a hospital provider assessment program, which shall include (i) the structure, collection process, and amount of the assessment; (ii) the process for supplemental payments; (iii) an estimate by hospital of the net financial impact of the program; and (iv) an implementation timeline. The report shall also include details relating to an option of a more limited program that is focused on supporting the indigent care and graduate medical education costs at private teaching hospitals in the Commonwealth and a review of a program that would provide supplemental payments for qualifying private hospitals as provided for in the State Plan for Medical Assistance Services amendments 11-018 and 11-019 submitted to the Centers for Medicare and Medicaid Services on or about December 20, 2011. **Appropriation Act - Item 278 C.4. (Regular Session, 2015) - [11/1/2015]**

PUBLISHED - Annual summary report on the current Sexual Violent Predator (SVP) cases and a forecast of SVP eligibility, civil commitments, and SVP conditional releases, including projected bed space requirements. **Appropriation Act - Item 278 A.1. (Regular Session, 2015) - [11/15/2015]**

PUBLISHED - Report on the recommendations of the work group convened for the purpose of reviewing the current certificate of public need process and the impact of such process on health care services in the Commonwealth of Virginia, and the need for changes to the current certificate of public need process. [Reporting requirements of Chapter 541, Enactment Clause 2., 2015 Acts of Assembly, are identical.] **Appropriation Act - Item 278 D. (Regular Session, 2015) - [12/1/2015]**

PUBLISHED - Report on the findings and recommendations of the work group convened to provide recommendations regarding the role of the State Executive Council for Children's Services (formerly the State Executive Council for Comprehensive Services for At-Risk Youth and Families), including recommendations related to (i) whether the Council should be a supervisory council or a policy council, as each is defined in § 2.2-2100 of the Code of Virginia; (ii) the appropriate composition of the Council; (iii) the role of the Council regarding decisions relative to funding streams; (iv) the appropriate relationship between the Council and the executive branch of state government; and (v) whether the Council should have authority to promulgate regulations in accordance with the Administrative Process Act. **Appropriation Act - Item 278 E. (Regular Session, 2015) - [12/1/2015]**

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

PUBLISHED - Annual report on the implementation of the 2014 Chesapeake Bay Watershed Agreement. [Reporting requirement for Item 356.A. of the 2015 Appropriation Act is included in this report.] **Code of Virginia - § 2.2-220.1 - [11/1/2015]**

#### **Secretary of Public Safety and Homeland Security**

PUBLISHED - Annual report on the implementation of the monitoring of offenders required to comply with the Sex Offender Registry requirements. The report shall include, at a minimum, (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 414 H.2. (Special Session I, 2014) - [1/1/2015]**

PUBLISHED - 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. (Regular Session, 2015) - [10/1/2015]**

PUBLISHED - Annual report on the state and local juvenile and state and local adult offender population forecasts, for each fiscal year through FY 2021. 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. (Regular Session, 2015) - [10/15/2015]**

PUBLISHED - Annual status report on actions taken to improve offender transitional and reentry services, including improvements to the preparation and provision for employment, treatment, and housing opportunities for those being released from incarceration. **Appropriation Act - Item 376 B. (Regular Session, 2015) - [11/15/2015]**

PUBLISHED - Preliminary report, including initial findings and recommendations, on the feasibility of implementing an integrated criminal justice system Web portal for the purpose of securely disseminating information to federal, state, and local criminal justice agencies. Such a Web portal would be intended to provide real-time access to information residing in the data systems of the respective agencies participating in the Web portal, through a single secure point of entry. Consideration shall be given to the experience of other states in implementing Web portals for similar purposes; the potential value to be gained from sharing information in Virginia's criminal justice system; the potential for supporting the costs for such a Web portal through agency fees; and the costs, benefits, potential revenues, and time frames for implementing such a system. **Appropriation Act - Item 376 C. (Regular Session, 2015)** - [12/1/2015]

PUBLISHED - Report on the findings and recommendations regarding the provision of flood-proofing grants and loans to private property owners and businesses, including an estimate of the magnitude of current flood-proofing needs, and estimates of annual amounts needed to address flood-proofing needs. **Appropriation Act - Item 376.05 (Regular Session, 2015)** - [12/1/2015]

#### **Secretary of Transportation**

PUBLISHED - Annual report on the allocation of federal transportation funds and the actions taken to provide the required match. **Appropriation Act - Item 427 B.1. (Regular Session, 2015)** - [6/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [11/15/2015]

PUBLISHED - Comprehensive review on the usage of moneys deposited in the Rail Enhancement Fund since its establishment in fiscal year 2006. The review shall include the following: the amounts of funds allocated to rail freight projects, the amounts allocated to rail passenger projects, and the outstanding commitments to each type of project by year; an accounting of any funds transferred in or out of the fund for other purposes, and additional funds made available, by year, for rail projects in the Commonwealth of Virginia; the uses of any funding deposited into the Intercity Passenger Rail Operating and Capital Fund, and the source of such funds; and an assessment of outstanding needs for rail improvement projects and any modifications to the rail programs that would help better address those needs. **Appropriation Act - Item 427 O. (Regular Session, 2015)** - [12/1/2015]

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

OVERDUE - Evaluations and recommendations regarding capital outlay projects. **Code of Virginia - § 2.2-1517 (E.)** - [11/1/2015]

OVERDUE - 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.)** - [11/1/2015]

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

PUBLISHED - Report on the actual expenditures and performance results achieved by the Southern Virginia Internet Crimes Against Children Task Force. **Appropriation Act - Item 389 H.2. (Regular Session, 2015)** - [10/1/2015]

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

PUBLISHED - Annual report on the expenditures of the Southwest Virginia Cultural Heritage Foundation and its ongoing efforts to generate revenues sufficient to sustain operations. **Appropriation Act - Item 104 K.2. (Regular Session, 2015)** - [9/1/2015]

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

PUBLISHED - Annual report on the number of recipients of the Virginia Military Survivors and Dependents program. **Appropriation Act - Item 142 F.4. (Regular Session, 2015)** - [5/15/2015]

PUBLISHED - Annual report on the annual change in total charges for tuition and all required fees approved and allotted by the Board of Visitors. **Appropriation Act - Item 4-2.01 b.4.b) (Regular Session, 2015)** - [8/1/2015]

PUBLISHED - 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** - [10/1/2015]

PUBLISHED - 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** - [10/1/2015]

PUBLISHED - Annual report on the financial feasibility studies for 9(d) obligations where debt service is expected to be paid from project revenues or revenues of the institution, identifying the impact of all projects requested by the institutions of higher education, and as described in § 4-4.01 j.1. of the 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. (Regular Session, 2015)** - [10/1/2015]

#### **State Executive Council for Children's Services**

PUBLISHED - Report on the recommendations of the work group convened to examine options and make recommendations for funding the educational costs for students whose placement in or admittance to state or privately operated psychiatric or residential treatment facilities for non-educational reasons has been authorized by Medicaid. **Appropriation Act - Item 279 N. (Regular Session, 2015)** - [9/1/2015]

PUBLISHED - Annual report on the outcomes of localities transitioning individuals into community-based care. **Appropriation Act - Item 279 C.3.c. (Regular Session, 2015)** - [10/1/2015]

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

PUBLISHED - Biannual report on the amounts paid for guardian ad litem purposes, amounts reimbursed by parents and/or guardians, savings achieved, and management actions taken to further enhance savings under the program. **Appropriation Act - Item 41 E. (Special Session I, 2014)** - [1/1/2015]

PUBLISHED - Biannual report on the amounts paid for guardian ad litem purposes, amounts reimbursed by parents and/or guardians, savings achieved, and management actions taken to further enhance savings under the program. **Appropriation Act - Item 41 E. (Regular Session, 2015)** - [8/1/2015]

PUBLISHED - Annual fiscal year summary report on the number of individuals for whom legal or medical services were provided and the nature and cost of such services as are authorized for payment from the criminal fund or the involuntary mental commitment fund. **Appropriation Act - Item 37 A. (Regular Session, 2015)** - [9/1/2015]

PUBLISHED - Report on the assessment of the empirical data on the reliance of interpreters in cases requiring the use of interpreters in Circuit, General District, and Juvenile and Domestic Relations Courts. **Chapter 822 Enactment Clause 9. (Regular Session, 2014)** - [11/1/2015]

#### **The Arc™ of Greater Prince William**

PUBLISHED - Report on the use of the one-time funding of \$250,000 to support the needs of individuals transitioning from the Northern Virginia Training Center. **Appropriation Act - Item 308 DD. (Regular Session, 2015)** - [9/1/2015]

#### **Tobacco Region Revitalization Commission**

OVERDUE - Annual report on all loans made from the Virginia Tobacco Region Revolving Fund. **Code of Virginia - § 3.2-3120** - [10/1/2015]

#### **Tobacco Settlement Financing Corporation**

PUBLISHED - Annual report on the operating and financial statements of the Tobacco Settlement Financing Corporation. **Chapter 482 Enactment Clause 2., § 6.C. (Regular Session, 2002)** - [11/1/2015]

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

PUBLISHED - Annual report for the prior fiscal year on the dollar amount of total wine liter tax collections in Virginia; the portion, expressed in dollars, of such tax collections attributable to the sale of Virginia wine in both ABC stores and in private stores; and the percentage of total wine liter tax collections attributable to the sale of Virginia wine. **Appropriation Act - Item 378 C. (Regular Session, 2015)** - [9/1/2015]

#### **Virginia Biotechnology Research Partnership Authority**

PUBLISHED - Annual report of the activities of the Virginia Biotechnology Research Partnership Authority, including the audited annual financial statements of the Authority for the year ending the preceding June 30. **Chapter 788 § 17. C. (Regular Session, 2005)** - [11/1/2015]

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

PUBLISHED - Report on the actuarial soundness of the Virginia College Savings Plan's prepaid programs, which shall include (i) contract pricing policies and objectives, (ii) current and projected assets and actuarially estimated value of tuition obligations, and (iii) actuarial assumptions. **Code of Virginia - § 30-332 (B.)** - [12/15/2015]

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

PUBLISHED - Report on the study of the use of federal, state, and local funds for the public and private educational placements of students with disabilities. In conducting its study, the Commission on Youth shall (i) examine the use of CSA and Medicaid funds for private day and private residential special education placements; (ii) gather local and statewide data on the extent to which youth are placed in settings that are segregated from nondisabled students; (iii) determine the feasibility and cost-effectiveness of more integrated alternatives to provide special education services to students including, but not limited to, those students with intellectual and developmental disabilities currently in segregated settings in the Commonwealth; and (iv) consider any other matters as it deems appropriate to meet the

objectives of this study. [First year of a two-year study.] **House Joint Resolution 196 (Regular Session, 2014)** - [1/14/2015]

#### **Virginia Commonwealth University**

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (December 2014) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [1/30/2015]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (January 2015) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [2/28/2015]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (February 2015) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [3/30/2015]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (March 2015) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [4/30/2015]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (April 2015) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [5/30/2015]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (May 2015) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [6/30/2015]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (June 2015) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [7/30/2015]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (July 2015) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [8/30/2015]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (August 2015) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [9/30/2015]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (September 2015) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [10/30/2015]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (October 2015) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [11/30/2015]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (November 2015) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [12/30/2015]

#### **Virginia Community Action Partnership**

PUBLISHED - Annual report on the efforts to expand the number of Virginians who are able to claim the federal Earned Income Tax Credit (EITC), including the number of individuals identified who could benefit from the credit, the number of individuals counseled on the availability of the federal EITC, and the number of individuals assisted with tax preparation to claim the federal EITC. The report shall also detail actual expenditures for the program including the subcontractors that were utilized. **Appropriation Act - Item 341 A.2. (Regular Session, 2015)** - [12/1/2015]

#### **Virginia Community College System**

OVERDUE - Report on the equipment purchased through the Machinery and Equipment Program. **Appropriation Act - Item 251 D.2.e) (Regular Session, 2015)** - [6/1/2015]

OVERDUE - Report on the allocation of all new general funds and nongeneral funds in Item 210 of the 2015 Appropriation Act and any cost recovery plans between the individual community colleges and the system office.

[Includes reporting requirements of Item 210.B. of the 2015 Appropriation Act.] **Appropriation Act - Item 210 O. (Regular Session, 2015)** - [7/1/2015]

**PUBLISHED** - Report on the specific plan to expand the number of workforce training credentials and certifications to a level needed to meet the demands of Virginia's workforce. The plan should be outcome-based and include recommendations with regard to programs, accessibility, leveraging private investment, measuring outcomes and funding. **Appropriation Act - Item 213 K. (Regular Session, 2015)** - [9/1/2015]

**PUBLISHED** - Annual report on the financial statements for the year ending the preceding June 30 and the accounts and status of any ongoing capital projects. [Includes reporting requirements for Item 213.F.2. of the 2015 Appropriation Act.] **Code of Virginia - § 23-227** - [11/1/2015]

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

**PUBLISHED** - 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. (Regular Session, 2015)** - [10/1/2015]

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

**PUBLISHED** - Quarterly report on the Governor's Development Opportunity Fund. Included are total appropriations made or transferred to the Fund, total grants awarded, cash balances, and balances available for future commitments. [2Q FY 2015] **Appropriation Act - Item 120 G. (Special Session I, 2014)** - [2/1/2015]

**PUBLISHED** - Quarterly report on the Governor's Development Opportunity Fund. Included are total appropriations made or transferred to the Fund, total grants awarded, cash balances, and balances available for future commitments. [3Q FY 2015] **Appropriation Act - Item 120 G. (Regular Session, 2015)** - [5/1/2015]

**PUBLISHED** - Annual report on the operating plan of the Virginia Economic Development Partnership. **Appropriation Act - Item 120 B. (Regular Session, 2015)** - [6/30/2015]

**PUBLISHED** - Quarterly report on the Governor's Development Opportunity Fund. Included are total appropriations made or transferred to the Fund, total grants awarded, cash balances, and balances available for future commitments. [4Q FY 2015] **Appropriation Act - Item 120 G. (Regular Session, 2015)** - [8/1/2015]

**PUBLISHED** - Annual report detailing expenditures and a listing of the salaries and bonuses for all Virginia Economic Development Partnership employees for the prior fiscal year. **Appropriation Act - Item 120 B. (Regular Session, 2015)** - [8/31/2015]

**PUBLISHED** - Annual report on the tax credits approved in accordance with the provisions of § 58.1-439.12:08 of the 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.)** - [11/1/2015]

**PUBLISHED** - Annual report that includes the audited annual financial statements of the Virginia Economic Development Partnership Authority. [The reporting requirements of § 2.2-2238 of the Code of Virginia and Item 120.D.1. of the 2015 Appropriation Act may be included in this report.] **Code of Virginia - § 2.2-2242** - [11/1/2015]

**PUBLISHED** - Quarterly report on the Commonwealth'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 2016] **Appropriation Act - Item 120 G. (Regular Session, 2015)** - [11/1/2015]

**PUBLISHED** - 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. (Regular Session, 2015)** - [11/1/2015]

**PUBLISHED** - Report identifying the specific statutes or programs under which state incentives were committed or allowed to economic development projects between January 1, 2010, and January 1, 2015, pursuant to incentive packages of the Virginia Economic Development Partnership. The report shall include the aggregate dollar value of state incentives committed or allowed under each specific statute or program during the five-year period. The report shall also include an assessment of the relative effectiveness of each state incentive and an evaluation of how each could be improved to better address the economic growth of the Commonwealth of Virginia. **Chapter 761 Enactment Clause 2. (Regular Session, 2015)** - [11/30/2015]

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

PUBLISHED - Report on the funding provided to community-based organizations for obesity prevention activities pursuant to § 32.1-355 of the Code of Virginia. **Appropriation Act - Item 466 B.3. (Regular Session, 2015)** - [11/1/2015]

### **Virginia Health Care Foundation**

PUBLISHED - 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 a 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. (Regular Session, 2015)** - [10/1/2015]

### **Virginia Information Technologies Agency**

OVERDUE - An annual assessment of the VITA organization and in-scope information technology and telecommunications costs, including 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 employees and using docking stations instead of laptops and desktops, and (iv) options for decreasing agency overhead costs. **Appropriation Act - Item 425 E. (Regular Session, 2015)** - [9/15/2015]

### **Virginia Lottery**

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (December 2014) **Code of Virginia - § 58.1-4006 (B.8.)** - [1/30/2015]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (January 2015) **Code of Virginia - § 58.1-4006 (B.8.)** - [2/28/2015]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (February 2015) **Code of Virginia - § 58.1-4006 (B.8.)** - [3/30/2015]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (March 2015) **Code of Virginia - § 58.1-4006 (B.8.)** - [4/30/2015]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (April 2015) **Code of Virginia - § 58.1-4006 (B.8.)** - [5/30/2015]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (May 2015) **Code of Virginia - § 58.1-4006 (B.8.)** - [6/30/2015]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (June 2015) **Code of Virginia - § 58.1-4006 (B.8.)** - [7/30/2015]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (July 2015) **Code of Virginia - § 58.1-4006 (B.8.)** - [8/30/2015]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (August 2015) **Code of Virginia - § 58.1-4006 (B.8.)** - [9/30/2015]

PUBLISHED - 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.)** - [10/1/2015]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (September 2015) **Code of Virginia - § 58.1-4006 (B.8.)** - [10/30/2015]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (October 2015) **Code of Virginia - § 58.1-4006 (B.8.)** - [11/30/2015]

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (November 2015) **Code of Virginia - § 58.1-4006 (B.8.)** - [12/30/2015]

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

PUBLISHED - Annual report on the financial statements of the Virginia Museum of Fine Arts for the year ending the preceding June 30. **Code of Virginia - § 23-253.7** - [11/1/2015]



### **Virginia Museum of Natural History**

PUBLISHED - Report on the assessment of the costs and feasibility of establishing a satellite location of the Virginia Museum of Natural History in Waynesboro, Virginia, including identification of all operational costs and potential revenue sources in support of this project. **Appropriation Act - Item 375 (Regular Session, 2015)** - [10/1/2015]

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

PUBLISHED - Annual report, by fund source, of actual expenditures for each program area and total actual expenditures for the Virginia Cooperative Extension and Agricultural Experiment Station. The report shall include all expenditures from local support funds. [Reporting requirements for Item 231.B., 2015 Appropriation Act are included in this report.] **Appropriation Act - Item 226 B.2. (Regular Session, 2015)** - [9/1/2015]

### **Virginia Public Building Authority**

PUBLISHED - Annual report on the financial statements of the Virginia Public Building Authority for the year ending the preceding June 30. **Code of Virginia - § 2.2-2263 (8.)** - [11/1/2015]

### **Virginia Public School Authority**

PUBLISHED - 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.)** - [9/30/2015]

PUBLISHED - 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.)** - [9/30/2015]

PUBLISHED - 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.)** - [11/1/2015]

### **Virginia Retirement System**

PUBLISHED - Report on the prior fiscal year's results obtained by the internal investment management program. The report shall include a comparison of investment performance against the 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 (Regular Session, 2015)** - [9/30/2015]

PUBLISHED - Report and plan on the cash balance retirement plans implemented in other statewide retirement systems. The analysis shall include: (i) a comparison of the long-term employer and employee costs of such cash balance plans to current Virginia Retirement System (VRS) plan designs, (ii) an assessment of their financial risks to employers and employees, (iii) the administrative impact of such plans to VRS and its employers, (iv) the likely effect upon retirement benefits for employees, and (v) a recommended funding structure under which a cash balance plan could be funded by state and local employers while still meeting the funding requirements of existing VRS plans. **Chapter 511 Enactment Clause 1. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - 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.)** - [12/31/2015]

### **Virginia Retirement System and Department of Human Resource Management**

PUBLISHED - Report on the proposals developed after examination of the recommendations in the report of the Joint Legislative Audit and Review Commission regarding the Line of Duty Act mandated by House Joint Resolution 103 (2014). The proposals should include any other issues that may be of concern, and, where warranted, clarify all ambiguous provisions of the Act and make the Act administratively more simple, ensure its long-term fiscal viability, and improve the way in which it serves line of duty personnel while also considering the interests of the Commonwealth of Virginia's taxpayers. **Chapter 647 Enactment Clause 5. (Regular Session, 2015)** - [10/1/2015]

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

PUBLISHED - 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 118 E.2. (Special Session I, 2014)** - [1/1/2015]

PUBLISHED - Annual report on the complete operating and financial statement for the Virginia Small Business Financing Authority and any loan fund or loan guarantee fund the Authority administers or manages. **Code of Virginia - § 2.2-2312** - [11/1/2015]

### **Virginia State Bar**

PUBLISHED - Annual report on the status of legal services assistance programs in the Commonwealth, including efforts to maintain and improve the accuracy of caseload data, case opening and case closure information and program activity levels as it relates to clients. **Appropriation Act - Item 48 C. (Special Session I, 2014)** - [1/1/2015]

### **Virginia Tourism Authority**

PUBLISHED - Annual report on the operating plan of the Virginia Tourism Authority. **Appropriation Act - Item 126 C. (Regular Session, 2015)** - [6/30/2015]

PUBLISHED - Annual report on the detailed expenditures and a listing of the salaries and bonuses for all Virginia Tourism Authority employees for the prior fiscal year. **Appropriation Act - Item 126 C. (Regular Session, 2015)** - [8/31/2015]

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

PUBLISHED - Annual executive summary of the Virginia-Israel Advisory Board on the activities and expenditure of state funds. [The reporting requirement of Item 101.K.3. of the 2014 Appropriation Act is included in this report.] **Code of Virginia - § 2.2-2424 (G.)** - [1/14/2015]

### **Visions of Truth Community Development Corporation**

OVERDUE - 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. (Regular Session, 2015)** - [10/1/2015]

### **Washington Metropolitan Area Transit Authority**

PUBLISHED - Quarterly report on the actions taken to address all of the recommendations cited in the Federal Transit Administration of the U.S. Department of Transportation's "Full Scope of Systems Review of the Washington Metropolitan Transit Authority" dated June 10, 2014, including any further findings issued by the appropriate compliance officer of the Federal Transit Administration. [Q4 FY 2015] **Appropriation Act - Item 439 B.2. (Regular Session, 2015)** - [7/30/2015]

PUBLISHED - Plan to remedy any audit findings of the Financial Statements for Fiscal Year 2014. **Appropriation Act - Item 439 B.2. (Regular Session, 2015)** - [9/15/2015]

PUBLISHED - Quarterly report on the actions taken to address all of the recommendations cited in the Federal Transit Administration of the U.S. Department of Transportation's "Full Scope of Systems Review of the Washington Metropolitan Transit Authority" dated June 10, 2014, including any further findings issued by the appropriate compliance officer of the Federal Transit Administration. [Q1 FY 2016] **Appropriation Act - Item 439 B.2. (Regular Session, 2015)** - [10/30/2015]

PUBLISHED - Annual audit report of the Washington Metropolitan Area Transit Authority. **Chapter 771 Article XVI, 70.(a) (Regular Session, 2009)** - [12/1/2015]

### **Youth for Tomorrow**

PUBLISHED - Report from Youth for Tomorrow (YFT) that details program services, outputs, and outcomes. **Appropriation Act - Item 341 I. (Regular Session, 2015)** - [10/1/2015]

## House Committee on Commerce and Labor

### **Auditor of Public Accounts**

PUBLISHED - Annual audited financial report of the Wireless E-911 Fund. **Code of Virginia - § 56-484.17 (F.) - [10/1/2015]**

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

PUBLISHED - Annual report on the investments and assets of the Virginia Birth-Related Neurological Injury Compensation Fund. **Code of Virginia - § 38.2-5016 (F.) - [3/31/2015]**

### **Broadband Advisory Council**

PUBLISHED - Report on the progress towards the goal of universal access for businesses and on the assessment of Commonwealth broadband infrastructure investments and utilization of Broadband Advisory Council-supported resources to promote broadband access. **Code of Virginia - § 2.2-2699.4 (5.) - [10/1/2015]**

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

PUBLISHED - Annual report on changes to the Virginia Cancer Plan. **House Joint Resolution 56 (Regular Session, 2010) - [1/14/2015]**

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

OVERDUE - 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.) - [10/1/2015]**

### **Commission on Electric Utility Regulation**

PUBLISHED - Annual executive summary of the activity and work of the Commission on Electric Utility Regulation. **Code of Virginia - § 30-207 - [1/14/2015]**

PUBLISHED - Report on the legislation contained in Senate Bill 1396 (2015) and Senate Joint Resolution 300 (2015). **Rule 20 (o) of the Rules of the Senate of Virginia (2015) - [11/1/2015]**

### **Commission on Unemployment Compensation**

PUBLISHED - Annual executive summary of the activities of the Virginia Commission on Unemployment Compensation. **Code of Virginia - § 30-224 - [1/14/2015]**

### **Department of Environmental Quality**

PUBLISHED - Report and recommendations concerning the implementation of carbon emission guidelines for existing electric power generation facilities that the U.S. Environmental Protection Agency has issued pursuant to § 111(d) of the federal Clean Air Act. The report shall include an analysis of, among other matters, the impact of such federal regulations on the operation of any investor-owned incumbent electric utility's electric power generation facilities and any changes, interdiction, or suspension of such regulations. **Chapter 6 Enactment Clause 2., F.2. (Regular Session, 2015) - [12/1/2015]**

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

PUBLISHED - Annual report on the effectiveness in creating jobs and capital investment and activity occurring within designated enterprise zones. **Code of Virginia - § 59.1-546 (C.) - [10/1/2015]**

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

PUBLISHED - 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. (Regular Session, 2015) - [10/1/2015]**

PUBLISHED - Report on the status of the workers' compensation claims settlement program for certain workers' compensation claims open for more than one year but less than 10 years, the number of claims settled, and the estimated state costs avoided from the settlements. **Appropriation Act - Item 81 F.5.a. (Regular Session, 2015) - [10/30/2015]**

PUBLISHED - Report on cost and utilization information for each of the mandated benefits set forth in § 2.2-2818, subsection B., including any mandated benefit made applicable, pursuant to 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.)** - [11/30/2015]

**Department of Human Resource Management and Department of Planning and Budget**

PUBLISHED - Report detailing the assumptions included in the Governor's introduced budget for the state employee health insurance plan. The report shall include the proposed premium schedule that would be effective for the upcoming fiscal year and any proposed changes to the benefit structure. **Appropriation Act - Item 82 F. (Regular Session, 2015)** - [12/20/2015]

**Department of Human Resource Management, Ombudsman**

PUBLISHED - Annual report on the activities regarding employees and the state health plan, including the impact of the renewal cost of employee and employer premiums. **Code of Virginia - § 2.2-2818 (L.9.)** - [12/1/2015]

**Department of Labor and Industry**

PUBLISHED - 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 -- Annual report on the activities and work of the Apprenticeship Council.] **Code of Virginia - § 40.1-4.1** - [10/1/2015]

**Department of Medical Assistance Services**

PUBLISHED - Report on the necessary amendments needed to amend managed care contracts for prior authorization of drug benefits in conformance with § 38.2-3407.15:2 of the Code of Virginia. **Appropriation Act - Item 301 SSSS. (Regular Session, 2015)** - [12/1/2015]

**Department of Mines, Minerals and Energy**

PUBLISHED - Report on the findings of Virginia's readiness for offshore oil and gas exploration and production and, more specifically, that addresses the concerns raised by the U.S. Department of Interior (DOI) in its decision to exclude Virginia's lease sale 220 from the DOI 2007-12 Outer Continental Shelf (OCS) 5-year plan. Additionally, the report shall address (i) a detailed overview of the infrastructure needed to support oil and gas exploration and development and (ii) a plan to address any concerns that may be raised by the military. **Appropriation Act - Item 114 G. (Regular Session, 2015)** - [4/15/2015]

PUBLISHED - Annual compilation report of each investor-owned public utility providing electric service in the Commonwealth disclosing the efforts to conserve energy, including, but not limited to, (i) its implementation of customer demand-side management programs and (ii) efforts by the utilities to improve efficiency and conserve energy in their internal operations pursuant to § 56-235.1. **Code of Virginia - § 67-202.1** - [12/1/2015]

**Department of Small Business and Supplier Diversity**

OVERDUE - 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.)** - [10/1/2015]

PUBLISHED - Report on the expenditures of the Small Business Jobs Grant Fund and anticipated needs for small business development in order to monitor the effective use of these funds. **Appropriation Act - Item 118 B.2. (Regular Session, 2015)** - [4/1/2015]

**Department of State Police**

PUBLISHED - Annual report on the insurance fraud program. **Code of Virginia - § 52-43** - [2/15/2015]

**E-911 Services Board**

PUBLISHED - Annual report on (i) the state of enhanced 9-1-1 services in the Commonwealth, (ii) the impact of, or need for, legislation affecting enhanced 9-1-1 services in the Commonwealth, and (iii) the need for changes in the E-911 funding mechanism provided to the Board, as appropriate. **Code of Virginia - § 56-484.14 (6.)** - [10/1/2015]

**Health Insurance Reform Commission**

PUBLISHED - Annual executive summary of the interim activity and work of the Health Insurance Reform Commission. **Code of Virginia - § 30-345** - [1/14/2015]

**Innovation and Entrepreneurship Investment Authority**

PUBLISHED - Report on (i) activities associated with providing localities with broadband assistance, including (a) the number of localities assisted by state and other broadband funding sources and (b) the estimated number of households and 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 and amount of privately leveraged investments per company, (c) the estimated number of jobs created, (d) estimated tax revenue generated, and (e) the number of companies who have received investments from the GAP fund still operating

in Virginia; (f) return on investment, to include the value of proceeds from the sale of equity in companies that received support from the program and economic benefits to the Commonwealth, (g) the number of state investments that failed and the state investment associated with failed investments, and (h) the number of new companies created or expanded and the number of patents filed; and (iii) activities associated with the cybersecurity accelerator, including (a) the number of companies assisted and the number of startups successfully launched through the cyber accelerator program, (b) the number of companies operating in Virginia as a result of the program, (c) estimated number of jobs created, and (d) the value of proceeds from the sale of equity in companies that received capital support from the program, (e) the number of state investments that failed and the state investment associated with failed investments, and (f) the number of new companies created or expanded and the number of patents filed. The report should also include the prior fiscal year outcomes as well as the outcomes of each program since inception, and program changes anticipated in the subsequent fiscal year. **Appropriation Act - Item 419 N.1. through 4. (Regular Session, 2015) - [9/1/2015]**

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

PUBLISHED - 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. {Second year of a two-year study.} [This report also includes the reporting requirements of Item 30.H.1. of the 2014 Appropriation Act.] **House Joint Resolution 688 (Regular Session, 2013) - [1/14/2015]**

PUBLISHED - Evaluation of SB 867 (2013): Mandated Coverage of Low-protein Foods Prescribed for Phenylketonuria Treatment. **Code of Virginia - § 30-58.1 - [1/30/2015]**

PUBLISHED - Evaluation of Senate Bill 866: Mandated Coverage of Enteral Formulas for Individuals with Short Bowel Syndrome. **Code of Virginia - § 30-58.1 - [1/30/2015]**

#### **Manufacturing Development Commission**

PUBLISHED - Annual executive summary of the interim activity and work of the Manufacturing Development Commission. **Code of Virginia - § 30-276 (8.) - [1/14/2015]**

PUBLISHED - Report on the study of the economic and environmental benefits of the use of recycled material in the manufacturing process in Virginia. In addition, the Manufacturing Development Commission shall make recommendations on ways to enhance the market for recycled material to the benefit of Virginia manufacturers and suppliers, while not creating any adverse financial burdens for Virginia's retailers or consumers. **House Joint Resolution 28 (Regular Session, 2014) - [1/14/2015]**

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

OVERDUE - 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 - [1/14/2015]**

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

PUBLISHED - Biannual report on the Development Opportunity Fund, including the name of the company and the type of business in which it engages; the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Fund and the purpose for which it will be used; the number of jobs created or projected to be created; the amount of the company's investment in the project; and the timetable for the completion of the project and jobs created. (1st Half FY2015) **Code of Virginia - § 2.2-115 (G.) - [1/31/2015]**

PUBLISHED - Biannual report on the Development Opportunity Fund, including the name of the company and the type of business in which it engages; the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Fund and the purpose for which it will be used; the number of jobs created or projected to be created; the amount of the company's investment in the project; and the timetable for the completion of the project and jobs created. (2nd Half FY2015) **Code of Virginia - § 2.2-115 (G.) - [7/31/2015]**

PUBLISHED - Biennial report on improvements in the coordination of workforce development efforts statewide. The reports shall identify (i) program success rates in relation to performance measures established by the Virginia Board of Workforce Development, (ii) obstacles to program and resource coordination, and (iii) strategies for facilitating statewide program and resource coordination. The report shall also include the annual evaluations of the performance of workforce development and training programs and activities and their administrators and providers. **Code of Virginia - § 2.2-435.7 (8. and 10.)** - [12/20/2015]

#### **Secretary of Administration**

PUBLISHED - Annual report on the number of state jobs eliminated in the immediately preceding fiscal year due to the privatization of commercial activities to a commercial source. **Code of Virginia - § 2.2-203.2:1** - [11/30/2015]

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

OVERDUE - Report on the examination of the definition of "small business" as defined in §§ 2.2-1604 and 2.2-4310 of the Code of Virginia. [Reporting requirements of Chapter 439, Enactment Clause 3., 2015 Acts of Assembly, are identical.] **Chapter 441 Enactment Clause 3. (Regular Session, 2015)** - [12/1/2015]

PUBLISHED - Quarterly report on the performance grants for major manufacturers to include the name of the manufacturer determined to be eligible for a grant, the product it manufactures, the locality of the manufacturing facility, the amount of the grant made or committed, the number of new jobs created or projected to be created, the amount of the manufacturer's capital investment, and the timetable for the completion of the capital investment and new jobs created. (Q4 CY 2014) **Code of Virginia - § 2.2-5103 (D.)** - [2/1/2015]

PUBLISHED - Quarterly report on the performance grants for major manufacturers to include the name of the manufacturer determined to be eligible for a grant, the product it manufactures, the locality of the manufacturing facility, the amount of the grant made or committed, the number of new jobs created or projected to be created, the amount of the manufacturer's capital investment, and the timetable for the completion of the capital investment and new jobs created. (Q1 CY 2015) **Code of Virginia - § 2.2-5103 (D.)** - [5/1/2015]

PUBLISHED - Quarterly report on the performance grants for major manufacturers to include the name of the manufacturer determined to be eligible for a grant, the product it manufactures, the locality of the manufacturing facility, the amount of the grant made or committed, the number of new jobs created or projected to be created, the amount of the manufacturer's capital investment, and the timetable for the completion of the capital investment and new jobs created. (Q2 CY 2015) **Code of Virginia - § 2.2-5103 (D.)** - [8/1/2015]

PUBLISHED - Quarterly report on the performance grants for major manufacturers to include the name of the manufacturer determined to be eligible for a grant, the product it manufactures, the locality of the manufacturing facility, the amount of the grant made or committed, the number of new jobs created or projected to be created, the amount of the manufacturer's capital investment, and the timetable for the completion of the capital investment and new jobs created. (Q3 CY 2015) **Code of Virginia - § 2.2-5103 (D.)** - [11/1/2015]

PUBLISHED - 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.)** - [11/15/2015]

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

PUBLISHED - 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)** - [2/1/2015]

PUBLISHED - 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. (Regular Session, 2015) - [5/1/2015]**

PUBLISHED - 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. (Regular Session, 2015) - [8/1/2015]**

PUBLISHED - 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. (Regular Session, 2015) - [11/1/2015]**

#### **Small Business Commission**

PUBLISHED - Annual executive summary on the findings and recommendations of the Small Business Commission. **Code of Virginia - § 30-183 (4.) - [1/14/2015]**

#### **State Corporation Commission**

PUBLISHED - Biannual progress report, including any barriers to the completion date of June 30, 2018, on the integration of processes and forms into the Business Permitting Center whereby all forms are processed within 48 business hours from the time the applicant submits the permit application form electronically. **Code of Virginia - § 2.2-1617 (E.) - [6/30/2015]**

PUBLISHED - Report of the findings on whether the pass rate of the life and annuities agent examination is consistent with the 2011 NAIC State Licensing Handbook, or any successor publication adopted by the NAIC, and any related changes the State Corporation Commission has implemented. **Code of Virginia - § 38.2-1815 (A.) - [6/30/2015]**

PUBLISHED - 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.) - [7/1/2015]**

PUBLISHED - Annual report on the status of the implementation of the provisions of the Virginia Electric Utility Regulation Act. The report shall include the State Corporation Commission's (SCC) recommendations for any actions by the General Assembly, the SCC, electric utilities, or any other entity that the SCC considers to be in the public interest. **Code of Virginia - § 56-596 (B.) - [9/1/2015]**

PUBLISHED - Annual report on any approved solar generation installation demonstration program. **Chapter 771 § 4. (Regular Session, 2011) - [10/1/2015]**

PUBLISHED - Annual report on the financial impact of mandated health insurance benefits and providers. **Code of Virginia - § 38.2-3419.1 (B.) - [10/31/2015]**

PUBLISHED - 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)** - [11/15/2015]

PUBLISHED - 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.)** - [12/1/2015]

PUBLISHED - Report and recommendations on the assessment of the updated integrated resource plan of any investor-owned incumbent electric utility. The report shall include an analysis of, among other matters, the amount, reliability, and type of generation facilities needed to serve Virginia native load compared with what is then available to serve such load and what may be available to serve such load in the future in view of market conditions and current and pending state and federal environmental regulations. As a part of such report, the State Corporation Commission shall update its estimate of the impact upon electric rates in Virginia of the implementation of carbon emission guidelines for existing electric power generation facilities that the U.S. Environmental Protection Agency has issued pursuant to § 111(d) of the federal Clean Air Act. **Chapter 6 Enactment Clause 2., F.1. (Regular Session, 2015)** - [12/1/2015]

PUBLISHED - Biannual progress report, including any barriers to the completion date of June 30, 2018, on the integration of processes and forms into the Business Permitting Center whereby all forms are processed within 48 business hours from the time the applicant submits the permit application form electronically. **Code of Virginia - § 2.2-1617 (E.)** - [12/30/2015]

#### **University of Virginia**

PUBLISHED - Annual Report on the Economic Development Action Plan. **Chapter 943 (Regular Session, 2006)** - [9/1/2015]

#### **Virginia Board of Workforce Development**

PUBLISHED - 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.12.)** - [10/1/2015]

PUBLISHED - 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.)** - [12/1/2015]

#### **Virginia Coalfield Economic Development Authority**

PUBLISHED - Annual report on the activities and financial standing of the Virginia Coalfield Economic Development Authority. **Code of Virginia - § 15.2-6003** - [3/1/2015]

#### **Virginia Community College System**

PUBLISHED - Report on the specific plan to expand the number of workforce training credentials and certifications to a level needed to meet the demands of Virginia's workforce. The plan should be outcome-based and include recommendations with regard to programs, accessibility, leveraging private investment, measuring outcomes and funding. **Appropriation Act - Item 213 K. (Regular Session, 2015)** - [9/1/2015]

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

PUBLISHED - Annual report on the operating plan of the Virginia Economic Development Partnership. **Appropriation Act - Item 120 B. (Regular Session, 2015)** - [6/30/2015]

PUBLISHED - Annual report detailing expenditures and a listing of the salaries and bonuses for all Virginia Economic Development Partnership employees for the prior fiscal year. **Appropriation Act - Item 120 B. (Regular Session, 2015)** - [8/31/2015]

PUBLISHED - Annual report that includes the audited annual financial statements of the Virginia Economic Development Partnership Authority. [The reporting requirements of § 2.2-2238 of the Code of Virginia and Item 120.D.1. of the 2015 Appropriation Act may be included in this report.] **Code of Virginia - § 2.2-2242** - [11/1/2015]

PUBLISHED - Report identifying the specific statutes or programs under which state incentives were committed or allowed to economic development projects between January 1, 2010, and January 1, 2015, pursuant to incentive packages of the Virginia Economic Development Partnership. The report shall include the aggregate dollar value of state incentives committed or allowed under each specific statute or program during the five-year period. The report shall also include an assessment of the relative effectiveness of each state incentive and an evaluation of how each could be improved to better address the economic growth of the Commonwealth of Virginia. **Chapter 761 Enactment Clause 2. (Regular Session, 2015)** - [11/30/2015]



### **Virginia Employment Commission**

PUBLISHED - Biennial report on the implementation of § 60.2-528.1 of the Code of Virginia. Each report of the Virginia Employment Commission shall provide information, aggregated so as not to identify specific employers or claimants, regarding the number of employers that have been deemed to have established a pattern of failing to respond timely or adequately to written requests for information, the amount of benefit charges not relieved from employers' accounts as a result of the implementation of such section, the assessment of civil penalties pursuant to such section, the effectiveness of the section in reducing the number and amount of erroneous payments made to claimants and in increasing the percentage of employers that provide timely and adequate responses to requests for information relating to claims for compensation, and the effect thereof on the solvency level of the Unemployment Trust Fund and the average state unemployment tax per employee. Each report shall include information regarding the burden of complying with and administering the section and recommendations for legislative changes that would ease such burdens and increase the section's effectiveness. **Chapter 771 Enactment Clause 2. (Regular Session, 2013)** - [7/1/2015]

PUBLISHED - Report on the status of the implementation of Short-time Compensation Programs pursuant to Chapter 7 (§ 60.2-700 et seq.) of Title 60.2 of the Code of Virginia. **Chapter 818 Enactment Clause 2. (Regular Session, 2014)** - [7/1/2015]

### **Virginia Nuclear Energy Consortium Authority**

PUBLISHED - 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 (L)** - [11/15/2015]

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

PUBLISHED - Annual report of the activities and recommendations of the Virginia Offshore Wind Development Authority. **Code of Virginia - § 67-1209** - [10/15/2015]

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

PUBLISHED - 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 118 E.2. (Special Session I, 2014)** - [1/1/2015]

PUBLISHED - Annual report on the complete operating and financial statement for the Virginia Small Business Financing Authority and any loan fund or loan guarantee fund the Authority administers or manages. **Code of Virginia - § 2.2-2312** - [11/1/2015]

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

PUBLISHED - Annual report on the activities related to crime victim compensation. **Code of Virginia - § 19.2-368.3 (7.)** - [10/1/2015]

PUBLISHED - Findings and recommendations of the work group convened to advise and assist the Virginia Workers' Compensation Commission in (i) reviewing, analyzing, and comparing information contained within and reports on all possible databases containing workers' compensation or health care data for medical services rendered in Virginia, (ii) reviewing, analyzing, and comparing information contained within and reports on how similar databases are used for the establishment of the pecuniary liability of the employer in other states, and (iii) making findings or recommendations as to how the databases reviewed and the contents thereof may serve to enhance or replace Virginia's current mechanisms for establishing the pecuniary liability of the employer. **Chapter 456 Enactment Clause 3. (Regular Session, 2015)** - [12/15/2015]

## House Committee on Counties, Cities and Towns

### Auditor of Public Accounts

PUBLISHED - Annual report on the total and per capita revenues and expenditures, in detail, of all localities for the preceding fiscal year. **Code of Virginia - § 15.2-2510** - [2/1/2015]

### Commission on Local Government

PUBLISHED - Report of the Catalog of State and Federal Mandates on Local Governments. **Code of Virginia - § 15.2-2903 (7.)** - [10/1/2015]

PUBLISHED - Annual report on Proffered Cash Payments and Expenditures by Virginia's Counties, Cities and Towns. **Code of Virginia - § 15.2-2303.2 (G.)** - [11/30/2015]

PUBLISHED - Report and recommendations on the process to determine an appropriate calculation for additional state funds for future local consolidations. The amount of additional funding for local consolidation should be based primarily on the projected cost of consolidation. The length of time additional funding is provided should be based primarily on the complexity and length of time necessary for the consolidation. **Appropriation Act - Item 107 (Regular Session, 2015)** - [12/1/2015]

### Department of Human Resource Management

PUBLISHED - Report detailing the findings and recommendations on the comprehensive review of the public employee health programs in the Commonwealth of Virginia. The review shall include an actuarial review of the impact on the state, the school boards, and other political subdivisions, from including the employees, and their dependents, of local governments including local school divisions in the state employee health program or in one statewide pooled plan for employees of political subdivisions. The review shall also include an examination of The Local Choice program's policies, including its pooling and rating methodology, to determine whether overall improvements may be made to the program, with a specific goal of trying to increase The Local Choice program's appeal among rural school divisions and local governments. **Appropriation Act - Item 82 H.1. (Regular Session, 2015)** - [10/31/2015]

### Joint Committee to Study Interstate 73

PUBLISHED - Study on the construction of proposed Interstate 73. [First year of a two-year study.] **Senate Resolution 32 (Regular Session, 2014)** - [1/14/2015]

### Office of the Governor

OVERDUE - Annual report on the petitioning localities, the mandate or portion thereof for which temporary suspension of state mandates was sought, and the response provided to the locality. **Code of Virginia - § 2.2-113 (D.)** - [1/1/2015]

### Virginia Coalfield Economic Development Authority

PUBLISHED - Annual report on the activities and financial standing of the Virginia Coalfield Economic Development Authority. **Code of Virginia - § 15.2-6003** - [3/1/2015]

## House Committee for Courts of Justice

### **Auditor of Public Accounts**

PUBLISHED - Annual audit report on the compliance of clerks with procedures for collection of fines, costs, forfeitures, and penalties assessed, collected, and unpaid and those 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 2015 Appropriation Act is included in this report.] **Code of Virginia - § 19.2-349 (C.)** - [10/1/2015]

### **Board of Corrections**

PUBLISHED - Annual report by the State Board of Corrections on the human research projects reviewed and approved and any significant deviations from the proposals as approved. **Code of Virginia - § 53.1-5.1** - [10/1/2015]

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

OVERDUE - 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.)** - [10/1/2015]

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

PUBLISHED - Annual executive summary on the interim activity and work of the Commission on the Virginia Alcohol Safety Action Program. **Code of Virginia - § 18.2-271.2 (F.)** - [1/14/2015]

### **Compensation Board**

PUBLISHED - Annual report on the number and diagnoses of inmates with mental illnesses in local and regional jails, the treatment services provided, and expenditures on jail mental health programs. The report shall be prepared in cooperation with the Virginia Sheriffs' Association, the Virginia Association of Regional Jails, the Virginia Association of Community Services Boards, and the Department of Behavioral Health and Developmental Services, and shall be coordinated with the data submissions required for the annual jail cost report. **Appropriation Act - Item 67 K. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - 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 2015 Appropriation Act is included in this report.] **Code of Virginia - § 19.2-349 (C.)** - [12/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [12/1/2015]

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

PUBLISHED - Annual report on the implementation of Chapter 691 of the 2014 Acts of Assembly. The report shall include the number of notifications of individuals in need of facility services by the community services boards, the number of alternative facilities contacted by community services boards and state facilities, the number of temporary detentions provided by state facilities and alternative facilities, the length of stay in state facilities and alternative facilities, and the cost of the detentions in state facilities and alternative facilities. [Reporting requirements of Chapter 773, Enactment Clause 2., (HB293), 2014 Acts of Assembly, are identical.] **Chapter 691 Enactment Clause 4. (Regular Session, 2014)** - [6/30/2015]

PUBLISHED - Report on the review of the current practice of conducting emergency evaluations for individuals subject to involuntary civil admission. Such review shall identify community services boards and catchment areas where significant delays in responding to emergency evaluations are occurring or have occurred in recent years. The report shall include a comprehensive plan and recommendations to authorize psychiatrists and emergency physicians to evaluate individuals for involuntary civil admission where appropriate to expedite emergency evaluations. **Chapter 742 Enactment Clause 1. (Regular Session, 2015)** - [11/15/2015]

## **Department of Corrections**

PUBLISHED - Annual status report on the Statewide Community-Based Corrections System for State-Responsible Offenders. The report shall include a description of the Department of Corrections' 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. (Regular Session, 2015)** - [9/1/2015]

PUBLISHED - Annual report on the status of jail construction and renovation projects as approved for funding by the General Assembly. The report shall be limited to those projects 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. (Regular Session, 2015)** - [10/1/2015]

## **Department of Criminal Justice Services**

PUBLISHED - 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 389 A.2. (Special Session I, 2014)** - [1/1/2015]

PUBLISHED - Report on the amount of funding provided by localities to support public safety services and the amount of funding provided to supplement that local funding. **Appropriation Act - Item 391 C.2. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Annual report on the current and projected status of federal, state, and local funding for victim-witness programs supported by the Virginia Crime Victim-Witness Fund. **Appropriation Act - Item 389 B.2. (Regular Session, 2015)** - [10/16/2015]

## **Department of Forensic Science**

PUBLISHED - Inventory report of all local and state law-enforcement agencies of all physical evidence recovery kits in their custody that may contain biological evidence that were collected but not submitted to the Department of Forensic Science for analysis prior to July 1, 2014. **Chapter 642 Enactment Clause 1. (Regular Session, 2014)** - [7/1/2015]

## **Department of Juvenile Justice**

PUBLISHED - Progress report on the development of a model social history and guidelines for the use of such model to be used by court services units to assist a court to make an informed decision on the disposition of a juvenile under its jurisdiction. Such model and guidelines may include instructions on obtaining individualized educational program assessments and incorporating information about exposure of the juvenile to trauma. **Chapter 249 Enactment Clause 3. (Regular Session, 2014)** - [1/14/2015]

## **Department of Motor Vehicles and Supreme Court of Virginia**

PUBLISHED - Report on the progress of implementing a process for the receipt of unpaid fines, costs, forfeitures, penalties, or restitution by the Department of Motor Vehicles on behalf of a district or circuit court. **Chapter 228 Enactment Clause 2. (Regular Session, 2015)** - [12/1/2015]

## **Department of Social Services**

PUBLISHED - Report on the recommendations related to appropriate criminal and civil penalties for individuals who operate or engage in the conduct of a child day center or family day home without first obtaining a license or after such license has been revoked or has expired and not been renewed or who operate or engage in the conduct of a child day center or family day home serving more children than the maximum stipulated in the license. Recommendations related to penalties for failure to comply with § 63.2-1704.1 of the Code of Virginia shall not be developed. [Reporting requirements of Chapter 758, Enactment Clause 5., 2015 Acts of Assembly are identical.] **Chapter 770 Enactment Clause 5. (Regular Session, 2015)** - [12/1/2015]

## **Department of State Police**

PUBLISHED - Annual report on the insurance fraud program. **Code of Virginia - § 52-43** - [2/15/2015]

PUBLISHED - Annual report on crime in Virginia. **Code of Virginia - § 52-26** - [7/1/2015]

### **Interstate Commission for Juveniles**

PUBLISHED - 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.)** - [10/1/2015]

### **Joint Committee Studying Staffing Levels and Employment Conditions at the Department of Corrections**

PUBLISHED - Report on the study of staffing levels and employment conditions at the Department of Corrections. In conducting its study, the joint committee shall study the adequacy of staffing levels, employee health and safety, and turnover rates at the correctional facilities of the Commonwealth. **Senate Resolution 34 (Regular Session, 2014)** - [1/14/2015]

### **Judicial Council of Virginia**

PUBLISHED - Annual report on the Judicial Council proceedings. **Code of Virginia - § 17.1-705** - [1/14/2015]

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

PUBLISHED - Annual report on the fiscal impact assessment of the creation of any new judgeships, including the cost of judicial retirement. **Appropriation Act - Item 37 D. (Regular Session, 2015)** - [12/31/2015]

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

PUBLISHED - 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** - [12/1/2015]

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

PUBLISHED - Report on the actual expenditures and performance results achieved by the Northern Virginia Internet Crimes Against Children Task Force. **Appropriation Act - Item 414 L.2. (Regular Session, 2015)** - [10/1/2015]

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

PUBLISHED - Annual report on domestic violence and sexual assault in Virginia. **Code of Virginia - § 2.2-515.1** - [1/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - 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** - [12/31/2015]

### **Office of the Governor**

PUBLISHED - Annual report on the list of Pardons, Commutations, Reprieves, and Other Forms of Clemency. **Constitution of Virginia (Article 5 Section 12)** - [2/28/2015]

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

PUBLISHED - Report on the review of the agribusiness program within the Department of Corrections. The review shall include a determination of the costs and benefits to the Commonwealth of utilizing inmate labor to operate the correctional farm system, the value of cooperative agreements with Virginia's institutions of higher education to improve the productivity of the system, and a determination of the actual cost of food per inmate per day within Virginia's correctional institutions. To the extent feasible, the review shall consider the experience of other states. The review shall further consider potential efficiencies, cost savings, and productivity improvements within the agribusiness program. **Appropriation Act - Item 63 G. (Regular Session, 2015)** - [10/1/2015]

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

PUBLISHED - Annual summary report on the current Sexual Violent Predator (SVP) cases and a forecast of SVP eligibility, civil commitments, and SVP conditional releases, including projected bed space requirements. **Appropriation Act - Item 278 A.1. (Regular Session, 2015)** - [11/15/2015]

### **Secretary of Public Safety and Homeland Security**

PUBLISHED - Preliminary report, including initial findings and recommendations, on the feasibility of implementing an integrated criminal justice system Web portal for the purpose of securely disseminating information to federal, state, and local criminal justice agencies. Such a Web portal would be intended to provide real-time access to information residing in the data systems of the respective agencies participating in the Web portal, through a single secure point of entry. Consideration shall be given to the experience of other states in implementing Web portals for similar purposes; the potential value to be gained from sharing information in Virginia's criminal justice system; the potential for supporting the costs for such a Web portal through agency fees; and the costs, benefits, potential revenues, and time frames for implementing such a system. **Appropriation Act - Item 376 C. (Regular Session, 2015)** - [12/1/2015]

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

PUBLISHED - Report on the actual expenditures and performance results achieved by the Southern Virginia Internet Crimes Against Children Task Force. **Appropriation Act - Item 389 H.2. (Regular Session, 2015)** - [10/1/2015]

### **Substance Abuse Services Council**

PUBLISHED - Letter from the Chair of the Substance Abuse Services Council to the Governor and General Assembly on the council's recommendations concerning the legalization of medical marijuana in Virginia. **Code of Virginia - § 2.2-2696 (F.1.)** - [2/17/2015]

### **Supreme Court of Virginia**

OVERDUE - Final 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. **Chapter 413 § 1. (Regular Session, 2013)** - [11/15/2015]

PUBLISHED - Annual report on the number of petitions for writs of actual innocence. **Chapter 1024 Enactment Clause 2. (Regular Session, 2004)** - [1/1/2015]

PUBLISHED - Biannual report on the amounts paid for guardian ad litem purposes, amounts reimbursed by parents and/or guardians, savings achieved, and management actions taken to further enhance savings under the program. **Appropriation Act - Item 41 E. (Special Session I, 2014)** - [1/1/2015]

PUBLISHED - Quarterly report on the number and the category of offenses charged involving adult and juvenile offenders in cases in which court-appointed counsel is assigned, including the amounts paid by waiver above the initial cap to court-appointed counsel. (Q2 FY 2015) **Code of Virginia - § 19.2-163** - [1/15/2015]

PUBLISHED - Quarterly report on the number and the category of offenses charged involving adult and juvenile offenders in cases in which court-appointed counsel is assigned, including the amounts paid by waiver above the initial cap to court-appointed counsel. (Q3 FY 2015) **Code of Virginia - § 19.2-163** - [4/15/2015]

PUBLISHED - Quarterly report on the number and the category of offenses charged involving adult and juvenile offenders in cases in which court-appointed counsel is assigned, including the amounts paid by waiver above the initial cap to court-appointed counsel. (Q4 FY 2015) **Code of Virginia - § 19.2-163** - [7/15/2015]

PUBLISHED - Biannual report on the amounts paid for guardian ad litem purposes, amounts reimbursed by parents and/or guardians, savings achieved, and management actions taken to further enhance savings under the program. **Appropriation Act - Item 41 E. (Regular Session, 2015)** - [8/1/2015]

PUBLISHED - Annual fiscal year summary report on the number of individuals for whom legal or medical services were provided and the nature and cost of such services as are authorized for payment from the criminal fund or the involuntary mental commitment fund. **Appropriation Act - Item 37 A. (Regular Session, 2015)** - [9/1/2015]

PUBLISHED - Quarterly report on the number and the category of offenses charged involving adult and juvenile offenders in cases in which court-appointed counsel is assigned, including the amounts paid by waiver above the initial cap to court-appointed counsel. (Q1 FY 2016) **Code of Virginia - § 19.2-163** - [10/15/2015]

PUBLISHED - Report on the assessment of the empirical data on the reliance of interpreters in cases requiring the use of interpreters in Circuit, General District, and Juvenile and Domestic Relations Courts. **Chapter 822 Enactment Clause 9. (Regular Session, 2014)** - [11/1/2015]

PUBLISHED - 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.)** - [12/1/2015]

PUBLISHED - Annual report on the number of general district court judges and juvenile and domestic relations district court judges needed and the districts for which they should be authorized. **Code of Virginia - § 16.1-69.10 (d)** - [12/1/2015]

PUBLISHED - 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.)** - [12/1/2015]

PUBLISHED - 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.)** - [12/1/2015]

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

PUBLISHED - Annual report on the work and recommendations, as well as any modifications to the discretionary sentencing guidelines adopted, of the Virginia Criminal Sentencing Commission. **Code of Virginia - § 17.1-803 (10.)** - [12/1/2015]

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

PUBLISHED - Annual report on the state of indigent criminal defense in the Commonwealth, including Virginia's ranking amongst the 50 states in terms of pay allowed for court-appointed counsel and on the caseload handled by each public defender office. **Code of Virginia - § 19.2-163.01 (A.14.)** - [10/1/2015]

#### **Virginia State Bar**

PUBLISHED - Annual report on the status of legal services assistance programs in the Commonwealth, including efforts to maintain and improve the accuracy of caseload data, case opening and case closure information and program activity levels as it relates to clients. **Appropriation Act - Item 48 C. (Special Session I, 2014)** - [1/1/2015]

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

PUBLISHED - Annual executive summary of the interim activity and work of the Virginia State Crime Commission. **Code of Virginia - § 30-158** - [1/14/2015]

PUBLISHED - Report on the study of expungement of juvenile records. In conducting its study, the Virginia State Crime Commission shall (i) review all laws related to confidentiality and retention of juvenile court records, (ii) report on at what time and by whom juvenile record information can be accessed, (iii) determine whether existing confidentiality and destruction of records laws are being complied with, (iv) examine the impact on youthful offenders of having a juvenile record, and (v) make recommendations regarding improvements in the laws that would assist juvenile offenders while allowing law enforcement to maintain the safety of the citizens of the Commonwealth. **Senate Joint Resolution 24 (Regular Session, 2014)** - [1/14/2015]

PUBLISHED - Report on the study of the current state of readiness of Virginia's Law Enforcement and Search and Rescue efforts for rapid and well-coordinated deployment in all missing, endangered, and abducted person cases. The study shall (i) examine cases where a well-coordinated, large-scale, rapid search and rescue effort was not deployed, including, but not limited to, the cases of Alicia Showalter Reynolds, Alexis Murphy, and Morgan Harrington and each endangered or abducted child/person case that did not result in the rescue or recovery of the missing person; (ii) examine cases in which an endangered or abducted person/child did result in the rescue or recovery of the missing person and how the response of the law-enforcement agency with jurisdiction was different; (iii) determine how often the search strategies from the Washington Study have been immediately deployed (within hours of the report) in Virginia on endangered and abducted person cases and why those strategies were not deployed immediately in other cases; (iv) consider the time delays in Virginia for engaging the national media and reasons for those delays; and (v) consider reasons for lack of support from the National Center for Missing and Exploited Children, including situations in which there have been long delays in deployment of missing child information, activation of amber alerts, and provision of support services for families. In conducting its study, the Virginia State Crime Commission shall examine what needs to be done in order to get increased, large-scale rapid search and rescue coordination efforts, immediate notification to the Virginia Department of Emergency Management (VDEM) when a person/child is determined to be endangered or abducted, additional resources and staffing needs for VDEM and law enforcement, cross-training between command staff and VDEM Search and Rescue, and family support services and to implement other recommendations the Crime Commission deems necessary. **Senate Joint Resolution 64 (Regular Session, 2014)** - [1/14/2015]

PUBLISHED - Annual report of the Virginia State Crime Commission. **Code of Virginia - § 30-158 (A.4.)** - [6/30/2015]

# House Committee on Education

## Board of Education

**PUBLISHED** - Preliminary plan of the Board of Education (Board) for an A-to-F school performance grading system. The Board, in developing the school performance grading system, can consider (i) the standards of accreditation, (ii) state and federal accountability requirements, (iii) state-mandated assessments, (iv) any alternative assessments developed or approved for use by the relevant local school board, (v) student growth indicators, (vi) student mobility, (vii) the experience and qualifications of school staff, (viii) total cost and funding per pupil, (ix) school safety, and (x) any other factors that the Board deems necessary to produce a full and accurate grade for each public elementary and secondary school in the Commonwealth. As part of its preliminary plan, the Board shall also determine, in consultation with the House Committee on Education and the Senate Committee on Education and Health, whether to (a) assign a single letter grade to each school or (b) assign a series of letter grades to each school based on some or all of the factors in clauses (i) through (x) or any combination of such factors. **Chapter 485 § 1. (Regular Session, 2014)** - [1/1/2015]

**PUBLISHED** - 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. The report shall also include the reporting requirements for subsection C of § 22.1-212.25 of the Code of Virginia on multidivision online learning during the previous school year. **Code of Virginia - § 22.1-18** - [12/1/2015]

**PUBLISHED** - Report on the progress towards updating the Board of Education's formula for collecting, analyzing, and reporting high school graduation and dropout data. **Chapter 705 Enactment Clause 3. (Regular Session, 2015)** - [12/1/2015]

**PUBLISHED** - Summary report of the redesigned School Performance Report Card. [Reporting requirements of Chapter 367, Enactment Clause 1., 2015 Acts of Assembly are identical.] **Chapter 368 Enactment Clause 1. (Regular Session, 2015)** - [12/1/2015]

## Brown v. Board of Education Scholarship Awards Committee

**OVERDUE** - Annual executive summary and report on the interim activity and work of the Brown v. Board of Education Scholarship Awards Committee. **Code of Virginia - § 30-231.10** - [1/14/2015]

## Central Virginia Community College

**OVERDUE** - Annual report on the number of students enrolled in Central Virginia Community College, the programs provided with the number of students served, and the number of degrees and certificates awarded by program. **Appropriation Act - Item 210 S.3. (Regular Session, 2015)** - [10/1/2015]

## Chief Information Officer of the Commonwealth

**OVERDUE** - 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.)** - [10/1/2015]

## Christopher Newport University

**PUBLISHED** - Annual executive summary of the interim activity and work of the Board of Visitors of Christopher Newport University. **Code of Virginia - § 23-2.05** - [1/14/2015]

## Commission on Civics Education

**OVERDUE** - Annual executive summary of the interim activity and work of the Commission on Civics Education. **Code of Virginia - § 30-351 (7.)** - [1/14/2015]

## Department of Behavioral Health and Developmental Services

**PUBLISHED** - Study of the benefits of offering voluntary mental health screenings to students in public elementary schools. In conducting the study, a work group of experts shall be convened to develop a feasible study plan and implementation timeline. The work group shall (i) review existing research on screening of elementary school children and whether there is an ideal year to administer such screenings, (ii) review available screening instruments that may be appropriate for elementary school children, (iii) recommend methods of notifying parents of the availability of



screening and recommend procedures for seeking parental consent, and (iv) consider what in-school and other services may be available for children whose screening indicates a need for follow-up. [First year of a two-year study.] **House Joint Resolution 586 (Regular Session, 2015)** - [11/30/2015]

#### **Department of Education**

**OVERDUE** - Annual progress reports from the participating school divisions receiving funding from a Targeted Extended School Year grant and an executive summary of the program's overall status and levels of measured success. **Appropriation Act - Item 135 R.7.b) (Regular Session, 2015)** - [10/1/2015]

**PUBLISHED** - Annual report of teacher salaries, by local school division. In addition to information on average salaries by school division and statewide comparisons with other states, the report shall also include information on starting salaries by school division and average teacher salaries by school. **Appropriation Act - Item 136 B.12. (Special Session I, 2014)** - [1/14/2015]

**PUBLISHED** - Annual report on the status of required local effort in support of the Standards of Quality. [Includes reporting requirements for Item 136.B.8.a.2 of the 2014 Appropriation Act.] **Code of Virginia - § 22.1-97 (A.)** - [1/14/2015]

**PUBLISHED** - Report on the study of the feasibility of implementing a Teacher Career Ladder program in the Commonwealth. The Department of Education (DOE) shall consider the implementation of such programs in other states and make recommendations regarding the implementation of such a program in the Commonwealth. In conducting its study, the DOE shall consider and make recommendations regarding (i) the number of levels, or "rungs," in the program; (ii) the various performance markers, including student growth indicators and teacher evaluations, that may be used to assess teacher performance; (iii) the bonus pay and other opportunities that teachers may earn; (iv) ways in which the Teacher Career Ladder program can reinforce individualized student growth through high-performing, individualized teaching; (v) the potential fiscal impact of such programs on the state and localities; (vi) the impact of such programs on the competitiveness of teacher pay in Virginia compared with other states; (vii) the impact of career ladders on the hiring and retention of teachers; and (viii) the teacher professional development that may or may not be needed to support a career ladder system. **House Joint Resolution 1 (Regular Session, 2014)** - [1/14/2015]

**PUBLISHED** - 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.)** - [9/1/2015]

**PUBLISHED** - Annual report on the cost-savings agreements made and the adjusted state shares so approved as related to contiguous school divisions and consolidation or sharing of educational, administrative, or support services. **Code of Virginia - § 22.1-98.2 (A.)** - [10/1/2015]

**PUBLISHED** - Annual Report on the Critical Shortage Teaching Areas in Virginia. **Appropriation Act - Item 135 G. (Regular Session, 2015)** - [10/1/2015]

**PUBLISHED** - Report summary of the responses to the survey of school divisions regarding their interest in using the education technology grants for lease expenditures if allowable sources of funding were available for such expenditures. **Appropriation Act - Item 136 C.12.I. (Regular Session, 2015)** - [10/15/2015]

**PUBLISHED** - Annual report on the aggregated information as to the number of enrolled students whose families are (i) at or below 130 percent of poverty and (ii) above 130 percent but below 200 percent of poverty. **Appropriation Act - Item 136 C.14.d.2) (Regular Session, 2015)** - [12/1/2015]

**PUBLISHED** - Report of all scholarship foundations receiving donations for which tax credits were awarded pursuant to Article 13.3 (§ 58.1-439.25 et seq.) of Title 58.1 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.)** - [12/1/2015]

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

**PUBLISHED** - Annual report on the preliminary forecast of Standards of Quality expenditures, based upon the most current data available. In odd-numbered years, the forecast for the current and subsequent two fiscal years are provided; in even-numbered years, the forecast for the current and subsequent fiscal year are provided. The forecast shall detail the projected March 31 Average Daily Membership and the resulting impact on the education budget. **Appropriation Act - Item 136 B.14. (Regular Session, 2015)** - [11/15/2015]

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

**PUBLISHED** - Annual report on the agency's policies and strategies relating to dissemination of information about the Military Survivors and Dependents Education Program, including the number of current beneficiaries, the educational

institutions attended by beneficiaries, and the completion rate of the beneficiaries. **Code of Virginia - § 23-7.4:1 (A.4.)**  
- [11/1/2015]

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

PUBLISHED - Annual executive summary on the interim activities and work of the Education Commission of the States. **Code of Virginia - § 22.1-337** - [1/14/2015]

#### **Elevate Early Education**

PUBLISHED - Final report from Elevate Early Education detailing the assessment method(s) utilized, actual expenditures for the program, and outcome analysis and evaluation of the pilot program for kindergarten readiness assessment. **Appropriation Act - Item 341 L. (Special Session I, 2014)** - [1/1/2015]

#### **George Mason University**

PUBLISHED - Annual executive summary of the interim activity and work of the Board of Visitors of George Mason University. **Code of Virginia - § 23-2.05** - [1/14/2015]

PUBLISHED - Report on the plan for a comprehensive on-line course offering in Virginia. As part of the plan, George Mason University shall (i) research similar programs in other states, (ii) evaluate the need for adult completion programs, (iii) identify the academic programs to be included, (4) develop an appropriate scheduling model, and (5) recommend an appropriate pricing model. **Appropriation Act - Item 162 O. (Regular Session, 2015)** - [9/1/2015]

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

PUBLISHED - 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.)** - [10/1/2015]

#### **James Madison University**

PUBLISHED - Annual executive summary of the interim activity and work of the Board of Visitors of James Madison University. **Code of Virginia - § 23-2.05** - [1/14/2015]

#### **Joint Committee of the Senate Committee on Education and Health and the Senate Committee on Finance**

OVERDUE - Report on the study of the potential effects of the Commonwealth's mandating full-day kindergarten programs. In conducting its study, the Joint Committee shall (i) examine current kindergarten programs in the Commonwealth and in other states; (ii) examine the intellectual, social, and emotional impacts of full-day kindergarten; (iii) assess the effect of requiring full-day kindergarten programs on staff, infrastructure, and scheduling requirements; (iv) consider the fiscal and policy implications of requiring full-day kindergarten programs in the Commonwealth; (v) consider any other matters the Joint Committee deems relevant; and (vi) submit any findings and recommendations that the Joint Committee deems appropriate. **Senate Resolution 35 (Regular Session, 2014)** - [1/14/2015]

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

PUBLISHED - Study of 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. [Second year of a two-year study.] **House Joint Resolution 108 (Regular Session, 2012)** - [1/14/2015]

PUBLISHED - Study of the efficiency and effectiveness of elementary and secondary school spending in Virginia. The Joint Legislative Audit and Review Commission shall (i) study the efficiency and effectiveness of elementary and secondary school spending in Virginia, including evaluating the findings from School Efficiency Reviews and assessing the extent to which recommendations have been implemented; (ii) compare with other states how and to what extent Virginia funds elementary and secondary education; and (iii) identify opportunities to improve the quality of education students receive in consideration of the funds spent. [First year of a two-year study.] **Senate Joint Resolution 328 (Regular Session, 2013)** - [1/14/2015]

PUBLISHED - Study of 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. [Second year of a two-year study.] **House Joint Resolution 108 (Regular Session, 2012)** - [4/30/2015]

PUBLISHED - 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.)** - [12/15/2015]

PUBLISHED - Report on the (i) planned or actual material changes in asset allocation, (ii) investment performance of all asset classes and subclasses, and (iii) investment policies and programs of the Virginia College Savings Plan. **Code of Virginia - § 30-332 (A.)** - [12/15/2015]

#### **Joint Subcommittee for Reforming the Virginia Preschool Initiative**

OVERDUE - Report on the preliminary findings and recommendations for reforming the Virginia Preschool Initiative. The review will include increasing accountability, flexibility, innovation, clarification of the state's role and policy relating to providing a preschool for economically disadvantaged children, and further development of the facilitation of partnerships between school divisions and private providers for the Virginia Preschool Initiative. Additionally, the review will also consider possible recommendations regarding the development of a competency-based professional development framework for early childhood teachers in public schools and early learning practitioners in private early learning settings. **Appropriation Act - Item 1 Q.3. (Regular Session, 2015)** - [11/1/2015]

#### **Longwood University**

PUBLISHED - Annual executive summary of the interim activity and work of the Board of Visitors of Longwood University. **Code of Virginia - § 23-2.05** - [1/14/2015]

#### **Norfolk State University**

PUBLISHED - Annual executive summary of the interim activity and work of the Board of Visitors of Norfolk State University. **Code of Virginia - § 23-2.05** - [1/14/2015]

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

PUBLISHED - Biennial report on improvements in the coordination of workforce development efforts statewide. The reports shall identify (i) program success rates in relation to performance measures established by the Virginia Board of Workforce Development, (ii) obstacles to program and resource coordination, and (iii) strategies for facilitating statewide program and resource coordination. The report shall also include the annual evaluations of the performance of workforce development and training programs and activities and their administrators and providers. **Code of Virginia - § 2.2-435.7 (8. and 10.)** - [12/20/2015]

#### **Old Dominion University**

PUBLISHED - Annual executive summary of the interim activity and work of the Board of Visitors of Old Dominion University. **Code of Virginia - § 23-2.05** - [1/14/2015]

PUBLISHED - Status report regarding the feasibility for a joint School of Public Health between Old Dominion University and Eastern Virginia Medical School. **Appropriation Act - Item 178 G. (Regular Session, 2015)** - [6/30/2015]

#### **Radford University**

PUBLISHED - Annual executive summary of the interim activity and work of the Board of Visitors of Radford University. **Code of Virginia - § 23-2.05** - [1/14/2015]

#### **Secretary of Education**

PUBLISHED - Report on the review and assessment of the value and cost of obtaining state-level results from the Program for International Student Assessment. **Appropriation Act - Item 127 F. (Regular Session, 2015)** - [7/15/2015]

#### **Standards of Learning Innovation Committee**

PUBLISHED - Interim Report July 2014 – November 2014 Standards of Learning Innovation Committee. **Code of Virginia - § 22.1-253.13:10** - [11/15/2015]

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

PUBLISHED - 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.)** - [1/14/2015]

PUBLISHED - 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** - [10/1/2015]

PUBLISHED - 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** - [10/1/2015]

PUBLISHED - Follow-up report to the 2009 report, "A Statewide Examination of College Access Services and Resources in Virginia," including incorporating relevant longitudinal data now available as appropriate. The review shall evaluate progress on the previously identified areas for increased provider activity, including: addressing younger students, as early as kindergarten; computer skill training; test preparation assistance; financial literacy; parental programs; and the emotional and logistical transition to college for under-represented populations and first-generation students, and shall include any further recommendations for improving statewide coordination, support, information-sharing, and data gathering to address the varied needs identified. **Appropriation Act - Item 144 O. (Regular Session, 2015)** - [11/1/2015]

#### **State Executive Council for Children's Services**

PUBLISHED - Report on the recommendations of the work group convened to examine options and make recommendations for funding the educational costs for students whose placement in or admittance to state or privately operated psychiatric or residential treatment facilities for non-educational reasons has been authorized by Medicaid. **Appropriation Act - Item 279 N. (Regular Session, 2015)** - [9/1/2015]

#### **The College of William and Mary in Virginia**

PUBLISHED - 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** - [1/14/2015]

PUBLISHED - Status report on the feasibility of collaborations and development of new activities and programs resulting from a potential merger or partnership between The College of William and Mary in Virginia and Eastern Virginia Medical School. **Appropriation Act - Item 151 E. (Regular Session, 2015)** - [6/30/2015]

#### **University of Mary Washington**

PUBLISHED - 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** - [1/14/2015]

#### **University of Virginia**

PUBLISHED - 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** - [1/14/2015]

#### **Virginia Code Commission**

PUBLISHED - Revision of Title 23 of the Code of Virginia **Code of Virginia - § 30-152** - [12/31/2015]

#### **Virginia College Building Authority**

PUBLISHED - Annual report on the financial statements of the Virginia College Building Authority. **Code of Virginia - § 23-30.36** - [11/1/2015]

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

PUBLISHED - Annual report on the operating and financial statements of the Virginia College Savings Plan Board. **Code of Virginia - § 23-38.84** - [12/15/2015]

PUBLISHED - Report on the actuarial soundness of the Virginia College Savings Plan's prepaid programs, which shall include (i) contract pricing policies and objectives, (ii) current and projected assets and actuarially estimated value of tuition obligations, and (iii) actuarial assumptions. **Code of Virginia - § 30-332 (B.)** - [12/15/2015]

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

PUBLISHED - Report on the review of (i) statewide policies and regulations related to seclusion and restraint in public and private elementary and secondary schools and (ii) methods used in other states to reduce and eliminate the use of seclusion and restraint in public and private elementary and secondary schools. **Chapter 770 (Regular Session, 2014)** - [1/14/2015]

#### **Virginia Commonwealth University**

PUBLISHED - Annual executive summary of the interim activity and work of the Board of Visitors of Virginia Commonwealth University. **Code of Virginia - § 23-2.05** - [1/14/2015]

PUBLISHED - Annual audit report of the Virginia Commonwealth University Health System Authority accounts. **Code of Virginia - § 23-50.16:8** - [10/1/2015]

#### **Virginia Community College System**

OVERDUE - Report on the equipment purchased through the Machinery and Equipment Program. **Appropriation Act - Item 251 D.2.e (Regular Session, 2015)** - [6/1/2015]

OVERDUE - Report on the allocation of all new general funds and nongeneral funds in Item 210 of the 2015 Appropriation Act and any cost recovery plans between the individual community colleges and the system office. [Includes reporting requirements of Item 210.B. of the 2015 Appropriation Act.] **Appropriation Act - Item 210 O. (Regular Session, 2015)** - [7/1/2015]

PUBLISHED - 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** - [1/14/2015]

PUBLISHED - Report on the specific plan to expand the number of workforce training credentials and certifications to a level needed to meet the demands of Virginia's workforce. The plan should be outcome-based and include recommendations with regard to programs, accessibility, leveraging private investment, measuring outcomes and funding. **Appropriation Act - Item 213 K. (Regular Session, 2015)** - [9/1/2015]

PUBLISHED - Annual report on the financial statements for the year ending the preceding June 30 and the accounts and status of any ongoing capital projects. [Includes reporting requirements for Item 213.F.2. of the 2015 Appropriation Act.] **Code of Virginia - § 23-227** - [11/1/2015]

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

PUBLISHED - Annual executive summary of the interim activity and work of the Virginia Council on the Interstate Compact on Educational Opportunity for Military Children. **Code of Virginia - § 22.1-361** - [1/14/2015]

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

PUBLISHED - 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. (Regular Session, 2015)** - [10/1/2015]

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

PUBLISHED - 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. (Regular Session, 2015)** - [11/1/2015]

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

PUBLISHED - Report on the funding provided to community-based organizations for obesity prevention activities pursuant to § 32.1-355 of the Code of Virginia. **Appropriation Act - Item 466 B.3. (Regular Session, 2015)** - [11/1/2015]

#### **Virginia Military Institute**

PUBLISHED - Annual executive summary of the interim activity and work of the Board of Visitors of Virginia Military Institute. **Code of Virginia - § 23-2.05** - [1/14/2015]

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

PUBLISHED - 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** - [1/14/2015]

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

PUBLISHED - 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.)** - [9/30/2015]

PUBLISHED - 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.)** - [9/30/2015]

PUBLISHED - 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.)** - [11/1/2015]

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

PUBLISHED - 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.)** - [10/1/2015]

**Virginia State University**

PUBLISHED - Annual executive summary of the interim activity and work of the Board of Visitors of Virginia State University. **Code of Virginia - § 23-2.05** - [1/14/2015]

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

OVERDUE - Annual report of the activities of the Virginia Universities Clean Energy Development and Economic Stimulus Foundation. **Code of Virginia - § 23-302 (E.)** - [12/1/2015]

**Western Virginia Public Education Consortium**

PUBLISHED - Annual report on the work and activities of the Western Virginia Public Education Consortium. **Code of Virginia - § 22.1-354.1 (E.)** - [1/14/2015]

## House Committee on Finance

### Auditor of Public Accounts

PUBLISHED - Annual report on the total and per capita revenues and expenditures, in detail, of all localities for the preceding fiscal year. **Code of Virginia - § 15.2-2510** - [2/1/2015]

PUBLISHED - 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** - [10/1/2015]

PUBLISHED - Annual report on the certified tax revenues collected. (The reporting requirements of Item 2.B. and 262.A. of the 2015 Appropriation Act are included in this report.) **Code of Virginia - § 2.2-1829 (A.)** - [11/1/2015]

### Department of Accounts, Comptroller

PUBLISHED - Biannual report on each off-balance sheet financial obligation of the Commonwealth, itemized by agency, board, institution, or authority of the Commonwealth, and such other obligations of the Commonwealth that are estimated by the Comptroller to be incurred. **Code of Virginia - § 2.2-813.2** - [4/1/2015]

PUBLISHED - Biannual report on each off-balance sheet financial obligation of the Commonwealth, itemized by agency, board, institution, or authority of the Commonwealth, and such other obligations of the Commonwealth that are estimated by the Comptroller to be incurred. **Code of Virginia - § 2.2-813.2** - [10/1/2015]

### Department of Education

PUBLISHED - Report of all scholarship foundations receiving donations for which tax credits were awarded pursuant to Article 13.3 (§ 58.1-439.25 et seq.) of Title 58.1 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.)** - [12/1/2015]

### Department of Taxation

PUBLISHED - 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. [Q2 FY 2015] **Appropriation Act - Item 269 C.2. (Special Session I, 2014)** - [1/1/2015]

PUBLISHED - Annual report on voluntary contributions. **Code of Virginia - § 58.1-344.3 (A.4.)** - [1/14/2015]

PUBLISHED - Annual report on all tax credits that are deemed obsolete. **Code of Virginia - § 58.1-319** - [2/1/2015]

PUBLISHED - 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. [Q3 FY 2015] **Appropriation Act - Item 269 C.2. (Special Session I, 2014)** - [4/1/2015]

PUBLISHED - Final 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. [Q4 FY 2015] **Appropriation Act - Item 269 C.2. (Regular Session, 2015)** - [7/1/2015]

PUBLISHED - Report on the implementation status and the amount of estimated revenue collections as a result of the initiative to develop new mobile applications and purchase computer tablets for the Department of Taxation's field collectors and auditors in order to increase revenue collection efficiency. **Appropriation Act - Item 272 C.2. (Regular Session, 2015)** - [9/1/2015]

PUBLISHED - Annual report on the cost of administering the setoff debt collection program. **Code of Virginia - § 58.1-531 (B.)** - [10/1/2015]

PUBLISHED - Annual report on the procedures used in the tax collections process and how the Virginia Taxpayer Bill of Rights (§ 58.1-1845) is implemented to assist with such collections. **Code of Virginia - § 58.1-202 (12.)** - [10/1/2015]

PUBLISHED - Quarterly report on the amount of state sales and use tax revenues authorized to be remitted under the provisions of §§ 58.1-608.3, 58.1-3851.1, and 58.1-3851.2 of the Code of Virginia, as amended by the 2015 General Assembly. [Q1 FY 2016] **Appropriation Act - Item 269 D. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Report on motion picture production tax credits for the 12-month period ending the preceding December 31 containing the following information: 1. Location of sites used in a production for which a credit was claimed. 2. Qualifying expenses for which a credit was claimed, classified by whether the expenses were for goods, services, or

compensation paid by the production company. 3. Number of people employed in the Commonwealth with respect to credits claimed. 4. Total cost to the Commonwealth's general fund of the credits claimed. **Code of Virginia - § 58.1-439.12:03 (H.)** - [11/1/2015]

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

**OVERDUE** - 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.)** - [1/14/2015]

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

**PUBLISHED** - A tentative bill for all proposed appropriations of the budget. ["The reporting requirements of § 2.2-1504.B. are included in the Budget Bill."] **Code of Virginia - § 2.2-1509 (A.)** - [12/20/2015]

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

**PUBLISHED** - Annual report for the prior fiscal year on the dollar amount of total wine liter tax collections in Virginia; the portion, expressed in dollars, of such tax collections attributable to the sale of Virginia wine in both ABC stores and in private stores; and the percentage of total wine liter tax collections attributable to the sale of Virginia wine. **Appropriation Act - Item 378 C. (Regular Session, 2015)** - [9/1/2015]

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

**PUBLISHED** - Annual report on the tax credits approved in accordance with the provisions of § 58.1-439.12:08 of the 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.)** - [11/1/2015]

#### **Virginia Lottery**

**PUBLISHED** - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (December 2014) **Code of Virginia - § 58.1-4006 (B.8.)** - [1/30/2015]

**PUBLISHED** - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (January 2015) **Code of Virginia - § 58.1-4006 (B.8.)** - [2/28/2015]

**PUBLISHED** - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (February 2015) **Code of Virginia - § 58.1-4006 (B.8.)** - [3/30/2015]

**PUBLISHED** - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (March 2015) **Code of Virginia - § 58.1-4006 (B.8.)** - [4/30/2015]

**PUBLISHED** - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (April 2015) **Code of Virginia - § 58.1-4006 (B.8.)** - [5/30/2015]

**PUBLISHED** - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (May 2015) **Code of Virginia - § 58.1-4006 (B.8.)** - [6/30/2015]

**PUBLISHED** - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (June 2015) **Code of Virginia - § 58.1-4006 (B.8.)** - [7/30/2015]

**PUBLISHED** - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (July 2015) **Code of Virginia - § 58.1-4006 (B.8.)** - [8/30/2015]

**PUBLISHED** - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (August 2015) **Code of Virginia - § 58.1-4006 (B.8.)** - [9/30/2015]

**PUBLISHED** - 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.)** - [10/1/2015]

**PUBLISHED** - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (September 2015) **Code of Virginia - § 58.1-4006 (B.8.)** - [10/30/2015]

**PUBLISHED** - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (October 2015) **Code of Virginia - § 58.1-4006 (B.8.)** - [11/30/2015]

**PUBLISHED** - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (November 2015) **Code of Virginia - § 58.1-4006 (B.8.)** - [12/30/2015]



## House Committee on General Laws

### Adjutant General

PUBLISHED - Annual report detailing the expenditures of the Virginia Military Family Relief Fund, including the amount of awards provided from the Fund to each branch of service, the amount of individual and family assistance provided, the qualifications of the recipients, and the balance available in the Fund for future disbursements. **Code of Virginia - § 44-102.2 (B.)** - [10/1/2015]

### Assistant to the Governor for Intergovernmental Affairs

PUBLISHED - Biannual report on the federal mandates and regulations that may have an effect on the Commonwealth, and 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.)** - [1/31/2015]

PUBLISHED - 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.)** - [7/31/2015]

### Auditor of Public Accounts

PUBLISHED - Annual audit report of the Fort Monroe Authority. **Code of Virginia - § 2.2-2348** - [10/1/2015]

### Chief Information Officer of the Commonwealth

OVERDUE - 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.)** - [10/1/2015]

OVERDUE - 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. (Regular Session, 2015)** - [12/1/2015]

PUBLISHED - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution. (Q2 FY2015) **Code of Virginia - § 2.2-2017 (9.)** - [2/1/2015]

PUBLISHED - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution that is active or is expected to become active in the next fiscal year and has been approved and recommended for funding by the Secretary of Technology. (Q3 FY 2015) [Includes reporting requirements of Item 424.D.2 of the 2015 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [5/1/2015]

PUBLISHED - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution that is active or is expected to become active in the next fiscal year and has been approved and recommended for funding by the Secretary of Technology. (Q4 FY 2015) [Includes reporting requirements of Item 424.D.2 of the 2015 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [8/1/2015]

PUBLISHED - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution that is active or is expected to become active in the next fiscal year and has been approved and recommended for funding by the Secretary of Technology. (Q1 FY 2016) [Includes reporting requirements of Item 424.D.2 of the 2015 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [11/1/2015]

### Council on Virginia's Future

PUBLISHED - Annual executive summary on the activity and work of the Council on Virginia's Future. **Code of Virginia - § 2.2-2689** - [1/14/2015]

PUBLISHED - Annual report on the service performance based on an assessment of the current service performance, the productivity improvement, and the progress against long-term objectives (Scorecard). **Code of Virginia - § 2.2-2686 (6.)** - [11/1/2015]

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

PUBLISHED - Annual report on the financial statement of the operation of, and any recommendations for legislation applicable to, charitable gaming in the Commonwealth. **Code of Virginia - § 18.2-340.18 (8.)** - [10/1/2015]

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

PUBLISHED - Annual report detailing the total percentage of gross revenues required for the operation and administration of the Department of Alcoholic Beverage Control, excluding expenditures made for the purchase of distilled spirits, for the prior fiscal year and a relative comparison to the three prior fiscal years. [Reporting requirements of Chapter 38, Enactment Clause 14., 2015 Acts of Assembly are identical.] **Chapter 730 Enactment Clause 14. (Regular Session, 2015)** - [10/15/2015]

PUBLISHED - Pursuant to Rule 20 (o) of the Rules of the Senate, the Senate Committee on Rehabilitation and Social Services referred the subject matter of HB 1814 to the Virginia Department of Alcoholic Beverage Control for study. The Virginia Alcoholic Beverage Control Board hereby submits the requested report. **Rule 20 (o) of the Rules of the Senate of Virginia (2015)** - [11/1/2015]

PUBLISHED - 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.)** - [12/15/2015]

### **Department of Emergency Management**

PUBLISHED - Annual executive summary and report on the status of emergency management response plans throughout the Commonwealth and other measures taken or recommended to prevent, respond to, and recover from disasters, including acts of terrorism. **Code of Virginia - § 44-146.18 (B.3.)** - [1/14/2015]

PUBLISHED - 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** - [10/1/2015]

PUBLISHED - Status report on the Commonwealth's emergency shelter capabilities and readiness. **Appropriation Act - Item 393 B. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Annual report on the results of the annual statewide drill in response to a large-scale disaster, including, but not limited to, electrical power outages. **Code of Virginia - § 44-146.17:2** - [11/30/2015]

### **Department of General Services**

PUBLISHED - Annual report on value engineering of state agency capital outlay projects. **Code of Virginia - § 2.2-1133 (D.)** - [9/15/2015]

PUBLISHED - Quarterly report for any nontransportation-related construction project in excess of \$2 million that was procured by any method other than competitive sealed bidding, including the justification for the procurement method chosen and whether or not the procurement meets the standards as set forth by the Secretary of Administration guidelines. [Reporting requirements of Chapter 760, Enactment Clause 4., 2015 Acts of Assembly are identical.] **Chapter 776 Enactment Clause 4. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Annual consolidated report of §§ 2.2-1131.1 and 2.2-1153 of the Code of Virginia, which includes (i) information on the implementation and effectiveness of the program established pursuant to subsection A of § 2.2-1131.1, (ii) a listing of real property leases that are in effect for the current year, the agency executing the lease, the amount of space leased, the population of each leased facility, and the annual cost of the lease; and, (iii) a report on 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. (Regular Session, 2015)** - [11/15/2015]

PUBLISHED - Annual report on (a) the evaluation of and findings regarding the methods of procurement used for such construction procured by design-build or construction management at risk method and (b) any recommendations for the improvement of (i) the method of procuring construction generally and (ii) the Virginia Public Procurement Act (§ 2.2-4300 et seq.) of the Code of Virginia. [Reporting requirements of Chapter 760, Enactment Clause 4., 2015 Acts of Assembly are identical.] **Chapter 776 Enactment Clause 4. (Regular Session, 2015)** - [12/1/2015]

### **Department of General Services and Department of Accounts**

OVERDUE - Quarterly report on the implementation progress of the integration between eVA and the statewide financial management system known as Cardinal. (Q1 CY 2015) **Appropriation Act - Item 76 C.2. (Special Session I, 2014)** - [4/1/2015]

OVERDUE - Quarterly report on the implementation progress of the integration between eVA and the statewide financial management system known as Cardinal. (Q3 CY 2015) **Appropriation Act - Item 76 C.2. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Quarterly report on the implementation progress of the integration between eVA and the statewide financial management system known as Cardinal. (Q2 CY 2015) **Appropriation Act - Item 76 C.2. (Regular Session, 2015)** - [7/1/2015]

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

PUBLISHED - Annual report on the status of the Virginia Housing Trust Fund, including the status of the former Housing Partnership Fund. **Code of Virginia - § 36-150** - [12/1/2015]

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

PUBLISHED - Annual report on (i) the total number of full-time and part-time employees, (ii) contract temporary employees, (iii) hourly temporary employees, and (iv) the number of employees who voluntarily and involuntarily terminated their employment with each department, agency, or institution in the previous fiscal year. **Code of Virginia - § 2.2-1201 (A.15.)** - [9/30/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Report on the status of the migration of the Personnel Management Information System (PMIS) and its subsystems from the Unisys mainframe to the Windows SQL servers platform. **Appropriation Act - Item 81 J.1. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Report on the renewal cost of the state employee health insurance program premiums that will go into effect on July 1, 2016, 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. (Regular Session, 2015)** - [10/15/2015]

PUBLISHED - Annual report on the status and recommendations of the loss control program based on the annual review of each state agency's loss control history, including the severity of workers' compensation claims, experience modification factor, and frequency normalized by payroll. **Appropriation Act - Item 81 F.4. (Regular Session, 2015)** - [10/30/2015]

PUBLISHED - Report detailing the findings and recommendations on the comprehensive review of the public employee health programs in the Commonwealth of Virginia. The review shall include an actuarial review of the impact on the state, the school boards, and other political subdivisions, from including the employees, and their dependents, of local governments including local school divisions in the state employee health program or in one statewide pooled plan for employees of political subdivisions. The review shall also include an examination of The Local Choice program's policies, including its pooling and rating methodology, to determine whether overall improvements may be made to the program, with a specific goal of trying to increase The Local Choice program's appeal among rural school divisions and local governments. **Appropriation Act - Item 82 H.1. (Regular Session, 2015)** - [10/31/2015]

#### **Department of Human Resource Management and Department of Planning and Budget**

PUBLISHED - Report detailing the assumptions included in the Governor's introduced budget for the state employee health insurance plan. The report shall include the proposed premium schedule that would be effective for the upcoming fiscal year and any proposed changes to the benefit structure. **Appropriation Act - Item 82 F. (Regular Session, 2015)** - [12/20/2015]

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

PUBLISHED - Annual report by the Director of the Department of Professional and Occupational Regulation on the activities of the Office of the Common Interest Community Ombudsman, including a summary of significant new developments in federal and state laws relating to common interest communities. **Code of Virginia - § 55-530 (C.11.)** - [12/1/2015]

#### **Department of Small Business and Supplier Diversity**

PUBLISHED - Annual report on the identity of the state departments and agencies failing to submit annual progress reports on minority business procurement and the nature and extent of such lack of compliance, including recommendations on the ways to improve compliance with the provisions of § 2.2-4310. **Code of Virginia - § 2.2-1610** - [11/1/2015]

### **Department of Veterans Services**

PUBLISHED - Annual report on the status, progress, and prospects of veterans services in the Commonwealth, including performance measures and outcomes of veterans services programs. **Code of Virginia - § 2.2-2004 (9.)** - [12/1/2015]

### **Forensic Science Board**

PUBLISHED - 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.)** - [11/1/2015]

### **Library of Virginia**

PUBLISHED - Annual report indicating which state agencies did not furnish or otherwise make available copies of their publications or other information required under 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** - [11/1/2015]

PUBLISHED - Annual report on the progress of reducing The Library of Virginia archival backlog. **Appropriation Act - Item 235 B. (Regular Session, 2015)** - [12/1/2015]

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

OVERDUE - Annual report on telework participation levels and trends of both private and public sector employees in the Commonwealth. **Code of Virginia - § 2.2-225.1 (B.9.)** - [10/1/2015]

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

PUBLISHED - Annual report summarizing the activities of the Fraud and Abuse Whistle Blower Reward Fund. **Code of Virginia - § 2.2-3014 (E.)** - [10/1/2015]

PUBLISHED - Annual report summarizing the activities of the Office of the State Inspector General. Such report shall include, but need not be limited to, (i) a description of any significant problems, abuses, and deficiencies related to the management or operation of state agencies or nonstate agencies during the reporting period; (ii) a description of the recommendations for any corrective actions made by the Office during the reporting period with respect to significant problems, abuses, or deficiencies identified; (iii) a summary of matters referred to the attorneys for the Commonwealth and law-enforcement agencies and actions taken on them during the reporting period; (iv) information concerning the numbers of complaints received and types of investigations completed by the Office during the reporting period; (v) the development and maintenance of internal audit programs in state agencies and nonstate agencies; and (vi) the results of any state agency performance reviews, including a summary of any findings or recommendations for improving the efficiency of state agencies. **Code of Virginia - § 2.2-313 (A.)** - [10/1/2015]

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

OVERDUE - Report of the working group on the findings of the model guidelines used by responsible public entities for consideration of proposals under the Public-Private Education Facilities and Infrastructure Act of 2002 (§ 56-575.1 et seq. of the Code of Virginia) and the best practices recommendations for use by responsible public entities. **Chapter 762 Enactment Clause 2. (Regular Session, 2009)** - [9/30/2015]

### **Secretary of Administration**

OVERDUE - Biennial report on the enterprise-wide examination of the commercial activities that are being performed by state employees to ensure that such activities are being accomplished in a most cost-efficient and effective manner. **Chapter 566 (Regular Session, 2005)** - [10/1/2015]

OVERDUE - Report describing the Commonwealth's telecommuting policies, which state agencies and localities have adopted telecommuting policies, the number of state employees who telecommute, the frequency with which state employees telecommute by locality, and the efficacy of telecommuting policies in accomplishing the provision of state services and completing state functions. **Appropriation Act - Item 4-8.01 c.4. (Regular Session, 2015)** - [10/1/2015]

### **Secretary of Administration and Secretary of Finance**

OVERDUE - Final report on the implementation timetable, scope, and cost for real time integration between eVA and the statewide financial management system known as Cardinal, with the objective that the integration be completed within one year of the Cardinal Wave 2 rollout. **Appropriation Act - Item 76 C.2. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Final report on the implementation timetable, scope, and cost for real time integration between eVA and the statewide financial management system known as Cardinal, with the objective that the integration be completed within one year of the Cardinal Wave 2 rollout. **Appropriation Act - Item 76 C.2. (Regular Session, 2015)** - [7/1/2015]

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

PUBLISHED - 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)** - [10/1/2015]

#### **Secretary of Public Safety and Homeland Security**

PUBLISHED - 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.)** - [11/1/2015]

PUBLISHED - Report on the findings and recommendations regarding the provision of flood-proofing grants and loans to private property owners and businesses, including an estimate of the magnitude of current flood-proofing needs, and estimates of annual amounts needed to address flood-proofing needs. **Appropriation Act - Item 376.05 (Regular Session, 2015)** - [12/1/2015]

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

OVERDUE - Evaluations and recommendations regarding capital outlay projects. **Code of Virginia - § 2.2-1517 (E.)** - [11/1/2015]

OVERDUE - 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.)** - [11/1/2015]

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

PUBLISHED - Annual report of the Southwest Virginia Cultural Heritage Foundation. **Code of Virginia - § 2.2-2736 (A.13.)** - [1/14/2015]

PUBLISHED - Annual report on the expenditures of the Southwest Virginia Cultural Heritage Foundation and its ongoing efforts to generate revenues sufficient to sustain operations. **Appropriation Act - Item 104 K.2. (Regular Session, 2015)** - [9/1/2015]

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

PUBLISHED - Annual report for the prior fiscal year on the dollar amount of total wine liter tax collections in Virginia; the portion, expressed in dollars, of such tax collections attributable to the sale of Virginia wine in both ABC stores and in private stores; and the percentage of total wine liter tax collections attributable to the sale of Virginia wine. **Appropriation Act - Item 378 C. (Regular Session, 2015)** - [9/1/2015]

#### **Virginia Conflict of Interest and Ethics Advisory Council**

PUBLISHED - Annual report on the activities and findings of the Virginia Conflict of Interest and Ethics Advisory Council regarding Title 2.2, Chapter 4, Article 3 - Registration of Lobbyists, and the State and Local Government Conflict of Interests Act and General Assembly Conflicts of Interests Act, including recommendations for changes in the laws. **Code of Virginia - § 30-356 (12.)** - [12/1/2015]

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

PUBLISHED - Special annual report on the activities and findings regarding the Freedom of Information Act, including recommendations for changes in the law. **Code of Virginia - § 30-179 (7.)** - [12/1/2015]

**Virginia Housing Commission**

PUBLISHED - Annual executive summary on the interim activity and work of the Virginia Housing Commission. **Code of Virginia - § 30-261 (B.)** - [1/14/2015]

**Virginia Information Technologies Agency**

OVERDUE - An annual assessment of the VITA organization and in-scope information technology and telecommunications costs, including 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 employees and using docking stations instead of laptops and desktops, and (iv) options for decreasing agency overhead costs. **Appropriation Act - Item 425 E. (Regular Session, 2015)** - [9/15/2015]

**Virginia Museum of Fine Arts**

PUBLISHED - Annual report on the financial statements of the Virginia Museum of Fine Arts for the year ending the preceding June 30. **Code of Virginia - § 23-253.7** - [11/1/2015]

**Virginia Public Building Authority**

PUBLISHED - Annual report on the financial statements of the Virginia Public Building Authority for the year ending the preceding June 30. **Code of Virginia - § 2.2-2263 (8.)** - [11/1/2015]

**Virginia Racing Commission**

PUBLISHED - Annual report on the financial statement of the operation of the Virginia Racing Commission. **Code of Virginia - § 59.1-369 (9.)** - [3/1/2015]

**Virginia Resources Authority**

PUBLISHED - 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** - [12/1/2015]

**Virginia-Israel Advisory Board**

PUBLISHED - Annual executive summary of the Virginia-Israel Advisory Board on the activities and expenditure of state funds. [The reporting requirement of Item 101.K.3. of the 2014 Appropriation Act is included in this report.] **Code of Virginia - § 2.2-2424 (G.)** - [1/14/2015]

## House Committee on Health, Welfare and Institutions

### Alzheimer's Disease and Related Disorders Commission

PUBLISHED - Annual report on the activities and recommendations of the Alzheimer's Disease and Related Disorders Commission. **Code of Virginia - § 51.5-154 (D.5.)** - [10/1/2015]

PUBLISHED - Quadrennial report on the Commonwealth's plan for meeting the needs of patients with Alzheimer's disease and related disorders and their caregivers. **Code of Virginia - § 51.5-154 (D.4.)** - [10/1/2015]

### Autism Advisory Council

OVERDUE - Annual progress report and recommendations for the delivery of services to Virginians with autism spectrum disorders. **Code of Virginia - § 30-327 (B.)** - [12/1/2015]

### Board of Corrections

PUBLISHED - Annual report by the State Board of Corrections on the human research projects reviewed and approved and any significant deviations from the proposals as approved. **Code of Virginia - § 53.1-5.1** - [10/1/2015]

PUBLISHED - Report for each jail on the standard Board of Corrections measure of rated capacity, including double-bunking capacity. **Appropriation Act - Item 382 D. (Regular Session, 2015)** - [10/1/2015]

### Board of Health

PUBLISHED - Annual report of the Board of Health on its review of immunization of patients against certain diseases. **Code of Virginia - § 32.1-46 (F.)** - [9/1/2015]

PUBLISHED - Annual report by the Board of Health on the human research projects reviewed and approved and any significant deviations from the proposals as approved. **Code of Virginia - § 32.1-12.1** - [10/1/2015]

PUBLISHED - Annual report of the Virginia Board of Health. **Code of Virginia - § 32.1-14** - [10/1/2015]

### Cancer Action Coalition of Virginia

PUBLISHED - Annual report on changes to the Virginia Cancer Plan. **House Joint Resolution 56 (Regular Session, 2010)** - [1/14/2015]

### Chief Information Officer of the Commonwealth

OVERDUE - 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.)** - [10/1/2015]

### Commissioner of Health

PUBLISHED - 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.)** - [12/1/2015]

### Commonwealth Health Research Board

PUBLISHED - 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** - [10/1/2015]

### Compensation Board

PUBLISHED - Annual report on the number and diagnoses of inmates with mental illnesses in local and regional jails, the treatment services provided, and expenditures on jail mental health programs. The report shall be prepared in cooperation with the Virginia Sheriffs' Association, the Virginia Association of Regional Jails, the Virginia Association of Community Services Boards, and the Department of Behavioral Health and Developmental Services and shall be coordinated with the data submissions required for the annual jail cost report. **Appropriation Act - Item 67 K. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [12/1/2015]

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

PUBLISHED - 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** - [10/1/2015]

PUBLISHED - Quadrennial report for aging services in the Commonwealth. The four-year plan shall include (i) a description of Virginia's aging population and its impact on the Commonwealth, and issues related to ensuring and providing services to this population at both the state and local levels; (ii) factors for the Department for Aging and Rehabilitative Services (Department) to consider in determining when additional funding may be required for certain programs or services; (iii) information on changes in the aging population, with particular attention on the growing diversity of the population including low-income, minority, and non-English speaking older Virginians; (iv) information on unmet needs and waiting list data for aging-related services as reported by the Virginia Association of Area Agencies on Aging and those state agencies that may maintain and provide this information; (v) results from periodic needs surveys and customer satisfaction surveys targeted to older Virginians that may be conducted by the Department, the Virginia Association of Area Agencies on Aging, or any other state or local agency from time to time; (vi) an analysis by every state agency of how the aging of the population impacts their agency and its services and how the agency is responding to this impact; (vii) the impact of changes in federal and state funding for aging services; (viii) the current status and future development of Virginia's No Wrong Door Initiative; and (ix) any other factors the Department deems appropriate. **Code of Virginia - § 51.5-136 (C.)** - [10/1/2015]

PUBLISHED - Report on the recommendations that would advance the Commonwealth of Virginia's progress toward facilitating the inclusion of people with the most significant disabilities in the workplace through community-based and integrated employment opportunities. **Appropriation Act - Item 325 O. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [12/31/2015]

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

PUBLISHED - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. The report shall provide the following information on each state training center—(i) the number of authorized representatives who have made decisions regarding the long-term type of placement for the resident they represent and the type of placement they have chosen; (ii) the number of authorized representatives who have not yet made such decisions; (iii) barriers to discharge; (iv) the general fund and nongeneral fund cost of the services provided to individuals transitioning from training centers; and (v) the use of increased Medicaid reimbursement for congregate residential services to meet exceptional needs of individuals transitioning from state training centers—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 2015] **Appropriation Act - Item 307 L.1. through 4. (Special Session I, 2014)** - [1/1/2015]

PUBLISHED - Quarterly report on the collection and compilation of the data obtained from the community policy and management team pursuant to subdivision 15 of § 2.2-5206 and each community services board or behavioral health authority pursuant to § 37.2-507 and subdivision 18 of § 37.2-605. [Q2FY 2015] **Code of Virginia - § 37.2-308 (C.)** - [2/15/2015]

PUBLISHED - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. The report shall provide the following information on each state training center—(i) the number of authorized representatives who have made decisions regarding the long-term type of placement for the resident they represent and the type of placement they have chosen; (ii) the number of authorized representatives who have not yet made such decisions; (iii) barriers to discharge; (iv) the general fund and nongeneral fund cost of the services provided to individuals transitioning from training centers; and (v) the use of increased Medicaid reimbursement for congregate residential services to meet exceptional needs of individuals transitioning from state training centers—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 2015] **Appropriation Act - Item 307 L.1. through 4. (Special Session I, 2014)** - [4/1/2015]

PUBLISHED - Quarterly report on the collection and compilation of the data obtained from the community policy and management team pursuant to subdivision 15 of § 2.2-5206 and each community services board or behavioral health authority pursuant to § 37.2-507 and subdivision 18 of § 37.2-605. [Q3FY 2015] **Code of Virginia - § 37.2-308 (C.)** - [5/15/2015]



PUBLISHED - Annual report on the implementation of Chapter 691 of the 2014 Acts of Assembly. The report shall include the number of notifications of individuals in need of facility services by the community services boards, the number of alternative facilities contacted by community services boards and state facilities, the number of temporary detentions provided by state facilities and alternative facilities, the length of stay in state facilities and alternative facilities, and the cost of the detentions in state facilities and alternative facilities. [Reporting requirements of Chapter 773, Enactment Clause 2., (HB293), 2014 Acts of Assembly, are identical.] **Chapter 691 Enactment Clause 4. (Regular Session, 2014)** - [6/30/2015]

PUBLISHED - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. The report shall provide the following information on each state training center—(i) the number of authorized representatives who have made decisions regarding the long-term type of placement for the resident they represent and the type of placement they have chosen; (ii) the number of authorized representatives who have not yet made such decisions; (iii) barriers to discharge; (iv) the general fund and nongeneral fund cost of the services provided to individuals transitioning from training centers; and (v) the use of increased Medicaid reimbursement for congregate residential services to meet exceptional needs of individuals transitioning from state training centers—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 2015] **Appropriation Act - Item 307 L.1. through 4. (Regular Session, 2015)** - [7/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [8/1/2015]

PUBLISHED - Report on the General Fund and Nongeneral Fund allocations and authorized position levels for each state-operated training center. **Appropriation Act - Item 319 (Regular Session, 2015)** - [8/1/2015]

PUBLISHED - Quarterly report on the collection and compilation of the data obtained from the community policy and management team pursuant to subdivision 15 of § 2.2-5206 and each community services board or behavioral health authority pursuant to § 37.2-507 and subdivision 18 of § 37.2-605. [Q4FY 2015] **Code of Virginia - § 37.2-308 (C.)** - [8/15/2015]

PUBLISHED - Biennial Report on the comprehensive interagency state plan for substance abuse services and activities in administering, planning, and regulating substance abuse services. **Code of Virginia - § 37.2-310 (4.)** - [10/1/2015]

PUBLISHED - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. The report shall provide the following information on each state training center—(i) the number of authorized representatives who have made decisions regarding the long-term type of placement for the resident they represent and the type of placement they have chosen; (ii) the number of authorized representatives who have not yet made such decisions; (iii) barriers to discharge; (iv) the general fund and nongeneral fund cost of the services provided to individuals transitioning from training centers; and (v) the use of increased Medicaid reimbursement for congregate residential services to meet exceptional needs of individuals transitioning from state training centers—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 2016] **Appropriation Act - Item 307 L.1. through 4. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Report on the number of individuals with acquired brain injury exhibiting behavioral/mental health problems requiring services in state mental health facilities and/or community services boards. The report shall provide, to the extent possible, the following information: (i) the general fund and nongeneral fund cost of the services provided to individuals and (ii) the types and amounts of services received by these individuals. **Appropriation Act - Item 307 P. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Report on the planning process to provide geriatric, adult, and forensic mental health services, both inpatient and community-based, as close to persons' homes as possible. This planning process will produce a comprehensive plan that ensures there are quality services, both inpatient and community-based, delivered at the community level in every part of the Commonwealth. The target populations to be addressed in this plan are adults age 18 and older who (i) have mental health needs, (ii) may have co-occurring mental health and substance abuse problems, (iii) may be in contact with the courts systems, (iv) may require emergency mental health services, (v) may need access to acute or intermediate inpatient psychiatric hospitalization, or (vi) may require long-term community behavioral health and other supports. The planning process should identify the mental health and substance abuse services and supports that are needed to help persons remain in their home and function in the community and should define the role that the Commonwealth's mental health hospitals will play in this effort. The plan should establish and rank recommendations

for community and facility services and supports based on greatest priority and identify future estimated funding needs associated with each recommendation. **Appropriation Act - Item 314 B.2. (Regular Session, 2015)** - [10/1/2015]

**PUBLISHED** - 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. (Regular Session, 2015)** - [10/1/2015]

**PUBLISHED** - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q1 FY 2016] **Appropriation Act - Item 307 N.2. (Regular Session, 2015)** - [10/20/2015]

**PUBLISHED** - Report and recommendations on the review of Piedmont Geriatric Hospital and Catawba Hospital. This review shall evaluate the operational, maintenance, and capital costs of these hospitals, and study alternate options of care, especially geriatric psychiatric care for patients residing in these hospitals. **Appropriation Act - Item 307 R. (Regular Session, 2015)** - [11/1/2015]

**PUBLISHED** - Annual report on the (i) total revenues used to support Part C services; (ii) total expenses for all Part C services; (iii) total number of infants, toddlers, and families served using all Part C revenues; and (iv) services provided to those infants, toddlers, and families. **Appropriation Act - Item 308 H.2. (Regular Session, 2015)** - [11/15/2015]

**PUBLISHED** - Quarterly report on the collection and compilation of the data obtained from the community policy and management team pursuant to subdivision 15 of § 2.2-5206 and each community services board or behavioral health authority pursuant to § 37.2-507 and subdivision 18 of § 37.2-605. [Q1FY 2016] **Code of Virginia - § 37.2-308 (C.)** - [11/15/2015]

**PUBLISHED** - Report on the review of the current practice of conducting emergency evaluations for individuals subject to involuntary civil admission. Such review shall identify community services boards and catchment areas where significant delays in responding to emergency evaluations are occurring or have occurred in recent years. The report shall include a comprehensive plan and recommendations to authorize psychiatrists and emergency physicians to evaluate individuals for involuntary civil admission where appropriate to expedite emergency evaluations. **Chapter 742 Enactment Clause 1. (Regular Session, 2015)** - [11/15/2015]

**PUBLISHED** - Study of the benefits of offering voluntary mental health screenings to students in public elementary schools. In conducting the study, a work group of experts shall be convened to develop a feasible study plan and implementation timeline. The work group shall (i) review existing research on screening of elementary school children and whether there is an ideal year to administer such screenings, (ii) review available screening instruments that may be appropriate for elementary school children, (iii) recommend methods of notifying parents of the availability of screening and recommend procedures for seeking parental consent, and (iv) consider what in-school and other services may be available for children whose screening indicates a need for follow-up. [First year of a two-year study.] **House Joint Resolution 586 (Regular Session, 2015)** - [11/30/2015]

**PUBLISHED** - Report on all available information regarding the services and support needs of the individuals on waiting lists for Intellectual and Developmental Disability (I/DD) waiver services, including an estimate of the number of graduates with I/DD who are exiting secondary education each fiscal year. **Appropriation Act - Item 307 S. (Regular Session, 2015)** - [12/1/2015]

**PUBLISHED** - Report on the operation of Virginia's publicly funded behavioral health and developmental services system. The report shall include a brief narrative and data on the numbers of individuals receiving state facility services or CSB services, including purchased inpatient psychiatric services, the types and amounts of services received by these individuals, and CSB and state facility service capacities, staffing, revenues, and expenditures. The annual report also shall describe major new initiatives implemented during the past year and shall provide information on the accomplishment of systemic outcome and performance measures during the year. **Appropriation Act - Item 307 J. (Regular Session, 2015)** - [12/1/2015]

#### **Department of Corrections**

**PUBLISHED** - Annual report of the quarterly reports on inmate demographics, offenses and health-related problems. **Code of Virginia - § 53.1-10 (7.)** - [1/14/2015]

**PUBLISHED** - Report on the implementation and usage of the behavioral correction program. **Appropriation Act - Item 384 H.3. (Regular Session, 2015)** - [6/30/2015]

**PUBLISHED** - Annual status report on the Statewide Community-Based Corrections System for State-Responsible Offenders. The report shall include a description of the Department of Corrections' 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. (Regular Session, 2015)** - [9/1/2015]

**PUBLISHED** - Annual report on the status of jail construction and renovation projects as approved for funding by the General Assembly. The report shall be limited to those projects 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. (Regular Session, 2015)** - [10/1/2015]

**PUBLISHED** - Report summarizing the responses to the Request for Information for the comprehensive management and provision of health care services for (i) all inmates confined at facilities not covered by the August 4, 2014, solicitation for health care management services and (ii) all inmates confined at Department of Corrections facilities statewide. The request for information shall focus on identifying health care management models that use the best practices and cost containment methods employed by Medicaid managed care organizations in delivering provider-managed and outcome-based comprehensive health care services. The summary shall include an estimate of the potential long-term savings from the approaches identified in the responses. **Appropriation Act - Item 384 P.1. (Regular Session, 2015)** - [10/1/2015]

**PUBLISHED** - 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. (Regular Session, 2015)** - [10/15/2015]

#### **Department of Health**

**PUBLISHED** - Report on the efficacy of the strategy and progress made toward improving the technical, managerial, and financial capacity of public water systems in the Virginia. **Federal Safe Drinking Water Act - Section 1420(c)(3)** - [1/15/2015]

**PUBLISHED** - Annual report of the Adult Fatality Review Team. The report shall include any policy, regulatory, or budgetary recommendations developed by the Team. Any statistical compilations prepared by the Team shall be public record and shall not contain any personally identifying information. **Code of Virginia - § 32.1-283.5 (G.)** - [4/15/2015]

**PUBLISHED** - 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** - [10/1/2015]

**PUBLISHED** - Annual report of all gifts, donations, grants, and bequests accepted; the names of the donors; and the respective amounts contributed by each donor to the Virginia Pregnant Women Support Fund. **Code of Virginia - § 32.1-11.6 (B.)** - [10/1/2015]

**PUBLISHED** - Annual report on the criteria for distributing funds, including specific goals and outcome measures, to community-based programs that provide patient assistance, education, and family-centered support for individuals suffering from sickle cell disease. **Appropriation Act - Item 291 O. (Regular Session, 2015)** - [10/1/2015]

**PUBLISHED** - Report of services provided by dental hygienists pursuant to the "remote supervision" protocol, including their impact upon the oral health of the citizens of the Commonwealth. **Code of Virginia - § 54.1-2722 (F.)** - [10/1/2015]

**PUBLISHED** - Report on the risk mitigation guidelines on the prescription of the class of potent pain medicines known as extended-release and long-acting (ER/LA) opioid analgesics to include co-prescription of an opioid antagonist, approved by the U.S. Food and Drug Administration (FDA), for administration by family members or caregivers in a non-medically supervised environment. **Appropriation Act - Item 288 F. (Regular Session, 2015)** - [10/1/2015]

**PUBLISHED** - The Virginia Genetics Advisory Committee's Report to the State Health Commissioner and Virginia Board of Health on the addition of Krabbe Disease to the Virginia Newborn Screening Panel May 5, 2015 **Letter Request from Senator John S. Edwards** - [10/1/2015]

**PUBLISHED** - Study of the Expansion of Access to Epinephrine Auto-Injectors in the Commonwealth of Virginia - November 2015 **Rule 20 (o) of the Rules of the Senate of Virginia (2015)** - [11/30/2015]

**PUBLISHED** - Report on the progress in developing guidelines for hospitals to ensure that hospitals are complying with requirements of the Americans with Disabilities Act, and that patients and family members with sensory disabilities are able to communicate effectively with health care providers. **Chapter 113 Enactment Clause 1. (Regular Session, 2015)** - [12/1/2015]

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

PUBLISHED - Report on the patients who have been removed or diverted from the Virginia AIDS Drug Assistance Program (ADAP) due to budget considerations, including whether the patients have been successfully enrolled in a private Pharmacy Assistance Program or other program to receive appropriate anti-retroviral medications, and whether a waiting list has developed for services provided through the ADAP program. **Appropriation Act - Item 287 F. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - Report on (i) the progress of the multi-state procurement of a multi-state computerized database "WIC System" known formally as the Crossroads Design, Development and Implementation WIC System; (ii) the division's efforts to ensure that in designing and successfully procuring the WIC System that adequate participant access can be achieved without the current use of slotting or other similar vendor-limiting criteria and the system allows peer groups to be changed to reflect marketplace dynamics and ensure a more equitable vendor comparison; and (iii) the division's efforts to coordinate these changes in collaboration with the division's existing Retail Advisory Groups and other stakeholders. **Appropriation Act - Item 289 D. (Regular Session, 2015)** - [12/15/2015]

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

PUBLISHED - Plan outlining the proposed uses of the Virginia Housing Trust Fund that have been appropriated for fiscal year 2015, 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 and progress in reducing homelessness achieved by the additional support provided through the fund. [Includes reporting requirements of Items 103.F. and 103.I.2. of the 2015 Appropriation Act.] **Code of Virginia - § 36-142 (E.)** - [11/1/2015]

PUBLISHED - Annual report on the homeless programs, including, but not limited to, the number of (i) emergency shelter beds, (ii) transitional housing units, (iii) single room occupancy dwellings, (iv) homeless intervention programs, (v) homeless prevention programs, and (vi) 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. (Regular Session, 2015)** - [11/4/2015]

### **Department of Juvenile Justice**

PUBLISHED - Annual report on the demographic characteristics of juveniles incarcerated in state juvenile correctional institutions, including the race or ethnicity, age, and gender of such persons; the types of and extent to which health-related problems are prevalent among such persons; and the report on the Virginia Juvenile Community Crime Control Act programs, including the number of juveniles served, the average cost for residential and nonresidential services, the number of employees, and descriptions of the contracts entered into by localities. [The reporting requirements of § 2.2-222, § 16.1-309.3, and § 66-13 D. are included in this report.] **Appropriation Act - Item 405 F. (Special Session I, 2014)** - [1/14/2015]

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

PUBLISHED - Quarterly report on the implementation of the Commonwealth Coordinated Care program, including information on program enrollment, the ability of Medicare and Medicaid Managed Care Plans to ensure a robust provider network, resolution of provider concerns regarding the cost and technical difficulties in participating in the program, quality of care, and progress in resolving issues related to federal Medicare requirements that impede the efficient and effective delivery of care. **Appropriation Act - Item 301 RRRR.1. (Regular Session, 2015)** - [7/1/2015]

PUBLISHED - Report on the implementation of provisions in Chapter 196, 2014 Acts of Assembly, which authorizes payments or transfers to the Virginia Retirement System's deferred compensation plan for dentists or oral and maxillofacial surgeons who are independent contractors that provide services for the Medicaid program. **Appropriation Act - Item 304 L. (Regular Session, 2015)** - [7/1/2015]

PUBLISHED - Report on the operations and costs of the Medicaid call center (also known as the Cover Virginia Call Center). This report shall include the number of calls received on a monthly basis, the purpose of the call, the number of applications for Medicaid submitted through the call center, and the costs of the contract. [FY 2015] **Appropriation Act - Item 304 I. (Regular Session, 2015)** - [8/15/2015]

PUBLISHED - Report on the efforts to ensure validation of meaningful and reliable encounter data for the purposes of rate setting, program monitoring, providing data to policy makers and the general public, and detection of fraud, waste, and abuse. **Appropriation Act - Item 304 H. (Regular Session, 2015)** - [9/1/2015]

PUBLISHED - Annual report on the activities of the Medicaid Physician and Managed Care Liaison Committee convened to investigate the implementation of quality, cost-effective health care initiatives, to identify means to increase provider participation in the Medicaid program, to remove administrative obstacles to quality, cost-effective patient care, and to address other matters as raised by the Department of Medical Assistance Services or members of the committee. **Appropriation Act - Item 301 OOO. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Quarterly report on the implementation of the Commonwealth Coordinated Care program, including information on program enrollment, the ability of Medicare and Medicaid Managed Care Plans to ensure a robust provider network, resolution of provider concerns regarding the cost and technical difficulties in participating in the program, quality of care, and progress in resolving issues related to federal Medicare requirements that impede the efficient and effective delivery of care. **Appropriation Act - Item 301 RRRR.1. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Report on the number of applications processed on a monthly basis by the Cover Virginia Call Center, including payments made to the contractor. [Q1 FY 2016] **Appropriation Act - Item 304 M. (Regular Session, 2015)** - [10/30/2015]

PUBLISHED - Annual report on the savings and quality improvements achieved through the implementation measures for the specialty drug program. **Appropriation Act - Item 301 S.5. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - Report detailing the implementation progress of the financial alignment demonstration waiver. This report shall include, but is not limited to, costs of implementation, projected cost savings, number of individuals enrolled, and any other implementation issues that arise. **Appropriation Act - Item 301 HHH.2. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - Report on plans to redesign the Medicaid comprehensive Intellectual and Developmental Disability waivers prior to the submission of a request to the Centers for Medicare and Medicaid Services to amend the waivers. The report shall include plans for the list of services to be included in each waiver, service limitations, provider qualifications, and proposed licensing regulatory changes. The report shall also include proposed changes to the rate structure for services and the cost to implement such changes and how the individuals currently served in the existing waivers and those expected to transition to the community will be served in the redesigned waivers based on their expected level of need for services. **Appropriation Act - Item 301 MMMM.2. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - Report on the implementation progress of expanding principles of care coordination to all geographic areas, populations, and services under programs administered by the Department of Medical Assistance Services, including, but not limited to, the number of individuals enrolled in care coordination, the geographic areas, populations and services affected, and cost savings achieved. **Appropriation Act - Item 301 OO. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - Annual report on the costs of indigent care programs, based on trend analyses of the estimated costs of the actual local per capita demand for indigent care. **Code of Virginia - § 32.1-345 (C.)** - [12/1/2015]

PUBLISHED - Annual report on the fund status, the number of children served by the program, the costs of services, and any issues related to the Virginia Family Access to Medical Insurance Security Plan (FAMIS). **Code of Virginia - § 32.1-352 (C.)** - [12/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [12/1/2015]

PUBLISHED - Report on the necessary amendments needed to amend managed care contracts for prior authorization of drug benefits in conformance with § 38.2-3407.15:2 of the Code of Virginia. **Appropriation Act - Item 301 SSSS. (Regular Session, 2015)** - [12/1/2015]

PUBLISHED - Report on the progress of meeting the requirements for completion of preadmission screenings within 30 days of an individual's request for screening, the implementation of the contract for screening children, and recommendations for changes to improve the process. **Appropriation Act - Item 301 QQQQ.3. (Regular Session, 2015)** - [12/1/2015]

PUBLISHED - Annual report on the activities of the Pharmacy Liaison Committee and the prospective Drug Utilization Review (pro-DUR) Committee. **Appropriation Act - Item 301 M. (Regular Session, 2015)** - [12/15/2015]

PUBLISHED - Annual report on the availability and delivery of dental services to pediatric Medicaid recipients, the streamlining of the administrative processes, and the removal of impediments to the efficient delivery of dental services and reimbursement thereof. **Appropriation Act - Item 301 K. (Regular Session, 2015)** - [12/15/2015]

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

PUBLISHED - Annual report on the estimate of Medicaid expenditures for the current year and a forecast of such expenditures for the next two years. [The reporting requirement of Item 304. A., 2015 Appropriation Act is included in this report.] **Code of Virginia - § 32.1-323.1** - [11/15/2015]

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

PUBLISHED - Report on the study of a tiered-reimbursement subsidy program for child-care providers. In conducting its study, the Department of Social Services shall (i) identify and compare strategies for implementation of a tiered-reimbursement subsidy program based on a quality-rating-improvement system for child-care providers in the Commonwealth; (ii) determine the resources required to implement and sustain such strategies; (iii) explore the potential effects of implementing a tiered-reimbursement subsidy program in the Commonwealth, including any impact on the supply of quality child-care services, potential financial implications for child-care services on families, and providers, effects on existing programs, such as the Child Care Subsidy Program, effects on the licensure of child-care providers, and the implications of applicable federal and state laws and regulations; and (iv) examine other states that utilize a tiered-reimbursement subsidy program, including implementation strategies and results. **Senate Joint Resolution 54 (Regular Session, 2014)** - [1/14/2015]

PUBLISHED - Quarterly report on the use and effectiveness of funding pilot programs that increase the number of foster care children adopted, including, but not limited to, the additional number of special needs children adopted from foster care as a result of this effort and the types of ongoing supportive services provided. [Q2 FY 2015] **Appropriation Act - Item 339 F.2. (Special Session I, 2014)** - [1/30/2015]

PUBLISHED - Quarterly report on the use and effectiveness of funding pilot programs that increase the number of foster care children adopted, including, but not limited to, the additional number of special needs children adopted from foster care as a result of this effort and the types of ongoing supportive services provided. [Q3 FY 2015] **Appropriation Act - Item 339 F.2. (Regular Session, 2015)** - [4/30/2015]

PUBLISHED - Quarterly report on the use and effectiveness of funding pilot programs that increase the number of foster care children adopted, including, but not limited to, the additional number of special needs children adopted from foster care as a result of this effort and the types of ongoing supportive services provided. [Q4 FY 2015] **Appropriation Act - Item 339 F.2. (Regular Session, 2015)** - [7/30/2015]

PUBLISHED - Report on the foster care program's statewide spending, error rates, and compliance with state and federal reviews. **Appropriation Act - Item 334 F.2. (Regular Session, 2015)** - [9/1/2015]

PUBLISHED - Biennial report on the effectiveness of low-income energy assistance programs in meeting the needs of low-income Virginians. **Code of Virginia - § 63.2-805 (C.5.)** - [10/1/2015]

PUBLISHED - Report on the Virginia Faith-Based and Community Initiative. **Code of Virginia - § 63.2-703 (A.9.)** - [10/1/2015]

PUBLISHED - Quarterly report on the implementation of Chapter 758 and Chapter 770, 2015 Acts of Assembly, relating to licensing, inspecting, and monitoring family day homes. [Q1 FY 2016] **Appropriation Act - Item 342 E. (Regular Session, 2015)** - [10/30/2015]

PUBLISHED - Quarterly report on the use and effectiveness of funding pilot programs that increase the number of foster care children adopted, including, but not limited to, the additional number of special needs children adopted from foster care as a result of this effort and the types of ongoing supportive services provided. [Q1 FY 2016] **Appropriation Act - Item 339 F.2. (Regular Session, 2015)** - [10/30/2015]

PUBLISHED - Report on all efforts undertaken by the Department of Social Services to increase adoptions of children from foster care. The report shall include the number, ages, and other appropriate demographic data of children in foster care who are eligible for adoption; available information on the number who have special needs; and barriers to adoption

of children in foster care. In addition, the report shall include information on current efforts to help foster care children who age out of the system transition to adulthood and options to improve that transition. The report shall include current trends for this population as compared with the general population related to employment, secondary and post-secondary educational attainment, living arrangements, dependence on public assistance, early parenthood and family situations, health care access, and involvement with the criminal justice system to the extent data are available. Furthermore, the Department shall analyze the adequacy of independent living services and other current efforts to assist foster care youth with the transition to independence and provide recommendations to modify the appropriate services and programs in order to improve outcomes for this population in their transition to adulthood. **Appropriation Act - Item 339 K. (Regular Session, 2015) - [11/1/2015]**

PUBLISHED - Annual report on (i) which specific types or sources of information local directors used, either directly or through a third-party contractor, during the past year for the purpose of verifying applicants' identity, income, assets, and other information pursuant to subsection B of § 63.2-503 of the Code of Virginia and (ii) any types or sources of information that the Department of Social Services plans to make available to local directors to use in the future to verify applicants' identity, income, assets, and other information and the approximate date on which the local directors plan to begin using those types or sources of information. The report shall also include the number of applications for public assistance received in accordance with this section, the number of cases in which eligibility for public assistance was approved or denied, and the number of cases referred for investigation and the reasons in each case. **Code of Virginia - § 63.2-503 (E.) - [12/1/2015]**

PUBLISHED - Report on the recommendations related to appropriate criminal and civil penalties for individuals who operate or engage in the conduct of a child day center or family day home without first obtaining a license or after such license has been revoked or has expired and not been renewed or who operate or engage in the conduct of a child day center or family day home serving more children than the maximum stipulated in the license. Recommendations related to penalties for failure to comply with § 63.2-1704.1 of the Code of Virginia shall not be developed. [Reporting requirements of Chapter 758, Enactment Clause 5., 2015 Acts of Assembly are identical.] **Chapter 770 Enactment Clause 5. (Regular Session, 2015) - [12/1/2015]**

PUBLISHED - Report on the requirements established by the Child Care and Development Block Grant. **Chapter 770 Enactment Clause 6. (Regular Session, 2015) - [12/1/2015]**

PUBLISHED - Annual report on the sliding fee scale and eligibility criteria adopted by the Board of Social Services. **Appropriation Act - Item 335 I. (Regular Session, 2015) - [12/15/2015]**

PUBLISHED - Annual report on the strategies for Virginia to obtain the maximum amount of federal funds available for child care services for TANF (Temporary Assistance for Needy Families) recipients and families whose incomes are at or below 185 percent of the federal poverty level. The report shall also include the use of the Statewide Temporary Assistance for Needy Families (TANF) Program Funding Pool Program funds and the outcomes achieved. **Code of Virginia - § 63.2-620 - [12/15/2015]**

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

PUBLISHED - 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.) - [10/1/2015]**

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

PUBLISHED - Report on the study of viral hepatitis within the Commonwealth. In conducting its study, the Joint Commission on Health Care shall (i) identify resources available, and those needed, for testing, treatment, and prevention of viral hepatitis; (ii) ascertain any financial, workforce, legislative, or regulatory factors limiting testing, treatment, and prevention of viral hepatitis; (iii) identify opportunities for integration of viral hepatitis treatment within new or existing HIV-positive treatment programs; and (iv) consult with representatives of the Commonwealth's health care providers, pharmaceutical sector, military community, and other appropriate stakeholders. [First year of a two-year study.] **House Joint Resolution 68 (Regular Session, 2014) - [1/14/2015]**

PUBLISHED - Annual Report of the Joint Commission on Health Care. **Code of Virginia - § 30-168.3 (7.) - [6/30/2015]**

PUBLISHED - Minor Consent for Voluntary Inpatient Psychiatric Treatment **Code of Virginia - § 30-168 - [12/31/2015]**

PUBLISHED - State Designee for the Federal Rural Health Grant Program **Letter Request of Delegate Scott Garrett - [12/31/2015]**

#### **Joint Subcommittee Studying Mental Health Services in the Commonwealth in the 21st Century**

PUBLISHED - Interim report on the study of mental health services in the Commonwealth in the 21st century. In conducting its study, the Joint Subcommittee shall (i) review and coordinate with the work of the Governor's Task Force

on Improving Mental Health Services and Crisis Response; (ii) review the laws of the Commonwealth governing the provision of mental health services, including involuntary commitment of persons in need of mental health care; (iii) assess the systems of publicly funded mental health services, including emergency, forensic, and long-term mental health care and the services provided by local and regional jails and juvenile detention facilities; (iv) identify gaps in services and the types of facilities and services that will be needed to serve the needs of the Commonwealth in the twenty-first century; (v) examine and incorporate the objectives of House Joint Resolution 240 (1996) and House Joint Resolution 225 (1998) into its study; (vi) review and consider the report "The Behavioral Health Services Study Commission: A Study of Virginia's Publicly Funded Behavioral Health Services in the 21st Century"; and (vii) recommend statutory or regulatory changes needed to improve access to services, the quality of services, and outcomes for individuals in need of services. In reviewing the need for facility beds at the community level, the Joint Subcommittee shall give consideration to whether the current fiscal incentives for expanding regional jail capacity should be eliminated and replaced with a new incentive for construction, renovation, or enlargement of community mental health facilities or programs, which may or may not be co-located with selected jails on a regional basis. The Joint Subcommittee shall consider the appropriate location of such facilities; cooperative arrangements with community services boards, behavioral health authorities, and public and private hospitals; licensing, staffing, and funding requirements; and the statutory and administrative arrangements for the governance of such facilities. The Joint Subcommittee shall give consideration to the development of such facilities or programs on a pilot basis. **Senate Joint Resolution 47 (Regular Session, 2014)** - [12/1/2015]

#### **Office of Children's Services**

PUBLISHED - Report on funding for special education day treatment and residential services, including, but not limited to, the number of children served annually, average cost of care, type of service provided, length of stay, referral source, and ultimate disposition. **Appropriation Act - Item 279 L.2. (Regular Session, 2015)** - [9/1/2015]

PUBLISHED - Report on funding for therapeutic foster care services, including, but not limited to, the number of children served annually, average cost of care, type of service provided, length of stay, referral source, and ultimate disposition. **Appropriation Act - Item 279 L.1. (Regular Session, 2015)** - [9/1/2015]

PUBLISHED - Annual report on all regional and statewide training sessions conducted during the fiscal year, including (i) a description of each program and trainers, (ii) the dates of the training and the number of attendees for each program, (iii) a summary of evaluations of these programs by attendees, and (iv) the funds expended. **Appropriation Act - Item 279 B.6. (Regular Session, 2015)** - [12/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [12/15/2015]

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

PUBLISHED - Report on the evaluation of the following: 1. Identification of areas within the Commonwealth of Virginia that are to be used as first sites for implementation of "point of disease" prevention strategies, including USDA-approved vaccines. These areas shall be selected based on those with the highest prevalence of Lyme disease. 2. Determination of estimated costs of implementing a "point of disease" prevention program in the identified areas of the Commonwealth. 3. Identification of sources of revenue to pay for such a program, including potential federal grants, local funding, private foundations, and state sources. **Appropriation Act - Item 85 B. (Regular Session, 2015)** - [10/1/2015]

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

PUBLISHED - Report on the study of supported decision making for individuals with intellectual and developmental disabilities. In conducting this study, the Secretary of Health and Human Resources shall (i) examine the use of supported decision making for individuals with intellectual and developmental disabilities in the Commonwealth; (ii) compare the Commonwealth's policies and practices related to supported decision making and informed choice to the policies and practices used in other jurisdictions; and (iii) after consultation with The Arc of Virginia, Voices of Virginia, the Autism Society, the Down Syndrome Association, the Jenny Hatch Justice Project, and other stakeholders, recommend strategies to improve the use of supported decision making in the Commonwealth and ensure that individuals with intellectual and developmental disabilities are consistently informed about and receive the opportunity to participate in their important life decisions. **House Joint Resolution 190 (Regular Session, 2014)** - [1/14/2015]

PUBLISHED - 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)** - [2/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [5/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [8/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - Report on the appropriate details regarding the plan and options for a hospital provider assessment program, which shall include (i) the structure, collection process, and amount of the assessment; (ii) the process for supplemental payments; (iii) an estimate by hospital of the net financial impact of the program; and (iv) an implementation timeline. The report shall also include details relating to an option of a more limited program that is focused on supporting the indigent care and graduate medical education costs at private teaching hospitals in the Commonwealth and a review of a program that would provide supplemental payments for qualifying private hospitals as provided for in the State Plan for Medical Assistance Services amendments 11-018 and 11-019 submitted to the Centers for Medicare and Medicaid Services on or about December 20, 2011. **Appropriation Act - Item 278 C.4. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - Annual summary report on the current Sexual Violent Predator (SVP) cases and a forecast of SVP eligibility, civil commitments, and SVP conditional releases, including projected bed space requirements. **Appropriation Act - Item 278 A.1. (Regular Session, 2015)** - [11/15/2015]

PUBLISHED - Report on the findings and recommendations of the work group convened to provide recommendations regarding the role of the State Executive Council for Children's Services (formerly the State Executive Council for Comprehensive Services for At-Risk Youth and Families), including recommendations related to (i) whether the Council should be a supervisory council or a policy council, as each is defined in § 2.2-2100 of the Code of Virginia; (ii) the appropriate composition of the Council; (iii) the role of the Council regarding decisions relative to funding

streams; (iv) the appropriate relationship between the Council and the executive branch of state government; and (v) whether the Council should have authority to promulgate regulations in accordance with the Administrative Process Act. **Appropriation Act - Item 278 E. (Regular Session, 2015)** - [12/1/2015]

**PUBLISHED** - Report on the recommendations of the work group convened for the purpose of reviewing the current certificate of public need process and the impact of such process on health care services in the Commonwealth of Virginia, and the need for changes to the current certificate of public need process. [Reporting requirements of Chapter 541, Enactment Clause 2., 2015 Acts of Assembly, are identical.] **Appropriation Act - Item 278 D. (Regular Session, 2015)** - [12/1/2015]

#### **Secretary of Public Safety and Homeland Security**

**PUBLISHED** - Annual report on the implementation of the monitoring of offenders required to comply with the Sex Offender Registry requirements. The report shall include, at a minimum, (i) the number of verifications conducted, (2) the number of investigations of violations, (ii) the status of coordination with other state and local law-enforcement agencies activities to monitor Sex Offender Registry requirements, and (iii) an update of the sex offender registration and monitoring section in the Department of State Police's current "Manpower Augmentation Study." **Appropriation Act - Item 414 H.2. (Special Session I, 2014)** - [1/1/2015]

**PUBLISHED** - Annual report on the state and local juvenile and state and local adult offender population forecasts, for each fiscal year through FY 2021. 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. (Regular Session, 2015)** - [10/15/2015]

**PUBLISHED** - Annual status report on actions taken to improve offender transitional and reentry services, including improvements to the preparation and provision for employment, treatment, and housing opportunities for those being released from incarceration. **Appropriation Act - Item 376 B. (Regular Session, 2015)** - [11/15/2015]

#### **State Board of Behavioral Health and Developmental Services**

**PUBLISHED** - Annual executive summary on the activity and work of the State Board of Behavioral Health and Developmental Services. **Code of Virginia - § 37.2-200 (E.)** - [1/14/2015]

#### **State Board of Social Services**

**PUBLISHED** - Annual Report on the Human Research Projects. **Code of Virginia - § 63.2-218** - [10/1/2015]

#### **State Executive Council for Children's Services**

**PUBLISHED** - Report on the recommendations of the work group convened to examine options and make recommendations for funding the educational costs for students whose placement in or admittance to state or privately operated psychiatric or residential treatment facilities for non-educational reasons has been authorized by Medicaid. **Appropriation Act - Item 279 N. (Regular Session, 2015)** - [9/1/2015]

**PUBLISHED** - Annual report on the outcomes of localities transitioning individuals into community-based care. **Appropriation Act - Item 279 C.3.c. (Regular Session, 2015)** - [10/1/2015]

**PUBLISHED** - Biennial report on the progress of comprehensive services to children, youth and families and a plan for the next succeeding biennium, including: a. fiscal profile of current and previous years' federal and state expenditures for a comprehensive service system for children, youth and families; b. information and recommendations from local comprehensive service systems with responsibility for planning and delivering services to children, youth and families; c. goals for comprehensive services and the estimated costs of implementing, progress toward previously identified goals and establish priorities for the coming biennium; d. report and analyze expenditures associated with children who do not receive pool funding and have emotional and behavioral problems; e. identify funding streams used to purchase services in addition to pooled, Medicaid, and Title IV-E funding; and f. other information or recommendations as may be necessary and appropriate for the improvement and coordinated development of the state's comprehensive services system. [Includes the reporting requirement of Item 279. H., 2015 Appropriation Act] **Code of Virginia - § 2.2-2648 (D.21.)** - [12/20/2015]

#### **Substance Abuse Services Council**

**PUBLISHED** - Letter from the Chair of the Substance Abuse Services Council to the Governor and General Assembly on the council's recommendations concerning the legalization of medical marijuana in Virginia. **Code of Virginia - § 2.2-2696 (F.1.)** - [2/17/2015]

**PUBLISHED** - Annual report on the activities of the Substance Abuse Services Council regarding policies, goals and the coordination of the Commonwealth's public and private efforts to control alcohol and other drug abuse. **Code of Virginia - § 2.2-2696 (F.5.)** - [10/1/2015]

PUBLISHED - 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.)** - [10/1/2015]

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

PUBLISHED - Annual fiscal year summary report on the number of individuals for whom legal or medical services were provided and the nature and cost of such services as are authorized for payment from the criminal fund or the involuntary mental commitment fund. **Appropriation Act - Item 37 A. (Regular Session, 2015)** - [9/1/2015]

#### **The Arc™ of Greater Prince William**

PUBLISHED - Report on the use of the one-time funding of \$250,000 to support the needs of individuals transitioning from the Northern Virginia Training Center. **Appropriation Act - Item 308 DD. (Regular Session, 2015)** - [9/1/2015]

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

PUBLISHED - Annual report on the substance abuse prevention activities of the Commonwealth. **Code of Virginia - § 4.1-103.02** - [12/1/2015]

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

PUBLISHED - Report on the study of the use of federal, state, and local funds for the public and private educational placements of students with disabilities. In conducting its study, the Commission on Youth shall (i) examine the use of CSA and Medicaid funds for private day and private residential special education placements; (ii) gather local and statewide data on the extent to which youth are placed in settings that are segregated from nondisabled students; (iii) determine the feasibility and cost-effectiveness of more integrated alternatives to provide special education services to students including, but not limited to, those students with intellectual and developmental disabilities currently in segregated settings in the Commonwealth; and (iv) consider any other matters as it deems appropriate to meet the objectives of this study. [First year of a two-year study.] **House Joint Resolution 196 (Regular Session, 2014)** - [1/14/2015]

#### **Virginia Disability Commission**

PUBLISHED - Recommendations of legislative priorities and policies for adoption or examination by the General Assembly in order to provide ongoing support in developing and reviewing services and funding related to Virginians with physical and sensory disabilities. **Code of Virginia - § 30-232** - [10/1/2015]

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

PUBLISHED - 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. (Regular Session, 2015)** - [11/1/2015]

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

PUBLISHED - Annual report of the Virginia Foundation for Healthy Youth. **Code of Virginia - § 32.1-364** - [3/31/2015]

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

PUBLISHED - 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 a 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. (Regular Session, 2015)** - [10/1/2015]

#### **Virginia Health Information**

PUBLISHED - 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.)** - [10/1/2015]

#### **Visions of Truth Community Development Corporation**

OVERDUE - 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. (Regular Session, 2015)** - [10/1/2015]

**Youth for Tomorrow**

PUBLISHED - Report from Youth for Tomorrow (YFT) that details program services, outputs, and outcomes.  
**Appropriation Act - Item 341 I. (Regular Session, 2015) - [10/1/2015]**

## House Committee on Militia, Police and Public Safety

### Department of Criminal Justice Services

PUBLISHED - Final 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)** - [11/1/2015]

### Department of State Police

PUBLISHED - Report on the review of the current configuration of area Department of State Police offices statewide to determine if there are certain geographical or other measurable factors that should be considered in the alignment of area offices. The Department shall determine whether such factors would justify the creation of any additional area offices in order to achieve material improvements in operational efficiency, response time, or other performance measures related to public safety. **Appropriation Act - Item 414 Q. (Regular Session, 2015)** - [10/1/2015]

### Joint Commission on Technology and Science

OVERDUE - Report on the study of strategies for preventing and mitigating potential damages caused by geomagnetic disturbances and electromagnetic pulses. In conducting its study, the Joint Commission on Technology and Science shall (i) study the nature and magnitude of potential threats to the Commonwealth caused by geomagnetic disturbances and electromagnetic pulses, (ii) examine the Commonwealth's vulnerabilities to the potential negative impacts of geomagnetic disturbances and electromagnetic pulses, (iii) identify strategies to prevent and mitigate the effects of geomagnetic disturbances and electromagnetic pulses on the Commonwealth's infrastructure, (iv) estimate the feasibility and costs of such preventative and mitigation measures, and (v) make recommendations regarding strategies the Commonwealth should employ to better protect itself from and mitigate damages caused by geomagnetic disturbances and electromagnetic pulses. **Senate Joint Resolution 61 (Regular Session, 2014)** - [1/14/2015]

### Secretary of Public Safety and Homeland Security

PUBLISHED - 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. (Regular Session, 2015)** - [10/1/2015]

### Virginia Military Advisory Council

PUBLISHED - Annual executive summary on the interim activities of the Virginia Military Advisory Council. **Code of Virginia - § 2.2-2666.1 (E.)** - [1/14/2015]

## House Committee on Privileges and Elections

### Department of Elections

PUBLISHED - 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 Election's report shall encompass activities undertaken pursuant to subdivisions A 9 and 10 and subsection E 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.)** - [8/1/2015]

### Office of the Governor

PUBLISHED - Annual report on the list of Pardons, Commutations, Reprieves, and Other Forms of Clemency. **Constitution of Virginia (Article 5 Section 12)** - [2/28/2015]

### Secretary of the Commonwealth

PUBLISHED - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406 (A.)** - [1/13/2015]

PUBLISHED - Annual report on the boards of visitors of all public institutions, and other boards appointed by the Governor; the commissions issued under appointments made by the Governor, except commissions to notaries public; the departments, boards, councils, commissions, and other collegial bodies created in the executive branch of state government; and other matters as the Governor requires. The annual report shall also include an organizational chart of state government that (i) identifies each agency, department, and institution of state government and (ii) contains a brief description of the duties of each agency, department, and institution; and information and photographs of the members of the General Assembly. [Referred to as the Blue Book] **Code of Virginia - § 2.2-402 (C. 1. and 2.)** - [1/15/2015]

PUBLISHED - Annual report on the vacancies scheduled to arise during the year on all boards, commissions, councils or other collegial bodies appointed by the Governor. **Code of Virginia - § 2.2-405** - [1/15/2015]

PUBLISHED - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406 (A.)** - [6/1/2015]

PUBLISHED - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406 (A.)** - [8/1/2015]

PUBLISHED - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406 (A.)** - [10/1/2015]

PUBLISHED - Annual report on the demographics related to persons appointed. **Code of Virginia - § 2.2-406 (B.)** - [12/1/2015]

PUBLISHED - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406 (A.)** - [12/1/2015]

## House Committee on Rules

### **Auditor of Public Accounts**

PUBLISHED - 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.)** - [1/14/2015]

PUBLISHED - 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** - [11/1/2015]

### **Autism Advisory Council**

OVERDUE - Annual progress report and recommendations for the delivery of services to Virginians with autism spectrum disorders. **Code of Virginia - § 30-327 (B.)** - [12/1/2015]

### **Brown v. Board of Education Scholarship Awards Committee**

OVERDUE - Annual executive summary and report on the interim activity and work of the Brown v. Board of Education Scholarship Awards Committee. **Code of Virginia - § 30-231.10** - [1/14/2015]

### **Chesapeake Bay Restoration Fund Advisory Committee**

PUBLISHED - Annual report on the plan for expenditure of any amounts in the Chesapeake Bay Restoration Fund. **Code of Virginia - § 30-256 (E.)** - [12/1/2015]

### **Commemorative Commission to Honor the Contributions of the Women of Virginia**

PUBLISHED - Annual report on the status of the work, including findings and recommendations, of the Commemorative Commission to Honor the Contributions of the Women of Virginia. **Senate Joint Resolution 11 (Regular Session, 2010)** - [12/1/2015]

### **Commission on Civics Education**

OVERDUE - Annual executive summary of the interim activity and work of the Commission on Civics Education. **Code of Virginia - § 30-351 (7.)** - [1/14/2015]

### **Commission on Electric Utility Regulation**

PUBLISHED - Annual executive summary of the activity and work of the Commission on Electric Utility Regulation. **Code of Virginia - § 30-207** - [1/14/2015]

PUBLISHED - Report on the legislation contained in Senate Bill 1396 (2015) and Senate Joint Resolution 300 (2015). **Rule 20 (o) of the Rules of the Senate of Virginia (2015)** - [11/1/2015]

### **Commission on Unemployment Compensation**

PUBLISHED - Annual executive summary of the activities of the Virginia Commission on Unemployment Compensation. **Code of Virginia - § 30-224** - [1/14/2015]

### **Commissioners for the Promotion of Uniformity of Legislation**

PUBLISHED - Annual report of the Virginia Commissioners to the National Conference of Commissioners on Uniform State Laws. **Code of Virginia - § 30-197** - [7/1/2015]

### **Comptroller of Virginia**

PUBLISHED - Annual report on the number and dollar amounts of late payments by departments, institutions, and agencies; the total amount of interest paid; and the specific steps being taken to reduce the incidence of late payments. **Code of Virginia - § 2.2-4356** - [11/1/2015]

PUBLISHED - 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** - [12/15/2015]

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

PUBLISHED - Biannual report on each off-balance sheet financial obligation of the Commonwealth, itemized by agency, board, institution, or authority of the Commonwealth, and such other obligations of the Commonwealth that are estimated by the Comptroller to be incurred. **Code of Virginia - § 2.2-813.2** - [4/1/2015]

PUBLISHED - Biannual report on each off-balance sheet financial obligation of the Commonwealth, itemized by agency, board, institution, or authority of the Commonwealth, and such other obligations of the Commonwealth that are estimated by the Comptroller to be incurred. **Code of Virginia - § 2.2-813.2** - [10/1/2015]

## **Division of Legislative Services**

PUBLISHED - Annual report to the General Assembly, indexed according to standing committee jurisdiction, on the status of all reports, actions, or data collection that is required by legislation enacted by the General Assembly, or otherwise requested by the General Assembly of agencies and collegial bodies of state government. **Code of Virginia - § 30-28.16 (A.7.)** - [5/31/2015]

PUBLISHED - Report on the review of the existing responsibilities of the Virginia Information Technologies Agency (VITA) as set forth in the Code of Virginia, in uncodified Acts of Assembly, and in the Appropriation Act, including proposed legislation that reorganizes, clarifies, and codifies, but does not substantively amend, such responsibilities. **Appropriation Act - Item 6 E. (Regular Session, 2015)** - [11/1/2015]

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

OVERDUE - Annual executive summary on the interim activity and work of the Dr. Martin Luther King, Jr. Commission. **Code of Virginia - § 30-192.6** - [1/14/2015]

## **Health Insurance Reform Commission**

PUBLISHED - Annual executive summary of the interim activity and work of the Health Insurance Reform Commission. **Code of Virginia - § 30-345** - [1/14/2015]

## **Joint Commission on Health Care**

PUBLISHED - Report on the study of viral hepatitis within the Commonwealth. In conducting its study, the Joint Commission on Health Care shall (i) identify resources available, and those needed, for testing, treatment, and prevention of viral hepatitis; (ii) ascertain any financial, workforce, legislative, or regulatory factors limiting testing, treatment, and prevention of viral hepatitis; (iii) identify opportunities for integration of viral hepatitis treatment within new or existing HIV-positive treatment programs; and (iv) consult with representatives of the Commonwealth's health care providers, pharmaceutical sector, military community, and other appropriate stakeholders. [First year of a two-year study.] **House Joint Resolution 68 (Regular Session, 2014)** - [1/14/2015]

PUBLISHED - Annual Report of the Joint Commission on Health Care. **Code of Virginia - § 30-168.3 (7.)** - [6/30/2015]

PUBLISHED - Minor Consent for Voluntary Inpatient Psychiatric Treatment **Code of Virginia - § 30-168** - [12/31/2015]

PUBLISHED - State Designee for the Federal Rural Health Grant Program **Letter Request of Delegate Scott Garrett** - [12/31/2015]

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

OVERDUE - Report on the study of strategies for preventing and mitigating potential damages caused by geomagnetic disturbances and electromagnetic pulses. In conducting its study, the Joint Commission on Technology and Science shall (i) study the nature and magnitude of potential threats to the Commonwealth caused by geomagnetic disturbances and electromagnetic pulses, (ii) examine the Commonwealth's vulnerabilities to the potential negative impacts of geomagnetic disturbances and electromagnetic pulses, (iii) identify strategies to prevent and mitigate the effects of geomagnetic disturbances and electromagnetic pulses on the Commonwealth's infrastructure, (iv) estimate the feasibility and costs of such preventative and mitigation measures, and (v) make recommendations regarding strategies the Commonwealth should employ to better protect itself from and mitigate damages caused by geomagnetic disturbances and electromagnetic pulses. **Senate Joint Resolution 61 (Regular Session, 2014)** - [1/14/2015]

PUBLISHED - Annual report of the Joint Commission on Technology and Science. **Code of Virginia - § 30-85 (10.)** - [1/14/2015]

## **Joint Committee of the Senate Committee on Education and Health and the Senate Committee on Finance**

OVERDUE - Report on the study of the potential effects of the Commonwealth's mandating full-day kindergarten programs. In conducting its study, the Joint Committee shall (i) examine current kindergarten programs in the Commonwealth and in other states; (ii) examine the intellectual, social, and emotional impacts of full-day kindergarten; (iii) assess the effect of requiring full-day kindergarten programs on staff, infrastructure, and scheduling requirements; (iv) consider the fiscal and policy implications of requiring full-day kindergarten programs in the Commonwealth; (v) consider any other matters the Joint Committee deems relevant; and (vi) submit any findings and recommendations that the Joint Committee deems appropriate. **Senate Resolution 35 (Regular Session, 2014)** - [1/14/2015]

## **Joint Committee Studying Staffing Levels and Employment Conditions at the Department of Corrections**

PUBLISHED - Report on the study of staffing levels and employment conditions at the Department of Corrections. In conducting its study, the joint committee shall study the adequacy of staffing levels, employee health and safety, and turnover rates at the correctional facilities of the Commonwealth. **Senate Resolution 34 (Regular Session, 2014)** - [1/14/2015]



### **Joint Committee to Study Interstate 73**

**PUBLISHED** - Study on the construction of proposed Interstate 73. [First year of a two-year study.] **Senate Resolution 32 (Regular Session, 2014)** - [1/14/2015]

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

**PUBLISHED** - Report on the study of Virginia's Line of Duty Act. The Joint Legislative Audit and Review Commission (JLARC) shall study the following items, but not be limited to: the current implementation of the Act, the current and projected future costs of benefits awarded thereunder, and the advisability of coordinating those benefits with additional benefits paid under other state and federal programs. In conducting its study, the JLARC shall (i) examine how claims for benefits under Virginia's Line of Duty Act are being administered and how eligibility is determined, and whether all provisions of the law are being enforced and complied with so that predictable results in accordance with the law are assured; (ii) determine whether the current appeal process provided under Virginia's Line of Duty Act protects the rights of applicants, beneficiaries, and employers; (iii) determine the current and projected costs of fully funding all benefits payable under Virginia's Line of Duty Act for the next 10 years and project the premiums that will need to be charged in each of the next 10 years to employers participating in the State Fund to ensure the full funding of benefits covered thereby; (iv) review other programs that provide benefits similar to those available under Virginia's Line of Duty Act, including other states' programs; compare how those programs are administered and funded and the amount, type, and cost of benefits provided thereunder; determine whether and how those programs provide for the coordination of benefits available; and assess the value and feasibility of adopting those program structures and practices in Virginia; (v) review other benefit programs within Virginia to determine if aspects of those could be implemented under Virginia's Line of Duty Act to make benefit administration under the Act more efficient; and (vi) make recommendations on these issues as appropriate. **House Joint Resolution 103 (Regular Session, 2014)** - [1/14/2015]

**PUBLISHED** - Study of 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. [Second year of a two-year study.] **House Joint Resolution 108 (Regular Session, 2012)** - [1/14/2015]

**PUBLISHED** - Study of the efficiency and effectiveness of elementary and secondary school spending in Virginia. The Joint Legislative Audit and Review Commission shall (i) study the efficiency and effectiveness of elementary and secondary school spending in Virginia, including evaluating the findings from School Efficiency Reviews and assessing the extent to which recommendations have been implemented; (ii) compare with other states how and to what extent Virginia funds elementary and secondary education; and (iii) identify opportunities to improve the quality of education students receive in consideration of the funds spent. [First year of a two-year study.] **Senate Joint Resolution 328 (Regular Session, 2013)** - [1/14/2015]

**PUBLISHED** - 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. {Second year of a two-year study.} [This report also includes the reporting requirements of Item 30.H.1. of the 2014 Appropriation Act.] **House Joint Resolution 688 (Regular Session, 2013)** - [1/14/2015]

**PUBLISHED** - Evaluation of SB 867 (2013): Mandated Coverage of Low-protein Foods Prescribed for Phenylketonuria Treatment. **Code of Virginia - § 30-58.1** - [1/30/2015]

**PUBLISHED** - Evaluation of Senate Bill 866: Mandated Coverage of Enteral Formulas for Individuals with Short Bowel Syndrome. **Code of Virginia - § 30-58.1** - [1/30/2015]

**PUBLISHED** - Study of 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. [Second year of a two-year study.] **House Joint Resolution 108 (Regular Session, 2012)** - [4/30/2015]

PUBLISHED - Oversight status report of the Virginia Retirement System (VRS). **Code of Virginia - § 30-81 (D.)** - [6/30/2015]

PUBLISHED - Biennial Report of the Joint Legislative Audit and Review Commission. **Code of Virginia - § 30-58.2** - [11/15/2015]

PUBLISHED - Special annual report on state spending. **Code of Virginia - § 30-58.3 (A.)** - [11/15/2015]

PUBLISHED - 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.)** - [12/15/2015]

PUBLISHED - Report on the (i) planned or actual material changes in asset allocation, (ii) investment performance of all asset classes and subclasses, and (iii) investment policies and programs of the Virginia College Savings Plan. **Code of Virginia - § 30-332 (A.)** - [12/15/2015]

PUBLISHED - Oversight report of the Virginia Retirement System (VRS). **Code of Virginia - § 30-81 (D.)** - [12/30/2015]

#### **Joint Subcommittee for Reforming the Virginia Preschool Initiative**

OVERDUE - Report on the preliminary findings and recommendations for reforming the Virginia Preschool Initiative. The review will include increasing accountability, flexibility, innovation, clarification of the state's role and policy relating to providing a preschool for economically disadvantaged children, and further development of the facilitation of partnerships between school divisions and private providers for the Virginia Preschool Initiative. Additionally, the review will also consider possible recommendations regarding the development of a competency-based professional development framework for early childhood teachers in public schools and early learning practitioners in private early learning settings. **Appropriation Act - Item 1 Q.3. (Regular Session, 2015)** - [11/1/2015]

#### **Joint Subcommittee Studying Mental Health Services in the Commonwealth in the 21st Century**

PUBLISHED - Interim report on the study of mental health services in the Commonwealth in the 21st century. In conducting its study, the Joint Subcommittee shall (i) review and coordinate with the work of the Governor's Task Force on Improving Mental Health Services and Crisis Response; (ii) review the laws of the Commonwealth governing the provision of mental health services, including involuntary commitment of persons in need of mental health care; (iii) assess the systems of publicly funded mental health services, including emergency, forensic, and long-term mental health care and the services provided by local and regional jails and juvenile detention facilities; (iv) identify gaps in services and the types of facilities and services that will be needed to serve the needs of the Commonwealth in the twenty-first century; (v) examine and incorporate the objectives of House Joint Resolution 240 (1996) and House Joint Resolution 225 (1998) into its study; (vi) review and consider the report "The Behavioral Health Services Study Commission: A Study of Virginia's Publicly Funded Behavioral Health Services in the 21st Century"; and (vii) recommend statutory or regulatory changes needed to improve access to services, the quality of services, and outcomes for individuals in need of services. In reviewing the need for facility beds at the community level, the Joint Subcommittee shall give consideration to whether the current fiscal incentives for expanding regional jail capacity should be eliminated and replaced with a new incentive for construction, renovation, or enlargement of community mental health facilities or programs, which may or may not be co-located with selected jails on a regional basis. The Joint Subcommittee shall consider the appropriate location of such facilities; cooperative arrangements with community services boards, behavioral health authorities, and public and private hospitals; licensing, staffing, and funding requirements; and the statutory and administrative arrangements for the governance of such facilities. The Joint Subcommittee shall give consideration to the development of such facilities or programs on a pilot basis. **Senate Joint Resolution 47 (Regular Session, 2014)** - [12/1/2015]

#### **Joint Subcommittee to Address Recurrent Flooding**

PUBLISHED - Report of the Joint Subcommittee established to formulate recommendations for the development of a comprehensive and coordinated planning effort to address recurrent flooding. In conducting its review, the Joint Subcommittee shall recommend short-term and long-term strategies for minimizing the impact of recurrent flooding. [First year of a two-year study.] **House Joint Resolution 16 (Regular Session, 2014)** - [1/14/2015]

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

OVERDUE - 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.)** - [1/14/2015]

### **Manufacturing Development Commission**

PUBLISHED - Annual executive summary of the interim activity and work of the Manufacturing Development Commission. **Code of Virginia - § 30-276 (8.)** - [1/14/2015]

PUBLISHED - Report on the study of the economic and environmental benefits of the use of recycled material in the manufacturing process in Virginia. In addition, the Manufacturing Development Commission shall make recommendations on ways to enhance the market for recycled material to the benefit of Virginia manufacturers and suppliers, while not creating any adverse financial burdens for Virginia's retailers or consumers. **House Joint Resolution 28 (Regular Session, 2014)** - [1/14/2015]

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

OVERDUE - 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** - [1/14/2015]

### **Norfolk Southern Corporation**

PUBLISHED - Annual report on the Ways to Reduce Emissions from Coal-Carrying Railroad Cars. **Senate Joint Resolution 257 (Regular Session, 1997)** - [3/1/2015]

### **Office of the Governor**

PUBLISHED - State of the Commonwealth Address. **Constitution of Virginia (Article 5 Section 5)** - [1/14/2015]

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

OVERDUE - Report of the working group on the findings of the model guidelines used by responsible public entities for consideration of proposals under the Public-Private Education Facilities and Infrastructure Act of 2002 (§ 56-575.1 et seq. of the Code of Virginia) and the best practices recommendations for use by responsible public entities. **Chapter 762 Enactment Clause 2. (Regular Session, 2009)** - [9/30/2015]

### **Secretary of the Commonwealth**

PUBLISHED - Annual report on the status of Indian tribes in Virginia. **Code of Virginia - § 2.2-401.01 (2.)** - [10/1/2015]

### **Small Business Commission**

PUBLISHED - Annual executive summary on the findings and recommendations of the Small Business Commission. **Code of Virginia - § 30-183 (4.)** - [1/14/2015]

### **State Water Commission**

PUBLISHED - Annual report on the findings and recommendations of the State Water Commission. **Code of Virginia - § 30-187 (3.)** - [1/14/2015]

### **Virginia Bicentennial of the American War of 1812 Commission**

OVERDUE - Annual executive summary of the interim activity and work of the Virginia Bicentennial of the American War of 1812 Commission. **Code of Virginia - § 30-298 (5.)** - [1/14/2015]

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

PUBLISHED - Annual executive summary of the interim activity and work of the Virginia Coal and Energy Commission. **Code of Virginia - § 30-189 (B.)** - [1/14/2015]

### **Virginia Code Commission**

PUBLISHED - Revision of Title 23 of the Code of Virginia **Code of Virginia - § 30-152** - [12/31/2015]

### **Virginia Commission on Youth**

PUBLISHED - Annual executive summary of the activities of the Virginia Commission on Youth. **Code of Virginia - § 30-175 (1.)** - [1/14/2015]

PUBLISHED - Report on the review of (i) statewide policies and regulations related to seclusion and restraint in public and private elementary and secondary schools and (ii) methods used in other states to reduce and eliminate the use of seclusion and restraint in public and private elementary and secondary schools. **Chapter 770 (Regular Session, 2014)** - [1/14/2015]

PUBLISHED - Report on the study of the use of federal, state, and local funds for the public and private educational placements of students with disabilities. In conducting its study, the Commission on Youth shall (i) examine the use of CSA and Medicaid funds for private day and private residential special education placements; (ii) gather local and statewide data on the extent to which youth are placed in settings that are segregated from nondisabled students; (iii) determine the feasibility and cost-effectiveness of more integrated alternatives to provide special education services to students including, but not limited to, those students with intellectual and developmental disabilities currently in segregated settings in the Commonwealth; and (iv) consider any other matters as it deems appropriate to meet the objectives of this study. [First year of a two-year study.] **House Joint Resolution 196 (Regular Session, 2014)** - [1/14/2015]

#### **Virginia Conflict of Interest and Ethics Advisory Council**

PUBLISHED - Annual report on the activities and findings of the Virginia Conflict of Interest and Ethics Advisory Council regarding Title 2.2, Chapter 4, Article 3 - Registration of Lobbyists, and the State and Local Government Conflict of Interests Act and General Assembly Conflicts of Interests Act, including recommendations for changes in the laws. **Code of Virginia - § 30-356 (12.)** - [12/1/2015]

#### **Virginia Disability Commission**

PUBLISHED - Recommendations of legislative priorities and policies for adoption or examination by the General Assembly in order to provide ongoing support in developing and reviewing services and funding related to Virginians with physical and sensory disabilities. **Code of Virginia - § 30-232** - [10/1/2015]

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

PUBLISHED - Special annual report on the activities and findings regarding the Freedom of Information Act, including recommendations for changes in the law. **Code of Virginia - § 30-179 (7.)** - [12/1/2015]

#### **Virginia Housing Commission**

PUBLISHED - Annual executive summary on the interim activity and work of the Virginia Housing Commission. **Code of Virginia - § 30-261 (B.)** - [1/14/2015]

#### **Virginia Indian Commemorative Commission**

OVERDUE - 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)** - [12/1/2015]

#### **Virginia Sesquicentennial of the American Civil War Commission**

PUBLISHED - Annual executive summary and report of the Virginia Sesquicentennial of the American Civil War Commission. **Code of Virginia - § 30-272 (8.)** - [1/14/2015]

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

PUBLISHED - Annual executive summary of the interim activity and work of the Virginia State Crime Commission. **Code of Virginia - § 30-158** - [1/14/2015]

PUBLISHED - Report on the study of expungement of juvenile records. In conducting its study, the Virginia State Crime Commission shall (i) review all laws related to confidentiality and retention of juvenile court records, (ii) report on at what time and by whom juvenile record information can be accessed, (iii) determine whether existing confidentiality and destruction of records laws are being complied with, (iv) examine the impact on youthful offenders of having a juvenile record, and (v) make recommendations regarding improvements in the laws that would assist juvenile offenders while allowing law enforcement to maintain the safety of the citizens of the Commonwealth. **Senate Joint Resolution 24 (Regular Session, 2014)** - [1/14/2015]

PUBLISHED - Report on the study of the current state of readiness of Virginia's Law Enforcement and Search and Rescue efforts for rapid and well-coordinated deployment in all missing, endangered, and abducted person cases. The study shall (i) examine cases where a well-coordinated, large-scale, rapid search and rescue effort was not deployed, including, but not limited to, the cases of Alicia Showalter Reynolds, Alexis Murphy, and Morgan Harrington and each endangered or abducted child/person case that did not result in the rescue or recovery of the missing person; (ii) examine cases in which an endangered or abducted person/child did result in the rescue or recovery of the missing person and how the response of the law-enforcement agency with jurisdiction was different; (iii) determine how often the search strategies from the Washington Study have been immediately deployed (within hours of the report) in Virginia on

endangered and abducted person cases and why those strategies were not deployed immediately in other cases; (iv) consider the time delays in Virginia for engaging the national media and reasons for those delays; and (v) consider reasons for lack of support from the National Center for Missing and Exploited Children, including situations in which there have been long delays in deployment of missing child information, activation of amber alerts, and provision of support services for families. In conducting its study, the Virginia State Crime Commission shall examine what needs to be done in order to get increased, large-scale rapid search and rescue coordination efforts, immediate notification to the Virginia Department of Emergency Management (VDEM) when a person/child is determined to be endangered or abducted, additional resources and staffing needs for VDEM and law enforcement, cross-training between command staff and VDEM Search and Rescue, and family support services and to implement other recommendations the Crime Commission deems necessary. **Senate Joint Resolution 64 (Regular Session, 2014)** - [1/14/2015]

PUBLISHED - Annual report of the Virginia State Crime Commission. **Code of Virginia - § 30-158 (A.4.)** - [6/30/2015]

## House Committee on Science and Technology

### Auditor of Public Accounts

PUBLISHED - Annual audit report on the financial statements of the Virginia Commercial Space Flight Authority. **Code of Virginia - § 2.2-2213** - [11/1/2015]

### Center for Innovative Technology

OVERDUE - Annual report of the Center for Innovative Technology describing key programs and their economic performance for the Commonwealth of Virginia in a format understandable by the citizens of the Commonwealth of Virginia. **Code of Virginia - § 2.2-2221.1 (D.)** - [9/30/2015]

PUBLISHED - Final business plan for growing modeling and simulation startup companies and job opportunities in Virginia. **Appropriation Act - Item 419 J.1. (Regular Session, 2015)** - [9/1/2015]

PUBLISHED - Final business plan for growing the unmanned systems industry. **Appropriation Act - Item 419 J.2. (Regular Session, 2015)** - [9/1/2015]

PUBLISHED - Quarterly report on (i) the quarterly financial performance, determined by comparing the budgeted and actual revenues and expenditures with planned revenues and expenditures for the fiscal year; (ii) all investments and grants executed compared with projected investment closings and the return on prior investments and grants including all gains and losses; and (iii) the financial and programmatic performance of all operating entities owned by the Center for Innovative Technology. [Q1 FY 2016] [Includes reporting requirements of Item 419.D.2. of the 2015 Appropriation Act.] **Code of Virginia - § 2.2-2221.1 (C.)** - [10/30/2015]

### Chief Information Officer of the Commonwealth

PUBLISHED - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution. (Q2 FY2015) **Code of Virginia - § 2.2-2017 (9.)** - [2/1/2015]

PUBLISHED - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution that is active or is expected to become active in the next fiscal year and has been approved and recommended for funding by the Secretary of Technology. (Q3 FY 2015) [Includes reporting requirements of Item 424.D.2 of the 2015 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [5/1/2015]

PUBLISHED - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution that is active or is expected to become active in the next fiscal year and has been approved and recommended for funding by the Secretary of Technology. (Q4 FY 2015) [Includes reporting requirements of Item 424.D.2 of the 2015 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [8/1/2015]

PUBLISHED - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution that is active or is expected to become active in the next fiscal year and has been approved and recommended for funding by the Secretary of Technology. (Q1 FY 2016) [Includes reporting requirements of Item 424.D.2 of the 2015 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [11/1/2015]

### Division of Legislative Services

PUBLISHED - Report on the review of the existing responsibilities of the Virginia Information Technologies Agency (VITA) as set forth in the Code of Virginia, in uncodified Acts of Assembly, and in the Appropriation Act, including proposed legislation that reorganizes, clarifies, and codifies, but does not substantively amend, such responsibilities. **Appropriation Act - Item 6 E. (Regular Session, 2015)** - [11/1/2015]

### Information Technology Advisory Council

PUBLISHED - Recommendations for how to improve agency involvement in the information technology decision making process, including the appropriate level of agency involvement in decisions regarding governance, and balancing the need to involve multiple stakeholders with the need to make timely decisions. Such recommendations may be policy recommendations that could be implemented immediately, or may be legislative recommendations concerning the statutory governance structure. **Appropriation Act - Item 424 E. (Regular Session, 2015)** - [11/1/2015]

### Innovation and Entrepreneurship Investment Authority

PUBLISHED - Annual operating plan for the concluded fiscal year including (i) planned and actual revenue and expenditures along with funding sources, including state, federal, and other revenue sources, of both the Innovation and Entrepreneurship Investment Authority and the Center for Innovative Technology; (ii) a listing of the salaries, bonuses, and benefits of all employees of the Innovation and Entrepreneurship Investment Authority and the Center for Innovative Technology; (iii) by program, total grants made and investments awarded for each grant and investment program, to include the Commonwealth Research Commercialization Fund; (iv) by program, the projected economic

impact on the Commonwealth and recoveries of previous grants or investments and sales of equity positions; and (v) cash balances by funding source, and report, by program, available, committed, and projected expenditures of all cash balances. [Includes reporting requirements of Item 419.D.1. of the 2015 Appropriation Act.] **Code of Virginia - § 2.2-2221.1 (B.)** - [7/15/2015]

**PUBLISHED** - Report on (i) activities associated with providing localities with broadband assistance, including (a) the number of localities assisted by state and other broadband funding sources and (b) the estimated number of households and 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 and amount of privately leveraged investments per company, (c) the estimated number of jobs created, (d) estimated tax revenue generated, and (e) the number of companies who have received investments from the GAP fund still operating in Virginia; (f) return on investment, to include the value of proceeds from the sale of equity in companies that received support from the program and economic benefits to the Commonwealth, (g) the number of state investments that failed and the state investment associated with failed investments, and (h) the number of new companies created or expanded and the number of patents filed; and (iii) activities associated with the cybersecurity accelerator, including (a) the number of companies assisted and the number of startups successfully launched through the cyber accelerator program, (b) the number of companies operating in Virginia as a result of the program, (c) estimated number of jobs created, and (d) the value of proceeds from the sale of equity in companies that received capital support from the program, (e) the number of state investments that failed and the state investment associated with failed investments, and (f) the number of new companies created or expanded and the number of patents filed. The report should also include the prior fiscal year outcomes as well as the outcomes of each program since inception, and program changes anticipated in the subsequent fiscal year. **Appropriation Act - Item 419 N.1. through 4. (Regular Session, 2015)** - [9/1/2015]

**PUBLISHED** - Annual report including a detailed list of awards and loans committed, the amount of each approved award or loan, a description of the approved proposals, and the amount of federal or private matching funds anticipated where applicable, a statement concerning how the approved proposals further the goals of the Commonwealth Research and Technology Strategic Roadmap, and an assessment of the effectiveness of the Fund. [Includes reporting requirements for subdivision 18 of § 2.2-2221 of the Code of Virginia.] **Code of Virginia - § 2.2-2233.1 (G.)** - [10/1/2015]

**PUBLISHED** - Annual operating plan for the concluded fiscal year including (i) planned and actual revenue and expenditures along with funding sources, including state, federal, and other revenue sources, of both the Innovation and Entrepreneurship Investment Authority and the Center for Innovative Technology; (ii) a listing of the salaries, bonuses, and benefits of all employees of the Innovation and Entrepreneurship Investment Authority and the Center for Innovative Technology; (iii) by program, total grants made and investments awarded for each grant and investment program, to include the Commonwealth Research Commercialization Fund; (iv) by program, the projected economic impact on the Commonwealth and recoveries of previous grants or investments and sales of equity positions; and (v) cash balances by funding source, and report, by program, available, committed, and projected expenditures of all cash balances. [Includes reporting requirements of Item 419.D.1. of the 2015 Appropriation Act.] **Code of Virginia - § 2.2-2221.1 (B.)** - [10/15/2015]

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

**PUBLISHED** - Annual report of the Joint Commission on Technology and Science. **Code of Virginia - § 30-85 (10.)** - [1/14/2015]

#### **Secretary of Administration**

**OVERDUE** - Report describing the Commonwealth's telecommuting policies, which state agencies and localities have adopted telecommuting policies, the number of state employees who telecommute, the frequency with which state employees telecommute by locality, and the efficacy of telecommuting policies in accomplishing the provision of state services and completing state functions. **Appropriation Act - Item 4-8.01 c.4. (Regular Session, 2015)** - [10/1/2015]

#### **Secretary of Technology**

**PUBLISHED** - Annual report on the broadband communications services, high-speed data services, and Internet access throughout the Commonwealth and future deployment potential. **Code of Virginia - § 2.2-225 (10.)** - [12/1/2015]

#### **Virginia Biotechnology Research Partnership Authority**

**PUBLISHED** - Annual report of the activities of the Virginia Biotechnology Research Partnership Authority, including the audited annual financial statements of the Authority for the year ending the preceding June 30. **Chapter 788 § 17. C. (Regular Session, 2005)** - [11/1/2015]

**Virginia Information Technologies Agency**

OVERDUE - An annual assessment of the VITA organization and in-scope information technology and telecommunications costs, including 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 employees and using docking stations instead of laptops and desktops, and (iv) options for decreasing agency overhead costs. **Appropriation Act - Item 425 E. (Regular Session, 2015) - [9/15/2015]**



## House Committee on Transportation

### Commissioner of Highways

**PUBLISHED** - Quarterly report concerning the current status of all highway construction projects in the Commonwealth. The report shall contain, at a minimum, the following information for every project in the Six-Year Improvement Program: (i) project description; (ii) total cost estimate; (iii) funds expended to date; (iv) project timeline and completion date; (v) statement of whether project is ahead of, on, or behind schedule; (vi) the name of the prime contractor; (vii) total expenditures of federal transportation funds in each county and city; (viii) total expenditures of state transportation funds in each county and city; (ix) statewide totals for federal, state, and local funds expended for highways; (x) statewide totals for federal, state, and local funds expended for transit; (xi) total funds expended on intercity passenger and freight rail line and trains; and (xii) total funds expended in each federal and state programmatic category. (2Q FY 2015) **Code of Virginia - § 33.2-233** - [1/1/2015]

**PUBLISHED** - Quarterly report concerning the current status of all highway construction projects in the Commonwealth. The report shall contain, at a minimum, the following information for every project in the Six-Year Improvement Program: (i) project description; (ii) total cost estimate; (iii) funds expended to date; (iv) project timeline and completion date; (v) statement of whether project is ahead of, on, or behind schedule; (vi) the name of the prime contractor; (vii) total expenditures of federal transportation funds in each county and city; (viii) total expenditures of state transportation funds in each county and city; (ix) statewide totals for federal, state, and local funds expended for highways; (x) statewide totals for federal, state, and local funds expended for transit; (xi) total funds expended on intercity passenger and freight rail line and trains; and (xii) total funds expended in each federal and state programmatic category. (3Q FY 2015) **Code of Virginia - § 33.2-233** - [4/1/2015]

**PUBLISHED** - Quarterly report concerning the current status of all highway construction projects in the Commonwealth. The report shall contain, at a minimum, the following information for every project in the Six-Year Improvement Program: (i) project description; (ii) total cost estimate; (iii) funds expended to date; (iv) project timeline and completion date; (v) statement of whether project is ahead of, on, or behind schedule; (vi) the name of the prime contractor; (vii) total expenditures of federal transportation funds in each county and city; (viii) total expenditures of state transportation funds in each county and city; (ix) statewide totals for federal, state, and local funds expended for highways; (x) statewide totals for federal, state, and local funds expended for transit; (xi) total funds expended on intercity passenger and freight rail line and trains; and (xii) total funds expended in each federal and state programmatic category. (4Q FY 2015) **Code of Virginia - § 33.2-233** - [7/1/2015]

**PUBLISHED** - Quarterly report concerning the current status of all highway construction projects in the Commonwealth. The report shall contain, at a minimum, the following information for every project in the Six-Year Improvement Program: (i) project description; (ii) total cost estimate; (iii) funds expended to date; (iv) project timeline and completion date; (v) statement of whether project is ahead of, on, or behind schedule; (vi) the name of the prime contractor; (vii) total expenditures of federal transportation funds in each county and city; (viii) total expenditures of state transportation funds in each county and city; (ix) statewide totals for federal, state, and local funds expended for highways; (x) statewide totals for federal, state, and local funds expended for transit; (xi) total funds expended on intercity passenger and freight rail line and trains; and (xii) total funds expended in each federal and state programmatic category. (1Q FY 2016) **Code of Virginia - § 33.2-233** - [10/1/2015]

**PUBLISHED** - Report on traffic volumes on the HOV (high-occupancy vehicles) facilities that result in a degraded condition as identified in SAFETEA-LU or other applicable federal law and reported to the Federal Highway Administration. **Code of Virginia - § 46.2-749.3 (A.3.)** - [10/1/2015]

**PUBLISHED** - Annual report on the use of moneys in the Innovation and Technology Transportation Fund. **Code of Virginia - § 33.2-1531** - [11/30/2015]

**PUBLISHED** - Annual report on (i) the condition of existing transportation assets, using asset management methodology pursuant to § 33.2-352; (ii) the methodology used to determine maintenance needs, including an explanation of the transparent methodology used for the allocation of funds from the Highway Maintenance and Operating Fund pursuant to subsection A of § 33.2-352; (iii) beginning with the November 2015 report through the November 2019 report, the allocations to the reconstruction and rehabilitation of functionally obsolete or structurally deficient bridges and to the reconstruction of pavements determined to have a combined condition index of less than 60 and beginning with the November 2020 report, the methodology used to determine allocations of construction funds for state of good repair purposes as defined in § 33.2-369 and any waiver of the cap provided for in subsection B of § 33.2-369; (iv) the performance targets and outcomes for (a) the current two-year period starting July 1 of even-numbered years and (b) the following two-year period starting July 1 of the next even-numbered year, targets and outcomes of which shall state what is expected to be achieved, based on funding identified for maintenance and state of good repair

purposes, over each two-year period; (v) beginning with the November 2016 report, a listing of prioritized pavement and bridge needs based on the priority ranking system developed by the Board pursuant to § 33.2-369 and a description of the priority ranking system; (vi) the Department of Transportation's (a) strategies for improving safety and security and (b) strategies and activities to improve highway operations within the Commonwealth, including the use of funds in the Innovation and Technology Transportation Fund established pursuant to § 33.2-1531 and improved incident management; and (vii) a review of the Department's collaboration with the private sector in delivering services. **Code of Virginia - § 33.2-232 - [11/30/2015]**

#### **Commonwealth Transportation Board**

**PUBLISHED** - 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 - § 33.2-353 (A.) - [12/1/2015]**

#### **Department of Motor Vehicles**

**PUBLISHED** - Report on the feasibility of hiring hearing officers who have at least five years of experience as a hearing officer in administrative hearings in the Commonwealth of Virginia, and who have telephone and e-mail capability, and who are active members of the Virginia State Bar. **Chapter 557 Enactment Clause 2. (Regular Session, 2015) - [12/1/2015]**

#### **Department of Motor Vehicles and Supreme Court of Virginia**

**PUBLISHED** - Report on the progress of implementing a process for the receipt of unpaid fines, costs, forfeitures, penalties, or restitution by the Department of Motor Vehicles on behalf of a district or circuit court. **Chapter 228 Enactment Clause 2. (Regular Session, 2015) - [12/1/2015]**

#### **Department of Rail and Public Transportation**

**PUBLISHED** - Report on the feasibility of increasing utilization of private operators and independent contractors, including, but not limited to, transportation network companies, in the provision of paratransit services throughout the Commonwealth of Virginia. The report shall include the potential costs and feasibility of, as well as identify potential liability and risks associated with, increasing the provision of paratransit services through private providers. **Appropriation Act - Item 439 E. (Regular Session, 2015) - [11/15/2015]**

#### **Department of Transportation**

**PUBLISHED** - Report on the study of the location of the Department of Transportation's regional Hampton Roads office. The Department shall consider real estate, financial, and environmental factors to determine if a new location of the Hampton Roads office could better serve the Hampton Roads highway construction district. In conducting its study, the Department of Transportation shall consult with each of the counties and cities within the Hampton Roads highway construction district to determine the optimal location for a regional office. **Senate Joint Resolution 46 (Regular Session, 2014) - [1/14/2015]**

**PUBLISHED** - Final report on the results of quiet pavement/sound mitigation technology, including: the quiet pavement demonstration projects constructed in Virginia; the results of the use of quiet pavement in other states; a plan for routine implementation of quiet pavement; and any safety, cost, or performance issues that have been identified by the demonstration projects. **Code of Virginia - § 33.2-276 - [6/30/2015]**

**PUBLISHED** - Update to the 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. The update shall include the availability of condition data on the secondary system and the Department's progress at implementing the requirements of Chapter 290 of the 2013 Acts of Assembly. **Appropriation Act - Item 445 E. (Regular Session, 2015) - [10/15/2015]**

**PUBLISHED** - Report on the amount of money expended for system maintenance and for secondary system improvements by jurisdiction for the preceding year for each construction district, including a calculation for each district of the amount that would be spent if such funds were distributed annually on the basis of population estimates by locality as updated by the Weldon Cooper Center for Public Service. The report shall also include an assessment of

whether secondary road pavement targets have been met, by district and on a statewide basis; and an update on the availability of condition data on the secondary system and detail on the proposed condition indices for the measurement of bridge and pavement condition. **Appropriation Act - Item 445 F. (Regular Session, 2015)** - [11/15/2015]

**PUBLISHED** - Report on (i) the number of companies that were unable to procure a performance or payment bond pursuant to subsection H of § 2.2-4337 of the Code of Virginia, (ii) the number of waivers granted by the Department pursuant to subsection H of § 2.2-4337, and (iii) the number of companies that were enrolled in any Department of the Treasury, Division of Risk Management self-bonding program for Department projects. **Chapter 783 Enactment Clause 3. (Regular Session, 2012)** - [12/1/2015]

#### **Department of Transportation and Secretary of Transportation**

**PUBLISHED** - Report on the creation and implementation of the statewide transportation technology goals and a five-year plan of action. Such goals and plan shall be directed to the efficiency, safety, and convenience of all modes of transportation throughout the Commonwealth. **House Joint Resolution 122 (Regular Session, 2014)** - [1/14/2015]

#### **Hampton Roads Transportation Accountability Commission**

**PUBLISHED** - Report to the Joint Commission on Transportation Accountability on the uses of the Hampton Roads Transportation Fund. **Appropriation Act - Item 1 O. (Regular Session, 2015)** - [11/15/2015]

#### **Joint Committee to Study Interstate 73**

**PUBLISHED** - Study on the construction of proposed Interstate 73. [First year of a two-year study.] **Senate Resolution 32 (Regular Session, 2014)** - [1/14/2015]

#### **Norfolk Southern Corporation**

**PUBLISHED** - Annual report on the Ways to Reduce Emissions from Coal-Carrying Railroad Cars. **Senate Joint Resolution 257 (Regular Session, 1997)** - [3/1/2015]

#### **Northern Virginia Transportation Authority**

**PUBLISHED** - Report to the Joint Commission on Transportation Accountability on the uses of the Northern Virginia Transportation Authority Fund. **Appropriation Act - Item 1 O. (Regular Session, 2015)** - [11/15/2015]

#### **Office of Intermodal Planning and Investment**

**PUBLISHED** - Report on the development of a Master Rail Plan for the principal facilities of the Port of Virginia in the interest of the development of landside rail access logistics to serve the principal facilities of the Port of Virginia. In developing the Master Rail Plan for the principal facilities of the Port of Virginia, the Virginia Office of Intermodal Planning and Investment shall consider, but not be limited to, the following issues: 1. The status and characteristics of the current rail systems that support the port facilities. 2. The development of a rail master plan with the flexibility to support both near- and long-term business opportunities at the port facilities. 3. The identification of any operational and physical constraints or limitations on providing efficient and competitive dual rail access service to the port facilities and recommendations to mitigate them to the extent practicable. 4. The identification of any improvements to rail access to the port facilities and related intermodal facilities to support desired train volumes. 5. The identification of potential increases to the port facilities' intermodal rail throughput capacity as demand increases. 6. Strategic recommendations to guide future rail planning and funding decisions to support desired train volumes. **Senate Joint Resolution 69 (Regular Session, 2014)** - [1/14/2015]

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

**OVERDUE** - Estimate of anticipated general fund revenue, estimate of anticipated transportation fund revenues, and estimates of anticipated revenues for each of the remaining major nongeneral funds, for a prospective period of six years. **Code of Virginia - § 2.2-1503 (A.)** - [12/15/2015]

**PUBLISHED** - Biannual report on the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Transportation Partnership Opportunity Fund and the purpose for which it will be used; the number of jobs created or projected to be created; and the amount of a company's investment in the Commonwealth, if the project is part of an economic development opportunity. **Code of Virginia - § 33.2-1508 (F.)** - [1/30/2015]

**PUBLISHED** - Biannual report on the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Transportation Partnership Opportunity Fund and the purpose for which it will be used; the number of jobs created or projected to be created; and the amount of a company's investment in the Commonwealth, if the project is part of an economic development opportunity. **Code of Virginia - § 33.2-1529.1 (F.)** - [7/30/2015]

#### **Secretary of Transportation**

**PUBLISHED** - Annual report on actions taken by the Commonwealth, local governments, and regional transportation authorities to (i) increase transit use and (ii) reduce highway congestion and use of single occupant vehicles through programs and initiatives involving transportation demand management, transit use, telecommuting, carpooling,

construction of commuter parking facilities, use of flexible work hours, and telecommunications technology. **Code of Virginia - § 33.2-106 - [11/1/2015]**

PUBLISHED - 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. (Regular Session, 2015) - [11/15/2015]**

PUBLISHED - Comprehensive review on the usage of moneys deposited in the Rail Enhancement Fund since its establishment in fiscal year 2006. The review shall include the following: the amounts of funds allocated to rail freight projects, the amounts allocated to rail passenger projects, and the outstanding commitments to each type of project by year; an accounting of any funds transferred in or out of the fund for other purposes, and additional funds made available, by year, for rail projects in the Commonwealth of Virginia; the uses of any funding deposited into the Intercity Passenger Rail Operating and Capital Fund, and the source of such funds; and an assessment of outstanding needs for rail improvement projects and any modifications to the rail programs that would help better address those needs. **Appropriation Act - Item 427 O. (Regular Session, 2015) - [12/1/2015]**

PUBLISHED - Report on an appropriate formula or allocation for the maintenance of bicycle-only lanes and how such conversion may reduce congestion, increase commuting options, and improve safety, mobility, and accessibility. **Chapter 722 Enactment Clause 3. (Regular Session, 2015) - [12/1/2015]**

#### **Virginia Port Authority**

PUBLISHED - 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.) - [11/1/2015]**

#### **Virginia Resources Authority**

PUBLISHED - Biannual report on the amounts of loans and other financial assistance provided by the Virginia Transportation Infrastructure Bank and the projects for which the loans and other financial assistance were provided. **Code of Virginia - § 33.2-1507 (B.) - [1/31/2015]**

PUBLISHED - Biannual report on the amounts of loans and other financial assistance provided by the Virginia Transportation Infrastructure Bank and the projects for which the loans and other financial assistance were provided. **Code of Virginia - § 33.2-1507 (B.) - [7/31/2015]**

#### **Washington Metropolitan Area Transit Authority**

PUBLISHED - Quarterly report on the actions taken to address all of the recommendations cited in the Federal Transit Administration of the U.S. Department of Transportation's "Full Scope of Systems Review of the Washington Metropolitan Transit Authority" dated June 10, 2014, including any further findings issued by the appropriate compliance officer of the Federal Transit Administration. [Q4 FY 2015] **Appropriation Act - Item 439 B.2. (Regular Session, 2015) - [7/30/2015]**

PUBLISHED - Plan to remedy any audit findings of the Financial Statements for Fiscal Year 2014. **Appropriation Act - Item 439 B.2. (Regular Session, 2015) - [9/15/2015]**

PUBLISHED - Quarterly report on the actions taken to address all of the recommendations cited in the Federal Transit Administration of the U.S. Department of Transportation's "Full Scope of Systems Review of the Washington Metropolitan Transit Authority" dated June 10, 2014, including any further findings issued by the appropriate compliance officer of the Federal Transit Administration. [Q1 FY 2016] **Appropriation Act - Item 439 B.2. (Regular Session, 2015) - [10/30/2015]**

PUBLISHED - Annual audit report of the Washington Metropolitan Area Transit Authority. **Chapter 771 Article XVI, 70.(a) (Regular Session, 2009) - [12/1/2015]**

#### **Washington Metropolitan Area Transit Commission**

PUBLISHED - Annual report of the Washington Metropolitan Area Transit Commission, including information and recommendations concerning passenger transportation within the Metropolitan District as the Commission considers advisable. **Chapter 540 Article XIV, 5. (Regular Session, 2009) - [1/1/2015]**

## Senate Committee on Agriculture, Conservation and Natural Resources

### Auditor of Public Accounts

PUBLISHED - Annual audit report of the Tobacco Region Revitalization Commission. **Code of Virginia - § 3.2-3109 (B.)** - [10/1/2015]

### Board of Pharmacy

PUBLISHED - Report on Possession and Administration of Controlled Substances by Wildlife Rehabilitators. **Rule 20 (o) of the Rules of the Senate of Virginia (2015)** - [11/1/2015]

### Center for Rural Virginia

PUBLISHED - Annual report on the status, needs, and accomplishments of the Center for Rural Virginia. **Code of Virginia - § 2.2-2723 (A.10.)** - [10/1/2015]

### Chesapeake Bay Restoration Fund Advisory Committee

PUBLISHED - Annual report on the plan for expenditure of any amounts in the Chesapeake Bay Restoration Fund. **Code of Virginia - § 30-256 (E.)** - [12/1/2015]

### Department of Agriculture and Consumer Services

PUBLISHED - Annual report on the farmers' market operators' reports and plans. **Code of Virginia - § 3.2-3501 (B.)** - [2/1/2015]

PUBLISHED - 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.)** - [10/1/2015]

PUBLISHED - Annual report on the testing and inspection activities of the Department of Agriculture and Consumer Services weights and measures program, including the number and frequency of inspections for the weights and measures devices. **Code of Virginia - § 3.2-5609 (B.)** - [10/1/2015]

PUBLISHED - Annual report on the status and progress of the industrial hemp research program. **Code of Virginia - § 3.2-4120 (G.)** - [11/1/2015]

PUBLISHED - Annual report on the operation of the Office of Farmland Preservation. **Code of Virginia - § 3.2-203** - [12/1/2015]

### Department of Conservation and Recreation

PUBLISHED - Quarterly report of how appropriations for each soil and water conservation district have been dispersed in the current quarter and the planned disbursements for the upcoming quarter by district for the following: (i) the federal Conservation Reserve Enhancement Program, (ii) the use of Agricultural Best Management Cost-Share Program funds within the Chesapeake Bay watershed, (iii) the use of Agricultural Best Management Cost-Share Program funds within the Southern Rivers area, and (iv) the amount of Technical Assistance funding. [Q2 FY2015] **Appropriation Act - Item 357 A.3. (Special Session I, 2014)** - [1/30/2015]

PUBLISHED - Quarterly report of how appropriations for each soil and water conservation district have been dispersed in the current quarter and the planned disbursements for the upcoming quarter by district for the following: (i) the federal Conservation Reserve Enhancement Program, (ii) the use of Agricultural Best Management Cost-Share Program funds within the Chesapeake Bay watershed, (iii) the use of Agricultural Best Management Cost-Share Program funds within the Southern Rivers area, and (iv) the amount of Technical Assistance funding. [Q3 FY2015] **Appropriation Act - Item 357 A.3. (Special Session I, 2014)** - [4/30/2015]

PUBLISHED - Quarterly report on each Virginia soil and water conservation district's budget, revised budget, previous year's balance budget, and expenditure 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. The August 15 report shall reflect cumulative amounts. **Appropriation Act - Item 357 A.3. (Regular Session, 2015)** - [8/15/2015]

PUBLISHED - Annual report on qualified donations of less-than-fee interests accepted by any public or private conservation agency in the respective calendar year. The report shall include an estimate of the number of acres of land currently being used for "production agriculture and silviculture" as defined in § 3.2-300 that have been protected by qualified donations of less-than-fee interests. This report shall also include information, when available, on (i) 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 § 10.1-1018.1 of the Code of Virginia.] **Code of Virginia - § 58.1-512 (C.2.)** - [12/1/2015]

#### **Department of Environmental Quality**

**PUBLISHED** - Annual report on the reduction and monitoring of toxics in state waters. **Code of Virginia - § 62.1-44.17:3 (B.)** - [1/1/2015]

**PUBLISHED** - Report on the review of the toxicity of selenium to aquatic life. In conducting its review, the Department of Environmental Quality shall examine the most recent scientific information regarding the toxic effects of selenium on aquatic life and shall account for the chemical speciation of selenium, as well as actual exposure and uptake between and within different aquatic species. The analysis shall consider related studies and revisions in selenium criteria undertaken by other states, including Kentucky. **Senate Joint Resolution 35 (Regular Session, 2014)** - [1/14/2015]

**PUBLISHED** - Report and recommendations from the stakeholder working group convened for the purpose of reviewing current guidance and policy governing the cleanup of petroleum releases. The review shall determine a) if the Department of Environmental Quality's (DEQ) present guidance is being applied uniformly across regional offices, b) the adequacy of DEQ's guidance with respect to the Commonwealth of Virginia's groundwater protection regulations and DEQ's technical regulations regarding petroleum spill remediation, and c) the appropriate deductibles for homeowners. **Appropriation Act - Item 363 I.2. (Regular Session, 2015)** - [11/30/2015]

**PUBLISHED** - Annual report on pollution prevention activities. **Code of Virginia - § 10.1-1425.17** - [12/1/2015]

#### **Department of Forestry**

**PUBLISHED** - Annual report on the progress of implementing the silvicultural water quality laws in Virginia. **Appropriation Act - Item 98 E. (Regular Session, 2015)** - [12/15/2015]

#### **Department of Game and Inland Fisheries**

**PUBLISHED** - Report on the review of ways to preserve the Virginia Bobwhite quail population. The Department of Game and Inland Fisheries shall review existing efforts to restore habitat and to preserve, protect, and reintroduce Bobwhite quail. Further, the review shall include recommendations on strategies to achieve the goal of preserving the Virginia Bobwhite quail population and identify the resources and policies needed to implement those strategies. **Senate Joint Resolution 63 (Regular Session, 2014)** - [1/14/2015]

#### **Department of Health**

**PUBLISHED** - Report on the efficacy of the strategy and progress made toward improving the technical, managerial, and financial capacity of public water systems in the Virginia. **Federal Safe Drinking Water Act - Section 1420(c)(3)** - [1/15/2015]

#### **Department of Historic Resources**

**PUBLISHED** - Biennial report on the stewardship of state-owned properties. **Code of Virginia - § 10.1-2202.3 (C.)** - [5/1/2015]

#### **Department of Mines, Minerals and Energy**

**PUBLISHED** - Report on the findings of Virginia's readiness for offshore oil and gas exploration and production and, more specifically, addresses the concerns raised by the U.S. Department of Interior (DOI) in its decision to exclude Virginia's lease sale 220 from the DOI 2007-12 Outer Continental Shelf (OCS) 5-year plan. Additionally, the report shall address (i) a detailed overview of the infrastructure needed to support oil and gas exploration and development, and (ii) a plan to address any concerns that may be raised by the military. **Appropriation Act - Item 114 G. (Regular Session, 2015)** - [4/15/2015]

**PUBLISHED** - Annual report describing the status of the Voluntary Solar Resource Development Fund revolving loan program, the number of loans provided, the amount of each loan, the recipient of the loan, the loan's repayment status, and the nature of the project for which the loan was provided. **Code of Virginia - § 67-1305** - [6/1/2015]

**PUBLISHED** - Annual compilation report of each investor-owned public utility providing electric service in the Commonwealth disclosing the efforts to conserve energy, including, but not limited to, (i) its implementation of customer demand-side management programs and (ii) efforts by the utilities to improve efficiency and conserve energy in their internal operations pursuant to § 56-235.1. **Code of Virginia - § 67-202.1** - [12/1/2015]

### **Joint Subcommittee to Address Recurrent Flooding**

PUBLISHED - Report of the Joint Subcommittee established to formulate recommendations for the development of a comprehensive and coordinated planning effort to address recurrent flooding. In conducting its review, the Joint Subcommittee shall recommend short-term and long-term strategies for minimizing the impact of recurrent flooding. [First year of a two-year study.] **House Joint Resolution 16 (Regular Session, 2014)** - [1/14/2015]

### **Manufacturing Development Commission**

PUBLISHED - Report on the study of the economic and environmental benefits of the use of recycled material in the manufacturing process in Virginia. In addition, the Manufacturing Development Commission shall make recommendations on ways to enhance the market for recycled material to the benefit of Virginia manufacturers and suppliers, while not creating any adverse financial burdens for Virginia's retailers or consumers. **House Joint Resolution 28 (Regular Session, 2014)** - [1/14/2015]

### **Office of the Governor**

PUBLISHED - Report on the grants or loans awarded from the Governor's Agriculture and Forestry Industries Development Fund during the immediately preceding six-month period for economic development projects. The report shall include the name of the company that is the business beneficiary of the grant and the type of business in which it engages; the location (county, city, or town) of the project; the amount of the grant committed from the Fund and the amount of all other funds committed by the Commonwealth from other sources and the purpose for which such grants or other funds will be used; the amount of all moneys or funds agreed to be provided by political subdivisions and the purposes for which they will be used; the number of new jobs projected to be created by the business beneficiary; the amount of investment in the project agreed to be made by the business beneficiary; the minimum purchase agreed to be made of Virginia-grown agricultural and forestal products; projected impact on agricultural and forestal producers; the timetable for the completion of the project and new jobs created; the prevailing average wage; and the average wage (excluding fringe benefits) projected to be paid in the new jobs. **Code of Virginia - § 3.2-309** - [1/31/2015]

PUBLISHED - Report on the grants or loans awarded from the Governor's Agriculture and Forestry Industries Development Fund during the immediately preceding six-month period for economic development projects. The report shall include the name of the company that is the business beneficiary of the grant and the type of business in which it engages; the location (county, city, or town) of the project; the amount of the grant committed from the Fund and the amount of all other funds committed by the Commonwealth from other sources and the purpose for which such grants or other funds will be used; the amount of all moneys or funds agreed to be provided by political subdivisions and the purposes for which they will be used; the number of new jobs projected to be created by the business beneficiary; the amount of investment in the project agreed to be made by the business beneficiary; the minimum purchase agreed to be made of Virginia-grown agricultural and forestal products; projected impact on agricultural and forestal producers; the timetable for the completion of the project and new jobs created; the prevailing average wage; and the average wage (excluding fringe benefits) projected to be paid in the new jobs. **Code of Virginia - § 3.2-309** - [7/31/2015]

### **Rappahannock River Basin Commission**

PUBLISHED - Annual executive summary on the interim activity and work of the Rappahannock River Basin Commission. **Code of Virginia - § 62.1-69.33:2** - [1/14/2015]

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

PUBLISHED - Annual report of the Roanoke River Basin Bi-State Commission. **Code of Virginia - § 62.1-69.44** - [10/1/2015]

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

PUBLISHED - Report on the evaluation of the following: 1. Identification of areas within the Commonwealth of Virginia that are to be used as first sites for implementation of "point of disease" prevention strategies, including USDA-approved vaccines. These areas shall be selected based on those with the highest prevalence of Lyme disease. 2. Determination of estimated costs of implementing a "point of disease" prevention program in the identified areas of the Commonwealth. 3. Identification of sources of revenue to pay for such a program, including potential federal grants, local funding, private foundations, and state sources. **Appropriation Act - Item 85 B. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Annual report on the impacts of state agency actions on the conversion of farm and forest lands. **Code of Virginia - § 3.2-206** - [12/1/2015]

### **Secretary of Natural Resources**

PUBLISHED - Biannual progress report on the impaired waters clean-up plan as described in § 62.1-44.117. The report due November 1 each year also includes the water quality reporting requirements in subsection D of § 10.1-2127, subsection C of § 10.1-2128.1, and § 10.1-2134. **Code of Virginia - § 62.1-44.118** - [5/1/2015]

PUBLISHED - 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.)** - [11/1/2015]

PUBLISHED - Annual report on the implementation of the 2014 Chesapeake Bay Watershed Agreement. [Reporting requirement for Item 356.A. of the 2015 Appropriation Act is included in this report.] **Code of Virginia - § 2.2-220.1** - [11/1/2015]

PUBLISHED - Biannual progress report on the impaired waters clean-up plan as described in § 62.1-44.117. The report due November 1 each year also includes the water quality reporting requirements in subsection D of § 10.1-2127, subsection C of § 10.1-2128.1, and § 10.1-2134. **Code of Virginia - § 62.1-44.118** - [11/1/2015]

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

PUBLISHED - Annual report on the air pollution control policies and status of the Commonwealth's air quality. **Code of Virginia - § 10.1-1307 (G.)** - [10/1/2015]

#### **State Forester**

PUBLISHED - Annual report on the actions, conclusions, and recommendations for conserving the Commonwealth of Virginia's forest supply. **Code of Virginia - § 10.1-1119** - [1/14/2015]

#### **State Trails Advisory Committee**

PUBLISHED - Annual report of the State Trails Advisory Committee, including (i) current and future plans for a statewide system of attractive, sustainable, connected, and enduring trails across the Commonwealth and (ii) any recommendations from the Committee that will be incorporated into the Virginia Outdoors Plan. **Code of Virginia - § 10.1-204.1 (C.)** - [10/1/2015]

#### **State Water Commission**

PUBLISHED - Annual report on the findings and recommendations of the State Water Commission. **Code of Virginia - § 30-187 (3.)** - [1/14/2015]

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

PUBLISHED - Annual report on the state's water resources policy and the status of the state's water resources, including ground water. **Code of Virginia - § 62.1-44.40** - [10/1/2015]

PUBLISHED - Biennial report on the evaluation of the fee program related to the review of oil discharge contingency plans. **Code of Virginia - § 62.1-44.34:21 (D.)** - [10/1/2015]

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

PUBLISHED - Annual executive summary of the interim activity and work of the Tobacco Indemnification and Community Revitalization Commission. **Code of Virginia - § 3.2-3102 (F.)** - [1/14/2015]

#### **Tobacco Region Revitalization Commission**

OVERDUE - Annual report on all loans made from the Virginia Tobacco Region Revolving Fund. **Code of Virginia - § 3.2-3120** - [10/1/2015]

PUBLISHED - Annual Report of the Tobacco Region Revitalization Commission. **Code of Virginia - § 3.2-3103 (E.)** - [10/1/2015]

#### **Virginia Agricultural Council**

PUBLISHED - Annual report and financial statements of the Virginia Agricultural Council. **Code of Virginia - § 3.2-2904 (B.)** - [11/1/2015]

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

PUBLISHED - Annual executive summary of the interim activity and work of the Virginia Coal and Energy Commission. **Code of Virginia - § 30-189 (B.)** - [1/14/2015]

#### **Virginia Marine Products Board**

PUBLISHED - Report on Labeling Virginia Crab Meat as Requested Pursuant to Senate Bill 1419 (2015). **Rule 20 (o) of the Rules of the Senate of Virginia (2015)** - [11/1/2015]

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

PUBLISHED - Report on the Marking of Shellfish Leases as Requested Pursuant to Senate Bill 1101 (2015). **Rule 20 (o) of the Rules of the Senate of Virginia (2015)** - [11/1/2015]



PUBLISHED - 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.)** - [11/30/2015]

PUBLISHED - Annual report on the progress and implementation of the blue crab fisheries management plan. **Code of Virginia - § 28.2-203.1 (B.)** - [12/1/2015]

**Virginia Museum of Natural History**

PUBLISHED - Report on the assessment of the costs and feasibility of establishing a satellite location of the Virginia Museum of Natural History in Waynesboro, Virginia, including identification of all operational costs and potential revenue sources in support of this project. **Appropriation Act - Item 375 (Regular Session, 2015)** - [10/1/2015]

**Virginia Outdoors Foundation**

PUBLISHED - Annual report on the Virginia Outdoors Foundation. **Code of Virginia - § 10.1-1802** - [11/1/2015]

**Virginia Roanoke River Basin Advisory Committee**

PUBLISHED - 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** - [1/8/2015]

## Senate Committee on Commerce and Labor

### **Auditor of Public Accounts**

PUBLISHED - Annual audited financial report of the Wireless E-911 Fund. **Code of Virginia - § 56-484.17 (F.)** - [10/1/2015]

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

PUBLISHED - Annual report on the investments and assets of the Virginia Birth-Related Neurological Injury Compensation Fund. **Code of Virginia - § 38.2-5016 (F.)** - [3/31/2015]

### **Broadband Advisory Council**

PUBLISHED - Report on the progress towards the goal of universal access for businesses and on the assessment of Commonwealth broadband infrastructure investments and utilization of Council-supported resources to promote broadband access. **Code of Virginia - § 2.2-2699.4 (5.)** - [10/1/2015]

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

PUBLISHED - Annual report on changes to the Virginia Cancer Plan. **House Joint Resolution 56 (Regular Session, 2010)** - [1/14/2015]

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

OVERDUE - 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.)** - [10/1/2015]

### **Commission on Electric Utility Regulation**

PUBLISHED - Annual executive summary of the activity and work of the Commission on Electric Utility Regulation. **Code of Virginia - § 30-207** - [1/14/2015]

PUBLISHED - Report on the legislation contained in Senate Bill 1396 (2015) and Senate Joint Resolution 300 (2015). **Rule 20 (o) of the Rules of the Senate of Virginia (2015)** - [11/1/2015]

### **Commission on Unemployment Compensation**

PUBLISHED - Annual executive summary of the activities of the Virginia Commission on Unemployment Compensation. **Code of Virginia - § 30-224** - [1/14/2015]

### **Department of Environmental Quality**

PUBLISHED - Report and recommendations concerning the implementation of carbon emission guidelines for existing electric power generation facilities that the U.S. Environmental Protection Agency has issued pursuant to § 111(d) of the federal Clean Air Act. The report shall include an analysis of, among other matters, the impact of such federal regulations on the operation of any investor-owned incumbent electric utility's electric power generation facilities and any changes, interdiction, or suspension of such regulations. **Chapter 6 Enactment Clause 2., F.2. (Regular Session, 2015)** - [12/1/2015]

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

PUBLISHED - Annual report on the effectiveness in creating jobs and capital investment and activity occurring within designated enterprise zones. **Code of Virginia - § 59.1-546 (C.)** - [10/1/2015]

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

PUBLISHED - Report on the recommended workers' compensation premiums for state agencies for the following biennium, including the basis for the Department of Human Resource Management 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. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Report on the status of the workers' compensation claims settlement program for certain workers' compensation claims open for more than one year but less than 10 years, the number of claims settled, and the estimated state costs avoided from the settlements. **Appropriation Act - Item 81 F.5.a. (Regular Session, 2015)** - [10/30/2015]

PUBLISHED - Report on cost and utilization information for each of the mandated benefits set forth in subsection B of § 2.2-2818, 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.)** - [11/30/2015]

**Department of Human Resource Management and Department of Planning and Budget**

PUBLISHED - Report detailing the assumptions included in the Governor's introduced budget for the state employee health insurance plan. The report shall include the proposed premium schedule that would be effective for the upcoming fiscal year and any proposed changes to the benefit structure. **Appropriation Act - Item 82 F. (Regular Session, 2015)** - [12/20/2015]

**Department of Human Resource Management, Ombudsman**

PUBLISHED - Annual report on the activities regarding employees and the state health plan, including the impact of the renewal cost of employee and employer premiums. **Code of Virginia - § 2.2-2818 (L.9.)** - [12/1/2015]

**Department of Labor and Industry**

PUBLISHED - 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 -- Annual report on the activities and work of the Apprenticeship Council.] **Code of Virginia - § 40.1-4.1** - [10/1/2015]

**Department of Medical Assistance Services**

PUBLISHED - Report on the necessary amendments needed to amend managed care contracts for prior authorization of drug benefits in conformance with § 38.2-3407.15:2 of the Code of Virginia. **Appropriation Act - Item 301 SSSS. (Regular Session, 2015)** - [12/1/2015]

**Department of Mines, Minerals and Energy**

PUBLISHED - Report on the findings of Virginia's readiness for offshore oil and gas exploration and production and, more specifically, addresses the concerns raised by the U.S. Department of Interior (DOI) in its decision to exclude Virginia's lease sale 220 from the DOI 2007-12 Outer Continental Shelf (OCS) 5-year plan. Additionally, the report shall address (i) a detailed overview of the infrastructure needed to support oil and gas exploration and development, and (ii) a plan to address any concerns that may be raised by the military. **Appropriation Act - Item 114 G. (Regular Session, 2015)** - [4/15/2015]

PUBLISHED - Annual compilation report of each investor-owned public utility providing electric service in the Commonwealth disclosing the efforts to conserve energy, including, but not limited to, (i) its implementation of customer demand-side management programs and (ii) efforts by the utilities to improve efficiency and conserve energy in their internal operations pursuant to § 56-235.1. **Code of Virginia - § 67-202.1** - [12/1/2015]

**Department of Small Business and Supplier Diversity**

OVERDUE - 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.)** - [10/1/2015]

PUBLISHED - Report on the expenditures of the Small Business Jobs Grant Fund and anticipated needs for small business development in order to monitor the effective use of these funds. **Appropriation Act - Item 118 B.2. (Regular Session, 2015)** - [4/1/2015]

**Department of State Police**

PUBLISHED - Annual report on the insurance fraud program. **Code of Virginia - § 52-43** - [2/15/2015]

**E-911 Services Board**

PUBLISHED - Annual report on (i) the state of enhanced 9-1-1 services in the Commonwealth, (ii) the impact of, or need for, legislation affecting enhanced 9-1-1 services in the Commonwealth, and (iii) the need for changes in the E-911 funding mechanism provided to the Board, as appropriate. **Code of Virginia - § 56-484.14 (6.)** - [10/1/2015]

**Health Insurance Reform Commission**

PUBLISHED - Annual executive summary of the interim activity and work of the Health Insurance Reform Commission. **Code of Virginia - § 30-345** - [1/14/2015]

**Innovation and Entrepreneurship Investment Authority**

PUBLISHED - Report on (i) activities associated with providing localities with broadband assistance, including (a) the number of localities assisted by state and other broadband funding sources and (b) the estimated number of households and 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 and amount of privately leveraged investments per company, (c) the estimated number of jobs created, (d) estimated tax revenue generated, and (e) the number of companies who have received investments from the GAP fund still operating

in Virginia; (f) return on investment, to include the value of proceeds from the sale of equity in companies that received support from the program and economic benefits to the Commonwealth, (g) the number of state investments that failed and the state investment associated with failed investments, and (h) the number of new companies created or expanded and the number of patents filed; and (iii) activities associated with the cybersecurity accelerator, including (a) the number of companies assisted and the number of startups successfully launched through the cyber accelerator program, (b) the number of companies operating in Virginia as a result of the program, (c) estimated number of jobs created, and (d) the value of proceeds from the sale of equity in companies that received capital support from the program, (e) the number of state investments that failed and the state investment associated with failed investments, and (f) the number of new companies created or expanded and the number of patents filed. The report should also include the prior fiscal year outcomes as well as the outcomes of each program since inception, and program changes anticipated in the subsequent fiscal year. **Appropriation Act - Item 419 N.1. through 4. (Regular Session, 2015) - [9/1/2015]**

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

PUBLISHED - Evaluation of SB 867 (2013): Mandated Coverage of Low-protein Foods Prescribed for Phenylketonuria Treatment. **Code of Virginia - § 30-58.1 - [1/30/2015]**

PUBLISHED - Evaluation of Senate Bill 866: Mandated Coverage of Enteral Formulas for Individuals with Short Bowel Syndrome. **Code of Virginia - § 30-58.1 - [1/30/2015]**

#### **Manufacturing Development Commission**

PUBLISHED - Annual executive summary of the interim activity and work of the Manufacturing Development Commission. **Code of Virginia - § 30-276 (8.) - [1/14/2015]**

PUBLISHED - Report on the study of the economic and environmental benefits of the use of recycled material in the manufacturing process in Virginia. In addition, the Manufacturing Development Commission shall make recommendations on ways to enhance the market for recycled material to the benefit of Virginia manufacturers and suppliers, while not creating any adverse financial burdens for Virginia's retailers or consumers. **House Joint Resolution 28 (Regular Session, 2014) - [1/14/2015]**

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

OVERDUE - 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 - [1/14/2015]**

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

PUBLISHED - Biannual report on the Development Opportunity Fund, including the name of the company and the type of business in which it engages; the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Fund and the purpose for which it will be used; the number of jobs created or projected to be created; the amount of the company's investment in the project; and the timetable for the completion of the project and jobs created. (1st Half FY2015) **Code of Virginia - § 2.2-115 (G.) - [1/31/2015]**

PUBLISHED - Biannual report on the Development Opportunity Fund, including the name of the company and the type of business in which it engages; the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Fund and the purpose for which it will be used; the number of jobs created or projected to be created; the amount of the company's investment in the project; and the timetable for the completion of the project and jobs created. (2nd Half FY2015) **Code of Virginia - § 2.2-115 (G.) - [7/31/2015]**

PUBLISHED - Biennial report on improvements in the coordination of workforce development efforts statewide. The reports shall identify (i) program success rates in relation to performance measures established by the Virginia Board of Workforce Development, (ii) obstacles to program and resource coordination, and (iii) strategies for facilitating statewide program and resource coordination. The report shall also include the annual evaluations of the performance of workforce development and training programs and activities and their administrators and providers. **Code of Virginia - § 2.2-435.7 (8. and 10.) - [12/20/2015]**

#### **Secretary of Administration**

PUBLISHED - Annual report on the number of state jobs eliminated in the immediately preceding fiscal year due to the privatization of commercial activities to a commercial source. **Code of Virginia - § 2.2-203.2:1 - [11/30/2015]**

## Secretary of Commerce and Trade

**OVERDUE** - Report on the examination of the definition of "small business" as defined in §§ 2.2-1604 and 2.2-4310 of the Code of Virginia. [Reporting requirements of Chapter 439, Enactment Clause 3., 2015 Acts of Assembly, are identical.] **Chapter 441 Enactment Clause 3. (Regular Session, 2015)** - [12/1/2015]

**PUBLISHED** - Quarterly report on the performance grants for major manufacturers to include the name of the manufacturer determined to be eligible for a grant, the product it manufactures, the locality of the manufacturing facility, the amount of the grant made or committed, the number of new jobs created or projected to be created, the amount of the manufacturer's capital investment, and the timetable for the completion of the capital investment and new jobs created. (Q4 CY 2014) **Code of Virginia - § 2.2-5103 (D.)** - [2/1/2015]

**PUBLISHED** - Quarterly report on the performance grants for major manufacturers to include the name of the manufacturer determined to be eligible for a grant, the product it manufactures, the locality of the manufacturing facility, the amount of the grant made or committed, the number of new jobs created or projected to be created, the amount of the manufacturer's capital investment, and the timetable for the completion of the capital investment and new jobs created. (Q1 CY 2015) **Code of Virginia - § 2.2-5103 (D.)** - [5/1/2015]

**PUBLISHED** - Quarterly report on the performance grants for major manufacturers to include the name of the manufacturer determined to be eligible for a grant, the product it manufactures, the locality of the manufacturing facility, the amount of the grant made or committed, the number of new jobs created or projected to be created, the amount of the manufacturer's capital investment, and the timetable for the completion of the capital investment and new jobs created. (Q2 CY 2015) **Code of Virginia - § 2.2-5103 (D.)** - [8/1/2015]

**PUBLISHED** - Quarterly report on the performance grants for major manufacturers to include the name of the manufacturer determined to be eligible for a grant, the product it manufactures, the locality of the manufacturing facility, the amount of the grant made or committed, the number of new jobs created or projected to be created, the amount of the manufacturer's capital investment, and the timetable for the completion of the capital investment and new jobs created. (Q3 CY 2015) **Code of Virginia - § 2.2-5103 (D.)** - [11/1/2015]

**PUBLISHED** - 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.)** - [11/15/2015]

## Secretary of Health and Human Resources

**PUBLISHED** - 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)** - [2/1/2015]

**PUBLISHED** - 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. (Regular Session, 2015)** - [5/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [8/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [11/1/2015]

#### **Small Business Commission**

PUBLISHED - Annual executive summary on the findings and recommendations of the Small Business Commission. **Code of Virginia - § 30-183 (4.)** - [1/14/2015]

#### **State Corporation Commission**

PUBLISHED - Biannual progress report, including any barriers to the completion date of June 30, 2018, on the integration of processes and forms into the Business Permitting Center whereby all forms are processed within 48 business hours from the time the applicant submits the permit application form electronically. **Code of Virginia - § 2.2-1617 (E.)** - [6/30/2015]

PUBLISHED - Report of the findings on whether the pass rate of the life and annuities agent examination is consistent with the 2011 NAIC State Licensing Handbook, or any successor publication adopted by the NAIC, and any related changes the State Corporation Commission has implemented. **Code of Virginia - § 38.2-1815 (A.)** - [6/30/2015]

PUBLISHED - 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.)** - [7/1/2015]

PUBLISHED - Annual report on the status of the implementation of the provisions of the Virginia Electric Utility Regulation Act. The report shall include the State Corporation Commission's (SCC) recommendations for any actions by the General Assembly, the SCC, electric utilities, or any other entity that the SCC considers to be in the public interest. **Code of Virginia - § 56-596 (B.)** - [9/1/2015]

PUBLISHED - Annual report on any approved solar generation installation demonstration program. **Chapter 771 § 4. (Regular Session, 2011)** - [10/1/2015]

PUBLISHED - Annual report on the financial impact of mandated health insurance benefits and providers. **Code of Virginia - § 38.2-3419.1 (B.)** - [10/31/2015]

PUBLISHED - 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)** - [11/15/2015]

PUBLISHED - 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.)** - [12/1/2015]

PUBLISHED - Report and recommendations on the assessment of the updated integrated resource plan of any investor-owned incumbent electric utility. The report shall include an analysis of, among other matters, the amount, reliability, and type of generation facilities needed to serve Virginia native load compared with what is then available to serve such load and what may be available to serve such load in the future in view of market conditions and current and pending state and federal environmental regulations. As a part of such report, the State Corporation Commission shall update its

estimate of the impact upon electric rates in Virginia of the implementation of carbon emission guidelines for existing electric power generation facilities that the U.S. Environmental Protection Agency has issued pursuant to § 111(d) of the federal Clean Air Act. **Chapter 6 Enactment Clause 2., F.1. (Regular Session, 2015)** - [12/1/2015]

PUBLISHED - Biannual progress report, including any barriers to the completion date of June 30, 2018, on the integration of processes and forms into the Business Permitting Center whereby all forms are processed within 48 business hours from the time the applicant submits the permit application form electronically. **Code of Virginia - § 2.2-1617 (E.)** - [12/30/2015]

#### **University of Virginia**

PUBLISHED - Annual Report on the Economic Development Action Plan. **Chapter 943 (Regular Session, 2006)** - [9/1/2015]

#### **Virginia Board of Workforce Development**

PUBLISHED - 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.12.)** - [10/1/2015]

PUBLISHED - 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.)** - [12/1/2015]

#### **Virginia Coalfield Economic Development Authority**

PUBLISHED - Annual report on the activities and financial standing of the Virginia Coalfield Economic Development Authority. **Code of Virginia - § 15.2-6003** - [3/1/2015]

#### **Virginia Community College System**

PUBLISHED - Report on the specific plan to expand the number of workforce training credentials and certifications to a level needed to meet the demands of Virginia's workforce. The plan should be outcome-based and include recommendations with regard to programs, accessibility, leveraging private investment, measuring outcomes and funding. **Appropriation Act - Item 213 K. (Regular Session, 2015)** - [9/1/2015]

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

PUBLISHED - Annual report on the operating plan of the Virginia Economic Development Partnership. **Appropriation Act - Item 120 B. (Regular Session, 2015)** - [6/30/2015]

PUBLISHED - Annual report detailing expenditures and a listing of the salaries and bonuses for all Virginia Economic Development Partnership employees for the prior fiscal year. **Appropriation Act - Item 120 B. (Regular Session, 2015)** - [8/31/2015]

PUBLISHED - Annual report that includes the audited annual financial statements of the Virginia Economic Development Partnership Authority. [The reporting requirements of § 2.2-2238 of the Code of Virginia and Item 120.D.1. of the 2015 Appropriation Act may be included in this report.] **Code of Virginia - § 2.2-2242** - [11/1/2015]

PUBLISHED - Report identifying the specific statutes or programs under which state incentives were committed or allowed to economic development projects between January 1, 2010, and January 1, 2015, pursuant to incentive packages of the Virginia Economic Development Partnership. The report shall include the aggregate dollar value of state incentives committed or allowed under each specific statute or program during the five-year period. The report shall also include an assessment of the relative effectiveness of each state incentive and an evaluation of how each could be improved to better address the economic growth of the Commonwealth of Virginia. **Chapter 761 Enactment Clause 2. (Regular Session, 2015)** - [11/30/2015]

#### **Virginia Employment Commission**

PUBLISHED - Biennial report on the implementation of § 60.2-528.1 of the Code of Virginia. Each report of the Virginia Employment Commission shall provide information, aggregated so as not to identify specific employers or claimants, regarding the number of employers that have been deemed to have established a pattern of failing to respond timely or adequately to written requests for information, the amount of benefit charges not relieved from employers' accounts as a result of the implementation of such section, the assessment of civil penalties pursuant to such section, the effectiveness of the section in reducing the number and amount of erroneous payments made to claimants and in increasing the percentage of employers that provide timely and adequate responses to requests for information relating to claims for compensation, and the effect thereof on the solvency level of the Unemployment Trust Fund and the average state unemployment tax per employee. Each report shall include information regarding the burden of complying with and administering the section and recommendations for legislative changes that would ease such burdens and increase the section's effectiveness. **Chapter 771 Enactment Clause 2. (Regular Session, 2013)** - [7/1/2015]

PUBLISHED - Report on the status of the implementation of Short-time Compensation Programs pursuant to Chapter 7 (§ 60.2-700 et seq.) of Title 60.2 of the Code of Virginia. **Chapter 818 Enactment Clause 2. (Regular Session, 2014)** - [7/1/2015]

**Virginia Nuclear Energy Consortium Authority**

PUBLISHED - 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 (L)** - [11/15/2015]

**Virginia Offshore Wind Development Authority**

PUBLISHED - Annual report of the activities and recommendations of the Virginia Offshore Wind Development Authority. **Code of Virginia - § 67-1209** - [10/15/2015]

**Virginia Small Business Financing Authority**

PUBLISHED - 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 118 E.2. (Special Session I, 2014)** - [1/1/2015]

PUBLISHED - Annual report on the complete operating and financial statement for the Virginia Small Business Financing Authority and any loan fund or loan guarantee fund the Authority administers or manages. **Code of Virginia - § 2.2-2312** - [11/1/2015]

**Virginia Workers' Compensation Commission**

PUBLISHED - Annual report on the activities related to crime victim compensation. **Code of Virginia - § 19.2-368.3 (7.)** - [10/1/2015]

PUBLISHED - Findings and recommendations of the work group convened to advise and assist the Virginia Workers' Compensation Commission in (i) reviewing, analyzing, and comparing information contained within and reports on all possible databases containing workers' compensation or health care data for medical services rendered in Virginia, (ii) reviewing, analyzing, and comparing information contained within and reports on how similar databases are used for the establishment of the pecuniary liability of the employer in other states, and (iii) making findings or recommendations as to how the databases reviewed and the contents thereof may serve to enhance or replace Virginia's current mechanisms for establishing the pecuniary liability of the employer. **Chapter 456 Enactment Clause 3. (Regular Session, 2015)** - [12/15/2015]



## Senate Committee for Courts of Justice

### **Auditor of Public Accounts**

PUBLISHED - Annual audit report on the compliance of clerks with procedures for collection of fines, costs, forfeitures, and penalties assessed, collected, and unpaid and those 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 2015 Appropriation Act is included in this report.] **Code of Virginia - § 19.2-349 (C.)** - [10/1/2015]

### **Board of Corrections**

PUBLISHED - Annual report by the State Board of Corrections on the human research projects reviewed and approved and any significant deviations from the proposals as approved. **Code of Virginia - § 53.1-5.1** - [10/1/2015]

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

OVERDUE - 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.)** - [10/1/2015]

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

PUBLISHED - Annual executive summary on the interim activity and work of the Commission on the Virginia Alcohol Safety Action Program. **Code of Virginia - § 18.2-271.2 (F.)** - [1/14/2015]

### **Compensation Board**

PUBLISHED - Annual report on the number and diagnoses of inmates with mental illnesses in local and regional jails, the treatment services provided, and expenditures on jail mental health programs. The report shall be prepared in cooperation with the Virginia Sheriffs' Association, the Virginia Association of Regional Jails, the Virginia Association of Community Services Boards, and the Department of Behavioral Health and Developmental Services and shall be coordinated with the data submissions required for the annual jail cost report. **Appropriation Act - Item 67 K. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - 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 2015 Appropriation Act is included in this report.] **Code of Virginia - § 19.2-349 (C.)** - [12/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [12/1/2015]

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

PUBLISHED - Annual report on the implementation of Chapter 691 of the 2014 Acts of Assembly. The report shall include the number of notifications of individuals in need of facility services by the community services boards, the number of alternative facilities contacted by community services boards and state facilities, the number of temporary detentions provided by state facilities and alternative facilities, the length of stay in state facilities and alternative facilities, and the cost of the detentions in state facilities and alternative facilities. [Reporting requirements of Chapter 773, Enactment Clause 2., (HB293), 2014 Acts of Assembly, are identical.] **Chapter 691 Enactment Clause 4. (Regular Session, 2014)** - [6/30/2015]

PUBLISHED - Report on the review of the current practice of conducting emergency evaluations for individuals subject to involuntary civil admission. Such review shall identify community services boards and catchment areas where significant delays in responding to emergency evaluations are occurring or have occurred in recent years. The report shall include a comprehensive plan and recommendations to authorize psychiatrists and emergency physicians to evaluate individuals for involuntary civil admission where appropriate to expedite emergency evaluations. **Chapter 742 Enactment Clause 1. (Regular Session, 2015)** - [11/15/2015]

## **Department of Corrections**

PUBLISHED - Annual report of the quarterly reports on inmate demographics, offenses and health-related problems. **Code of Virginia - § 53.1-10 (7.)** - [1/14/2015]

PUBLISHED - Annual status report on the Statewide Community-Based Corrections System for State-Responsible Offenders. The report shall include a description of the Department of Corrections' 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. (Regular Session, 2015)** - [9/1/2015]

PUBLISHED - Annual report on the status of jail construction and renovation projects as approved for funding by the General Assembly. The report shall be limited to those projects 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. (Regular Session, 2015)** - [10/1/2015]

## **Department of Criminal Justice Services**

PUBLISHED - 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 389 A.2. (Special Session I, 2014)** - [1/1/2015]

PUBLISHED - Report on the amount of funding provided by localities to support public safety services and the amount of funding provided to supplement that local funding. **Appropriation Act - Item 391 C.2. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Annual report on the current and projected status of federal, state, and local funding for victim-witness programs supported by the Virginia Crime Victim-Witness Fund. **Appropriation Act - Item 389 B.2. (Regular Session, 2015)** - [10/16/2015]

PUBLISHED - Final 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)** - [11/1/2015]

## **Department of Forensic Science**

PUBLISHED - Inventory report of all local and state law-enforcement agencies of all physical evidence recovery kits in their custody that may contain biological evidence that were collected but not submitted to the Department of Forensic Science for analysis prior to July 1, 2014. **Chapter 642 Enactment Clause 1. (Regular Session, 2014)** - [7/1/2015]

## **Department of Juvenile Justice**

PUBLISHED - Progress report on the development of a model social history and guidelines for the use of such model to be used by court services units to assist a court to make an informed decision on the disposition of a juvenile under its jurisdiction. Such model and guidelines may include instructions on obtaining individualized educational program assessments and incorporating information about exposure of the juvenile to trauma. **Chapter 249 Enactment Clause 3. (Regular Session, 2014)** - [1/14/2015]

## **Department of Motor Vehicles and Supreme Court of Virginia**

PUBLISHED - Report on the progress of implementing a process for the receipt of unpaid fines, costs, forfeitures, penalties, or restitution by the Department of Motor Vehicles on behalf of a district or circuit court. **Chapter 228 Enactment Clause 2. (Regular Session, 2015)** - [12/1/2015]

### **Department of Social Services**

PUBLISHED - Report on the recommendations related to appropriate criminal and civil penalties for individuals who operate or engage in the conduct of a child day center or family day home without first obtaining a license or after such license has been revoked or has expired and not been renewed or who operate or engage in the conduct of a child day center or family day home serving more children than the maximum stipulated in the license. Recommendations related to penalties for failure to comply with § 63.2-1704.1 of the Code of Virginia shall not be developed. [Reporting requirements of Chapter 758, Enactment Clause 5., 2015 Acts of Assembly are identical.] **Chapter 770 Enactment Clause 5. (Regular Session, 2015)** - [12/1/2015]

### **Department of State Police**

PUBLISHED - Annual report on the insurance fraud program. **Code of Virginia - § 52-43** - [2/15/2015]

PUBLISHED - Annual report on crime in Virginia. **Code of Virginia - § 52-26** - [7/1/2015]

PUBLISHED - Report on the review of the current configuration of area Department of State Police offices statewide to determine if there are certain geographical or other measurable factors that should be considered in the alignment of area offices. The Department shall determine whether such factors would justify the creation of any additional area offices in order to achieve material improvements in operational efficiency, response time, or other performance measures related to public safety. **Appropriation Act - Item 414 Q. (Regular Session, 2015)** - [10/1/2015]

### **Interstate Commission for Juveniles**

PUBLISHED - 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.)** - [10/1/2015]

### **Judicial Council of Virginia**

PUBLISHED - Annual report on the Judicial Council proceedings. **Code of Virginia - § 17.1-705** - [1/14/2015]

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

PUBLISHED - Annual report on the fiscal impact assessment of the creation of any new judgeships, including the cost of judicial retirement. **Appropriation Act - Item 37 D. (Regular Session, 2015)** - [12/31/2015]

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

PUBLISHED - 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** - [12/1/2015]

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

PUBLISHED - Report on the actual expenditures and performance results achieved by the Northern Virginia Internet Crimes Against Children Task Force. **Appropriation Act - Item 414 L.2. (Regular Session, 2015)** - [10/1/2015]

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

PUBLISHED - Annual report on domestic violence and sexual assault in Virginia. **Code of Virginia - § 2.2-515.1** - [1/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - 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** - [12/31/2015]

### **Office of the Governor**

PUBLISHED - Annual report on the list of Pardons, Commutations, Reprieves, and Other Forms of Clemency. **Constitution of Virginia (Article 5 Section 12)** - [2/28/2015]

### Secretary of Health and Human Resources

PUBLISHED - Annual summary report on the current Sexual Violent Predator (SVP) cases and a forecast of SVP eligibility, civil commitments, and SVP conditional releases, including projected bed space requirements. **Appropriation Act - Item 278 A.1. (Regular Session, 2015)** - [11/15/2015]

### Secretary of Public Safety and Homeland Security

PUBLISHED - 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. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Preliminary report, including initial findings and recommendations, on the feasibility of implementing an integrated criminal justice system Web portal for the purpose of securely disseminating information to federal, state, and local criminal justice agencies. Such a Web portal would be intended to provide real-time access to information residing in the data systems of the respective agencies participating in the Web portal, through a single secure point of entry. Consideration shall be given to the experience of other states in implementing Web portals for similar purposes; the potential value to be gained from sharing information in Virginia's criminal justice system; the potential for supporting the costs for such a Web portal through agency fees; and the costs, benefits, potential revenues, and time frames for implementing such a system. **Appropriation Act - Item 376 C. (Regular Session, 2015)** - [12/1/2015]

### Southern Virginia Internet Crimes Against Children Task Force

PUBLISHED - Report on the actual expenditures and performance results achieved by the Southern Virginia Internet Crimes Against Children Task Force. **Appropriation Act - Item 389 H.2. (Regular Session, 2015)** - [10/1/2015]

### Substance Abuse Services Council

PUBLISHED - Letter from the Chair of the Substance Abuse Services Council to the Governor and General Assembly on the council's recommendations concerning the legalization of medical marijuana in Virginia. **Code of Virginia - § 2.2-2696 (F.1.)** - [2/17/2015]

### Supreme Court of Virginia

OVERDUE - Final 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. **Chapter 413 § 1. (Regular Session, 2013)** - [11/15/2015]

PUBLISHED - Annual report on the number of petitions for writs of actual innocence. **Chapter 1024 Enactment Clause 2. (Regular Session, 2004)** - [1/1/2015]

PUBLISHED - Biannual report on the amounts paid for guardian ad litem purposes, amounts reimbursed by parents and/or guardians, savings achieved, and management actions taken to further enhance savings under the program. **Appropriation Act - Item 41 E. (Special Session I, 2014)** - [1/1/2015]

PUBLISHED - Quarterly report on the number and the category of offenses charged involving adult and juvenile offenders in cases in which court-appointed counsel is assigned, including the amounts paid by waiver above the initial cap to court-appointed counsel. (Q2 FY 2015) **Code of Virginia - § 19.2-163** - [1/15/2015]

PUBLISHED - Quarterly report on the number and the category of offenses charged involving adult and juvenile offenders in cases in which court-appointed counsel is assigned, including the amounts paid by waiver above the initial cap to court-appointed counsel. (Q3 FY 2015) **Code of Virginia - § 19.2-163** - [4/15/2015]

PUBLISHED - Quarterly report on the number and the category of offenses charged involving adult and juvenile offenders in cases in which court-appointed counsel is assigned, including the amounts paid by waiver above the initial cap to court-appointed counsel. (Q4 FY 2015) **Code of Virginia - § 19.2-163** - [7/15/2015]

PUBLISHED - Biannual report on the amounts paid for guardian ad litem purposes, amounts reimbursed by parents and/or guardians, savings achieved, and management actions taken to further enhance savings under the program. **Appropriation Act - Item 41 E. (Regular Session, 2015)** - [8/1/2015]

PUBLISHED - Annual fiscal year summary report on the number of individuals for whom legal or medical services were provided and the nature and cost of such services as are authorized for payment from the criminal fund or the involuntary mental commitment fund. **Appropriation Act - Item 37 A. (Regular Session, 2015)** - [9/1/2015]

PUBLISHED - Quarterly report on the number and the category of offenses charged involving adult and juvenile offenders in cases in which court-appointed counsel is assigned, including the amounts paid by waiver above the initial cap to court-appointed counsel. (Q1 FY 2016) **Code of Virginia - § 19.2-163** - [10/15/2015]

PUBLISHED - Report on the assessment of the empirical data on the reliance of interpreters in cases requiring the use of interpreters in Circuit, General District, and Juvenile and Domestic Relations Courts. **Chapter 822 Enactment Clause 9. (Regular Session, 2014)** - [11/1/2015]

PUBLISHED - 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.)** - [12/1/2015]

PUBLISHED - Annual report on the number of general district court judges and juvenile and domestic relations district court judges needed and the districts for which they should be authorized. **Code of Virginia - § 16.1-69.10 (d)** - [12/1/2015]

PUBLISHED - 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.)** - [12/1/2015]

PUBLISHED - 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.)** - [12/1/2015]

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

PUBLISHED - Annual report on the work and recommendations, as well as any modifications to the discretionary sentencing guidelines adopted, of the Virginia Criminal Sentencing Commission. **Code of Virginia - § 17.1-803 (10.)** - [12/1/2015]

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

PUBLISHED - Annual report on the state of indigent criminal defense in the Commonwealth, including Virginia's ranking amongst the 50 states in terms of pay allowed for court-appointed counsel and on the caseload handled by each public defender office. **Code of Virginia - § 19.2-163.01 (A.14.)** - [10/1/2015]

#### **Virginia State Bar**

PUBLISHED - Annual report on the status of legal services assistance programs in the Commonwealth, including efforts to maintain and improve the accuracy of caseload data, case opening and case closure information and program activity levels as it relates to clients. **Appropriation Act - Item 48 C. (Special Session I, 2014)** - [1/1/2015]

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

PUBLISHED - Annual executive summary of the interim activity and work of the Virginia State Crime Commission. **Code of Virginia - § 30-158** - [1/14/2015]

PUBLISHED - Report on the study of expungement of juvenile records. In conducting its study, the Virginia State Crime Commission shall (i) review all laws related to confidentiality and retention of juvenile court records, (ii) report on at what time and by whom juvenile record information can be accessed, (iii) determine whether existing confidentiality and destruction of records laws are being complied with, (iv) examine the impact on youthful offenders of having a juvenile record, and (v) make recommendations regarding improvements in the laws that would assist juvenile offenders while allowing law enforcement to maintain the safety of the citizens of the Commonwealth. **Senate Joint Resolution 24 (Regular Session, 2014)** - [1/14/2015]

PUBLISHED - Report on the study of the current state of readiness of Virginia's Law Enforcement and Search and Rescue efforts for rapid and well-coordinated deployment in all missing, endangered, and abducted person cases. The study shall (i) examine cases where a well-coordinated, large-scale, rapid search and rescue effort was not deployed, including, but not limited to, the cases of Alicia Showalter Reynolds, Alexis Murphy, and Morgan Harrington and each endangered or abducted child/person case that did not result in the rescue or recovery of the missing person; (ii) examine cases in which an endangered or abducted person/child did result in the rescue or recovery of the missing person and how the response of the law-enforcement agency with jurisdiction was different; (iii) determine how often the search strategies from the Washington Study have been immediately deployed (within hours of the report) in Virginia on endangered and abducted person cases and why those strategies were not deployed immediately in other cases; (iv) consider the time delays in Virginia for engaging the national media and reasons for those delays; and (v) consider reasons for lack of support from the National Center for Missing and Exploited Children, including situations in which there have been long delays in deployment of missing child information, activation of amber alerts, and provision of support services for families. In conducting its study, the Virginia State Crime Commission shall examine what needs to be done in order to get increased, large-scale rapid search and rescue coordination efforts, immediate notification to the Virginia Department of Emergency Management (VDEM) when a person/child is determined to be endangered or abducted, additional resources and staffing needs for VDEM and law enforcement, cross-training between command staff and VDEM Search and Rescue, and family support services and to implement other recommendations the Crime Commission deems necessary. **Senate Joint Resolution 64 (Regular Session, 2014)** - [1/14/2015]

PUBLISHED - Annual report of the Virginia State Crime Commission. **Code of Virginia - § 30-158 (A.4.)** - [6/30/2015]

## Senate Committee on Education and Health

### Alzheimer's Disease and Related Disorders Commission

PUBLISHED - Annual report on the activities and recommendations of the Alzheimer's Disease and Related Disorders Commission. **Code of Virginia - § 51.5-154 (D.5.)** - [10/1/2015]

PUBLISHED - Quadrennial report on the Commonwealth's plan for meeting the needs of patients with Alzheimer's disease and related disorders and their caregivers. **Code of Virginia - § 51.5-154 (D.4.)** - [10/1/2015]

### Board of Education

PUBLISHED - Preliminary plan of the Board of Education (Board) for an A-to-F school performance grading system. The Board, in developing the school performance grading system, can consider (i) the standards of accreditation, (ii) state and federal accountability requirements, (iii) state-mandated assessments, (iv) any alternative assessments developed or approved for use by the relevant local school board, (v) student growth indicators, (vi) student mobility, (vii) the experience and qualifications of school staff, (viii) total cost and funding per pupil, (ix) school safety, and (x) any other factors that the Board deems necessary to produce a full and accurate grade for each public elementary and secondary school in the Commonwealth. As part of its preliminary plan, the Board shall also determine, in consultation with the House Committee on Education and the Senate Committee on Education and Health, whether to (a) assign a single letter grade to each school or (b) assign a series of letter grades to each school based on some or all of the factors in clauses (i) through (x) or any combination of such factors. **Chapter 485 § 1. (Regular Session, 2014)** - [1/1/2015]

PUBLISHED - 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. The report shall also include the reporting requirements for subsection C of § 22.1-212.25 of the Code of Virginia on multidivision online learning during the previous school year. **Code of Virginia - § 22.1-18** - [12/1/2015]

PUBLISHED - Report on the progress towards updating the Board of Education's formula for collecting, analyzing, and reporting high school graduation and dropout data. **Chapter 705 Enactment Clause 3. (Regular Session, 2015)** - [12/1/2015]

PUBLISHED - Summary report of the redesigned School Performance Report Card. [Reporting requirements of Chapter 367, Enactment Clause 1., 2015 Acts of Assembly are identical.] **Chapter 368 Enactment Clause 1. (Regular Session, 2015)** - [12/1/2015]

### Board of Health

PUBLISHED - Annual report of the Board of Health on its review of immunization of patients against certain diseases. **Code of Virginia - § 32.1-46 (F.)** - [9/1/2015]

PUBLISHED - Annual report by the Board of Health on the human research projects reviewed and approved and any significant deviations from the proposals as approved. **Code of Virginia - § 32.1-12.1** - [10/1/2015]

PUBLISHED - Annual report of the Virginia Board of Health. **Code of Virginia - § 32.1-14** - [10/1/2015]

### Brown v. Board of Education Scholarship Awards Committee

OVERDUE - Annual executive summary and report on the interim activity and work of the Brown v. Board of Education Scholarship Awards Committee. **Code of Virginia - § 30-231.10** - [1/14/2015]

### Cancer Action Coalition of Virginia

PUBLISHED - Annual report on changes to the Virginia Cancer Plan. **House Joint Resolution 56 (Regular Session, 2010)** - [1/14/2015]

### Central Virginia Community College

OVERDUE - Annual report on the number of students enrolled in Central Virginia Community College, the programs provided with the number of students served, and the number of degrees and certificates awarded by program. **Appropriation Act - Item 210 S.3. (Regular Session, 2015)** - [10/1/2015]

### Chief Information Officer of the Commonwealth

OVERDUE - 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.)** - [10/1/2015]

#### **Christopher Newport University**

PUBLISHED - Annual executive summary of the interim activity and work of the Board of Visitors of Christopher Newport University. **Code of Virginia - § 23-2.05** - [1/14/2015]

#### **Commission on Civics Education**

OVERDUE - Annual executive summary of the interim activity and work of the Commission on Civics Education. **Code of Virginia - § 30-351 (7.)** - [1/14/2015]

#### **Commissioner of Health**

PUBLISHED - 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.)** - [12/1/2015]

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

PUBLISHED - 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** - [10/1/2015]

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

PUBLISHED - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. The report shall provide the following information on each state training center—(i) the number of authorized representatives who have made decisions regarding the long-term type of placement for the resident they represent and the type of placement they have chosen; (ii) the number of authorized representatives who have not yet made such decisions; (iii) barriers to discharge; (iv) the general fund and nongeneral fund cost of the services provided to individuals transitioning from training centers; and (v) the use of increased Medicaid reimbursement for congregate residential services to meet exceptional needs of individuals transitioning from state training centers—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 2015] **Appropriation Act - Item 307 L.1. through 4. (Special Session I, 2014)** - [1/1/2015]

PUBLISHED - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. The report shall provide the following information on each state training center—(i) the number of authorized representatives who have made decisions regarding the long-term type of placement for the resident they represent and the type of placement they have chosen; (ii) the number of authorized representatives who have not yet made such decisions; (iii) barriers to discharge; (iv) the general fund and nongeneral fund cost of the services provided to individuals transitioning from training centers; and (v) the use of increased Medicaid reimbursement for congregate residential services to meet exceptional needs of individuals transitioning from state training centers—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 2015] **Appropriation Act - Item 307 L.1. through 4. (Special Session I, 2014)** - [4/1/2015]

PUBLISHED - Annual report on the implementation of Chapter 691 of the 2014 Acts of Assembly. The report shall include the number of notifications of individuals in need of facility services by the community services boards, the number of alternative facilities contacted by community services boards and state facilities, the number of temporary detentions provided by state facilities and alternative facilities, the length of stay in state facilities and alternative facilities, and the cost of the detentions in state facilities and alternative facilities. [Reporting requirements of Chapter 773, Enactment Clause 2., (HB293), 2014 Acts of Assembly, are identical.] **Chapter 691 Enactment Clause 4. (Regular Session, 2014)** - [6/30/2015]

PUBLISHED - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. The report shall provide the following information on each state training center—(i) the number of authorized representatives who have made decisions regarding the long-term type of placement for the resident they represent and the type of placement they have chosen; (ii) the number of authorized representatives who have not yet made such decisions; (iii) barriers to discharge; (iv) the general fund and nongeneral fund cost of the services provided to individuals transitioning from training centers; and (v) the use of increased Medicaid reimbursement for congregate residential services to meet exceptional needs of individuals transitioning from state

training centers—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 2015] **Appropriation Act - Item 307 L.1. through 4. (Regular Session, 2015) - [7/1/2015]**

**PUBLISHED** - 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. (Regular Session, 2015) - [8/1/2015]**

**PUBLISHED** - Report on the General Fund and Nongeneral Fund allocations and authorized position levels for each state-operated training center. **Appropriation Act - Item 319 (Regular Session, 2015) - [8/1/2015]**

**PUBLISHED** - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. The report shall provide the following information on each state training center—(i) the number of authorized representatives who have made decisions regarding the long-term type of placement for the resident they represent and the type of placement they have chosen; (ii) the number of authorized representatives who have not yet made such decisions; (iii) barriers to discharge; (iv) the general fund and nongeneral fund cost of the services provided to individuals transitioning from training centers; and (v) the use of increased Medicaid reimbursement for congregate residential services to meet exceptional needs of individuals transitioning from state training centers—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 2016] **Appropriation Act - Item 307 L.1. through 4. (Regular Session, 2015) - [10/1/2015]**

**PUBLISHED** - Report on the number of individuals with acquired brain injury exhibiting behavioral/mental health problems requiring services in state mental health facilities and/or community services boards. The report shall provide, to the extent possible, the following information: (i) the general fund and nongeneral fund cost of the services provided to individuals and (ii) the types and amounts of services received by these individuals. **Appropriation Act - Item 307 P. (Regular Session, 2015) - [10/1/2015]**

**PUBLISHED** - Report on the planning process to provide geriatric, adult, and forensic mental health services, both inpatient and community-based, as close to persons' homes as possible. This planning process will produce a comprehensive plan that ensures there are quality services, both inpatient and community-based, delivered at the community level in every part of the Commonwealth. The target populations to be addressed in this plan are adults age 18 and older who (i) have mental health needs, (ii) may have co-occurring mental health and substance abuse problems, (iii) may be in contact with the courts systems, (iv) may require emergency mental health services, (v) may need access to acute or intermediate inpatient psychiatric hospitalization, or (vi) may require long-term community behavioral health and other supports. The planning process should identify the mental health and substance abuse services and supports that are needed to help persons remain in their home and function in the community and should define the role that the Commonwealth's mental health hospitals will play in this effort. The plan should establish and rank recommendations for community and facility services and supports based on greatest priority and identify future estimated funding needs associated with each recommendation. **Appropriation Act - Item 314 B.2. (Regular Session, 2015) - [10/1/2015]**

**PUBLISHED** - 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. (Regular Session, 2015) - [10/1/2015]**

**PUBLISHED** - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q1 FY 2016] **Appropriation Act - Item 307 N.2. (Regular Session, 2015) - [10/20/2015]**

**PUBLISHED** - Report and recommendations on the review of Piedmont Geriatric Hospital and Catawba Hospital. This review shall evaluate the operational, maintenance, and capital costs of these hospitals, and study alternate options of care, especially geriatric psychiatric care for patients residing in these hospitals. **Appropriation Act - Item 307 R. (Regular Session, 2015) - [11/1/2015]**

**PUBLISHED** - Report on the review of the current practice of conducting emergency evaluations for individuals subject to involuntary civil admission. Such review shall identify community services boards and catchment areas where significant delays in responding to emergency evaluations are occurring or have occurred in recent years. The report shall include a comprehensive plan and recommendations to authorize psychiatrists and emergency physicians to evaluate individuals for involuntary civil admission where appropriate to expedite emergency evaluations. **Chapter 742 Enactment Clause 1. (Regular Session, 2015) - [11/15/2015]**

**PUBLISHED** - Study of the benefits of offering voluntary mental health screenings to students in public elementary schools. In conducting the study, a work group of experts shall be convened to develop a feasible study plan and



implementation timeline. The work group shall (i) review existing research on screening of elementary school children and whether there is an ideal year to administer such screenings, (ii) review available screening instruments that may be appropriate for elementary school children, (iii) recommend methods of notifying parents of the availability of screening and recommend procedures for seeking parental consent, and (iv) consider what in-school and other services may be available for children whose screening indicates a need for follow-up. [First year of a two-year study.] **House Joint Resolution 586 (Regular Session, 2015) - [11/30/2015]**

#### **Department of Education**

**OVERDUE** - Annual progress reports from the participating school divisions receiving funding from a Targeted Extended School Year grant and an executive summary of the program's overall status and levels of measured success. **Appropriation Act - Item 135 R.7.b) (Regular Session, 2015) - [10/1/2015]**

**PUBLISHED** - Annual report of teacher salaries, by local school division. In addition to information on average salaries by school division and statewide comparisons with other states, the report shall also include information on starting salaries by school division and average teacher salaries by school. **Appropriation Act - Item 136 B.12. (Special Session I, 2014) - [1/14/2015]**

**PUBLISHED** - Annual report on the status of required local effort in support of the Standards of Quality. [Includes reporting requirements for Item 136.B.8.a.2 of the 2014 Appropriation Act.] **Code of Virginia - § 22.1-97 (A.) - [1/14/2015]**

**PUBLISHED** - Report on the study of the feasibility of implementing a Teacher Career Ladder program in the Commonwealth. The Department of Education (DOE) shall consider the implementation of such programs in other states and make recommendations regarding the implementation of such a program in the Commonwealth. In conducting its study, the DOE shall consider and make recommendations regarding (i) the number of levels, or "rungs," in the program; (ii) the various performance markers, including student growth indicators and teacher evaluations, that may be used to assess teacher performance; (iii) the bonus pay and other opportunities that teachers may earn; (iv) ways in which the Teacher Career Ladder program can reinforce individualized student growth through high-performing, individualized teaching; (v) the potential fiscal impact of such programs on the state and localities; (vi) the impact of such programs on the competitiveness of teacher pay in Virginia compared with other states; (vii) the impact of career ladders on the hiring and retention of teachers; and (viii) the teacher professional development that may or may not be needed to support a career ladder system. **House Joint Resolution 1 (Regular Session, 2014) - [1/14/2015]**

**PUBLISHED** - 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.) - [9/1/2015]**

**PUBLISHED** - Annual report on the cost-savings agreements made and the adjusted state shares so approved as related to contiguous school divisions and consolidation or sharing of educational, administrative, or support services. **Code of Virginia - § 22.1-98.2 (A.) - [10/1/2015]**

**PUBLISHED** - Annual Report on the Critical Shortage Teaching Areas in Virginia. **Appropriation Act - Item 135 G. (Regular Session, 2015) - [10/1/2015]**

**PUBLISHED** - Report summary of the responses to the survey of school divisions regarding their interest in using the education technology grants for lease expenditures if allowable sources of funding were available for such expenditures. **Appropriation Act - Item 136 C.12.l. (Regular Session, 2015) - [10/15/2015]**

**PUBLISHED** - Annual report on the aggregated information as to the number of enrolled students whose families are (i) at or below 130 percent of poverty and (ii) above 130 percent but below 200 percent of poverty. **Appropriation Act - Item 136 C.14.d.2) (Regular Session, 2015) - [12/1/2015]**

**PUBLISHED** - Report of all scholarship foundations receiving donations for which tax credits were awarded pursuant to Article 13.3 (§ 58.1-439.25 et seq.) of Title 58.1 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.) - [12/1/2015]**

#### **Department of Health**

**PUBLISHED** - Report on the efficacy of the strategy and progress made toward improving the technical, managerial, and financial capacity of public water systems in the Virginia. **Federal Safe Drinking Water Act - Section 1420(c)(3) - [1/15/2015]**

**PUBLISHED** - Annual report of the Adult Fatality Review Team. The report shall include any policy, regulatory, or budgetary recommendations developed by the Team. Any statistical compilations prepared by the Team shall be public record and shall not contain any personally identifying information. **Code of Virginia - § 32.1-283.5 (G.) - [4/15/2015]**

PUBLISHED - 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** - [10/1/2015]

PUBLISHED - Annual report of all gifts, donations, grants, and bequests accepted; the names of the donors; and the respective amounts contributed by each donor to the Virginia Pregnant Women Support Fund. **Code of Virginia - § 32.1-11.6 (B.)** - [10/1/2015]

PUBLISHED - Annual report on the criteria for distributing funds, including specific goals and outcome measures, to community-based programs that provide patient assistance, education, and family-centered support for individuals suffering from sickle cell disease. **Appropriation Act - Item 291 O. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Report of services provided by dental hygienists pursuant to the "remote supervision" protocol, including their impact upon the oral health of the citizens of the Commonwealth. **Code of Virginia - § 54.1-2722 (F.)** - [10/1/2015]

PUBLISHED - Report on the risk mitigation guidelines on the prescription of the class of potent pain medicines known as extended-release and long-acting (ER/LA) opioid analgesics to include co-prescription of an opioid antagonist, approved by the U.S. Food and Drug Administration (FDA), for administration by family members or caregivers in a non-medically supervised environment. **Appropriation Act - Item 288 F. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - The Virginia Genetics Advisory Committee's Report to the State Health Commissioner and Virginia Board of Health on the addition of Krabbe Disease to the Virginia Newborn Screening Panel May 5, 2015 **Letter Request from Senator John S. Edwards** - [10/1/2015]

PUBLISHED - Study of the Expansion of Access to Epinephrine Auto-Injectors in the Commonwealth of Virginia - November 2015 **Rule 20 (o) of the Rules of the Senate of Virginia (2015)** - [11/30/2015]

PUBLISHED - Report on the progress in developing guidelines for hospitals to ensure that hospitals are complying with requirements of the Americans with Disabilities Act, and that patients and family members with sensory disabilities are able to communicate effectively with health care providers. **Chapter 113 Enactment Clause 1. (Regular Session, 2015)** - [12/1/2015]

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

PUBLISHED - Report on the patients who have been removed or diverted from the Virginia AIDS Drug Assistance Program (ADAP) due to budget considerations, including whether the patients have been successfully enrolled in a private Pharmacy Assistance Program or other program to receive appropriate anti-retroviral medications, and whether a waiting list has developed for services provided through the ADAP program. **Appropriation Act - Item 287 F. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [11/1/2015]

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

PUBLISHED - Quarterly report on the implementation of the Commonwealth Coordinated Care program, including information on program enrollment, the ability of Medicare and Medicaid Managed Care Plans to ensure a robust provider network, resolution of provider concerns regarding the cost and technical difficulties in participating in the program, quality of care, and progress in resolving issues related to federal Medicare requirements that impede the efficient and effective delivery of care. **Appropriation Act - Item 301 RRRR.1. (Regular Session, 2015)** - [7/1/2015]

PUBLISHED - Report on the implementation of provisions in Chapter 196, 2014 Acts of Assembly, which authorizes payments or transfers to the Virginia Retirement System's deferred compensation plan for dentists or oral and maxillofacial surgeons who are independent contractors that provide services for the Medicaid program. **Appropriation Act - Item 304 L. (Regular Session, 2015)** - [7/1/2015]

PUBLISHED - Report on the efforts to ensure validation of meaningful and reliable encounter data for the purposes of rate setting, program monitoring, providing data to policy makers and the general public, and detection of fraud, waste, and abuse. **Appropriation Act - Item 304 H. (Regular Session, 2015)** - [9/1/2015]

PUBLISHED - Annual report on the activities of the Medicaid Physician and Managed Care Liaison Committee convened to investigate the implementation of quality, cost-effective health care initiatives, to identify means to increase provider participation in the Medicaid program, to remove administrative obstacles to quality, cost-effective patient care, and to address other matters as raised by the Department of Medical Assistance Services or members of the committee. **Appropriation Act - Item 301 OOO. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Quarterly report on the implementation of the Commonwealth Coordinated Care program, including information on program enrollment, the ability of Medicare and Medicaid Managed Care Plans to ensure a robust provider network, resolution of provider concerns regarding the cost and technical difficulties in participating in the program, quality of care, and progress in resolving issues related to federal Medicare requirements that impede the efficient and effective delivery of care. **Appropriation Act - Item 301 RRRR.1. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Annual report on the savings and quality improvements achieved through the implementation measures for the specialty drug program. **Appropriation Act - Item 301 S.5. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - Report detailing the implementation progress of the financial alignment demonstration waiver. This report shall include, but is not limited to, costs of implementation, projected cost savings, number of individuals enrolled, and any other implementation issues that arise. **Appropriation Act - Item 301 HHH.2. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - Report on plans to redesign the Medicaid comprehensive Intellectual and Developmental Disability waivers prior to the submission of a request to the Centers for Medicare and Medicaid Services to amend the waivers. The report shall include plans for the list of services to be included in each waiver, service limitations, provider qualifications, and proposed licensing regulatory changes. The report shall also include proposed changes to the rate structure for services and the cost to implement such changes and how the individuals currently served in the existing waivers and those expected to transition to the community will be served in the redesigned waivers based on their expected level of need for services. **Appropriation Act - Item 301 MMM.2. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - Report on the implementation progress of expanding principles of care coordination to all geographic areas, populations, and services under programs administered by the Department of Medical Assistance Services, including, but not limited to, the number of individuals enrolled in care coordination, the geographic areas, populations and services affected, and cost savings achieved. **Appropriation Act - Item 301 OO. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - Annual report on the costs of indigent care programs, based on trend analyses of the estimated costs of the actual local per capita demand for indigent care. **Code of Virginia - § 32.1-345 (C.)** - [12/1/2015]

PUBLISHED - Annual report on the fund status, the number of children served by the program, the costs of services, and any issues related to the Virginia Family Access to Medical Insurance Security Plan (FAMIS). **Code of Virginia - § 32.1-352 (C.)** - [12/1/2015]

PUBLISHED - Report on the necessary amendments needed to amend managed care contracts for prior authorization of drug benefits in conformance with § 38.2-3407.15:2 of the Code of Virginia. **Appropriation Act - Item 301 SSSS. (Regular Session, 2015)** - [12/1/2015]

PUBLISHED - Report on the progress of meeting the requirements for completion of preadmission screenings within 30 days of an individual's request for screening, the implementation of the contract for screening children, and recommendations for changes to improve the process. **Appropriation Act - Item 301 QQQQ.3. (Regular Session, 2015)** - [12/1/2015]

PUBLISHED - Annual report on the activities of the Pharmacy Liaison Committee and the prospective Drug Utilization Review (pro-DUR) Committee. **Appropriation Act - Item 301 M. (Regular Session, 2015)** - [12/15/2015]

PUBLISHED - Annual report on the availability and delivery of dental services to pediatric Medicaid recipients, the streamlining of the administrative processes, and the removal of impediments to the efficient delivery of dental services and reimbursement thereof. **Appropriation Act - Item 301 K. (Regular Session, 2015)** - [12/15/2015]

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

PUBLISHED - Annual report on the estimate of Medicaid expenditures for the current year and a forecast of such expenditures for the next two years. [The reporting requirement of Item 304. A., 2015 Appropriation Act is included in this report.] **Code of Virginia - § 32.1-323.1** - [11/15/2015]

PUBLISHED - Annual report on the preliminary forecast of Standards of Quality expenditures, based upon the most current data available. In odd-numbered years, the forecast for the current and subsequent two fiscal years are provided; in even-numbered years, the forecast for the current and subsequent fiscal year are provided. The forecast shall detail the projected March 31 Average Daily Membership and the resulting impact on the education budget. **Appropriation Act - Item 136 B.14. (Regular Session, 2015)** - [11/15/2015]

### **Department of Veterans Services**

PUBLISHED - Annual report on the agency's policies and strategies relating to dissemination of information about the Military Survivors and Dependents Education Program, including the number of current beneficiaries, the educational institutions attended by beneficiaries, and the completion rate of the beneficiaries. **Code of Virginia - § 23-7.4:1 (A.4.)** - [11/1/2015]

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

PUBLISHED - Annual executive summary on the interim activities and work of the Education Commission of the States. **Code of Virginia - § 22.1-337** - [1/14/2015]

### **Elevate Early Education**

PUBLISHED - Final report from Elevate Early Education detailing the assessment method(s) utilized, actual expenditures for the program, and outcome analysis and evaluation of the pilot program for kindergarten readiness assessment. **Appropriation Act - Item 341 L. (Special Session I, 2014)** - [1/1/2015]

### **George Mason University**

PUBLISHED - Annual executive summary of the interim activity and work of the Board of Visitors of George Mason University. **Code of Virginia - § 23-2.05** - [1/14/2015]

PUBLISHED - Report on the plan for a comprehensive on-line course offering in Virginia. As part of the plan, George Mason University shall (i) research similar programs in other states, (ii) evaluate the need for adult completion programs, (iii) identify the academic programs to be included, (iv) develop an appropriate scheduling model, and (v) recommend an appropriate pricing model. **Appropriation Act - Item 162 O. (Regular Session, 2015)** - [9/1/2015]

### **Interstate Commission for Juveniles**

PUBLISHED - 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.)** - [10/1/2015]

### **James Madison University**

PUBLISHED - Annual executive summary of the interim activity and work of the Board of Visitors of James Madison University. **Code of Virginia - § 23-2.05** - [1/14/2015]

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

PUBLISHED - Report on the study of viral hepatitis within the Commonwealth. In conducting its study, the Joint Commission on Health Care shall (i) identify resources available, and those needed, for testing, treatment, and prevention of viral hepatitis; (ii) ascertain any financial, workforce, legislative, or regulatory factors limiting testing, treatment, and prevention of viral hepatitis; (iii) identify opportunities for integration of viral hepatitis treatment within new or existing HIV-positive treatment programs; and (iv) consult with representatives of the Commonwealth's health care providers, pharmaceutical sector, military community, and other appropriate stakeholders. [First year of a two-year study.] **House Joint Resolution 68 (Regular Session, 2014)** - [1/14/2015]

PUBLISHED - Annual Report of the Joint Commission on Health Care. **Code of Virginia - § 30-168.3 (7.)** - [6/30/2015]

PUBLISHED - Minor Consent for Voluntary Inpatient Psychiatric Treatment **Code of Virginia - § 30-168** - [12/31/2015]

PUBLISHED - State Designee for the Federal Rural Health Grant Program **Letter Request of Delegate Scott Garrett** - [12/31/2015]

### **Joint Committee of the Senate Committee on Education and Health and the Senate Committee on Finance**

OVERDUE - Report on the study of the potential effects of the Commonwealth's mandating full-day kindergarten programs. In conducting its study, the Joint Committee shall (i) examine current kindergarten programs in the Commonwealth and in other states; (ii) examine the intellectual, social, and emotional impacts of full-day kindergarten; (iii) assess the effect of requiring full-day kindergarten programs on staff, infrastructure, and scheduling requirements; (iv) consider the fiscal and policy implications of requiring full-day kindergarten programs in the Commonwealth; (v) consider any other matters the Joint Committee deems relevant; and (vi) submit any findings and recommendations that the Joint Committee deems appropriate. **Senate Resolution 35 (Regular Session, 2014)** - [1/14/2015]

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

PUBLISHED - Study of 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. [Second year of a two-year study.] **House Joint Resolution 108 (Regular Session, 2012)** - [1/14/2015]

**PUBLISHED** - Study of the efficiency and effectiveness of elementary and secondary school spending in Virginia. The Joint Legislative Audit and Review Commission shall (i) study the efficiency and effectiveness of elementary and secondary school spending in Virginia, including evaluating the findings from School Efficiency Reviews and assessing the extent to which recommendations have been implemented; (ii) compare with other states how and to what extent Virginia funds elementary and secondary education; and (iii) identify opportunities to improve the quality of education students receive in consideration of the funds spent. [First year of a two-year study.] **Senate Joint Resolution 328 (Regular Session, 2013)** - [1/14/2015]

**PUBLISHED** - Study of 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. [Second year of a two-year study.] **House Joint Resolution 108 (Regular Session, 2012)** - [4/30/2015]

**PUBLISHED** - 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.)** - [12/15/2015]

**PUBLISHED** - Report on the (i) planned or actual material changes in asset allocation, (ii) investment performance of all asset classes and subclasses, and (iii) investment policies and programs of the Virginia College Savings Plan. **Code of Virginia - § 30-332 (A.)** - [12/15/2015]

#### **Joint Subcommittee for Reforming the Virginia Preschool Initiative**

**OVERDUE** - Report on the preliminary findings and recommendations for reforming the Virginia Preschool Initiative. The review will include increasing accountability, flexibility, innovation, clarification of the state's role and policy relating to providing a preschool for economically disadvantaged children, and further development of the facilitation of partnerships between school divisions and private providers for the Virginia Preschool Initiative. Additionally, the review will also consider possible recommendations regarding the development of a competency-based professional development framework for early childhood teachers in public schools and early learning practitioners in private early learning settings. **Appropriation Act - Item 1 Q.3. (Regular Session, 2015)** - [11/1/2015]

#### **Joint Subcommittee Studying Mental Health Services in the Commonwealth in the 21st Century**

**PUBLISHED** - Interim report on the study of mental health services in the Commonwealth in the 21st century. In conducting its study, the Joint Subcommittee shall (i) review and coordinate with the work of the Governor's Task Force on Improving Mental Health Services and Crisis Response; (ii) review the laws of the Commonwealth governing the provision of mental health services, including involuntary commitment of persons in need of mental health care; (iii) assess the systems of publicly funded mental health services, including emergency, forensic, and long-term mental health care and the services provided by local and regional jails and juvenile detention facilities; (iv) identify gaps in services and the types of facilities and services that will be needed to serve the needs of the Commonwealth in the twenty-first century; (v) examine and incorporate the objectives of House Joint Resolution 240 (1996) and House Joint Resolution 225 (1998) into its study; (vi) review and consider the report "The Behavioral Health Services Study Commission: A Study of Virginia's Publicly Funded Behavioral Health Services in the 21st Century"; and (vii) recommend statutory or regulatory changes needed to improve access to services, the quality of services, and outcomes for individuals in need of services. In reviewing the need for facility beds at the community level, the Joint Subcommittee shall give consideration to whether the current fiscal incentives for expanding regional jail capacity should be eliminated and replaced with a new incentive for construction, renovation, or enlargement of community mental health facilities or programs, which may or may not be co-located with selected jails on a regional basis. The Joint Subcommittee shall consider the appropriate location of such facilities; cooperative arrangements with community services boards, behavioral health authorities, and public and private hospitals; licensing, staffing, and funding

requirements; and the statutory and administrative arrangements for the governance of such facilities. The Joint Subcommittee shall give consideration to the development of such facilities or programs on a pilot basis. **Senate Joint Resolution 47 (Regular Session, 2014)** - [12/1/2015]

#### **Longwood University**

PUBLISHED - Annual executive summary of the interim activity and work of the Board of Visitors of Longwood University. **Code of Virginia - § 23-2.05** - [1/14/2015]

#### **Norfolk State University**

PUBLISHED - Annual executive summary of the interim activity and work of the Board of Visitors of Norfolk State University. **Code of Virginia - § 23-2.05** - [1/14/2015]

#### **Office of Children's Services**

PUBLISHED - Report on funding for special education day treatment and residential services, including, but not limited to, the number of children served annually, average cost of care, type of service provided, length of stay, referral source, and ultimate disposition. **Appropriation Act - Item 279 L.2. (Regular Session, 2015)** - [9/1/2015]

PUBLISHED - Annual report on all regional and statewide training sessions conducted during the fiscal year, including (i) a description of each program and trainers, (ii) the dates of the training and the number of attendees for each program, (iii) a summary of evaluations of these programs by attendees, and (iv) the funds expended. **Appropriation Act - Item 279 B.6. (Regular Session, 2015)** - [12/1/2015]

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

PUBLISHED - Biennial report on improvements in the coordination of workforce development efforts statewide. The reports shall identify (i) program success rates in relation to performance measures established by the Virginia Board of Workforce Development, (ii) obstacles to program and resource coordination, and (iii) strategies for facilitating statewide program and resource coordination. The report shall also include the annual evaluations of the performance of workforce development and training programs and activities and their administrators and providers. **Code of Virginia - § 2.2-435.7 (8. and 10.)** - [12/20/2015]

#### **Old Dominion University**

PUBLISHED - Annual executive summary of the interim activity and work of the Board of Visitors of Old Dominion University. **Code of Virginia - § 23-2.05** - [1/14/2015]

PUBLISHED - Status report regarding the feasibility for a joint School of Public Health between Old Dominion University and Eastern Virginia Medical School. **Appropriation Act - Item 178 G. (Regular Session, 2015)** - [6/30/2015]

#### **Radford University**

PUBLISHED - Annual executive summary of the interim activity and work of the Board of Visitors of Radford University. **Code of Virginia - § 23-2.05** - [1/14/2015]

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

PUBLISHED - Report on the evaluation of the following: 1. Identification of areas within the Commonwealth of Virginia that are to be used as first sites for implementation of "point of disease" prevention strategies, including USDA-approved vaccines. These areas shall be selected based on those with the highest prevalence of Lyme disease. 2. Determination of estimated costs of implementing a "point of disease" prevention program in the identified areas of the Commonwealth. 3. Identification of sources of revenue to pay for such a program, including potential federal grants, local funding, private foundations, and state sources. **Appropriation Act - Item 85 B. (Regular Session, 2015)** - [10/1/2015]

#### **Secretary of Education**

PUBLISHED - Report on the review and assessment of the value and cost of obtaining state-level results from the Program for International Student Assessment. **Appropriation Act - Item 127 F. (Regular Session, 2015)** - [7/15/2015]

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

PUBLISHED - 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)** - [2/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [5/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [8/1/2015]

PUBLISHED - 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 projects 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. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - Report on the appropriate details regarding the plan and options for a hospital provider assessment program, which shall include (i) the structure, collection process, and amount of the assessment; (ii) the process for supplemental payments; (iii) an estimate by hospital of the net financial impact of the program; and (iv) an implementation timeline. The report shall also include details relating to an option of a more limited program that is focused on supporting the indigent care and graduate medical education costs at private teaching hospitals in the Commonwealth and a review of a program that would provide supplemental payments for qualifying private hospitals as provided for in the State Plan for Medical Assistance Services amendments 11-018 and 11-019 submitted to the Centers for Medicare and Medicaid Services on or about December 20, 2011. **Appropriation Act - Item 278 C.4. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - Report on the recommendations of the work group convened for the purpose of reviewing the current certificate of public need process and the impact of such process on health care services in the Commonwealth of Virginia, and the need for changes to the current certificate of public need process. [Reporting requirements of Chapter 541, Enactment Clause 2., 2015 Acts of Assembly, are identical.] **Appropriation Act - Item 278 D. (Regular Session, 2015)** - [12/1/2015]

#### **Standards of Learning Innovation Committee**

PUBLISHED - Interim Report July 2014 – November 2014 Standards of Learning Innovation Committee. **Code of Virginia - § 22.1-253.13:10** - [11/15/2015]

#### **State Board of Social Services**

PUBLISHED - Annual Report on the Human Research Projects. **Code of Virginia - § 63.2-218** - [10/1/2015]

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

PUBLISHED - 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.)** - [1/14/2015]

PUBLISHED - 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** - [10/1/2015]

PUBLISHED - 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** - [10/1/2015]

PUBLISHED - Follow-up report to the 2009 report, "A Statewide Examination of College Access Services and Resources in Virginia," including incorporating relevant longitudinal data now available as appropriate. The review shall evaluate progress on the previously identified areas for increased provider activity, including: addressing younger students, as early as kindergarten; computer skill training; test preparation assistance; financial literacy; parental programs; and the emotional and logistical transition to college for under-represented populations and first-generation students, and shall include any further recommendations for improving statewide coordination, support, information-sharing, and data gathering to address the varied needs identified. **Appropriation Act - Item 144 O. (Regular Session, 2015)** - [11/1/2015]

### **State Executive Council for Children's Services**

PUBLISHED - Report on the recommendations of the work group convened to examine options and make recommendations for funding the educational costs for students whose placement in or admittance to state or privately operated psychiatric or residential treatment facilities for non-educational reasons has been authorized by Medicaid. **Appropriation Act - Item 279 N. (Regular Session, 2015)** - [9/1/2015]

### **Substance Abuse Services Council**

PUBLISHED - Letter from the Chair of the Substance Abuse Services Council to the Governor and General Assembly on the council's recommendations concerning the legalization of medical marijuana in Virginia. **Code of Virginia - § 2.2-2696 (F.1.)** - [2/17/2015]

### **The College of William and Mary in Virginia**

PUBLISHED - 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** - [1/14/2015]

PUBLISHED - Status report on the feasibility of collaborations and development of new activities and programs resulting from a potential merger or partnership between The College of William and Mary in Virginia and Eastern Virginia Medical School. **Appropriation Act - Item 151 E. (Regular Session, 2015)** - [6/30/2015]

### **University of Mary Washington**

PUBLISHED - 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** - [1/14/2015]

### **University of Virginia**

PUBLISHED - 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** - [1/14/2015]

### **Virginia Code Commission**

PUBLISHED - Revision of Title 23 of the Code of Virginia **Code of Virginia - § 30-152** - [12/31/2015]

### **Virginia College Building Authority**

PUBLISHED - Annual report on the financial statements of the Virginia College Building Authority. **Code of Virginia - § 23-30.36** - [11/1/2015]

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

PUBLISHED - Annual report on the operating and financial statements of the Virginia College Savings Plan Board. **Code of Virginia - § 23-38.84** - [12/15/2015]

PUBLISHED - Report on the actuarial soundness of the Virginia College Savings Plan's prepaid programs, which shall include (i) contract pricing policies and objectives, (ii) current and projected assets and actuarially estimated value of tuition obligations, and (iii) actuarial assumptions. **Code of Virginia - § 30-332 (B.)** - [12/15/2015]



### **Virginia Commission on Youth**

PUBLISHED - Report on the review of (i) statewide policies and regulations related to seclusion and restraint in public and private elementary and secondary schools and (ii) methods used in other states to reduce and eliminate the use of seclusion and restraint in public and private elementary and secondary schools. **Chapter 770 (Regular Session, 2014)** - [1/14/2015]

### **Virginia Commonwealth University**

PUBLISHED - Annual executive summary of the interim activity and work of the Board of Visitors of Virginia Commonwealth University. **Code of Virginia - § 23-2.05** - [1/14/2015]

PUBLISHED - Annual audit report of the Virginia Commonwealth University Health System Authority accounts. **Code of Virginia - § 23-50.16:8** - [10/1/2015]

### **Virginia Community College System**

OVERDUE - Report on the equipment purchased through the Machinery and Equipment Program. **Appropriation Act - Item 251 D.2.e) (Regular Session, 2015)** - [6/1/2015]

OVERDUE - Report on the allocation of all new general funds and nongeneral funds in Item 210 of the 2015 Appropriation Act and any cost recovery plans between the individual community colleges and the system office. [Includes reporting requirements of Item 210.B. of the 2015 Appropriation Act.] **Appropriation Act - Item 210 O. (Regular Session, 2015)** - [7/1/2015]

PUBLISHED - 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** - [1/14/2015]

PUBLISHED - Report on the specific plan to expand the number of workforce training credentials and certifications to a level needed to meet the demands of Virginia's workforce. The plan should be outcome-based and include recommendations with regard to programs, accessibility, leveraging private investment, measuring outcomes and funding. **Appropriation Act - Item 213 K. (Regular Session, 2015)** - [9/1/2015]

PUBLISHED - Annual report on the financial statements for the year ending the preceding June 30 and the accounts and status of any ongoing capital projects. [Includes reporting requirements for Item 213.F.2. of the 2015 Appropriation Act.] **Code of Virginia - § 23-227** - [11/1/2015]

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

PUBLISHED - Annual executive summary of the interim activity and work of the Virginia Council on the Interstate Compact on Educational Opportunity for Military Children. **Code of Virginia - § 22.1-361** - [1/14/2015]

### **Virginia Early Childhood Foundation**

PUBLISHED - 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. (Regular Session, 2015)** - [10/1/2015]

### **Virginia Economic Development Partnership**

PUBLISHED - 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. (Regular Session, 2015)** - [11/1/2015]

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

PUBLISHED - Annual report of the Virginia Foundation for Healthy Youth. **Code of Virginia - § 32.1-364** - [3/31/2015]

PUBLISHED - Report on the funding provided to community-based organizations for obesity prevention activities pursuant to § 32.1-355 of the Code of Virginia. **Appropriation Act - Item 466 B.3. (Regular Session, 2015)** - [11/1/2015]

### **Virginia Health Care Foundation**

PUBLISHED - 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 a 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. (Regular Session, 2015) - [10/1/2015]**

**Virginia Health Information**

PUBLISHED - 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.) - [10/1/2015]**

**Virginia Military Institute**

PUBLISHED - Annual executive summary of the interim activity and work of the Board of Visitors of Virginia Military Institute. **Code of Virginia - § 23-2.05 - [1/14/2015]**

**Virginia Polytechnic Institute and State University**

PUBLISHED - 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 - [1/14/2015]**

**Virginia Public School Authority**

PUBLISHED - 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.) - [9/30/2015]**

PUBLISHED - 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.) - [9/30/2015]**

PUBLISHED - 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.) - [11/1/2015]**

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

PUBLISHED - 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.) - [10/1/2015]**

**Virginia State University**

PUBLISHED - Annual executive summary of the interim activity and work of the Board of Visitors of Virginia State University. **Code of Virginia - § 23-2.05 - [1/14/2015]**

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

OVERDUE - Annual report of the activities of the Virginia Universities Clean Energy Development and Economic Stimulus Foundation. **Code of Virginia - § 23-302 (E.) - [12/1/2015]**

**Western Virginia Public Education Consortium**

PUBLISHED - Annual report on the work and activities of the Western Virginia Public Education Consortium. **Code of Virginia - § 22.1-354.1 (E.) - [1/14/2015]**

## Senate Committee on Finance

### Assistive Technology Loan Fund Authority

PUBLISHED - Annual report of the Assistive Technology Loan Fund Authority. **Code of Virginia - § 51.5-59 - [10/1/2015]**

### Auditor of Public Accounts

PUBLISHED - 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.) - [1/14/2015]**

PUBLISHED - 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 - [2/1/2015]**

PUBLISHED - 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 - [10/1/2015]**

PUBLISHED - Annual audit report of the Fort Monroe Authority. **Code of Virginia - § 2.2-2348 - [10/1/2015]**

PUBLISHED - Annual audit report of the Tobacco Region Revitalization Commission. **Code of Virginia - § 3.2-3109 (B.) - [10/1/2015]**

PUBLISHED - 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 - [11/1/2015]**

PUBLISHED - Annual report on the certified tax revenues collected. (The reporting requirements of Item 2.B. and 262.A. of the 2015 Appropriation Act are included in this report.) **Code of Virginia - § 2.2-1829 (A.) - [11/1/2015]**

### Board of Corrections

PUBLISHED - Report for each jail on the standard Board of Corrections measure of rated capacity, including double-bunking capacity. **Appropriation Act - Item 382 D. (Regular Session, 2015) - [10/1/2015]**

### Center for Innovative Technology

PUBLISHED - Final business plan for growing modeling and simulation startup companies and job opportunities in Virginia. **Appropriation Act - Item 419 J.1. (Regular Session, 2015) - [9/1/2015]**

PUBLISHED - Final business plan for growing the unmanned systems industry. **Appropriation Act - Item 419 J.2. (Regular Session, 2015) - [9/1/2015]**

PUBLISHED - Quarterly report on (i) the quarterly financial performance, determined by comparing the budgeted and actual revenues and expenditures with planned revenues and expenditures for the fiscal year; (ii) all investments and grants executed compared with projected investment closings and the return on prior investments and grants including all gains and losses; and (iii) the financial and programmatic performance of all operating entities owned by the Center for Innovative Technology. [Q1 FY 2016] [Includes reporting requirements of Item 419.D.2. of the 2015 Appropriation Act.] **Code of Virginia - § 2.2-2221.1 (C.) - [10/30/2015]**

### Central Virginia Community College

OVERDUE - Annual report on the number of students enrolled in Central Virginia Community College, the programs provided with the number of students served, and the number of degrees and certificates awarded by program. **Appropriation Act - Item 210 S.3. (Regular Session, 2015) - [10/1/2015]**

### Chief Information Officer of the Commonwealth

OVERDUE - Progress report on the discontinuation of the Unisys mainframe. **Appropriation Act - Item 424 C.3. (Regular Session, 2015) - [9/15/2015]**

OVERDUE - 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. (Regular Session, 2015) - [12/1/2015]**

PUBLISHED - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution. (Q2 FY2015) **Code of Virginia - § 2.2-2017 (9.)** - [2/1/2015]

PUBLISHED - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution that is active or is expected to become active in the next fiscal year and has been approved and recommended for funding by the Secretary of Technology. (Q3 FY 2015) [Includes reporting requirements of Item 424.D.2 of the 2015 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [5/1/2015]

PUBLISHED - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution that is active or is expected to become active in the next fiscal year and has been approved and recommended for funding by the Secretary of Technology. (Q4 FY 2015) [Includes reporting requirements of Item 424.D.2 of the 2015 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [8/1/2015]

PUBLISHED - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution that is active or is expected to become active in the next fiscal year and has been approved and recommended for funding by the Secretary of Technology. (Q1 FY 2016) [Includes reporting requirements of Item 424.D.2 of the 2015 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [11/1/2015]

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

PUBLISHED - Report and recommendations on the process to determine an appropriate calculation for additional state funds for future local consolidations. The amount of additional funding for local consolidation should be based primarily on the projected cost of consolidation. The length of time additional funding is provided should be based primarily on the complexity and length of time necessary for the consolidation. **Appropriation Act - Item 107 (Regular Session, 2015)** - [12/1/2015]

#### **Commissioner of Highways**

PUBLISHED - Annual report on the cash balances in the Route 58 Corridor Development Fund. In addition, the report shall include the following program-to-date information: (i) a comparison of actual spending to allocations by project and district; (ii) expenditures by project, district, and funding source; and (iii) a six-year plan for planned future expenditures from the Fund by project and district. **Appropriation Act - Item 448 B.3. (Regular Session, 2015)** - [7/1/2015]

PUBLISHED - Annual report on the use of moneys in the Innovation and Technology Transportation Fund. **Code of Virginia - § 33.2-1531** - [11/30/2015]

#### **Compensation Board**

PUBLISHED - Annual report on the number and diagnoses of inmates with mental illnesses in local and regional jails, the treatment services provided, and expenditures on jail mental health programs. The report shall be prepared in cooperation with the Virginia Sheriffs' Association, the Virginia Association of Regional Jails, the Virginia Association of Community Services Boards, and the Department of Behavioral Health and Developmental Services and shall be coordinated with the data submissions required for the annual jail cost report. **Appropriation Act - Item 67 K. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - 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 2015 Appropriation Act is included in this report.] **Code of Virginia - § 19.2-349 (C.)** - [12/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [12/1/2015]

#### **Comptroller of Virginia**

PUBLISHED - Annual report on the number and dollar amounts of late payments by departments, institutions, and agencies; the total amount of interest paid; and the specific steps being taken to reduce the incidence of late payments. **Code of Virginia - § 2.2-4356** - [11/1/2015]

PUBLISHED - 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** - [12/15/2015]

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

PUBLISHED - Report on the recommendations that would advance the Commonwealth of Virginia's progress toward facilitating the inclusion of people with the most significant disabilities in the workplace through community-based and integrated employment opportunities. **Appropriation Act - Item 325 O. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [12/31/2015]

### **Department of Accounts**

PUBLISHED - Annual report on the status and effectiveness of recovery audits, including any savings. **Code of Virginia - § 2.2-1822.1** - [1/1/2015]

PUBLISHED - Annual report on any amounts owed to agencies from any source that are more than six months delinquent, the length of such delinquencies, and the total of all such delinquent amounts in each six-month interval. **Code of Virginia - § 2.2-603 (E.(ii))** - [10/1/2015]

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

PUBLISHED - Biannual report on each off-balance sheet financial obligation of the Commonwealth, itemized by agency, board, institution, or authority of the Commonwealth, and such other obligations of the Commonwealth that are estimated by the Comptroller to be incurred. **Code of Virginia - § 2.2-813.2** - [4/1/2015]

PUBLISHED - Biannual report on each off-balance sheet financial obligation of the Commonwealth, itemized by agency, board, institution, or authority of the Commonwealth, and such other obligations of the Commonwealth that are estimated by the Comptroller to be incurred. **Code of Virginia - § 2.2-813.2** - [10/1/2015]

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

PUBLISHED - Annual report detailing the total percentage of gross revenues required for the operation and administration of the Department of Alcoholic Beverage Control, excluding expenditures made for the purchase of distilled spirits, for the prior fiscal year and a relative comparison to the three prior fiscal years. [Reporting requirements of Chapter 38, Enactment Clause 14., 2015 Acts of Assembly are identical.] **Chapter 730 Enactment Clause 14. (Regular Session, 2015)** - [10/15/2015]

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

PUBLISHED - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. The report shall provide the following information on each state training center—(i) the number of authorized representatives who have made decisions regarding the long-term type of placement for the resident they represent and the type of placement they have chosen; (ii) the number of authorized representatives who have not yet made such decisions; (iii) barriers to discharge; (iv) the general fund and nongeneral fund cost of the services provided to individuals transitioning from training centers; and (v) the use of increased Medicaid reimbursement for congregate residential services to meet exceptional needs of individuals transitioning from state training centers—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 2015] **Appropriation Act - Item 307 L.1. through 4. (Special Session I, 2014)** - [1/1/2015]

PUBLISHED - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. The report shall provide the following information on each state training center—(i) the number of authorized representatives who have made decisions regarding the long-term type of placement for the resident they represent and the type of placement they have chosen; (ii) the number of authorized representatives who have not yet made such decisions; (iii) barriers to discharge; (iv) the general fund and nongeneral fund cost of the services provided to individuals transitioning from training centers; and (v) the use of increased Medicaid reimbursement for congregate residential services to meet exceptional needs of individuals transitioning from state training centers—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 2015] **Appropriation Act - Item 307 L.1. through 4. (Special Session I, 2014)** - [4/1/2015]

PUBLISHED - Annual report on the implementation of Chapter 691 of the 2014 Acts of Assembly. The report shall include the number of notifications of individuals in need of facility services by the community services boards, the number of alternative facilities contacted by community services boards and state facilities, the number of temporary detentions provided by state facilities and alternative facilities, the length of stay in state facilities and alternative facilities, and the cost of the detentions in state facilities and alternative facilities. [Reporting requirements of Chapter

773, Enactment Clause 2., (HB293), 2014 Acts of Assembly, are identical.] **Chapter 691 Enactment Clause 4. (Regular Session, 2014) - [6/30/2015]**

**PUBLISHED** - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. The report shall provide the following information on each state training center—(i) the number of authorized representatives who have made decisions regarding the long-term type of placement for the resident they represent and the type of placement they have chosen; (ii) the number of authorized representatives who have not yet made such decisions; (iii) barriers to discharge; (iv) the general fund and nongeneral fund cost of the services provided to individuals transitioning from training centers; and (v) the use of increased Medicaid reimbursement for congregate residential services to meet exceptional needs of individuals transitioning from state training centers—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 2015] **Appropriation Act - Item 307 L.1. through 4. (Regular Session, 2015) - [7/1/2015]**

**PUBLISHED** - 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. (Regular Session, 2015) - [8/1/2015]**

**PUBLISHED** - Report on the General Fund and Nongeneral Fund allocations and authorized position levels for each state-operated training center. **Appropriation Act - Item 319 (Regular Session, 2015) - [8/1/2015]**

**PUBLISHED** - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. The report shall provide the following information on each state training center—(i) the number of authorized representatives who have made decisions regarding the long-term type of placement for the resident they represent and the type of placement they have chosen; (ii) the number of authorized representatives who have not yet made such decisions; (iii) barriers to discharge; (iv) the general fund and nongeneral fund cost of the services provided to individuals transitioning from training centers; and (v) the use of increased Medicaid reimbursement for congregate residential services to meet exceptional needs of individuals transitioning from state training centers—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 2016] **Appropriation Act - Item 307 L.1. through 4. (Regular Session, 2015) - [10/1/2015]**

**PUBLISHED** - Report on the number of individuals with acquired brain injury exhibiting behavioral/mental health problems requiring services in state mental health facilities and/or community services boards. The report shall provide, to the extent possible, the following information: (i) the general fund and nongeneral fund cost of the services provided to individuals and (ii) the types and amounts of services received by these individuals. **Appropriation Act - Item 307 P. (Regular Session, 2015) - [10/1/2015]**

**PUBLISHED** - Report on the planning process to provide geriatric, adult, and forensic mental health services, both inpatient and community-based, as close to persons' homes as possible. This planning process will produce a comprehensive plan that ensures there are quality services, both inpatient and community-based, delivered at the community level in every part of the Commonwealth. The target populations to be addressed in this plan are adults age 18 and older who (i) have mental health needs, (ii) may have co-occurring mental health and substance abuse problems, (iii) may be in contact with the courts systems, (iv) may require emergency mental health services, (v) may need access to acute or intermediate inpatient psychiatric hospitalization, or (vi) may require long-term community behavioral health and other supports. The planning process should identify the mental health and substance abuse services and supports that are needed to help persons remain in their home and function in the community and should define the role that the Commonwealth's mental health hospitals will play in this effort. The plan should establish and rank recommendations for community and facility services and supports based on greatest priority and identify future estimated funding needs associated with each recommendation. **Appropriation Act - Item 314 B.2. (Regular Session, 2015) - [10/1/2015]**

**PUBLISHED** - 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. (Regular Session, 2015) - [10/1/2015]**

**PUBLISHED** - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q1 FY 2016] **Appropriation Act - Item 307 N.2. (Regular Session, 2015) - [10/20/2015]**

**PUBLISHED** - Report and recommendations on the review of Piedmont Geriatric Hospital and Catawba Hospital. This review shall evaluate the operational, maintenance, and capital costs of these hospitals, and study alternate options of care, especially geriatric psychiatric care for patients residing in these hospitals. **Appropriation Act - Item 307 R. (Regular Session, 2015) - [11/1/2015]**

PUBLISHED - Annual report on the (i) total revenues used to support Part C services; (ii) total expenses for all Part C services; (iii) total number of infants, toddlers, and families served using all Part C revenues; and (iv) services provided to those infants, toddlers, and families. **Appropriation Act - Item 308 H.2. (Regular Session, 2015)** - [11/15/2015]

PUBLISHED - Report on all available information regarding the services and support needs of the individuals on waiting lists for Intellectual and Developmental Disability (I/DD) waiver services, including an estimate of the number of graduates with I/DD who are exiting secondary education each fiscal year. **Appropriation Act - Item 307 S. (Regular Session, 2015)** - [12/1/2015]

PUBLISHED - Report on the operation of Virginia's publicly funded behavioral health and developmental services system. The report shall include a brief narrative and data on the numbers of individuals receiving state facility services or CSB services, including purchased inpatient psychiatric services, the types and amounts of services received by these individuals, and CSB and state facility service capacities, staffing, revenues, and expenditures. The annual report also shall describe major new initiatives implemented during the past year and shall provide information on the accomplishment of systemic outcome and performance measures during the year. **Appropriation Act - Item 307 J. (Regular Session, 2015)** - [12/1/2015]

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

PUBLISHED - Quarterly report of how appropriations for each soil and water conservation district have been dispersed in the current quarter and the planned disbursements for the upcoming quarter by district for the following: (i) the federal Conservation Reserve Enhancement Program, (ii) the use of Agricultural Best Management Cost-Share Program funds within the Chesapeake Bay watershed, (iii) the use of Agricultural Best Management Cost-Share Program funds within the Southern Rivers area, and (iv) the amount of Technical Assistance funding. [Q2 FY2015] **Appropriation Act - Item 357 A.3. (Special Session I, 2014)** - [1/30/2015]

PUBLISHED - Quarterly report of how appropriations for each soil and water conservation district have been dispersed in the current quarter and the planned disbursements for the upcoming quarter by district for the following: (i) the federal Conservation Reserve Enhancement Program, (ii) the use of Agricultural Best Management Cost-Share Program funds within the Chesapeake Bay watershed, (iii) the use of Agricultural Best Management Cost-Share Program funds within the Southern Rivers area, and (iv) the amount of Technical Assistance funding. [Q3 FY2015] **Appropriation Act - Item 357 A.3. (Special Session I, 2014)** - [4/30/2015]

PUBLISHED - Quarterly report on each Virginia soil and water conservation district's budget, revised budget, previous year's balance budget, and expenditure 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. The August 15 report shall reflect cumulative amounts. **Appropriation Act - Item 357 A.3. (Regular Session, 2015)** - [8/15/2015]

#### **Department of Corrections**

PUBLISHED - Report on the implementation and usage of the behavioral correction program. **Appropriation Act - Item 384 H.3. (Regular Session, 2015)** - [6/30/2015]

PUBLISHED - Annual report on the status of jail construction and renovation projects as approved for funding by the General Assembly. The report shall be limited to those projects 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. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Report summarizing the responses to the Request for Information for the comprehensive management and provision of health care services for (i) all inmates confined at facilities not covered by the August 4, 2014, solicitation for health care management services and (ii) all inmates confined at Department of Corrections facilities statewide. The request for information shall focus on identifying health care management models that use the best practices and cost containment methods employed by Medicaid managed care organizations in delivering provider-managed and outcome-based comprehensive health care services. The summary shall include an estimate of the potential long-term savings from the approaches identified in the responses. **Appropriation Act - Item 384 P.1. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [10/15/2015]

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

PUBLISHED - 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 389 A.2. (Special Session I, 2014)** - [1/1/2015]

PUBLISHED - Report on the amount of funding provided by localities to support public safety services and the amount of funding provided to supplement that local funding. **Appropriation Act - Item 391 C.2. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Annual report on the current and projected status of federal, state, and local funding for victim-witness programs supported by the Virginia Crime Victim-Witness Fund. **Appropriation Act - Item 389 B.2. (Regular Session, 2015)** - [10/16/2015]

#### **Department of Education**

OVERDUE - Annual progress reports from the participating school divisions receiving funding from a Targeted Extended School Year grant and an executive summary of the program's overall status and levels of measured success. **Appropriation Act - Item 135 R.7.b) (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Annual report of teacher salaries, by local school division. In addition to information on average salaries by school division and statewide comparisons with other states, the report shall also include information on starting salaries by school division and average teacher salaries by school. **Appropriation Act - Item 136 B.12. (Special Session I, 2014)** - [1/14/2015]

PUBLISHED - Annual report on the status of required local effort in support of the Standards of Quality. [Includes reporting requirements for Item 136.B.8.a.2 of the 2014 Appropriation Act.] **Code of Virginia - § 22.1-97 (A.)** - [1/14/2015]

PUBLISHED - 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.)** - [9/1/2015]

PUBLISHED - Annual report on the cost-savings agreements made and the adjusted state shares so approved as related to contiguous school divisions and consolidation or sharing of educational, administrative, or support services. **Code of Virginia - § 22.1-98.2 (A.)** - [10/1/2015]

PUBLISHED - Annual Report on the Critical Shortage Teaching Areas in Virginia. **Appropriation Act - Item 135 G. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Report summary of the responses to the survey of school divisions regarding their interest in using the education technology grants for lease expenditures if allowable sources of funding were available for such expenditures. **Appropriation Act - Item 136 C.12.l. (Regular Session, 2015)** - [10/15/2015]

PUBLISHED - Annual report on the aggregated information as to the number of enrolled students whose families are (i) at or below 130 percent of poverty and (ii) above 130 percent but below 200 percent of poverty. **Appropriation Act - Item 136 C.14.d.2) (Regular Session, 2015)** - [12/1/2015]

PUBLISHED - Report of all scholarship foundations receiving donations for which tax credits were awarded pursuant to Article 13.3 (§ 58.1-439.25 et seq.) of Title 58.1 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.)** - [12/1/2015]

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

PUBLISHED - Annual report on the Disaster Relief Funds expended for any local jurisdictions that received financial assistance and the amount each jurisdiction received. **Code of Virginia - § 44-146.28** - [10/1/2015]

PUBLISHED - Status report on the Commonwealth's emergency shelter capabilities and readiness. **Appropriation Act - Item 393 B. (Regular Session, 2015)** - [10/1/2015]

#### **Department of Environmental Quality**

PUBLISHED - Report and recommendations from the stakeholder working group convened for the purpose of reviewing current guidance and policy governing the cleanup of petroleum releases. The review shall determine a) if



the Department of Environmental Quality's (DEQ) present guidance is being applied uniformly across regional offices, b) the adequacy of DEQ's guidance with respect to the Commonwealth of Virginia's groundwater protection regulations and DEQ's technical regulations regarding petroleum spill remediation, and c) the appropriate deductibles for homeowners. **Appropriation Act - Item 363 I.2. (Regular Session, 2015) - [11/30/2015]**

#### **Department of Forestry**

**PUBLISHED** - Report on the evaluation of the cost and feasibility of providing retirement credits for special forest wardens who participate directly in extinguishing forest fires. As part of this evaluation, the Department of Forestry shall consider a methodology for the calculation of creditable hours for direct participation in extinguishing a forest fire. In determining cost, retirement credits can be used to offset not more than five years of service for participation in an unreduced service retirement allowance. Each month of service would be eliminated at the rate of one month for each 173 hours of retirement credit. In no case should creditable service or compensation be allowed for the retirement credits. **Appropriation Act - Item 98 K.2. (Regular Session, 2015) - [10/1/2015]**

**PUBLISHED** - Annual report on the progress of implementing the silvicultural water quality laws in Virginia. **Appropriation Act - Item 98 E. (Regular Session, 2015) - [12/15/2015]**

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

**PUBLISHED** - 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. (Q2 FY 2015) **Appropriation Act - Item C-41 E.4. (Special Session I, 2014) - [1/15/2015]**

**PUBLISHED** - 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. (Q3 FY 2015) **Appropriation Act - Item C-41 E.4. (Special Session I, 2014) - [4/15/2015]**

**PUBLISHED** - 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. (Q4 FY 2015) **Appropriation Act - Item C-41 E.4. (Regular Session, 2015) - [7/15/2015]**

**PUBLISHED** - Annual report on value engineering of state agency capital outlay projects. **Code of Virginia - § 2.2-1133 (D.) - [9/15/2015]**

**PUBLISHED** - 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 2016) **Appropriation Act - Item C-41 E.4. (Regular Session, 2015) - [10/15/2015]**

#### **Department of General Services and Department of Accounts**

**OVERDUE** - Quarterly report on the implementation progress of the integration between eVA and the statewide financial management system known as Cardinal. (Q1 CY 2015) **Appropriation Act - Item 76 C.2. (Special Session I, 2014) - [4/1/2015]**

**OVERDUE** - Quarterly report on the implementation progress of the integration between eVA and the statewide financial management system known as Cardinal. (Q3 CY 2015) **Appropriation Act - Item 76 C.2. (Regular Session, 2015) - [10/1/2015]**

**PUBLISHED** - Quarterly report on the implementation progress of the integration between eVA and the statewide financial management system known as Cardinal. (Q2 CY 2015) **Appropriation Act - Item 76 C.2. (Special Session I, 2014) - [7/1/2015]**

#### **Department of Health**

**PUBLISHED** - Annual policy review of criteria and levels of concern for certain toxic substances used in determining whether to issue a Fish Consumption Advisory. **Code of Virginia - § 32.1-248.01 - [10/1/2015]**

**PUBLISHED** - Annual report of all gifts, donations, grants, and bequests accepted; the names of the donors; and the respective amounts contributed by each donor to the Virginia Pregnant Women Support Fund. **Code of Virginia - § 32.1-11.6 (B.) - [10/1/2015]**

**PUBLISHED** - Annual report on the criteria for distributing funds, including specific goals and outcome measures, to community-based programs that provide patient assistance, education, and family-centered support for individuals suffering from sickle cell disease. **Appropriation Act - Item 291 O. (Regular Session, 2015) - [10/1/2015]**

PUBLISHED - Report of services provided by dental hygienists pursuant to the "remote supervision" protocol, including their impact upon the oral health of the citizens of the Commonwealth. **Code of Virginia - § 54.1-2722 (F.)** - [10/1/2015]

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

PUBLISHED - Report on the patients who have been removed or diverted from the Virginia AIDS Drug Assistance Program (ADAP) due to budget considerations, including whether the patients have been successfully enrolled in a private Pharmacy Assistance Program or other program to receive appropriate anti-retroviral medications, and whether a waiting list has developed for services provided through the ADAP program. **Appropriation Act - Item 287 F. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - Report on (i) the progress of the multi-state procurement of a multi-state computerized database "WIC System" known formally as the Crossroads Design, Development and Implementation WIC System; (ii) the division's efforts to ensure that in designing and successfully procuring the WIC System that adequate participant access can be achieved without the current use of slotting or other similar vendor-limiting criteria and the system allows peer groups to be changed to reflect marketplace dynamics and ensure a more equitable vendor comparison; and (iii) the division's efforts to coordinate these changes in collaboration with the division's existing Retail Advisory Groups and other stakeholders. **Appropriation Act - Item 289 D. (Regular Session, 2015)** - [12/15/2015]

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

PUBLISHED - Plan outlining the proposed uses of the Virginia Housing Trust Fund that have been appropriated for fiscal year 2015, 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 and progress in reducing homelessness achieved by the additional support provided through the fund. [Includes reporting requirements of Items 103.F. and 103.I.2. of the 2015 Appropriation Act.] **Code of Virginia - § 36-142 (E.)** - [11/1/2015]

PUBLISHED - Annual report on the homeless programs, including, but not limited to, the number of (i) emergency shelter beds, (ii) transitional housing units, (iii) single room occupancy dwellings, (iv) homeless intervention programs, (v) homeless prevention programs, and (vi) 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. (Regular Session, 2015)** - [11/4/2015]

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

PUBLISHED - Quarterly report on state employees who have been transferred for a limited period of time from one state agency to another without transferring appropriations. (4Q CY 2014) **Code of Virginia - § 2.2-607 (B.)** - [1/1/2015]

PUBLISHED - Quarterly report on state employees who have been transferred for a limited period of time from one state agency to another without transferring appropriations. (1Q CY 2015) **Code of Virginia - § 2.2-607 (B.)** - [4/1/2015]

PUBLISHED - Quarterly report on state employees who have been transferred for a limited period of time from one state agency to another without transferring appropriations. (2Q CY 2015) **Code of Virginia - § 2.2-607 (B.)** - [7/1/2015]

PUBLISHED - Annual report on the gain sharing program for use by agencies detailing identified savings and their usage. **Appropriation Act - Item 467 F. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Quarterly report on state employees who have been transferred for a limited period of time from one state agency to another without transferring appropriations. (3Q CY 2015) **Code of Virginia - § 2.2-607 (B.)** - [10/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Report on the status of the migration of the Personnel Management Information System (PMIS) and its subsystems from the Unisys mainframe to the Windows SQL servers platform. **Appropriation Act - Item 81 J.1. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Report on the renewal cost of the state employee health insurance program premiums that will go into effect on July 1, 2016, 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. (Regular Session, 2015)** - [10/15/2015]

PUBLISHED - Annual report on the status and recommendations of the loss control program based on the annual review of each state agency's loss control history, including the severity of workers' compensation claims, experience modification factor, and frequency normalized by payroll. **Appropriation Act - Item 81 F.4. (Regular Session, 2015)** - [10/30/2015]

PUBLISHED - Report on the status of the workers' compensation claims settlement program for certain workers' compensation claims open for more than one year but less than 10 years, the number of claims settled, and the estimated state costs avoided from the settlements. **Appropriation Act - Item 81 F.5.a. (Regular Session, 2015)** - [10/30/2015]

PUBLISHED - Report detailing the findings and recommendations on the comprehensive review of the public employee health programs in the Commonwealth of Virginia. The review shall include an actuarial review of the impact on the state, the school boards, and other political subdivisions, from including the employees, and their dependents, of local governments including local school divisions in the state employee health program or in one statewide pooled plan for employees of political subdivisions. The review shall also include an examination of The Local Choice program's policies, including its pooling and rating methodology, to determine whether overall improvements may be made to the program, with a specific goal of trying to increase The Local Choice program's appeal among rural school divisions and local governments. **Appropriation Act - Item 82 H.1. (Regular Session, 2015)** - [10/31/2015]

PUBLISHED - Annual report on the discrepancies in compensation between the public and private sectors of the Commonwealth. **Code of Virginia - § 2.2-1202** - [12/15/2015]

#### **Department of Human Resource Management and Virginia Retirement System**

PUBLISHED - Report on the proposals developed after examination of the recommendations in the report of the Joint Legislative Audit and Review Commission regarding the Line of Duty Act mandated by House Joint Resolution 103 (2014). The proposals should include any other issues that may be of concern, and, where warranted, clarify all ambiguous provisions of the Act and make the Act administratively more simple, ensure its long-term fiscal viability, and improve the way in which it serves line of duty personnel while also considering the interests of the Commonwealth of Virginia's taxpayers. **Chapter 647 Enactment Clause 5. (Regular Session, 2015)** - [10/1/2015]

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

PUBLISHED - Annual report on the activities regarding employees and the state health plan, including the impact of the renewal cost of employee and employer premiums. **Code of Virginia - § 2.2-2818 (L.9.)** - [12/1/2015]

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

PUBLISHED - Expenditure report of the Medicaid program in relation to the agency's actual appropriation. [Q2 FY 2015] **Appropriation Act - Item 304 B. (Special Session I, 2014)** - [1/1/2015]

PUBLISHED - Expenditure report of the Medicaid program in relation to the agency's actual appropriation. [Q3 FY 2015] **Appropriation Act - Item 304 B. (Special Session I, 2014)** - [4/1/2015]

PUBLISHED - Expenditure report of the Medicaid program in relation to the agency's actual appropriation. [Q4 FY 2015] **Appropriation Act - Item 304 B. (Regular Session, 2015)** - [7/1/2015]

PUBLISHED - Quarterly report on the implementation of the Commonwealth Coordinated Care program, including information on program enrollment, the ability of Medicare and Medicaid Managed Care Plans to ensure a robust provider network, resolution of provider concerns regarding the cost and technical difficulties in participating in the program, quality of care, and progress in resolving issues related to federal Medicare requirements that impede the efficient and effective delivery of care. **Appropriation Act - Item 301 RRRR.1. (Regular Session, 2015)** - [7/1/2015]

PUBLISHED - Report on the implementation of provisions in Chapter 196, 2014 Acts of Assembly, which authorizes payments or transfers to the Virginia Retirement System's deferred compensation plan for dentists or oral and maxillofacial surgeons who are independent contractors that provide services for the Medicaid program. **Appropriation Act - Item 304 L. (Regular Session, 2015)** - [7/1/2015]

PUBLISHED - Report on the operations and costs of the Medicaid call center (also known as the Cover Virginia Call Center). This report shall include the number of calls received on a monthly basis, the purpose of the call, the number of applications for Medicaid submitted through the call center, and the costs of the contract. [FY 2015] **Appropriation Act - Item 304 I. (Regular Session, 2015)** - [8/15/2015]

PUBLISHED - Report on the efforts to ensure validation of meaningful and reliable encounter data for the purposes of rate setting, program monitoring, providing data to policy makers and the general public, and detection of fraud, waste, and abuse. **Appropriation Act - Item 304 H. (Regular Session, 2015)** - [9/1/2015]

PUBLISHED - Annual report on the activities of the Medicaid Physician and Managed Care Liaison Committee convened to investigate the implementation of quality, cost-effective health care initiatives, to identify means to increase provider participation in the Medicaid program, to remove administrative obstacles to quality, cost-effective patient care, and to address other matters as raised by the Department of Medical Assistant Services or members of the committee. **Appropriation Act - Item 301 OOO. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Quarterly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [Q1 FY 2016] **Appropriation Act - Item 304 B. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Quarterly report on the implementation of the Commonwealth Coordinated Care program, including information on program enrollment, the ability of Medicare and Medicaid Managed Care Plans to ensure a robust provider network, resolution of provider concerns regarding the cost and technical difficulties in participating in the program, quality of care, and progress in resolving issues related to federal Medicare requirements that impede the efficient and effective delivery of care. **Appropriation Act - Item 301 RRRR.1. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Report on the number of applications processed on a monthly basis by the Cover Virginia Call Center, including payments made to the contractor. [Q1 FY 2016] **Appropriation Act - Item 304 M. (Regular Session, 2015)** - [10/30/2015]

PUBLISHED - Annual report on the savings and quality improvements achieved through the implementation measures for the specialty drug program. **Appropriation Act - Item 301 S.5. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - Report detailing the implementation progress of the financial alignment demonstration waiver. This report shall include, but is not limited to, costs of implementation, projected cost savings, number of individuals enrolled, and any other implementation issues that arise. **Appropriation Act - Item 301 HHH.2. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - Report on plans to redesign the Medicaid comprehensive Intellectual and Developmental Disability waivers prior to the submission of a request to the Centers for Medicare and Medicaid Services to amend the waivers. The report shall include plans for the list of services to be included in each waiver, service limitations, provider qualifications, and proposed licensing regulatory changes. The report shall also include proposed changes to the rate structure for services and the cost to implement such changes and how the individuals currently served in the existing waivers and those expected to transition to the community will be served in the redesigned waivers based on their expected level of need for services. **Appropriation Act - Item 301 MMMM.2. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - Report on the implementation progress of expanding principles of care coordination to all geographic areas, populations, and services under programs administered by the Department of Medical Assistance Services, including, but not limited to, the number of individuals enrolled in care coordination, the geographic areas, populations and services affected, and cost savings achieved. **Appropriation Act - Item 301 OO. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [12/1/2015]

PUBLISHED - Report on the necessary amendments needed to amend managed care contracts for prior authorization of drug benefits in conformance with § 38.2-3407.15:2 of the Code of Virginia. **Appropriation Act - Item 301 SSSS. (Regular Session, 2015)** - [12/1/2015]

PUBLISHED - Report on the progress of meeting the requirements for completion of preadmission screenings within 30 days of an individual's request for screening, the implementation of the contract for screening children, and recommendations for changes to improve the process. **Appropriation Act - Item 301 QQQQ.3. (Regular Session, 2015)** - [12/1/2015]

PUBLISHED - Annual report on the activities of the Pharmacy Liaison Committee and the prospective Drug Utilization Review (pro-DUR) Committee. **Appropriation Act - Item 301 M. (Regular Session, 2015)** - [12/15/2015]

PUBLISHED - Annual report on the availability and delivery of dental services to pediatric Medicaid recipients, the streamlining of the administrative processes, and the removal of impediments to the efficient delivery of dental services and reimbursement thereof. **Appropriation Act - Item 301 K. (Regular Session, 2015)** - [12/15/2015]

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

OVERDUE - Report on the performance of each new initiative contained in the Appropriation Act for which appropriations are provided. The report shall compare the actual results, including expenditures, of the initiative with the anticipated results and the appropriation for the initiative. **Appropriation Act - Item 4-5.03 d.1. (Regular Session, 2015)** - [12/20/2015]

PUBLISHED - Report on the indirect cost recovery moneys administratively appropriated. **Appropriation Act - Item 4-2.03 d. (Regular Session, 2015)** - [9/1/2015]

PUBLISHED - Forecast of expenditures for cash assistance provided through the Temporary Assistance for Needy Families (TANF) program, mandatory child day care services under TANF, and 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. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - Annual report on the estimate of Medicaid expenditures for the current year and a forecast of such expenditures for the next two years. [The reporting requirement of Item 304. A., 2015 Appropriation Act is included in this report.] **Code of Virginia - § 32.1-323.1** - [11/15/2015]

PUBLISHED - Annual report on the preliminary forecast of Standards of Quality expenditures, based upon the most current data available. In odd-numbered years, the forecast for the current and subsequent two fiscal years are provided; in even-numbered years, the forecast for the current and subsequent fiscal year are provided. The forecast shall detail the projected March 31 Average Daily Membership and the resulting impact on the education budget. **Appropriation Act - Item 136 B.14. (Regular Session, 2015)** - [11/15/2015]

#### **Department of Rail and Public Transportation**

PUBLISHED - Report on the feasibility of increasing utilization of private operators and independent contractors, including, but not limited to, transportation network companies, in the provision of paratransit services throughout the Commonwealth of Virginia. The report shall include the potential costs and feasibility of, as well as identify potential liability and risks associated with, increasing the provision of paratransit services through private providers. **Appropriation Act - Item 439 E. (Regular Session, 2015)** - [11/15/2015]

#### **Department of Small Business and Supplier Diversity**

OVERDUE - 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.)** - [10/1/2015]

PUBLISHED - Report on the expenditures of the Small Business Jobs Grant Fund and anticipated needs for small business development in order to monitor the effective use of these funds. **Appropriation Act - Item 118 B.2. (Regular Session, 2015)** - [4/1/2015]

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

PUBLISHED - 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 343 E.3. (Special Session I, 2014)** - [1/1/2015]

PUBLISHED - Report on the study of a tiered-reimbursement subsidy program for child-care providers. In conducting its study, the Department of Social Services shall (i) identify and compare strategies for implementation of a tiered-reimbursement subsidy program based on a quality-rating-improvement system for child-care providers in the Commonwealth; (ii) determine the resources required to implement and sustain such strategies; (iii) explore the potential effects of implementing a tiered-reimbursement subsidy program in the Commonwealth, including any impact on the supply of quality child-care services, potential financial implications for child-care services on families, and providers, effects on existing programs, such as the Child Care Subsidy Program, effects on the licensure of child-care providers, and the implications of applicable federal and state laws and regulations; and (iv) examine other states that utilize a tiered-reimbursement subsidy program, including implementation strategies and results. **Senate Joint Resolution 54 (Regular Session, 2014)** - [1/14/2015]

PUBLISHED - Quarterly report on the use and effectiveness of funding pilot programs that increase the number of foster care children adopted, including, but not limited to, the additional number of special needs children adopted from

foster care as a result of this effort and the types of ongoing supportive services provided. [Q2 FY 2015] **Appropriation Act - Item 339 F.2. (Special Session I, 2014) - [1/30/2015]**

PUBLISHED - Quarterly report on the use and effectiveness of funding pilot programs that increase the number of foster care children adopted, including, but not limited to, the additional number of special needs children adopted from foster care as a result of this effort and the types of ongoing supportive services provided. [Q3 FY 2015] **Appropriation Act - Item 339 F.2. (Regular Session, 2015) - [4/30/2015]**

PUBLISHED - 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 343 E.3. (Regular Session, 2015) - [7/1/2015]**

PUBLISHED - Quarterly report on the use and effectiveness of funding pilot programs that increase the number of foster care children adopted, including, but not limited to, the additional number of special needs children adopted from foster care as a result of this effort and the types of ongoing supportive services provided. [Q4 FY 2015] **Appropriation Act - Item 339 F.2. (Regular Session, 2015) - [7/30/2015]**

PUBLISHED - Report on the foster care program's statewide spending, error rates, and compliance with state and federal reviews. **Appropriation Act - Item 334 F.2. (Regular Session, 2015) - [9/1/2015]**

PUBLISHED - Annual report on the full assessment of the Temporary Assistance for Needy Families (TANF) program, including its effectiveness and funding status, statewide and for each locality; and a comparison of the results. **Code of Virginia - § 63.2-619 (B.) - [10/1/2015]**

PUBLISHED - Quarterly report on the implementation of Chapter 758 and Chapter 770, 2015 Acts of Assembly, relating to licensing, inspecting, and monitoring family day homes. [Q1 FY 2016] **Appropriation Act - Item 342 E. (Regular Session, 2015) - [10/30/2015]**

PUBLISHED - Quarterly report on the use and effectiveness of funding pilot programs that increase the number of foster care children adopted, including, but not limited to, the additional number of special needs children adopted from foster care as a result of this effort and the types of ongoing supportive services provided. [Q1 FY 2016] **Appropriation Act - Item 339 F.2. (Regular Session, 2015) - [10/30/2015]**

PUBLISHED - Report on all efforts undertaken by the Department of Social Services to increase adoptions of children from foster care. The report shall include the number, ages, and other appropriate demographic data of children in foster care who are eligible for adoption; available information on the number who have special needs; and barriers to adoption of children in foster care. In addition, the report shall include information on current efforts to help foster care children who age out of the system transition to adulthood and options to improve that transition. The report shall include current trends for this population as compared with the general population related to employment, secondary and post-secondary educational attainment, living arrangements, dependence on public assistance, early parenthood and family situations, health care access, and involvement with the criminal justice system to the extent data are available. Furthermore, the Department shall analyze the adequacy of independent living services and other current efforts to assist foster care youth with the transition to independence and provide recommendations to modify the appropriate services and programs in order to improve outcomes for this population in their transition to adulthood. **Appropriation Act - Item 339 K. (Regular Session, 2015) - [11/1/2015]**

PUBLISHED - Report on the list of prioritized projects requesting increased state reimbursement for renovating existing space, relocating or constructing new space among local departments of social services. **Appropriation Act - Item 343 C. (Regular Session, 2015) - [11/1/2015]**

PUBLISHED - Annual report on the sliding fee scale and eligibility criteria adopted by the Board of Social Services. **Appropriation Act - Item 335 I. (Regular Session, 2015) - [12/15/2015]**

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

PUBLISHED - Report on the review of the current configuration of area Department of State Police offices statewide to determine if there are certain geographical or other measurable factors that should be considered in the alignment of area offices. The Department shall determine whether such factors would justify the creation of any additional area offices in order to achieve material improvements in operational efficiency, response time, or other performance measures related to public safety. **Appropriation Act - Item 414 Q. (Regular Session, 2015) - [10/1/2015]**

#### **Department of Taxation**

PUBLISHED - 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. [Q2 FY 2015] **Appropriation Act - Item 269 C.2. (Special Session I, 2014)** - [1/1/2015]

**PUBLISHED** - Annual report on voluntary contributions. **Code of Virginia - § 58.1-344.3 (A.4.)** - [1/14/2015]

**PUBLISHED** - Annual update on the Virginia Health Savings Account Plan. **Code of Virginia - § 38.2-5601 (A.)** - [1/14/2015]

**PUBLISHED** - Annual report on all tax credits that are deemed obsolete. **Code of Virginia - § 58.1-319** - [2/1/2015]

**PUBLISHED** - 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. [Q3 FY 2015] **Appropriation Act - Item 269 C.2. (Special Session I, 2014)** - [4/1/2015]

**PUBLISHED** - Final 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. [Q4 FY 2015] **Appropriation Act - Item 269 C.2. (Regular Session, 2015)** - [7/1/2015]

**PUBLISHED** - Report on the implementation status and the amount of estimated revenue collections as a result of the initiative to develop new mobile applications and purchase computer tablets for the Department of Taxations' field collectors and auditors in order to increase revenue collection efficiency. **Appropriation Act - Item 272 C.2. (Regular Session, 2015)** - [9/1/2015]

**PUBLISHED** - Annual report on the cost of administering the setoff debt collection program. **Code of Virginia - § 58.1-531 (B.)** - [10/1/2015]

**PUBLISHED** - Annual report on the procedures used in the tax collections process and how the Virginia Taxpayer Bill of Rights (§ 58.1-1845) is implemented to assist with such collections. **Code of Virginia - § 58.1-202 (12.)** - [10/1/2015]

**PUBLISHED** - Quarterly report on the amount of state sales and use tax revenues authorized to be remitted under the provisions of §§ 58.1-608.3, 58.1-3851.1, and 58.1-3851.2 of the Code of Virginia, as amended by the 2015 General Assembly. [Q1 FY 2016] **Appropriation Act - Item 269 D. (Regular Session, 2015)** - [10/1/2015]

**PUBLISHED** - Report on motion picture production tax credits for the 12-month period ending the preceding December 31 containing the following information: 1. Location of sites used in a production for which a credit was claimed. 2. Qualifying expenses for which a credit was claimed, classified by whether the expenses were for goods, services, or compensation paid by the production company. 3. Number of people employed in the Commonwealth with respect to credits claimed. 4. Total cost to the Commonwealth's general fund of the credits claimed. **Code of Virginia - § 58.1-439.12:03 (H.)** - [11/1/2015]

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

**PUBLISHED** - Annual report summarizing changes in required debt service payments from the general fund as the result of any refinancing, refunding, or issuance actions taken or expected to be taken by the Commonwealth within the next 12 months. **Appropriation Act - Item 273 D. (Special Session I, 2014)** - [1/15/2015]

#### **Department of Transportation**

**PUBLISHED** - Update to the 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. The update shall include the availability of condition data on the secondary system and the Department's progress at implementing the requirements of Chapter 290 of the 2013 Acts of Assembly. **Appropriation Act - Item 445 E. (Regular Session, 2015)** - [10/15/2015]

**PUBLISHED** - Report on the amount of money expended for system maintenance and for secondary system improvements by jurisdiction for the preceding year for each construction district, including a calculation for each district of the amount that would be spent if such funds were distributed annually on the basis of population estimates by locality as updated by the Weldon Cooper Center for Public Service. The report shall also include an assessment of whether secondary road pavement targets have been met, by district and on a statewide basis; and an update on the availability of condition data on the secondary system and detail on the proposed condition indices for the measurement of bridge and pavement condition. **Appropriation Act - Item 445 F. (Regular Session, 2015)** - [11/15/2015]

**PUBLISHED** - Report on (i) the number of companies that were unable to procure a performance or payment bond pursuant to subsection H of § 2.2-4337 of the Code of Virginia, (ii) the number of waivers granted by the Department

pursuant to subsection H of § 2.2-4337, and (iii) the number of companies that were enrolled in any Department of the Treasury, Division of Risk Management self-bonding program for Department projects. **Chapter 783 Enactment Clause 3. (Regular Session, 2012)** - [12/1/2015]

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

PUBLISHED - Annual report on the activities of the Economic Crisis Strike Force. **Code of Virginia - § 2.2-205.1 (D.)** - [12/1/2015]

#### **Elevate Early Education**

PUBLISHED - Final report from Elevate Early Education detailing the assessment method(s) utilized, actual expenditures for the program, and outcome analysis and evaluation of the pilot program for kindergarten readiness assessment. **Appropriation Act - Item 341 L. (Special Session I, 2014)** - [1/1/2015]

#### **Fort Monroe Authority**

PUBLISHED - Annual budget of the Fort Monroe Authority. **Code of Virginia - § 2.2-2339 (5.)** - [7/1/2015]

#### **George Mason University**

PUBLISHED - Report on the plan for a comprehensive on-line course offering in Virginia. As part of the plan, George Mason University shall (i) research similar programs in other states, (ii) evaluate the need for adult completion programs, (iii) identify the academic programs to be included, (iv) develop an appropriate scheduling model, and (v) recommend an appropriate pricing model. **Appropriation Act - Item 162 O. (Regular Session, 2015)** - [9/1/2015]

#### **Hampton Roads Transportation Accountability Commission**

PUBLISHED - Report to the Joint Commission on Transportation Accountability on the uses of the Hampton Roads Transportation Fund. **Appropriation Act - Item 1 O. (Regular Session, 2015)** - [11/15/2015]

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

PUBLISHED - Annual operating plan for the concluded fiscal year including (i) planned and actual revenue and expenditures along with funding sources, including state, federal, and other revenue sources, of both the Innovation and Entrepreneurship Investment Authority and the Center for Innovative Technology; (ii) a listing of the salaries, bonuses, and benefits of all employees of the Innovation and Entrepreneurship Investment Authority and the Center for Innovative Technology; (iii) by program, total grants made and investments awarded for each grant and investment program, to include the Commonwealth Research Commercialization Fund; (iv) by program, the projected economic impact on the Commonwealth and recoveries of previous grants or investments and sales of equity positions; and (v) cash balances by funding source, and report, by program, available, committed, and projected expenditures of all cash balances. [Includes reporting requirements of Item 419.D.1. of the 2015 Appropriation Act.] **Code of Virginia - § 2.2-2221.1 (B.)** - [7/15/2015]

PUBLISHED - Report on (i) activities associated with providing localities with broadband assistance, including (a) the number of localities assisted by state and other broadband funding sources and (b) the estimated number of households and 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 and amount of privately leveraged investments per company, (c) the estimated number of jobs created, (d) estimated tax revenue generated, and (e) the number of companies who have received investments from the GAP fund still operating in Virginia; (f) return on investment, to include the value of proceeds from the sale of equity in companies that received support from the program and economic benefits to the Commonwealth, (g) the number of state investments that failed and the state investment associated with failed investments, and (h) the number of new companies created or expanded and the number of patents filed; and (iii) activities associated with the cybersecurity accelerator, including (a) the number of companies assisted and the number of startups successfully launched through the cyber accelerator program, (b) the number of companies operating in Virginia as a result of the program, (c) estimated number of jobs created, and (d) the value of proceeds from the sale of equity in companies that received capital support from the program, (e) the number of state investments that failed and the state investment associated with failed investments, and (f) the number of new companies created or expanded and the number of patents filed. The report should also include the prior fiscal year outcomes as well as the outcomes of each program since inception, and program changes anticipated in the subsequent fiscal year. **Appropriation Act - Item 419 N.1. through 4. (Regular Session, 2015)** - [9/1/2015]

PUBLISHED - Annual operating plan for the concluded fiscal year including (i) planned and actual revenue and expenditures along with funding sources, including state, federal, and other revenue sources, of both the Innovation and Entrepreneurship Investment Authority and the Center for Innovative Technology; (ii) a listing of the salaries, bonuses, and benefits of all employees of the Innovation and Entrepreneurship Investment Authority and the Center for Innovative Technology; (iii) by program, total grants made and investments awarded for each grant and investment program, to include the Commonwealth Research Commercialization Fund; (iv) by program, the projected economic



impact on the Commonwealth and recoveries of previous grants or investments and sales of equity positions; and (v) cash balances by funding source, and report, by program, available, committed, and projected expenditures of all cash balances. [Includes reporting requirements of Item 419.D.1. of the 2015 Appropriation Act.] **Code of Virginia - § 2.2-2221.1 (B.)** - [10/15/2015]

**Joint Committee of the Senate Committee on Education and Health and the Senate Committee on Finance**

**OVERDUE** - Report on the study of the potential effects of the Commonwealth's mandating full-day kindergarten programs. In conducting its study, the Joint Committee shall (i) examine current kindergarten programs in the Commonwealth and in other states; (ii) examine the intellectual, social, and emotional impacts of full-day kindergarten; (iii) assess the effect of requiring full-day kindergarten programs on staff, infrastructure, and scheduling requirements; (iv) consider the fiscal and policy implications of requiring full-day kindergarten programs in the Commonwealth; (v) consider any other matters the Joint Committee deems relevant; and (vi) submit any findings and recommendations that the Joint Committee deems appropriate. **Senate Resolution 35 (Regular Session, 2014)** - [1/14/2015]

**Joint Legislative Audit and Review Commission**

**PUBLISHED** - Report on the study of Virginia's Line of Duty Act. The Joint Legislative Audit and Review Commission (JLARC) shall study the following items, but not be limited to: the current implementation of the Act, the current and projected future costs of benefits awarded thereunder, and the advisability of coordinating those benefits with additional benefits paid under other state and federal programs. In conducting its study, the JLARC shall (i) examine how claims for benefits under Virginia's Line of Duty Act are being administered and how eligibility is determined, and whether all provisions of the law are being enforced and complied with so that predictable results in accordance with the law are assured; (ii) determine whether the current appeal process provided under Virginia's Line of Duty Act protects the rights of applicants, beneficiaries, and employers; (iii) determine the current and projected costs of fully funding all benefits payable under Virginia's Line of Duty Act for the next 10 years and project the premiums that will need to be charged in each of the next 10 years to employers participating in the State Fund to ensure the full funding of benefits covered thereby; (iv) review other programs that provide benefits similar to those available under Virginia's Line of Duty Act, including other states' programs; compare how those programs are administered and funded and the amount, type, and cost of benefits provided thereunder; determine whether and how those programs provide for the coordination of benefits available; and assess the value and feasibility of adopting those program structures and practices in Virginia; (v) review other benefit programs within Virginia to determine if aspects of those could be implemented under Virginia's Line of Duty Act to make benefit administration under the Act more efficient; and (vi) make recommendations on these issues as appropriate. **House Joint Resolution 103 (Regular Session, 2014)** - [1/14/2015]

**PUBLISHED** - Study of the efficiency and effectiveness of elementary and secondary school spending in Virginia. The Joint Legislative Audit and Review Commission shall (i) study the efficiency and effectiveness of elementary and secondary school spending in Virginia, including evaluating the findings from School Efficiency Reviews and assessing the extent to which recommendations have been implemented; (ii) compare with other states how and to what extent Virginia funds elementary and secondary education; and (iii) identify opportunities to improve the quality of education students receive in consideration of the funds spent. [First year of a two-year study.] **Senate Joint Resolution 328 (Regular Session, 2013)** - [1/14/2015]

**PUBLISHED** - 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. {Second year of a two-year study.} [This report also includes the reporting requirements of Item 30.H.1. of the 2014 Appropriation Act.] **House Joint Resolution 688 (Regular Session, 2013)** - [1/14/2015]

**PUBLISHED** - Oversight status report of the Virginia Retirement System (VRS). **Code of Virginia - § 30-81 (D.)** - [6/30/2015]

**PUBLISHED** - Special annual report on state spending. **Code of Virginia - § 30-58.3 (A.)** - [11/15/2015]

**PUBLISHED** - 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.)** - [12/15/2015]

**PUBLISHED** - Report on the (i) planned or actual material changes in asset allocation, (ii) investment performance of all asset classes and subclasses, and (iii) investment policies and programs of the Virginia College Savings Plan. **Code of Virginia - § 30-332 (A.)** - [12/15/2015]

PUBLISHED - Oversight report of the Virginia Retirement System (VRS). **Code of Virginia - § 30-81 (D.) - [12/30/2015]**

#### **Joint Subcommittee for Reforming the Virginia Preschool Initiative**

OVERDUE - Report on the preliminary findings and recommendations for reforming the Virginia Preschool Initiative. The review will include increasing accountability, flexibility, innovation, clarification of the state's role and policy relating to providing a preschool for economically disadvantaged children, and further development of the facilitation of partnerships between school divisions and private providers for the Virginia Preschool Initiative. Additionally, the review will also consider possible recommendations regarding the development of a competency-based professional development framework for early childhood teachers in public schools and early learning practitioners in private early learning settings. **Appropriation Act - Item 1 Q.3. (Regular Session, 2015) - [11/1/2015]**

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

OVERDUE - 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.) - [1/14/2015]**

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

PUBLISHED - Annual report on the fiscal impact assessment of the creation of any new judgeships, including the cost of judicial retirement. **Appropriation Act - Item 37 D. (Regular Session, 2015) - [12/31/2015]**

#### **Library of Virginia**

PUBLISHED - Annual report on the progress of reducing The Library of Virginia archival backlog. **Appropriation Act - Item 235 B. (Regular Session, 2015) - [12/1/2015]**

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

OVERDUE - 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 - [1/14/2015]**

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

PUBLISHED - Report on the actual expenditures and performance results achieved by the Northern Virginia Internet Crimes Against Children Task Force. **Appropriation Act - Item 414 L.2. (Regular Session, 2015) - [10/1/2015]**

#### **Northern Virginia Transportation Authority**

PUBLISHED - Report to the Joint Commission on Transportation Accountability on the uses of the Northern Virginia Transportation Authority Fund. **Appropriation Act - Item 1 O. (Regular Session, 2015) - [11/15/2015]**

#### **Office of Children's Services**

PUBLISHED - Report on funding for special education day treatment and residential services, including, but not limited to, the number of children served annually, average cost of care, type of service provided, length of stay, referral source, and ultimate disposition. **Appropriation Act - Item 279 L.2. (Regular Session, 2015) - [9/1/2015]**

PUBLISHED - Report on funding for therapeutic foster care services, including, but not limited to, the number of children served annually, average cost of care, type of service provided, length of stay, referral source, and ultimate disposition. **Appropriation Act - Item 279 L.1. (Regular Session, 2015) - [9/1/2015]**

PUBLISHED - Annual report on all regional and statewide training sessions conducted during the fiscal year, including (i) a description of each program and trainers, (ii) the dates of the training and the number of attendees for each program, (iii) a summary of evaluations of these programs by attendees, and (iv) the funds expended. **Appropriation Act - Item 279 B.6. (Regular Session, 2015) - [12/1/2015]**

PUBLISHED - 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. (Regular Session, 2015) - [12/15/2015]**

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

PUBLISHED - 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. (Regular Session, 2015) - [11/1/2015]**

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

**OVERDUE** - Annual report on authorized and unauthorized deficits. **Appropriation Act - Item 4-3.01 d. (Regular Session, 2015) - [8/15/2015]**

**OVERDUE** - Estimate of anticipated general fund revenue, estimate of anticipated transportation fund revenues, and estimates of anticipated revenues for each of the remaining major nongeneral funds, for a prospective period of six years. **Code of Virginia - § 2.2-1503 (A.) - [12/15/2015]**

**PUBLISHED** - Biannual report on the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Transportation Partnership Opportunity Fund and the purpose for which it will be used; the number of jobs created or projected to be created; and the amount of a company's investment in the Commonwealth, if the project is part of an economic development opportunity. **Code of Virginia - § 33.2-1508 (F.) - [1/30/2015]**

**PUBLISHED** - Biannual report on the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Transportation Partnership Opportunity Fund and the purpose for which it will be used; the number of jobs created or projected to be created; and the amount of a company's investment in the Commonwealth, if the project is part of an economic development opportunity. **Code of Virginia - § 33.2-1529.1 (F.) - [7/30/2015]**

**PUBLISHED** - Annual report on all outstanding loans, including a status of the repayment schedule for each loan. [Includes reporting requirement for § 4-3.02.c.6.a of the Appropriation Act.] **Appropriation Act - Item 4-3.02 b.6.c) (Regular Session, 2015) - [8/15/2015]**

**PUBLISHED** - Preliminary annual report on the financial statements that are prepared by the Comptroller of Virginia. The report also satisfies the reporting requirement of § 2.2-4804. [Final report is filed by the Comptroller of Virginia on or before December 15 of each year.] **Code of Virginia - § 2.2-813 - [8/15/2015]**

**PUBLISHED** - Report on the criteria for awarding and distributing grants or loans for the purpose of attracting new tourism and hospitality projects and expanding existing tourism and hospitality projects in the Commonwealth. **Appropriation Act - Item 101 O. (Regular Session, 2015) - [8/31/2015]**

**PUBLISHED** - A tentative bill for all proposed appropriations of the budget. ["The reporting requirements of § 2.2-1504.B. are included in the Budget Bill."] **Code of Virginia - § 2.2-1509 (A.) - [12/20/2015]**

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

**PUBLISHED** - Report on the review of the agribusiness program within the Department of Corrections. The review shall include a determination of the costs and benefits to the Commonwealth of utilizing inmate labor to operate the correctional farm system, the value of cooperative agreements with Virginia's institutions of higher education to improve the productivity of the system, and a determination of the actual cost of food per inmate per day within Virginia's correctional institutions. To the extent feasible, the review shall consider the experience of other states. The review shall further consider potential efficiencies, cost savings, and productivity improvements within the agribusiness program. **Appropriation Act - Item 63 G. (Regular Session, 2015) - [10/1/2015]**

#### **Secretary of Administration**

**OVERDUE** - Report describing the Commonwealth's telecommuting policies, which state agencies and localities have adopted telecommuting policies, the number of state employees who telecommute, the frequency with which state employees telecommute by locality, and the efficacy of telecommuting policies in accomplishing the provision of state services and completing state functions. **Appropriation Act - Item 4-8.01 c.4. (Regular Session, 2015) - [10/1/2015]**

#### **Secretary of Administration and Secretary of Finance**

**OVERDUE** - Final report on the implementation timetable, scope, and cost for real time integration between eVA and the statewide financial management system known as Cardinal, with the objective that the integration be completed within one year of the Cardinal Wave 2 rollout. **Appropriation Act - Item 76 C.2. (Regular Session, 2015) - [10/1/2015]**

**PUBLISHED** - Report on the implementation timetable, scope, and cost for real time integration between eVA and the statewide financial management system known as Cardinal, with the objective that the integration be completed within one year of the Cardinal Wave I rollout. **Appropriation Act - Item 76 C.2. (Special Session I, 2014) - [1/1/2015]**

**PUBLISHED** - Final report on the implementation timetable, scope, and cost for real time integration between eVA and the statewide financial management system known as Cardinal, with the objective that the integration be completed within one year of the Cardinal Wave 2 rollout. **Appropriation Act - Item 76 C.2. (Regular Session, 2015) - [7/1/2015]**

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

PUBLISHED - Report on the evaluation of the following: 1. Identification of areas within the Commonwealth of Virginia that are to be used as first sites for implementation of "point of disease" prevention strategies, including USDA-approved vaccines. These areas shall be selected based on those with the highest prevalence of Lyme disease. 2. Determination of estimated costs of implementing a "point of disease" prevention program in the identified areas of the Commonwealth. 3. Identification of sources of revenue to pay for such a program, including potential federal grants, local funding, private foundations, and state sources. **Appropriation Act - Item 85 B. (Regular Session, 2015)** - [10/1/2015]

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

PUBLISHED - 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.)** - [11/15/2015]

### **Secretary of Education**

PUBLISHED - Report on the review and assessment of the value and cost of obtaining state-level results from the Program for International Student Assessment. **Appropriation Act - Item 127 F. (Regular Session, 2015)** - [7/15/2015]

PUBLISHED - Annual report on guidelines implemented and the allocations of tax-exempt private activity bonds for the development of education facilities using public-private partnerships. **Appropriation Act - Item 127 B. (Regular Session, 2015)** - [8/31/2015]

### **Secretary of Finance**

PUBLISHED - Annual report of the Debt Capacity Advisory Committee. **Code of Virginia - § 2.2-2713 (2.)** - [1/1/2015]

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

PUBLISHED - 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)** - [2/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [5/1/2015]

PUBLISHED - 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. (Regular Session, 2015) - [8/1/2015]**

PUBLISHED - 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. (Regular Session, 2015) - [11/1/2015]**

PUBLISHED - Report on the appropriate details regarding the plan and options for a hospital provider assessment program, which shall include (i) the structure, collection process, and amount of the assessment; (ii) the process for supplemental payments; (iii) an estimate by hospital of the net financial impact of the program; and (iv) an implementation timeline. The report shall also include details relating to an option of a more limited program that is focused on supporting the indigent care and graduate medical education costs at private teaching hospitals in the Commonwealth and a review of a program that would provide supplemental payments for qualifying private hospitals as provided for in the State Plan for Medical Assistance Services amendments 11-018 and 11-019 submitted to the Centers for Medicare and Medicaid Services on or about December 20, 2011. **Appropriation Act - Item 278 C.4. (Regular Session, 2015) - [11/1/2015]**

PUBLISHED - Annual summary report on the current Sexual Violent Predator (SVP) cases and a forecast of SVP eligibility, civil commitments, and SVP conditional releases, including projected bed space requirements. **Appropriation Act - Item 278 A.1. (Regular Session, 2015) - [11/15/2015]**

PUBLISHED - Report on the findings and recommendations of the work group convened to provide recommendations regarding the role of the State Executive Council for Children's Services (formerly the State Executive Council for Comprehensive Services for At-Risk Youth and Families), including recommendations related to (i) whether the Council should be a supervisory council or a policy council, as each is defined in § 2.2-2100 of the Code of Virginia; (ii) the appropriate composition of the Council; (iii) the role of the Council regarding decisions relative to funding streams; (iv) the appropriate relationship between the Council and the executive branch of state government; and (v) whether the Council should have authority to promulgate regulations in accordance with the Administrative Process Act. **Appropriation Act - Item 278 E. (Regular Session, 2015) - [12/1/2015]**

PUBLISHED - Report on the recommendations of the work group convened for the purpose of reviewing the current certificate of public need process and the impact of such process on health care services in the Commonwealth of Virginia, and the need for changes to the current certificate of public need process. [Reporting requirements of Chapter 541, Enactment Clause 2., 2015 Acts of Assembly, are identical.] **Appropriation Act - Item 278 D. (Regular Session, 2015) - [12/1/2015]**

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

PUBLISHED - Annual report on the implementation of the 2014 Chesapeake Bay Watershed Agreement. [Reporting requirement for Item 356.A. of the 2015 Appropriation Act is included in this report.] **Code of Virginia - § 2.2-220.1 - [11/1/2015]**

#### **Secretary of Public Safety and Homeland Security**

PUBLISHED - Annual report on the implementation of the monitoring of offenders required to comply with the Sex Offender Registry requirements. The report shall include, at a minimum, (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 414 H.2. (Special Session I, 2014) - [1/1/2015]**

PUBLISHED - 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. (Regular Session, 2015) - [10/1/2015]**

PUBLISHED - Annual report on the state and local juvenile and state and local adult offender population forecasts, for each fiscal year through FY 2021. 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. (Regular Session, 2015)** - [10/15/2015]

PUBLISHED - Annual status report on actions taken to improve offender transitional and reentry services, including improvements to the preparation and provision for employment, treatment, and housing opportunities for those being released from incarceration. **Appropriation Act - Item 376 B. (Regular Session, 2015)** - [11/15/2015]

PUBLISHED - Preliminary report, including initial findings and recommendations, on the feasibility of implementing an integrated criminal justice system Web portal for the purpose of securely disseminating information to federal, state, and local criminal justice agencies. Such a Web portal would be intended to provide real-time access to information residing in the data systems of the respective agencies participating in the Web portal, through a single secure point of entry. Consideration shall be given to the experience of other states in implementing Web portals for similar purposes; the potential value to be gained from sharing information in Virginia's criminal justice system; the potential for supporting the costs for such a Web portal through agency fees; and the costs, benefits, potential revenues, and time frames for implementing such a system. **Appropriation Act - Item 376 C. (Regular Session, 2015)** - [12/1/2015]

PUBLISHED - Report on the findings and recommendations regarding the provision of flood-proofing grants and loans to private property owners and businesses, including an estimate of the magnitude of current flood-proofing needs, and estimates of annual amounts needed to address flood-proofing needs. **Appropriation Act - Item 376.05 (Regular Session, 2015)** - [12/1/2015]

#### **Secretary of Transportation**

PUBLISHED - Annual report on the allocation of federal transportation funds and the actions taken to provide the required match. **Appropriation Act - Item 427 B.1. (Regular Session, 2015)** - [6/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [11/15/2015]

PUBLISHED - Comprehensive review on the usage of moneys deposited in the Rail Enhancement Fund since its establishment in fiscal year 2006. The review shall include the following: the amounts of funds allocated to rail freight projects, the amounts allocated to rail passenger projects, and the outstanding commitments to each type of project by year; an accounting of any funds transferred in or out of the fund for other purposes, and additional funds made available, by year, for rail projects in the Commonwealth of Virginia; the uses of any funding deposited into the Intercity Passenger Rail Operating and Capital Fund, and the source of such funds; and an assessment of outstanding needs for rail improvement projects and any modifications to the rail programs that would help better address those needs. **Appropriation Act - Item 427 O. (Regular Session, 2015)** - [12/1/2015]

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

OVERDUE - Evaluations and recommendations regarding capital outlay projects. **Code of Virginia - § 2.2-1517 (E.)** - [11/1/2015]

OVERDUE - 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.)** - [11/1/2015]

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

PUBLISHED - Report on the actual expenditures and performance results achieved by the Southern Virginia Internet Crimes Against Children Task Force. **Appropriation Act - Item 389 H.2. (Regular Session, 2015)** - [10/1/2015]

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

PUBLISHED - Annual report on the expenditures of the Southwest Virginia Cultural Heritage Foundation and its ongoing efforts to generate revenues sufficient to sustain operations. **Appropriation Act - Item 104 K.2. (Regular Session, 2015)** - [9/1/2015]

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

PUBLISHED - Annual report on the number of recipients of the Virginia Military Survivors and Dependents program. **Appropriation Act - Item 142 F.4. (Regular Session, 2015)** - [5/15/2015]

PUBLISHED - Annual report on the annual change in total charges for tuition and all required fees approved and allotted by the Board of Visitors. **Appropriation Act - Item 4-2.01 b.4.b (Regular Session, 2015)** - [8/1/2015]

PUBLISHED - 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** - [10/1/2015]

PUBLISHED - 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** - [10/1/2015]

PUBLISHED - Annual report on the financial feasibility studies for 9(d) obligations where debt service is expected to be paid from project revenues or revenues of the institution, identifying the impact of all projects requested by the institutions of higher education, and as described in § 4-4.01 j.1. of the 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. (Regular Session, 2015)** - [10/1/2015]

#### **State Executive Council for Children's Services**

PUBLISHED - Report on the recommendations of the work group convened to examine options and make recommendations for funding the educational costs for students whose placement in or admittance to state or privately operated psychiatric or residential treatment facilities for non-educational reasons has been authorized by Medicaid. **Appropriation Act - Item 279 N. (Regular Session, 2015)** - [9/1/2015]

PUBLISHED - Annual report on the outcomes of localities transitioning individuals into community-based care. **Appropriation Act - Item 279 C.3.c. (Regular Session, 2015)** - [10/1/2015]

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

PUBLISHED - Biannual report on the amounts paid for guardian ad litem purposes, amounts reimbursed by parents and/or guardians, savings achieved, and management actions taken to further enhance savings under the program. **Appropriation Act - Item 41 E. (Special Session I, 2014)** - [1/1/2015]

PUBLISHED - Biannual report on the amounts paid for guardian ad litem purposes, amounts reimbursed by parents and/or guardians, savings achieved, and management actions taken to further enhance savings under the program. **Appropriation Act - Item 41 E. (Regular Session, 2015)** - [8/1/2015]

PUBLISHED - Annual fiscal year summary report on the number of individuals for whom legal or medical services were provided and the nature and cost of such services as are authorized for payment from the criminal fund or the involuntary mental commitment fund. **Appropriation Act - Item 37 A. (Regular Session, 2015)** - [9/1/2015]

PUBLISHED - Report on the assessment of the empirical data on the reliance of interpreters in cases requiring the use of interpreters in Circuit, General District, and Juvenile and Domestic Relations Courts. **Chapter 822 Enactment Clause 9. (Regular Session, 2014)** - [11/1/2015]

#### **The Arc™ of Greater Prince William**

PUBLISHED - Report on the use of the one-time funding of \$250,000 to support the needs of individuals transitioning from the Northern Virginia Training Center. **Appropriation Act - Item 308 DD. (Regular Session, 2015)** - [9/1/2015]

#### **Tobacco Region Revitalization Commission**

OVERDUE - Annual report on all loans made from the Virginia Tobacco Region Revolving Fund. **Code of Virginia - § 3.2-3120** - [10/1/2015]

#### **Tobacco Settlement Financing Corporation**

PUBLISHED - Annual report on the operating and financial statements of the Tobacco Settlement Financing Corporation. **Chapter 482 Enactment Clause 2., § 6.C. (Regular Session, 2002)** - [11/1/2015]

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

PUBLISHED - Annual report for the prior fiscal year on the dollar amount of total wine liter tax collections in Virginia; the portion, expressed in dollars, of such tax collections attributable to the sale of Virginia wine in both ABC stores and in private stores; and the percentage of total wine liter tax collections attributable to the sale of Virginia wine. **Appropriation Act - Item 378 C. (Regular Session, 2015)** - [9/1/2015]

#### **Virginia Biotechnology Research Partnership Authority**

PUBLISHED - Annual report of the activities of the Virginia Biotechnology Research Partnership Authority, including the audited annual financial statements of the Authority for the year ending the preceding June 30. **Chapter 788 § 17. C. (Regular Session, 2005)** - [11/1/2015]

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

PUBLISHED - Report on the actuarial soundness of the Virginia College Savings Plan's prepaid programs, which shall include (i) contract pricing policies and objectives, (ii) current and projected assets and actuarially estimated value of tuition obligations, and (iii) actuarial assumptions. **Code of Virginia - § 30-332 (B.)** - [12/15/2015]

### **Virginia Commission on Youth**

PUBLISHED - Report on the study of the use of federal, state, and local funds for the public and private educational placements of students with disabilities. In conducting its study, the Commission on Youth shall (i) examine the use of CSA and Medicaid funds for private day and private residential special education placements; (ii) gather local and statewide data on the extent to which youth are placed in settings that are segregated from nondisabled students; (iii) determine the feasibility and cost-effectiveness of more integrated alternatives to provide special education services to students including, but not limited to, those students with intellectual and developmental disabilities currently in segregated settings in the Commonwealth; and (iv) consider any other matters as it deems appropriate to meet the objectives of this study. [First year of a two-year study.] **House Joint Resolution 196 (Regular Session, 2014)** - [1/14/2015]

### **Virginia Commonwealth University**

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (December 2014) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [1/30/2015]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (January 2015) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [2/28/2015]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (February 2015) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [3/30/2015]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (March 2015) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [4/30/2015]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (April 2015) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [5/30/2015]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (May 2015) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [6/30/2015]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (June 2015) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [7/30/2015]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (July 2015) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [8/30/2015]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (August 2015) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [9/30/2015]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (September 2015) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [10/30/2015]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (October 2015) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [11/30/2015]

PUBLISHED - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (November 2015) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [12/30/2015]

### **Virginia Community Action Partnership**

PUBLISHED - Annual report on the efforts to expand the number of Virginians who are able to claim the federal Earned Income Tax Credit (EITC), including the number of individuals identified who could benefit from the credit, the number of individuals counseled on the availability of the federal EITC, and the number of individuals assisted with tax



preparation to claim the federal EITC. The report shall also detail actual expenditures for the program including the subcontractors that were utilized. **Appropriation Act - Item 341 A.2. (Regular Session, 2015) - [12/1/2015]**

### **Virginia Community College System**

OVERDUE - Report on the equipment purchased through the Machinery and Equipment Program. **Appropriation Act - Item 251 D.2.e (Regular Session, 2015) - [6/1/2015]**

OVERDUE - Report on the allocation of all new general funds and nongeneral funds in Item 210 of the 2015 Appropriation Act and any cost recovery plans between the individual community colleges and the system office. [Includes reporting requirements of Item 210.B. of the 2015 Appropriation Act.] **Appropriation Act - Item 210 O. (Regular Session, 2015) - [7/1/2015]**

PUBLISHED - Report on the specific plan to expand the number of workforce training credentials and certifications to a level needed to meet the demands of Virginia's workforce. The plan should be outcome-based and include recommendations with regard to programs, accessibility, leveraging private investment, measuring outcomes and funding. **Appropriation Act - Item 213 K. (Regular Session, 2015) - [9/1/2015]**

PUBLISHED - Annual report on the financial statements for the year ending the preceding June 30 and the accounts and status of any ongoing capital projects. [Includes reporting requirements for Item 213.F.2. of the 2015 Appropriation Act.] **Code of Virginia - § 23-227 - [11/1/2015]**

### **Virginia Early Childhood Foundation**

PUBLISHED - 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. (Regular Session, 2015) - [10/1/2015]**

### **Virginia Economic Development Partnership**

PUBLISHED - Quarterly report on the Governor's Development Opportunity Fund. Included are total appropriations made or transferred to the Fund, total grants awarded, cash balances, and balances available for future commitments. [2Q FY 2015] **Appropriation Act - Item 120 G. (Special Session I, 2014) - [2/1/2015]**

PUBLISHED - Quarterly report on the Governor's Development Opportunity Fund. Included are total appropriations made or transferred to the Fund, total grants awarded, cash balances, and balances available for future commitments. [3Q FY 2015] **Appropriation Act - Item 120 G. (Regular Session, 2015) - [5/1/2015]**

PUBLISHED - Annual report on the operating plan of the Virginia Economic Development Partnership. **Appropriation Act - Item 120 B. (Regular Session, 2015) - [6/30/2015]**

PUBLISHED - Quarterly report on the Governor's Development Opportunity Fund. Included are total appropriations made or transferred to the Fund, total grants awarded, cash balances, and balances available for future commitments. [4Q FY 2015] **Appropriation Act - Item 120 G. (Regular Session, 2015) - [8/1/2015]**

PUBLISHED - Annual report detailing expenditures and a listing of the salaries and bonuses for all Virginia Economic Development Partnership employees for the prior fiscal year. **Appropriation Act - Item 120 B. (Regular Session, 2015) - [8/31/2015]**

PUBLISHED - Annual report on the tax credits approved in accordance with the provisions of § 58.1-439.12:08 of the 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.) - [11/1/2015]**

PUBLISHED - Annual report that includes the audited annual financial statements of the Virginia Economic Development Partnership Authority. [The reporting requirements of § 2.2-2238 of the Code of Virginia and Item 120.D.1. of the 2015 Appropriation Act may be included in this report.] **Code of Virginia - § 2.2-2242 - [11/1/2015]**

PUBLISHED - Quarterly report on the Commonwealth'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 2016] **Appropriation Act - Item 120 G. (Regular Session, 2015) - [11/1/2015]**

PUBLISHED - 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. (Regular Session, 2015) - [11/1/2015]**

PUBLISHED - Report identifying the specific statutes or programs under which state incentives were committed or allowed to economic development projects between January 1, 2010, and January 1, 2015, pursuant to incentive packages of the Virginia Economic Development Partnership. The report shall include the aggregate dollar value of state incentives committed or allowed under each specific statute or program during the five-year period. The report shall also include an assessment of the relative effectiveness of each state incentive and an evaluation of how each could be improved to better address the economic growth of the Commonwealth of Virginia. **Chapter 761 Enactment Clause 2. (Regular Session, 2015) - [11/30/2015]**

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

PUBLISHED - Report on the funding provided to community-based organizations for obesity prevention activities pursuant to § 32.1-355 of the Code of Virginia. **Appropriation Act - Item 466 B.3. (Regular Session, 2015) - [11/1/2015]**

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

PUBLISHED - 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 a 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. (Regular Session, 2015) - [10/1/2015]**

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

OVERDUE - An annual assessment of the VITA organization and in-scope information technology and telecommunications costs, including 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 employees and using docking stations instead of laptops and desktops, and (iv) options for decreasing agency overhead costs. **Appropriation Act - Item 425 E. (Regular Session, 2015) - [9/15/2015]**

#### **Virginia Lottery**

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (December 2014) **Code of Virginia - § 58.1-4006 (B.8.) - [1/30/2015]**

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (January 2015) **Code of Virginia - § 58.1-4006 (B.8.) - [2/28/2015]**

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (February 2015) **Code of Virginia - § 58.1-4006 (B.8.) - [3/30/2015]**

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (March 2015) **Code of Virginia - § 58.1-4006 (B.8.) - [4/30/2015]**

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (April 2015) **Code of Virginia - § 58.1-4006 (B.8.) - [5/30/2015]**

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (May 2015) **Code of Virginia - § 58.1-4006 (B.8.) - [6/30/2015]**

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (June 2015) **Code of Virginia - § 58.1-4006 (B.8.) - [7/30/2015]**

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (July 2015) **Code of Virginia - § 58.1-4006 (B.8.) - [8/30/2015]**

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (August 2015) **Code of Virginia - § 58.1-4006 (B.8.) - [9/30/2015]**

PUBLISHED - 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.) - [10/1/2015]**

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (September 2015) **Code of Virginia - § 58.1-4006 (B.8.) - [10/30/2015]**

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (October 2015) **Code of Virginia - § 58.1-4006 (B.8.) - [11/30/2015]**

PUBLISHED - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (November 2015) **Code of Virginia - § 58.1-4006 (B.8.)** - [12/30/2015]

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

PUBLISHED - Annual report on the financial statements of the Virginia Museum of Fine Arts for the year ending the preceding June 30. **Code of Virginia - § 23-253.7** - [11/1/2015]

#### **Virginia Museum of Natural History**

PUBLISHED - Report on the assessment of the costs and feasibility of establishing a satellite location of the Virginia Museum of Natural History in Waynesboro, Virginia, including identification of all operational costs and potential revenue sources in support of this project. **Appropriation Act - Item 375 (Regular Session, 2015)** - [10/1/2015]

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

PUBLISHED - Annual report, by fund source, of actual expenditures for each program area and total actual expenditures for the Virginia Cooperative Extension and Agricultural Experiment Station. The report shall include all expenditures from local support funds. (Reporting requirements for Item 231.B., 2015 Appropriation Act are included in this report.) **Appropriation Act - Item 226 B.2. (Regular Session, 2015)** - [9/1/2015]

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

PUBLISHED - Annual report on the financial statements of the Virginia Public Building Authority for the year ending the preceding June 30. **Code of Virginia - § 2.2-2263 (8.)** - [11/1/2015]

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

PUBLISHED - 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.)** - [9/30/2015]

PUBLISHED - 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.)** - [9/30/2015]

PUBLISHED - 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.)** - [11/1/2015]

#### **Virginia Retirement System**

PUBLISHED - Report on the prior fiscal year's results obtained by the internal investment management program. The report shall include a comparison of investment performance against the 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 (Regular Session, 2015)** - [9/30/2015]

PUBLISHED - Report and plan on the cash balance retirement plans implemented in other statewide retirement systems. The analysis shall include: (i) a comparison of the long-term employer and employee costs of such cash balance plans to current Virginia Retirement System (VRS) plan designs, (ii) an assessment of their financial risks to employers and employees, (iii) the administrative impact of such plans to VRS and its employers, (iv) the likely effect upon retirement benefits for employees, and (v) a recommended funding structure under which a cash balance plan could be funded by state and local employers while still meeting the funding requirements of existing VRS plans. **Chapter 511 Enactment Clause 1. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - 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.)** - [12/31/2015]

#### **Virginia Retirement System and Department of Human Resource Management**

PUBLISHED - Report on the proposals developed after examination of the recommendations in the report of the Joint Legislative Audit and Review Commission regarding the Line of Duty Act mandated by House Joint Resolution 103 (2014). The proposals should include any other issues that may be of concern, and, where warranted, clarify all ambiguous provisions of the Act and make the Act administratively more simple, ensure its long-term fiscal viability, and improve the way in which it serves line of duty personnel while also considering the interests of the Commonwealth of Virginia's taxpayers. **Chapter 647 Enactment Clause 5. (Regular Session, 2015)** - [10/1/2015]

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

PUBLISHED - 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 118 E.2. (Special Session I, 2014)** - [1/1/2015]

PUBLISHED - Annual report on the complete operating and financial statement for the Virginia Small Business Financing Authority and any loan fund or loan guarantee fund the Authority administers or manages. **Code of Virginia - § 2.2-2312** - [11/1/2015]

#### **Virginia State Bar**

PUBLISHED - Annual report on the status of legal services assistance programs in the Commonwealth, including efforts to maintain and improve the accuracy of caseload data, case opening and case closure information and program activity levels as it relates to clients. **Appropriation Act - Item 48 C. (Special Session I, 2014)** - [1/1/2015]

#### **Virginia Tourism Authority**

PUBLISHED - Annual report on the operating plan of the Virginia Tourism Authority. **Appropriation Act - Item 126 C. (Regular Session, 2015)** - [6/30/2015]

PUBLISHED - Annual report on the detailed expenditures and a listing of the salaries and bonuses for all Virginia Tourism Authority employees for the prior fiscal year. **Appropriation Act - Item 126 C. (Regular Session, 2015)** - [8/31/2015]

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

PUBLISHED - Annual executive summary of the Virginia-Israel Advisory Board on the activities and expenditure of state funds. [The reporting requirement of Item 101.K.3. of the 2014 Appropriation Act is included in this report.] **Code of Virginia - § 2.2-2424 (G.)** - [1/14/2015]

#### **Visions of Truth Community Development Corporation**

OVERDUE - 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. (Regular Session, 2015)** - [10/1/2015]

#### **Washington Metropolitan Area Transit Authority**

PUBLISHED - Quarterly report on the actions taken to address all of the recommendations cited in the Federal Transit Administration of the U.S. Department of Transportation's "Full Scope of Systems Review of the Washington Metropolitan Transit Authority" dated June 10, 2014, including any further findings issued by the appropriate compliance officer of the Federal Transit Administration. [Q4 FY 2015] **Appropriation Act - Item 439 B.2. (Regular Session, 2015)** - [7/30/2015]

PUBLISHED - Plan to remedy any audit findings of the Financial Statements for Fiscal Year 2014. **Appropriation Act - Item 439 B.2. (Regular Session, 2015)** - [9/15/2015]

PUBLISHED - Quarterly report on the actions taken to address all of the recommendations cited in the Federal Transit Administration of the U.S. Department of Transportation's "Full Scope of Systems Review of the Washington Metropolitan Transit Authority" dated June 10, 2014, including any further findings issued by the appropriate compliance officer of the Federal Transit Administration. [Q1 FY 2016] **Appropriation Act - Item 439 B.2. (Regular Session, 2015)** - [10/30/2015]

PUBLISHED - Annual audit report of the Washington Metropolitan Area Transit Authority. **Chapter 771 Article XVI, 70.(a) (Regular Session, 2009)** - [12/1/2015]

#### **Youth for Tomorrow**

PUBLISHED - Report from Youth for Tomorrow (YFT) that details program services, outputs, and outcomes. **Appropriation Act - Item 341 I. (Regular Session, 2015)** - [10/1/2015]

## Senate Committee on General Laws and Technology

### Adjutant General

PUBLISHED - Annual report detailing the expenditures of the Virginia Military Family Relief Fund, including the amount of awards provided from the Fund to each branch of service, the amount of individual and family assistance provided, the qualifications of the recipients, and the balance available in the Fund for future disbursements. **Code of Virginia - § 44-102.2 (B.)** - [10/1/2015]

### Assistant to the Governor for Intergovernmental Affairs

PUBLISHED - Biannual report on the federal mandates and regulations that may have an effect on the Commonwealth, and 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.)** - [1/31/2015]

PUBLISHED - 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.)** - [7/31/2015]

### Auditor of Public Accounts

PUBLISHED - Annual audit report of the Fort Monroe Authority. **Code of Virginia - § 2.2-2348** - [10/1/2015]

PUBLISHED - Annual audit report on the financial statements of the Virginia Commercial Space Flight Authority. **Code of Virginia - § 2.2-2213** - [11/1/2015]

### Center for Innovative Technology

OVERDUE - Annual report of the Center for Innovative Technology describing key programs and their economic performance for the Commonwealth of Virginia in a format understandable by the citizens of the Commonwealth of Virginia. **Code of Virginia - § 2.2-2221.1 (D.)** - [9/30/2015]

PUBLISHED - Final business plan for growing modeling and simulation startup companies and job opportunities in Virginia. **Appropriation Act - Item 419 J.1. (Regular Session, 2015)** - [9/1/2015]

PUBLISHED - Final business plan for growing the unmanned systems industry. **Appropriation Act - Item 419 J.2. (Regular Session, 2015)** - [9/1/2015]

PUBLISHED - Quarterly report on (i) the quarterly financial performance, determined by comparing the budgeted and actual revenues and expenditures with planned revenues and expenditures for the fiscal year; (ii) all investments and grants executed compared with projected investment closings and the return on prior investments and grants including all gains and losses; and (iii) the financial and programmatic performance of all operating entities owned by the Center for Innovative Technology. [Q1 FY 2016] [Includes reporting requirements of Item 419.D.2. of the 2015 Appropriation Act.] **Code of Virginia - § 2.2-2221.1 (C.)** - [10/30/2015]

### Chief Information Officer of the Commonwealth

OVERDUE - 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.)** - [10/1/2015]

OVERDUE - 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. (Regular Session, 2015)** - [12/1/2015]

PUBLISHED - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution. (Q2 FY2015) **Code of Virginia - § 2.2-2017 (9.)** - [2/1/2015]

PUBLISHED - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution that is active or is expected to become active in the next fiscal

year and has been approved and recommended for funding by the Secretary of Technology. (Q3 FY 2015) [Includes reporting requirements of Item 424.D.2 of the 2015 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [5/1/2015]

PUBLISHED - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution that is active or is expected to become active in the next fiscal year and has been approved and recommended for funding by the Secretary of Technology. (Q4 FY 2015) [Includes reporting requirements of Item 424.D.2 of the 2015 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [8/1/2015]

PUBLISHED - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution that is active or is expected to become active in the next fiscal year and has been approved and recommended for funding by the Secretary of Technology. (Q1 FY 2016) [Includes reporting requirements of Item 424.D.2 of the 2015 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [11/1/2015]

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

PUBLISHED - Annual executive summary on the activity and work of the Council on Virginia's Future. **Code of Virginia - § 2.2-2689** - [1/14/2015]

PUBLISHED - Annual report on the service performance based on an assessment of the current service performance, the productivity improvement, and the progress against long-term objectives (Scorecard). **Code of Virginia - § 2.2-2686 (6.)** - [11/1/2015]

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

PUBLISHED - Annual report on the financial statement of the operation of, and any recommendations for legislation applicable to, charitable gaming in the Commonwealth. **Code of Virginia - § 18.2-340.18 (8.)** - [10/1/2015]

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

PUBLISHED - 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.)** - [12/15/2015]

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

PUBLISHED - Annual executive summary and report on the status of emergency management response plans throughout the Commonwealth and other measures taken or recommended to prevent, respond to, and recover from disasters, including acts of terrorism. **Code of Virginia - § 44-146.18 (B.3.)** - [1/14/2015]

PUBLISHED - 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** - [10/1/2015]

PUBLISHED - Status report on the Commonwealth's emergency shelter capabilities and readiness. **Appropriation Act - Item 393 B. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Annual report on the results of the annual statewide drill in response to a large-scale disaster, including, but not limited to, electrical power outages. **Code of Virginia - § 44-146.17:2** - [11/30/2015]

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

PUBLISHED - Annual report on value engineering of state agency capital outlay projects. **Code of Virginia - § 2.2-1133 (D.)** - [9/15/2015]

PUBLISHED - Quarterly report for any nontransportation-related construction project in excess of \$2 million that was procured by any method other than competitive sealed bidding, including the justification for the procurement method chosen and whether or not the procurement meets the standards as set forth by the Secretary of Administration guidelines. [Reporting requirements of Chapter 760, Enactment Clause 4., 2015 Acts of Assembly are identical.] **Chapter 776 Enactment Clause 4. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Annual consolidated report of §§ 2.2-1131.1 and 2.2-1153 of the Code of Virginia, which includes (i) information on the implementation and effectiveness of the program established pursuant to subsection A of § 2.2-1131.1, (ii) a listing of real property leases that are in effect for the current year, the agency executing the lease, the amount of space leased, the population of each leased facility, and the annual cost of the lease; and, (iii) a report on 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. (Regular Session, 2015)** - [11/15/2015]

PUBLISHED - Annual report on (a) the evaluation of and findings regarding the methods of procurement used for such construction procured by design-build or construction management at risk method and (b) any recommendations for the improvement of (i) the method of procuring construction generally and (ii) the Virginia Public Procurement Act (§ 2.2-

4300 et seq.) of the Code of Virginia. [Reporting requirements of Chapter 760, Enactment Clause 4., 2015 Acts of Assembly are identical.] **Chapter 776 Enactment Clause 4. (Regular Session, 2015) - [12/1/2015]**

#### **Department of General Services and Department of Accounts**

OVERDUE - Quarterly report on the implementation progress of the integration between eVA and the statewide financial management system known as Cardinal. (Q1 CY 2015) **Appropriation Act - Item 76 C.2. (Regular Session, 2015) - [4/1/2015]**

OVERDUE - Quarterly report on the implementation progress of the integration between eVA and the statewide financial management system known as Cardinal. (Q3 CY 2015) **Appropriation Act - Item 76 C.2. (Regular Session, 2015) - [10/1/2015]**

PUBLISHED - Quarterly report on the implementation progress of the integration between eVA and the statewide financial management system known as Cardinal. (Q2 CY 2015) **Appropriation Act - Item 76 C.2. (Regular Session, 2015) - [7/1/2015]**

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

PUBLISHED - Annual report on the status of the Virginia Housing Trust Fund, including the status of the former Housing Partnership Fund. **Code of Virginia - § 36-150 - [12/1/2015]**

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

PUBLISHED - Annual report on (i) the total number of full-time and part-time employees, (ii) contract temporary employees, (iii) hourly temporary employees, and (iv) the number of employees who voluntarily and involuntarily terminated their employment with each department, agency, or institution in the previous fiscal year. **Code of Virginia - § 2.2-1201 (A.15.) - [9/30/2015]**

PUBLISHED - 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. (Regular Session, 2015) - [10/1/2015]**

PUBLISHED - Report on the status of the migration of the Personnel Management Information System (PMIS) and its subsystems from the Unisys mainframe to the Windows SQL servers platform. **Appropriation Act - Item 81 J.1. (Regular Session, 2015) - [10/1/2015]**

PUBLISHED - Report on the renewal cost of the state employee health insurance program premiums that will go into effect on July 1, 2016, 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. (Regular Session, 2015) - [10/15/2015]**

PUBLISHED - Annual report on the status and recommendations of the loss control program based on the annual review of each state agency's loss control history, including the severity of workers' compensation claims, experience modification factor, and frequency normalized by payroll. **Appropriation Act - Item 81 F.4. (Regular Session, 2015) - [10/30/2015]**

PUBLISHED - Report detailing the findings and recommendations on the comprehensive review of the public employee health programs in the Commonwealth of Virginia. The review shall include an actuarial review of the impact on the state, the school boards, and other political subdivisions, from including the employees, and their dependents, of local governments including local school divisions in the state employee health program or in one statewide pooled plan for employees of political subdivisions. The review shall also include an examination of The Local Choice program's policies, including its pooling and rating methodology, to determine whether overall improvements may be made to the program, with a specific goal of trying to increase The Local Choice program's appeal among rural school divisions and local governments. **Appropriation Act - Item 82 H.1. (Regular Session, 2015) - [10/31/2015]**

#### **Department of Human Resource Management and Department of Planning and Budget**

PUBLISHED - Report detailing the assumptions included in the Governor's introduced budget for the state employee health insurance plan. The report shall include the proposed premium schedule that would be effective for the upcoming fiscal year and any proposed changes to the benefit structure. **Appropriation Act - Item 82 F. (Regular Session, 2015) - [12/20/2015]**

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

PUBLISHED - Annual report by the Director of the Department of Professional and Occupational Regulation on the activities of the Office of the Common Interest Community Ombudsman, including a summary of significant new

developments in federal and state laws relating to common interest communities. **Code of Virginia - § 55-530 (C.11.)**  
- [12/1/2015]

#### **Department of Small Business and Supplier Diversity**

**PUBLISHED** - Annual report on the identity of the state departments and agencies failing to submit annual progress reports on minority business procurement and the nature and extent of such lack of compliance, including recommendations on the ways to improve compliance with the provisions of § 2.2-4310. **Code of Virginia - § 2.2-1610**  
- [11/1/2015]

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

**PUBLISHED** - Annual report on the status, progress, and prospects of veterans services in the Commonwealth, including performance measures and outcomes of veterans services programs. **Code of Virginia - § 2.2-2004 (9.)** - [12/1/2015]

#### **Division of Legislative Services**

**PUBLISHED** - Report on the review of the existing responsibilities of the Virginia Information Technologies Agency (VITA) as set forth in the Code of Virginia, in uncodified Acts of Assembly, and in the Appropriation Act, including proposed legislation that reorganizes, clarifies, and codifies, but does not substantively amend, such responsibilities. **Appropriation Act - Item 6 E. (Regular Session, 2015)** - [11/1/2015]

#### **Forensic Science Board**

**PUBLISHED** - 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 (v) recommendations submitted to the Board or the Director by the Scientific Advisory Committee. **Code of Virginia - § 9.1-1110 (B.)** - [11/1/2015]

#### **Information Technology Advisory Council**

**PUBLISHED** - Recommendations for how to improve agency involvement in the information technology decision making process, including the appropriate level of agency involvement in decisions regarding governance, and balancing the need to involve multiple stakeholders with the need to make timely decisions. Such recommendations may be policy recommendations that could be implemented immediately, or may be legislative recommendations concerning the statutory governance structure. **Appropriation Act - Item 424 E. (Regular Session, 2015)** - [11/1/2015]

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

**PUBLISHED** - Annual operating plan for the concluded fiscal year including (i) planned and actual revenue and expenditures along with funding sources, including state, federal, and other revenue sources, of both the Innovation and Entrepreneurship Investment Authority and the Center for Innovative Technology; (ii) a listing of the salaries, bonuses, and benefits of all employees of the Innovation and Entrepreneurship Investment Authority and the Center for Innovative Technology; (iii) by program, total grants made and investments awarded for each grant and investment program, to include the Commonwealth Research Commercialization Fund; (iv) by program, the projected economic impact on the Commonwealth and recoveries of previous grants or investments and sales of equity positions; and (v) cash balances by funding source, and report, by program, available, committed, and projected expenditures of all cash balances. [Includes reporting requirements of Item 419.D.1. of the 2015 Appropriation Act.] **Code of Virginia - § 2.2-2221.1 (B.)** - [7/15/2015]

**PUBLISHED** - Report on (i) activities associated with providing localities with broadband assistance, including (a) the number of localities assisted by state and other broadband funding sources and (b) the estimated number of households and 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 and amount of privately leveraged investments per company, (c) the estimated number of jobs created, (d) estimated tax revenue generated, and (e) the number of companies who have received investments from the GAP fund still operating in Virginia; (f) return on investment, to include the value of proceeds from the sale of equity in companies that received support from the program and economic benefits to the Commonwealth, (g) the number of state investments that failed and the state investment associated with failed investments, and (h) the number of new companies created or expanded and the number of patents filed; and (iii) activities associated with the cybersecurity accelerator, including (a) the number of companies assisted and the number of startups successfully launched through the cyber accelerator program, (b) the number of companies operating in Virginia as a result of the program, (c) estimated number of jobs created, and (d) the value of proceeds from the sale of equity in companies that received capital support from the program, (e) the number of state investments that failed and the state investment associated with failed investments, and (f) the number



of new companies created or expanded and the number of patents filed. The report should also include the prior fiscal year outcomes as well as the outcomes of each program since inception, and program changes anticipated in the subsequent fiscal year. **Appropriation Act - Item 419 N.1. through 4. (Regular Session, 2015)** - [9/1/2015]

**PUBLISHED** - Annual report including a detailed list of awards and loans committed, the amount of each approved award or loan, a description of the approved proposals, and the amount of federal or private matching funds anticipated where applicable, a statement concerning how the approved proposals further the goals of the Commonwealth Research and Technology Strategic Roadmap, and an assessment of the effectiveness of the Fund. [Includes reporting requirements for subdivision 18 of § 2.2-2221 of the Code of Virginia.] **Code of Virginia - § 2.2-2233.1 (G.)** - [10/1/2015]

**PUBLISHED** - Annual operating plan for the concluded fiscal year including (i) planned and actual revenue and expenditures along with funding sources, including state, federal, and other revenue sources, of both the Innovation and Entrepreneurship Investment Authority and the Center for Innovative Technology; (ii) a listing of the salaries, bonuses, and benefits of all employees of the Innovation and Entrepreneurship Investment Authority and the Center for Innovative Technology; (iii) by program, total grants made and investments awarded for each grant and investment program, to include the Commonwealth Research Commercialization Fund; (iv) by program, the projected economic impact on the Commonwealth and recoveries of previous grants or investments and sales of equity positions; and (v) cash balances by funding source, and report, by program, available, committed, and projected expenditures of all cash balances. [Includes reporting requirements of Item 419.D.1. of the 2015 Appropriation Act.] **Code of Virginia - § 2.2-2221.1 (B.)** - [10/15/2015]

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

**OVERDUE** - Report on the study of strategies for preventing and mitigating potential damages caused by geomagnetic disturbances and electromagnetic pulses. In conducting its study, the Joint Commission on Technology and Science shall (i) study the nature and magnitude of potential threats to the Commonwealth caused by geomagnetic disturbances and electromagnetic pulses, (ii) examine the Commonwealth's vulnerabilities to the potential negative impacts of geomagnetic disturbances and electromagnetic pulses, (iii) identify strategies to prevent and mitigate the effects of geomagnetic disturbances and electromagnetic pulses on the Commonwealth's infrastructure, (iv) estimate the feasibility and costs of such preventative and mitigation measures, and (v) make recommendations regarding strategies the Commonwealth should employ to better protect itself from and mitigate damages caused by geomagnetic disturbances and electromagnetic pulses. **Senate Joint Resolution 61 (Regular Session, 2014)** - [1/14/2015]

**PUBLISHED** - Annual report of the Joint Commission on Technology and Science. **Code of Virginia - § 30-85 (10.)** - [1/14/2015]

#### **Library of Virginia**

**PUBLISHED** - Annual report indicating which state agencies did not furnish or otherwise make available copies of their publications or other information required under 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** - [11/1/2015]

**PUBLISHED** - Annual report on the progress of reducing The Library of Virginia archival backlog. **Appropriation Act - Item 235 B. (Regular Session, 2015)** - [12/1/2015]

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

**OVERDUE** - Annual report on telework participation levels and trends of both private and public sector employees in the Commonwealth. **Code of Virginia - § 2.2-225.1 (B.9.)** - [10/1/2015]

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

**PUBLISHED** - Annual report summarizing the activities of the Fraud and Abuse Whistle Blower Reward Fund. **Code of Virginia - § 2.2-3014 (E.)** - [10/1/2015]

**PUBLISHED** - Annual report summarizing the activities of the Office of the State Inspector General. Such report shall include, but need not be limited to, (i) a description of any significant problems, abuses, and deficiencies related to the management or operation of state agencies or nonstate agencies during the reporting period; (ii) a description of the recommendations for any corrective actions made by the Office during the reporting period with respect to significant problems, abuses, or deficiencies identified; (iii) a summary of matters referred to the attorneys for the Commonwealth and law-enforcement agencies and actions taken on them during the reporting period; (iv) information concerning the numbers of complaints received and types of investigations completed by the Office during the reporting period; (v) the development and maintenance of internal audit programs in state agencies and nonstate agencies; and (vi) the results of any state agency performance reviews, including a summary of any findings or recommendations for improving the efficiency of state agencies. **Code of Virginia - § 2.2-313 (A.)** - [10/1/2015]

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

OVERDUE - Report of the working group on the findings of the model guidelines used by responsible public entities for consideration of proposals under the Public-Private Education Facilities and Infrastructure Act of 2002 (§ 56-575.1 et seq. of the Code of Virginia) and the best practices recommendations for use by responsible public entities. **Chapter 762 Enactment Clause 2. (Regular Session, 2009)** - [9/30/2015]

### **Secretary of Administration**

OVERDUE - Biennial report on the enterprise-wide examination of the commercial activities that are being performed by state employees to ensure that such activities are being accomplished in a most cost-efficient and effective manner. **Chapter 566 (Regular Session, 2005)** - [10/1/2015]

OVERDUE - Report describing the Commonwealth's telecommuting policies, which state agencies and localities have adopted telecommuting policies, the number of state employees who telecommute, the frequency with which state employees telecommute by locality, and the efficacy of telecommuting policies in accomplishing the provision of state services and completing state functions. **Appropriation Act - Item 4-8.01 c.4. (Regular Session, 2015)** - [10/1/2015]

### **Secretary of Administration and Secretary of Finance**

OVERDUE - Final report on the implementation timetable, scope, and cost for real time integration between eVA and the statewide financial management system known as Cardinal, with the objective that the integration be completed within one year of the Cardinal Wave 2 rollout. **Appropriation Act - Item 76 C.2. (Regular Session, 2015)** - [10/1/2015]

PUBLISHED - Final report on the implementation timetable, scope, and cost for real time integration between eVA and the statewide financial management system known as Cardinal, with the objective that the integration be completed within one year of the Cardinal Wave 2 rollout. **Appropriation Act - Item 76 C.2. (Regular Session, 2015)** - [7/1/2015]

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

PUBLISHED - 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)** - [10/1/2015]

### **Secretary of Public Safety and Homeland Security**

PUBLISHED - 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.)** - [11/1/2015]

PUBLISHED - Report on the findings and recommendations regarding the provision of flood-proofing grants and loans to private property owners and businesses, including an estimate of the magnitude of current flood-proofing needs, and estimates of annual amounts needed to address flood-proofing needs. **Appropriation Act - Item 376.05 (Regular Session, 2015)** - [12/1/2015]

### **Secretary of Technology**

PUBLISHED - Annual report on the broadband communications services, high-speed data services, and Internet access throughout the Commonwealth and future deployment potential. **Code of Virginia - § 2.2-225 (10.)** - [12/1/2015]

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

OVERDUE - Evaluations and recommendations regarding capital outlay projects. **Code of Virginia - § 2.2-1517 (E.)** - [11/1/2015]

OVERDUE - 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.)** - [11/1/2015]

**Southwest Virginia Cultural Heritage Foundation**

PUBLISHED - Annual report of the Southwest Virginia Cultural Heritage Foundation. **Code of Virginia - § 2.2-2736 (A.13.)** - [1/14/2015]

PUBLISHED - Annual report on the expenditures of the Southwest Virginia Cultural Heritage Foundation and its ongoing efforts to generate revenues sufficient to sustain operations. **Appropriation Act - Item 104 K.2. (Regular Session, 2015)** - [9/1/2015]

**Virginia Biotechnology Research Partnership Authority**

PUBLISHED - Annual report of the activities of the Virginia Biotechnology Research Partnership Authority, including the audited annual financial statements of the Authority for the year ending the preceding June 30. **Chapter 788 § 17. C. (Regular Session, 2005)** - [11/1/2015]

**Virginia Conflict of Interest and Ethics Advisory Council**

PUBLISHED - Annual report on the activities and findings of the Virginia Conflict of Interest and Ethics Advisory Council regarding Title 2.2, Chapter 4, Article 3 - Registration of Lobbyists, and the State and Local Government Conflict of Interests Act and General Assembly Conflicts of Interests Act, including recommendations for changes in the laws. **Code of Virginia - § 30-356 (12.)** - [12/1/2015]

**Virginia Freedom of Information Advisory Council**

PUBLISHED - Special annual report on the activities and findings regarding the Freedom of Information Act, including recommendations for changes in the law. **Code of Virginia - § 30-179 (7.)** - [12/1/2015]

**Virginia Housing Commission**

PUBLISHED - Annual executive summary on the interim activity and work of the Virginia Housing Commission. **Code of Virginia - § 30-261 (B.)** - [1/14/2015]

**Virginia Information Technologies Agency**

OVERDUE - An annual assessment of the VITA organization and in-scope information technology and telecommunications costs, including 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 employees and using docking stations instead of laptops and desktops, and (iv) options for decreasing agency overhead costs. **Appropriation Act - Item 425 E. (Regular Session, 2015)** - [9/15/2015]

**Virginia Military Advisory Council**

PUBLISHED - Annual executive summary on the interim activities of the Virginia Military Advisory Council. **Code of Virginia - § 2.2-2666.1 (E.)** - [1/14/2015]

**Virginia Museum of Fine Arts**

PUBLISHED - Annual report on the financial statements of the Virginia Museum of Fine Arts for the year ending the preceding June 30. **Code of Virginia - § 23-253.7** - [11/1/2015]

**Virginia Public Building Authority**

PUBLISHED - Annual report on the financial statements of the Virginia Public Building Authority for the year ending the preceding June 30. **Code of Virginia - § 2.2-2263 (8.)** - [11/1/2015]

PUBLISHED - 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.)** - [11/1/2015]

**Virginia Racing Commission**

PUBLISHED - Annual report on the financial statement of the operation of the Virginia Racing Commission. **Code of Virginia - § 59.1-369 (9.)** - [3/1/2015]

**Virginia Resources Authority**

PUBLISHED - 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** - [12/1/2015]

**Virginia-Israel Advisory Board**

PUBLISHED - Annual executive summary of the Virginia-Israel Advisory Board on the activities and expenditure of state funds. [The reporting requirement of Item 101.K.3. of the 2014 Appropriation Act is included in this report.] **Code of Virginia - § 2.2-2424 (G.) - [1/14/2015]**

## Senate Committee on Local Government

### Auditor of Public Accounts

PUBLISHED - Annual report on the total and per capita revenues and expenditures, in detail, of all localities for the preceding fiscal year. **Code of Virginia - § 15.2-2510** - [2/1/2015]

### Commission on Local Government

PUBLISHED - Report of the Catalog of State and Federal Mandates on Local Governments. **Code of Virginia - § 15.2-2903 (7.)** - [10/1/2015]

PUBLISHED - Annual report on Proffered Cash Payments and Expenditures by Virginia's Counties, Cities and Towns. **Code of Virginia - § 15.2-2303.2 (G.)** - [11/30/2015]

PUBLISHED - Report and recommendations on the process to determine an appropriate calculation for additional state funds for future local consolidations. The amount of additional funding for local consolidation should be based primarily on the projected cost of consolidation. The length of time additional funding is provided should be based primarily on the complexity and length of time necessary for the consolidation. **Appropriation Act - Item 107 (Regular Session, 2015)** - [12/1/2015]

### Department of Human Resource Management

PUBLISHED - Report detailing the findings and recommendations on the comprehensive review of the public employee health programs in the Commonwealth of Virginia. The review shall include an actuarial review of the impact on the state, the school boards, and other political subdivisions, from including the employees, and their dependents, of local governments including local school divisions in the state employee health program or in one statewide pooled plan for employees of political subdivisions. The review shall also include an examination of The Local Choice program's policies, including its pooling and rating methodology, to determine whether overall improvements may be made to the program, with a specific goal of trying to increase The Local Choice program's appeal among rural school divisions and local governments. **Appropriation Act - Item 82 H.1. (Regular Session, 2015)** - [10/31/2015]

### Joint Committee to Study Interstate 73

PUBLISHED - Study on the construction of proposed Interstate 73. [First year of a two-year study.] **Senate Resolution 32 (Regular Session, 2014)** - [1/14/2015]

### Office of the Governor

OVERDUE - Annual report on the petitioning localities, the mandate or portion thereof for which temporary suspension of state mandates was sought, and the response provided to the locality. **Code of Virginia - § 2.2-113 (D.)** - [1/1/2015]

### Virginia Coalfield Economic Development Authority

PUBLISHED - Annual report on the activities and financial standing of the Virginia Coalfield Economic Development Authority. **Code of Virginia - § 15.2-6003** - [3/1/2015]

## Senate Committee on Privileges and Elections

### Department of Elections

PUBLISHED - 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 Election's 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.)** - [8/1/2015]

### Office of the Governor

PUBLISHED - Annual report on the list of Pardons, Commutations, Reprieves, and Other Forms of Clemency. **Constitution of Virginia (Article 5 Section 12)** - [2/28/2015]

### Secretary of the Commonwealth

PUBLISHED - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406 (A.)** - [1/13/2015]

PUBLISHED - Annual report on the boards of visitors of all public institutions, and other boards appointed by the Governor; the commissions issued under appointments made by the Governor, except commissions to notaries public; the departments, boards, councils, commissions, and other collegial bodies created in the executive branch of state government; and other matters as the Governor requires. The annual report shall also include an organizational chart of state government that (i) identifies each agency, department, and institution of state government and (ii) contains a brief description of the duties of each agency, department, and institution; and information and photographs of the members of the General Assembly. [Referred to as the Blue Book] **Code of Virginia - § 2.2-402 (C. 1. and 2.)** - [1/15/2015]

PUBLISHED - Annual report on the vacancies scheduled to arise during the year on all boards, commissions, councils or other collegial bodies appointed by the Governor. **Code of Virginia - § 2.2-405** - [1/15/2015]

PUBLISHED - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406 (A.)** - [6/1/2015]

PUBLISHED - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406 (A.)** - [8/1/2015]

PUBLISHED - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406 (A.)** - [10/1/2015]

PUBLISHED - Annual report on the demographics related to persons appointed. **Code of Virginia - § 2.2-406 (B.)** - [12/1/2015]

PUBLISHED - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406 (A.)** - [12/1/2015]

## Senate Committee on Rehabilitation and Social Services

### Alzheimer's Disease and Related Disorders Commission

PUBLISHED - Annual report on the activities and recommendations of the Alzheimer's Disease and Related Disorders Commission. **Code of Virginia - § 51.5-154 (D.5.)** - [10/1/2015]

PUBLISHED - Quadrennial report on the Commonwealth's plan for meeting the needs of patients with Alzheimer's disease and related disorders and their caregivers. **Code of Virginia - § 51.5-154 (D.4.)** - [10/1/2015]

### Autism Advisory Council

OVERDUE - Annual progress report and recommendations for the delivery of services to Virginians with autism spectrum disorders. **Code of Virginia - § 30-327 (B.)** - [12/1/2015]

### Board of Corrections

PUBLISHED - Annual report by the State Board of Corrections on the human research projects reviewed and approved and any significant deviations from the proposals as approved. **Code of Virginia - § 53.1-5.1** - [10/1/2015]

PUBLISHED - Report for each jail on the standard Board of Corrections measure of rated capacity, including double-bunking capacity. **Appropriation Act - Item 382 D. (Regular Session, 2015)** - [10/1/2015]

### Chief Information Officer of the Commonwealth

OVERDUE - 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.)** - [10/1/2015]

### Compensation Board

PUBLISHED - Annual report on the number and diagnoses of inmates with mental illnesses in local and regional jails, the treatment services provided, and expenditures on jail mental health programs. The report shall be prepared in cooperation with the Virginia Sheriffs' Association, the Virginia Association of Regional Jails, the Virginia Association of Community Services Boards, and the Department of Behavioral Health and Developmental Services and shall be coordinated with the data submissions required for the annual jail cost report. **Appropriation Act - Item 67 K. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [12/1/2015]

### Department for Aging and Rehabilitative Services

PUBLISHED - 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** - [10/1/2015]

PUBLISHED - Quadrennial report for aging services in the Commonwealth. The four-year plan shall include (i) a description of Virginia's aging population and its impact on the Commonwealth, and issues related to ensuring and providing services to this population at both the state and local levels; (ii) factors for the Department for Aging and Rehabilitative Services (Department) to consider in determining when additional funding may be required for certain programs or services; (iii) information on changes in the aging population, with particular attention on the growing diversity of the population including low-income, minority, and non-English speaking older Virginians; (iv) information on unmet needs and waiting list data for aging-related services as reported by the Virginia Association of Area Agencies on Aging and those state agencies that may maintain and provide this information; (v) results from periodic needs surveys and customer satisfaction surveys targeted to older Virginians that may be conducted by the Department, the Virginia Association of Area Agencies on Aging, or any other state or local agency from time to time; (vi) an analysis by every state agency of how the aging of the population impacts their agency and its services and how the agency is responding to this impact; (vii) the impact of changes in federal and state funding for aging services; (viii) the current status and future development of Virginia's No Wrong Door Initiative; and (ix) any other factors the Department deems appropriate. **Code of Virginia - § 51.5-136 (C.)** - [10/1/2015]

PUBLISHED - Report on the recommendations that would advance the Commonwealth of Virginia's progress toward facilitating the inclusion of people with the most significant disabilities in the workplace through community-based and integrated employment opportunities. **Appropriation Act - Item 325 O. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - Annual report on brain injury services, documenting the number of individuals served, services provided, and success in attracting non-state resources. **Appropriation Act - Item 325 E.6. (Regular Session, 2015)** - [12/31/2015]

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

PUBLISHED - Annual report detailing the total percentage of gross revenues required for the operation and administration of the Department of Alcoholic Beverage Control, excluding expenditures made for the purchase of distilled spirits, for the prior fiscal year and a relative comparison to the three prior fiscal years. [Reporting requirements of Chapter 38, Enactment Clause 14., 2015 Acts of Assembly are identical.] **Chapter 730 Enactment Clause 14. (Regular Session, 2015)** - [10/15/2015]

PUBLISHED - Pursuant to Rule 20 (o) of the Rules of the Senate, the Senate Committee on Rehabilitation and Social Services referred the subject matter of HB 1814 to the Virginia Department of Alcoholic Beverage Control for study. The Virginia Alcoholic Beverage Control Board hereby submits the requested report. **Rule 20 (o) of the Rules of the Senate of Virginia (2015)** - [11/1/2015]

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

PUBLISHED - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. The report shall provide the following information on each state training center—(i) the number of authorized representatives who have made decisions regarding the long-term type of placement for the resident they represent and the type of placement they have chosen; (ii) the number of authorized representatives who have not yet made such decisions; (iii) barriers to discharge; (iv) the general fund and nongeneral fund cost of the services provided to individuals transitioning from training centers; and (v) the use of increased Medicaid reimbursement for congregate residential services to meet exceptional needs of individuals transitioning from state training centers—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 2015] **Appropriation Act - Item 307 L.1. through 4. (Special Session I, 2014)** - [1/1/2015]

PUBLISHED - Quarterly report on the collection and compilation of the data obtained from the community policy and management team pursuant to subdivision 15 of § 2.2-5206 and each community services board or behavioral health authority pursuant to § 37.2-507 and subdivision 18 of § 37.2-605. [Q2FY 2015] **Code of Virginia - § 37.2-308 (C.)** - [2/15/2015]

PUBLISHED - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. The report shall provide the following information on each state training center—(i) the number of authorized representatives who have made decisions regarding the long-term type of placement for the resident they represent and the type of placement they have chosen; (ii) the number of authorized representatives who have not yet made such decisions; (iii) barriers to discharge; (iv) the general fund and nongeneral fund cost of the services provided to individuals transitioning from training centers; and (v) the use of increased Medicaid reimbursement for congregate residential services to meet exceptional needs of individuals transitioning from state training centers—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 2015] **Appropriation Act - Item 307 L.1. through 4. (Special Session I, 2014)** - [4/1/2015]

PUBLISHED - Quarterly report on the collection and compilation of the data obtained from the community policy and management team pursuant to subdivision 15 of § 2.2-5206 and each community services board or behavioral health authority pursuant to § 37.2-507 and subdivision 18 of § 37.2-605. [Q3FY 2015] **Code of Virginia - § 37.2-308 (C.)** - [5/15/2015]

PUBLISHED - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. The report shall provide the following information on each state training center—(i) the number of authorized representatives who have made decisions regarding the long-term type of placement for the resident they represent and the type of placement they have chosen; (ii) the number of authorized representatives who have not yet made such decisions; (iii) barriers to discharge; (iv) the general fund and nongeneral fund cost of the services provided to individuals transitioning from training centers; and (v) the use of increased Medicaid reimbursement for congregate residential services to meet exceptional needs of individuals transitioning from state training centers—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 2015] **Appropriation Act - Item 307 L.1. through 4. (Regular Session, 2015)** - [7/1/2015]



PUBLISHED - Quarterly report on the collection and compilation of the data obtained from the community policy and management team pursuant to subdivision 15 of § 2.2-5206 and each community services board or behavioral health authority pursuant to § 37.2-507 and subdivision 18 of § 37.2-605. [Q4FY 2015] **Code of Virginia - § 37.2-308 (C.) - [8/15/2015]**

PUBLISHED - Biennial Report on the comprehensive interagency state plan for substance abuse services and activities in administering, planning, and regulating substance abuse services. **Code of Virginia - § 37.2-310 (4.) - [10/1/2015]**

PUBLISHED - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. The report shall provide the following information on each state training center—(i) the number of authorized representatives who have made decisions regarding the long-term type of placement for the resident they represent and the type of placement they have chosen; (ii) the number of authorized representatives who have not yet made such decisions; (iii) barriers to discharge; (iv) the general fund and nongeneral fund cost of the services provided to individuals transitioning from training centers; and (v) the use of increased Medicaid reimbursement for congregate residential services to meet exceptional needs of individuals transitioning from state training centers—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 2016] **Appropriation Act - Item 307 L.1. through 4. (Regular Session, 2015) - [10/1/2015]**

PUBLISHED - Report on the number of individuals with acquired brain injury exhibiting behavioral/mental health problems requiring services in state mental health facilities and/or community services boards. The report shall provide, to the extent possible, the following information: (i) the general fund and nongeneral fund cost of the services provided to individuals and (ii) the types and amounts of services received by these individuals. **Appropriation Act - Item 307 P. (Regular Session, 2015) - [10/1/2015]**

PUBLISHED - Report on the planning process to provide geriatric, adult, and forensic mental health services, both inpatient and community-based, as close to persons' homes as possible. This planning process will produce a comprehensive plan that ensures there are quality services, both inpatient and community-based, delivered at the community level in every part of the Commonwealth. The target populations to be addressed in this plan are adults age 18 and older who (i) have mental health needs, (ii) may have co-occurring mental health and substance abuse problems, (iii) may be in contact with the courts systems, (iv) may require emergency mental health services, (v) may need access to acute or intermediate inpatient psychiatric hospitalization, or (vi) may require long-term community behavioral health and other supports. The planning process should identify the mental health and substance abuse services and supports that are needed to help persons remain in their home and function in the community and should define the role that the Commonwealth's mental health hospitals will play in this effort. The plan should establish and rank recommendations for community and facility services and supports based on greatest priority and identify future estimated funding needs associated with each recommendation. **Appropriation Act - Item 314 B.2. (Regular Session, 2015) - [10/1/2015]**

PUBLISHED - 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. (Regular Session, 2015) - [10/1/2015]**

PUBLISHED - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q1 FY 2016] **Appropriation Act - Item 307 N.2. (Regular Session, 2015) - [10/20/2015]**

PUBLISHED - Annual report on the (i) total revenues used to support Part C services; (ii) total expenses for all Part C services; (iii) total number of infants, toddlers, and families served using all Part C revenues; and (iv) services provided to those infants, toddlers, and families. **Appropriation Act - Item 308 H.2. (Regular Session, 2015) - [11/15/2015]**

PUBLISHED - Quarterly report on the collection and compilation of the data obtained from the community policy and management team pursuant to subdivision 15 of § 2.2-5206 and each community services board or behavioral health authority pursuant to § 37.2-507 and subdivision 18 of § 37.2-605. [Q1FY 2016] **Code of Virginia - § 37.2-308 (C.) - [11/15/2015]**

PUBLISHED - Report on all available information regarding the services and support needs of the individuals on waiting lists for Intellectual and Developmental Disability (I/DD) waiver services, including an estimate of the number of graduates with I/DD who are exiting secondary education each fiscal year. **Appropriation Act - Item 307 S. (Regular Session, 2015) - [12/1/2015]**

PUBLISHED - Report on the operation of Virginia's publicly funded behavioral health and developmental services system. The report shall include a brief narrative and data on the numbers of individuals receiving state facility services or CSB services, including purchased inpatient psychiatric services, the types and amounts of services received by these

individuals, and CSB and state facility service capacities, staffing, revenues, and expenditures. The annual report also shall describe major new initiatives implemented during the past year and shall provide information on the accomplishment of systemic outcome and performance measures during the year. **Appropriation Act - Item 307 J. (Regular Session, 2015)** - [12/1/2015]

#### **Department of Corrections**

**PUBLISHED** - Annual report of the quarterly reports on inmate demographics, offenses and health-related problems. **Code of Virginia - § 53.1-10 (7.)** - [1/14/2015]

**PUBLISHED** - Report on the implementation and usage of the behavioral correction program. **Appropriation Act - Item 384 H.3. (Regular Session, 2015)** - [6/30/2015]

**PUBLISHED** - Annual status report on the Statewide Community-Based Corrections System for State-Responsible Offenders. The report shall include a description of the Department of Corrections' 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. (Regular Session, 2015)** - [9/1/2015]

**PUBLISHED** - Annual report on the status of jail construction and renovation projects as approved for funding by the General Assembly. The report shall be limited to those projects 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. (Regular Session, 2015)** - [10/1/2015]

**PUBLISHED** - Report summarizing the responses to the Request for Information for the comprehensive management and provision of health care services for (i) all inmates confined at facilities not covered by the August 4, 2014, solicitation for health care management services and (ii) all inmates confined at Department of Corrections facilities statewide. The request for information shall focus on identifying health care management models that use the best practices and cost containment methods employed by Medicaid managed care organizations in delivering provider-managed and outcome-based comprehensive health care services. The summary shall include an estimate of the potential long-term savings from the approaches identified in the responses. **Appropriation Act - Item 384 P.1. (Regular Session, 2015)** - [10/1/2015]

**PUBLISHED** - 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. (Regular Session, 2015)** - [10/15/2015]

#### **Department of Health**

**PUBLISHED** - Report on the progress in developing guidelines for hospitals to ensure that hospitals are complying with requirements of the Americans with Disabilities Act, and that patients and family members with sensory disabilities are able to communicate effectively with health care providers. **Chapter 113 Enactment Clause 1. (Regular Session, 2015)** - [12/1/2015]

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

**PUBLISHED** - Report on (i) the progress of the multi-state procurement of a multi-state computerized database "WIC System" known formally as the Crossroads Design, Development and Implementation WIC System; (ii) the division's efforts to ensure that in designing and successfully procuring the WIC System that adequate participant access can be achieved without the current use of slotting or other similar vendor-limiting criteria and the system allows peer groups to be changed to reflect marketplace dynamics and ensure a more equitable vendor comparison; and (iii) the division's efforts to coordinate these changes in collaboration with the division's existing Retail Advisory Groups and other stakeholders. **Appropriation Act - Item 289 D. (Regular Session, 2015)** - [12/15/2015]

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

**PUBLISHED** - Plan outlining the proposed uses of the Virginia Housing Trust Fund that have been appropriated for fiscal year 2015, 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 and progress in reducing homelessness achieved

by the additional support provided through the fund. [Includes reporting requirements of Items 103.F. and 103.I.2. of the 2015 Appropriation Act.] **Code of Virginia - § 36-142 (E.)** - [11/1/2015]

**PUBLISHED** - Annual report on the homeless programs, including, but not limited to, the number of (i) emergency shelter beds, (ii) transitional housing units, (iii) single room occupancy dwellings, (iv) homeless intervention programs, (v) homeless prevention programs, and (vi) 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. (Regular Session, 2015)** - [11/4/2015]

#### **Department of Juvenile Justice**

**PUBLISHED** - Annual report on the demographic characteristics of juveniles incarcerated in state juvenile correctional institutions, including the race or ethnicity, age, and gender of such persons; the types of and extent to which health-related problems are prevalent among such persons; and the report on the Virginia Juvenile Community Crime Control Act programs, including the number of juveniles served, the average cost for residential and nonresidential services, the number of employees, and descriptions of the contracts entered into by localities. [The reporting requirements of § 2.2-222, § 16.1-309.3, and § 66-13 D. are included in this report.] **Appropriation Act - Item 405 F. (Special Session I, 2014)** - [1/14/2015]

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

**PUBLISHED** - Quarterly report on the implementation of the Commonwealth Coordinated Care program, including information on program enrollment, the ability of Medicare and Medicaid Managed Care Plans to ensure a robust provider network, resolution of provider concerns regarding the cost and technical difficulties in participating in the program, quality of care, and progress in resolving issues related to federal Medicare requirements that impede the efficient and effective delivery of care. **Appropriation Act - Item 301 RRRR.1. (Regular Session, 2015)** - [7/1/2015]

**PUBLISHED** - Report on the implementation of provisions in Chapter 196, 2014 Acts of Assembly, which authorizes payments or transfers to the Virginia Retirement System's deferred compensation plan for dentists or oral and maxillofacial surgeons who are independent contractors that provide services for the Medicaid program. **Appropriation Act - Item 304 L. (Regular Session, 2015)** - [7/1/2015]

**PUBLISHED** - Report on the operations and costs of the Medicaid call center (also known as the Cover Virginia Call Center). This report shall include the number of calls received on a monthly basis, the purpose of the call, the number of applications for Medicaid submitted through the call center, and the costs of the contract. [FY 2015] **Appropriation Act - Item 304 I. (Regular Session, 2015)** - [8/15/2015]

**PUBLISHED** - Quarterly report on the implementation of the Commonwealth Coordinated Care program, including information on program enrollment, the ability of Medicare and Medicaid Managed Care Plans to ensure a robust provider network, resolution of provider concerns regarding the cost and technical difficulties in participating in the program, quality of care, and progress in resolving issues related to federal Medicare requirements that impede the efficient and effective delivery of care. **Appropriation Act - Item 301 RRRR.1. (Regular Session, 2015)** - [10/1/2015]

**PUBLISHED** - Report on the number of applications processed on a monthly basis by the Cover Virginia Call Center, including payments made to the contractor. [Q1 FY 2016] **Appropriation Act - Item 304 M. (Regular Session, 2015)** - [10/30/2015]

**PUBLISHED** - Report detailing the implementation progress of the financial alignment demonstration waiver. This report shall include, but is not limited to, costs of implementation, projected cost savings, number of individuals enrolled, and any other implementation issues that arise. **Appropriation Act - Item 301 HHH.2. (Regular Session, 2015)** - [11/1/2015]

**PUBLISHED** - Report on plans to redesign the Medicaid comprehensive Intellectual and Developmental Disability waivers prior to the submission of a request to the Centers for Medicare and Medicaid Services to amend the waivers. The report shall include plans for the list of services to be included in each waiver, service limitations, provider qualifications, and proposed licensing regulatory changes. The report shall also include proposed changes to the rate structure for services and the cost to implement such changes and how the individuals currently served in the existing waivers and those expected to transition to the community will be served in the redesigned waivers based on their expected level of need for services. **Appropriation Act - Item 301 MMMM.2. (Regular Session, 2015)** - [11/1/2015]

**PUBLISHED** - 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. (Regular Session, 2015) - [12/1/2015]**

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

**PUBLISHED** - Report on the study of a tiered-reimbursement subsidy program for child-care providers. In conducting its study, the Department of Social Services shall (i) identify and compare strategies for implementation of a tiered-reimbursement subsidy program based on a quality-rating-improvement system for child-care providers in the Commonwealth; (ii) determine the resources required to implement and sustain such strategies; (iii) explore the potential effects of implementing a tiered-reimbursement subsidy program in the Commonwealth, including any impact on the supply of quality child-care services, potential financial implications for child-care services on families, and providers, effects on existing programs, such as the Child Care Subsidy Program, effects on the licensure of child-care providers, and the implications of applicable federal and state laws and regulations; and (iv) examine other states that utilize a tiered-reimbursement subsidy program, including implementation strategies and results. **Senate Joint Resolution 54 (Regular Session, 2014) - [1/14/2015]**

**PUBLISHED** - Quarterly report on the use and effectiveness of funding pilot programs that increase the number of foster care children adopted, including, but not limited to, the additional number of special needs children adopted from foster care as a result of this effort and the types of ongoing supportive services provided. [Q2 FY 2015] **Appropriation Act - Item 339 F.2. (Special Session I, 2014) - [1/30/2015]**

**PUBLISHED** - Quarterly report on the use and effectiveness of funding pilot programs that increase the number of foster care children adopted, including, but not limited to, the additional number of special needs children adopted from foster care as a result of this effort and the types of ongoing supportive services provided. [Q3 FY 2015] **Appropriation Act - Item 339 F.2. (Regular Session, 2015) - [4/30/2015]**

**PUBLISHED** - Quarterly report on the use and effectiveness of funding pilot programs that increase the number of foster care children adopted, including, but not limited to, the additional number of special needs children adopted from foster care as a result of this effort and the types of ongoing supportive services provided. [Q4 FY 2015] **Appropriation Act - Item 339 F.2. (Regular Session, 2015) - [7/30/2015]**

**PUBLISHED** - Report on the foster care program's statewide spending, error rates, and compliance with state and federal reviews. **Appropriation Act - Item 334 F.2. (Regular Session, 2015) - [9/1/2015]**

**PUBLISHED** - Biennial report on the effectiveness of low-income energy assistance programs in meeting the needs of low-income Virginians. **Code of Virginia - § 63.2-805 (C.5.) - [10/1/2015]**

**PUBLISHED** - Report on the Virginia Faith-Based and Community Initiative. **Code of Virginia - § 63.2-703 (A.9.) - [10/1/2015]**

**PUBLISHED** - Quarterly report on the implementation of Chapter 758 and Chapter 770, 2015 Acts of Assembly, relating to licensing, inspecting, and monitoring family day homes. [Q1 FY 2016] **Appropriation Act - Item 342 E. (Regular Session, 2015) - [10/30/2015]**

**PUBLISHED** - Quarterly report on the use and effectiveness of funding pilot programs that increase the number of foster care children adopted, including, but not limited to, the additional number of special needs children adopted from foster care as a result of this effort and the types of ongoing supportive services provided. [Q1 FY 2016] **Appropriation Act - Item 339 F.2. (Regular Session, 2015) - [10/30/2015]**

**PUBLISHED** - Report on all efforts undertaken by the Department of Social Services to increase adoptions of children from foster care. The report shall include the number, ages, and other appropriate demographic data of children in foster care who are eligible for adoption; available information on the number who have special needs; and barriers to adoption of children in foster care. In addition, the report shall include information on current efforts to help foster care children who age out of the system transition to adulthood and options to improve that transition. The report shall include current trends for this population as compared with the general population related to employment, secondary and post-secondary educational attainment, living arrangements, dependence on public assistance, early parenthood and family situations, health care access, and involvement with the criminal justice system to the extent data are available. Furthermore, the Department shall analyze the adequacy of independent living services and other current efforts to assist foster care youth with the transition to independence and provide recommendations to modify the appropriate services and programs in order to improve outcomes for this population in their transition to adulthood. **Appropriation Act - Item 339 K. (Regular Session, 2015) - [11/1/2015]**

PUBLISHED - Annual report on (i) which specific types or sources of information local directors used, either directly or through a third-party contractor, during the past year for the purpose of verifying applicants' identity, income, assets, and other information pursuant to subsection B of § 63.2-503 of the Code of Virginia and (ii) any types or sources of information that the Department of Social Services plans to make available to local directors to use in the future to verify applicants' identity, income, assets, and other information and the approximate date on which the local directors plan to begin using those types or sources of information. The report shall also include the number of applications for public assistance received in accordance with this section, the number of cases in which eligibility for public assistance was approved or denied, and the number of cases referred for investigation and the reasons in each case. **Code of Virginia - § 63.2-503 (E.)** - [12/1/2015]

PUBLISHED - Report on the recommendations related to appropriate criminal and civil penalties for individuals who operate or engage in the conduct of a child day center or family day home without first obtaining a license or after such license has been revoked or has expired and not been renewed or who operate or engage in the conduct of a child day center or family day home serving more children than the maximum stipulated in the license. Recommendations related to penalties for failure to comply with § 63.2-1704.1 of the Code of Virginia shall not be developed. [Reporting requirements of Chapter 758, Enactment Clause 5., 2015 Acts of Assembly are identical.] **Chapter 770 Enactment Clause 5. (Regular Session, 2015)** - [12/1/2015]

PUBLISHED - Report on the requirements established by the Child Care and Development Block Grant. **Chapter 770 Enactment Clause 6. (Regular Session, 2015)** - [12/1/2015]

PUBLISHED - Annual report on the sliding fee scale and eligibility criteria adopted by the Board of Social Services. **Appropriation Act - Item 335 I. (Regular Session, 2015)** - [12/15/2015]

PUBLISHED - Annual report on the strategies for Virginia to obtain the maximum amount of federal funds available for child care services for TANF (Temporary Assistance for Needy Families) recipients and families whose incomes are at or below 185 percent of the federal poverty level. The report shall also include the use of the Statewide Temporary Assistance for Needy Families (TANF) Program Funding Pool Program funds and the outcomes achieved. **Code of Virginia - § 63.2-620** - [12/15/2015]

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

PUBLISHED - 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.)** - [10/1/2015]

#### **Joint Committee Studying Staffing Levels and Employment Conditions at the Department of Corrections**

PUBLISHED - Report on the study of staffing levels and employment conditions at the Department of Corrections. In conducting its study, the joint committee shall study the adequacy of staffing levels, employee health and safety, and turnover rates at the correctional facilities of the Commonwealth. **Senate Resolution 34 (Regular Session, 2014)** - [1/14/2015]

#### **Office of Children's Services**

PUBLISHED - Report on funding for therapeutic foster care services, including, but not limited to, the number of children served annually, average cost of care, type of service provided, length of stay, referral source, and ultimate disposition. **Appropriation Act - Item 279 L.1. (Regular Session, 2015)** - [9/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [12/15/2015]

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

PUBLISHED - Report on the review of the agribusiness program within the Department of Corrections. The review shall include a determination of the costs and benefits to the Commonwealth of utilizing inmate labor to operate the correctional farm system, the value of cooperative agreements with Virginia's institutions of higher education to improve the productivity of the system, and a determination of the actual cost of food per inmate per day within Virginia's correctional institutions. To the extent feasible, the review shall consider the experience of other states. The review shall further consider potential efficiencies, cost savings, and productivity improvements within the agribusiness program. **Appropriation Act - Item 63 G. (Regular Session, 2015)** - [10/1/2015]

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

PUBLISHED - Report on the study of supported decision making for individuals with intellectual and developmental disabilities. In conducting this study, the Secretary of Health and Human Resources shall (i) examine the use of supported decision making for individuals with intellectual and developmental disabilities in the Commonwealth; (ii) compare the Commonwealth's policies and practices related to supported decision making and informed choice to the policies and practices used in other jurisdictions; and (iii) after consultation with The Arc of Virginia, Voices of Virginia,

the Autism Society, the Down Syndrome Association, the Jenny Hatch Justice Project, and other stakeholders, recommend strategies to improve the use of supported decision making in the Commonwealth and ensure that individuals with intellectual and developmental disabilities are consistently informed about and receive the opportunity to participate in their important life decisions. **House Joint Resolution 190 (Regular Session, 2014)** - [1/14/2015]

PUBLISHED - 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)** - [2/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [5/1/2015]

PUBLISHED - 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. (Regular Session, 2015)** - [8/1/2015]

PUBLISHED - 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), the American Recovery and Reinvestment Act (ARRA), the 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. (Regular Session, 2015)** - [11/1/2015]

PUBLISHED - Annual summary report on the current Sexual Violent Predator (SVP) cases and a forecast of SVP eligibility, civil commitments, and SVP conditional releases, including projected bed space requirements. **Appropriation Act - Item 278 A.1. (Regular Session, 2015)** - [11/15/2015]

PUBLISHED - Report on the findings and recommendations of the work group convened to provide recommendations regarding the role of the State Executive Council for Children's Services (formerly the State Executive Council for Comprehensive Services for At-Risk Youth and Families), including recommendations related to (i) whether the Council should be a supervisory council or a policy council, as each is defined in § 2.2-2100 of the Code of Virginia;

(ii) the appropriate composition of the Council; (iii) the role of the Council regarding decisions relative to funding streams; (iv) the appropriate relationship between the Council and the executive branch of state government; and (v) whether the Council should have authority to promulgate regulations in accordance with the Administrative Process Act. **Appropriation Act - Item 278 E. (Regular Session, 2015)** - [12/1/2015]

#### **Secretary of Public Safety and Homeland Security**

**PUBLISHED** - Annual report on the implementation of the monitoring of offenders required to comply with the Sex Offender Registry requirements. The report shall include, at a minimum, (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 414 H.2. (Special Session I, 2014)** - [1/1/2015]

**PUBLISHED** - Annual report on the state and local juvenile and state and local adult offender population forecasts, for each fiscal year through FY 2021. 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. (Regular Session, 2015)** - [10/15/2015]

**PUBLISHED** - Annual status report on actions taken to improve offender transitional and reentry services, including improvements to the preparation and provision for employment, treatment, and housing opportunities for those being released from incarceration. **Appropriation Act - Item 376 B. (Regular Session, 2015)** - [11/15/2015]

#### **State Board of Behavioral Health and Developmental Services**

**PUBLISHED** - Annual executive summary on the activity and work of the State Board of Behavioral Health and Developmental Services. **Code of Virginia - § 37.2-200 (E.)** - [1/14/2015]

#### **State Executive Council for Children's Services**

**PUBLISHED** - Annual report on the outcomes of localities transitioning individuals into community-based care. **Appropriation Act - Item 279 C.3.c. (Regular Session, 2015)** - [10/1/2015]

**PUBLISHED** - Biennial report on the progress of comprehensive services to children, youth and families and a plan for the next succeeding biennium, including: a. fiscal profile of current and previous years' federal and state expenditures for a comprehensive service system for children, youth and families; b. information and recommendations from local comprehensive service systems with responsibility for planning and delivering services to children, youth and families; c. goals for comprehensive services and the estimated costs of implementing, progress toward previously identified goals and establish priorities for the coming biennium; d. report and analyze expenditures associated with children who do not receive pool funding and have emotional and behavioral problems; e. identify funding streams used to purchase services in addition to pooled, Medicaid, and Title IV-E funding; and f. other information or recommendations as may be necessary and appropriate for the improvement and coordinated development of the state's comprehensive services system. [Includes the reporting requirement of Item 279. H., 2015 Appropriation Act] **Code of Virginia - § 2.2-2648 (D.21.)** - [12/20/2015]

#### **Substance Abuse Services Council**

**PUBLISHED** - Annual report on the activities of the Substance Abuse Services Council regarding policies, goals and the coordination of the Commonwealth's public and private efforts to control alcohol and other drug abuse. **Code of Virginia - § 2.2-2696 (F.5.)** - [10/1/2015]

**PUBLISHED** - 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.)** - [10/1/2015]

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

**PUBLISHED** - Annual fiscal year summary report on the number of individuals for whom legal or medical services were provided and the nature and cost of such services as are authorized for payment from the criminal fund or the involuntary mental commitment fund. **Appropriation Act - Item 37 A. (Regular Session, 2015)** - [9/1/2015]

#### **The Arc™ of Greater Prince William**

**PUBLISHED** - Report on the use of the one-time funding of \$250,000 to support the needs of individuals transitioning from the Northern Virginia Training Center. **Appropriation Act - Item 308 DD. (Regular Session, 2015)** - [9/1/2015]

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

**PUBLISHED** - Annual report for the prior fiscal year on the dollar amount of total wine liter tax collections in Virginia; the portion, expressed in dollars, of such tax collections attributable to the sale of Virginia wine in both ABC stores and in private stores; and the percentage of total wine liter tax collections attributable to the sale of Virginia wine. **Appropriation Act - Item 378 C. (Regular Session, 2015)** - [9/1/2015]

PUBLISHED - Annual report on the substance abuse prevention activities of the Commonwealth. **Code of Virginia - § 4.1-103.02** - [12/1/2015]

**Virginia Commission on Youth**

PUBLISHED - Report on the study of the use of federal, state, and local funds for the public and private educational placements of students with disabilities. In conducting its study, the Commission on Youth shall (i) examine the use of CSA and Medicaid funds for private day and private residential special education placements; (ii) gather local and statewide data on the extent to which youth are placed in settings that are segregated from nondisabled students; (iii) determine the feasibility and cost-effectiveness of more integrated alternatives to provide special education services to students including, but not limited to, those students with intellectual and developmental disabilities currently in segregated settings in the Commonwealth; and (iv) consider any other matters as it deems appropriate to meet the objectives of this study. [First year of a two-year study.] **House Joint Resolution 196 (Regular Session, 2014)** - [1/14/2015]

**Virginia Disability Commission**

PUBLISHED - Recommendations of legislative priorities and policies for adoption or examination by the General Assembly in order to provide ongoing support in developing and reviewing services and funding related to Virginians with physical and sensory disabilities. **Code of Virginia - § 30-232** - [10/1/2015]

**Visions of Truth Community Development Corporation**

OVERDUE - 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. (Regular Session, 2015)** - [10/1/2015]

**Youth for Tomorrow**

PUBLISHED - Report from Youth for Tomorrow (YFT) that details program services, outputs, and outcomes. **Appropriation Act - Item 341 I. (Regular Session, 2015)** - [10/1/2015]



## Senate Committee on Rules

### **Auditor of Public Accounts**

PUBLISHED - 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.)** - [1/14/2015]

PUBLISHED - 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** - [11/1/2015]

### **Autism Advisory Council**

OVERDUE - Annual progress report and recommendations for the delivery of services to Virginians with autism spectrum disorders. **Code of Virginia - § 30-327 (B.)** - [12/1/2015]

### **Brown v. Board of Education Scholarship Awards Committee**

OVERDUE - Annual executive summary and report on the interim activity and work of the Brown v. Board of Education Scholarship Awards Committee. **Code of Virginia - § 30-231.10** - [1/14/2015]

### **Chesapeake Bay Restoration Fund Advisory Committee**

PUBLISHED - Annual report on the plan for expenditure of any amounts in the Chesapeake Bay Restoration Fund. **Code of Virginia - § 30-256 (E.)** - [12/1/2015]

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

OVERDUE - 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.)** - [10/1/2015]

### **Commemorative Commission to Honor the Contributions of the Women of Virginia**

PUBLISHED - Annual report on the status of the work, including findings and recommendations, of the Commemorative Commission to Honor the Contributions of the Women of Virginia. **Senate Joint Resolution 11 (Regular Session, 2010)** - [12/1/2015]

### **Commission on Civics Education**

OVERDUE - Annual executive summary of the interim activity and work of the Commission on Civics Education. **Code of Virginia - § 30-351 (7.)** - [1/14/2015]

### **Commission on Electric Utility Regulation**

PUBLISHED - Annual executive summary of the activity and work of the Commission on Electric Utility Regulation. **Code of Virginia - § 30-207** - [1/14/2015]

PUBLISHED - Report on the legislation contained in Senate Bill 1396 (2015) and Senate Joint Resolution 300 (2015). **Rule 20 (o) of the Rules of the Senate of Virginia (2015)** - [11/1/2015]

### **Commission on Unemployment Compensation**

PUBLISHED - Annual executive summary of the activities of the Virginia Commission on Unemployment Compensation. **Code of Virginia - § 30-224** - [1/14/2015]

### **Commissioners for the Promotion of Uniformity of Legislation**

PUBLISHED - Annual report of the Virginia Commissioners to the National Conference of Commissioners on Uniform State Laws. **Code of Virginia - § 30-197** - [7/1/2015]

### **Comptroller of Virginia**

PUBLISHED - Annual report on the number and dollar amounts of late payments by departments, institutions, and agencies; the total amount of interest paid; and the specific steps being taken to reduce the incidence of late payments. **Code of Virginia - § 2.2-4356** - [11/1/2015]

PUBLISHED - 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** - [12/15/2015]

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

PUBLISHED - Biannual report on each off-balance sheet financial obligation of the Commonwealth, itemized by agency, board, institution, or authority of the Commonwealth, and such other obligations of the Commonwealth that are estimated by the Comptroller to be incurred. **Code of Virginia - § 2.2-813.2** - [4/1/2015]

PUBLISHED - Biannual report on each off-balance sheet financial obligation of the Commonwealth, itemized by agency, board, institution, or authority of the Commonwealth, and such other obligations of the Commonwealth that are estimated by the Comptroller to be incurred. **Code of Virginia - § 2.2-813.2** - [10/1/2015]

### **Division of Legislative Services**

PUBLISHED - Annual report to the General Assembly, indexed according to standing committee jurisdiction, on the status of all reports, actions, or data collection that is required by legislation enacted by the General Assembly, or otherwise requested by the General Assembly of agencies and collegial bodies of state government. **Code of Virginia - § 30-28.16 (A.7.)** - [5/31/2015]

PUBLISHED - Report on the review of the existing responsibilities of the Virginia Information Technologies Agency (VITA) as set forth in the Code of Virginia, in uncodified Acts of Assembly, and in the Appropriation Act, including proposed legislation that reorganizes, clarifies, and codifies, but does not substantively amend, such responsibilities. **Appropriation Act - Item 6 E. (Regular Session, 2015)** - [11/1/2015]

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

OVERDUE - Annual executive summary on the interim activity and work of the Dr. Martin Luther King, Jr. Commission. **Code of Virginia - § 30-192.6** - [1/14/2015]

### **Health Insurance Reform Commission**

PUBLISHED - Annual executive summary of the interim activity and work of the Health Insurance Reform Commission. **Code of Virginia - § 30-345** - [1/14/2015]

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

PUBLISHED - Report on the study of viral hepatitis within the Commonwealth. In conducting its study, the Joint Commission on Health Care shall (i) identify resources available, and those needed, for testing, treatment, and prevention of viral hepatitis; (ii) ascertain any financial, workforce, legislative, or regulatory factors limiting testing, treatment, and prevention of viral hepatitis; (iii) identify opportunities for integration of viral hepatitis treatment within new or existing HIV-positive treatment programs; and (iv) consult with representatives of the Commonwealth's health care providers, pharmaceutical sector, military community, and other appropriate stakeholders. [First year of a two-year study.] **House Joint Resolution 68 (Regular Session, 2014)** - [1/14/2015]

PUBLISHED - Annual Report of the Joint Commission on Health Care. **Code of Virginia - § 30-168.3 (7.)** - [6/30/2015]

PUBLISHED - Minor Consent for Voluntary Inpatient Psychiatric Treatment **Code of Virginia - § 30-168** - [12/31/2015]

PUBLISHED - State Designee for the Federal Rural Health Grant Program **Letter Request of Delegate Scott Garrett** - [12/31/2015]

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

OVERDUE - Report on the study of strategies for preventing and mitigating potential damages caused by geomagnetic disturbances and electromagnetic pulses. In conducting its study, the Joint Commission on Technology and Science shall (i) study the nature and magnitude of potential threats to the Commonwealth caused by geomagnetic disturbances and electromagnetic pulses, (ii) examine the Commonwealth's vulnerabilities to the potential negative impacts of geomagnetic disturbances and electromagnetic pulses, (iii) identify strategies to prevent and mitigate the effects of geomagnetic disturbances and electromagnetic pulses on the Commonwealth's infrastructure, (iv) estimate the feasibility and costs of such preventative and mitigation measures, and (v) make recommendations regarding strategies the Commonwealth should employ to better protect itself from and mitigate damages caused by geomagnetic disturbances and electromagnetic pulses. **Senate Joint Resolution 61 (Regular Session, 2014)** - [1/14/2015]

PUBLISHED - Annual report of the Joint Commission on Technology and Science. **Code of Virginia - § 30-85 (10.)** - [1/14/2015]

### **Joint Committee of the Senate Committee on Education and Health and the Senate Committee on Finance**

OVERDUE - Report on the study of the potential effects of the Commonwealth's mandating full-day kindergarten programs. In conducting its study, the Joint Committee shall (i) examine current kindergarten programs in the Commonwealth and in other states; (ii) examine the intellectual, social, and emotional impacts of full-day kindergarten; (iii) assess the effect of requiring full-day kindergarten programs on staff, infrastructure, and scheduling requirements;

(iv) consider the fiscal and policy implications of requiring full-day kindergarten programs in the Commonwealth; (v) consider any other matters the Joint Committee deems relevant; and (vi) submit any findings and recommendations that the Joint Committee deems appropriate. **Senate Resolution 35 (Regular Session, 2014)** - [1/14/2015]

#### **Joint Committee Studying Staffing Levels and Employment Conditions at the Department of Corrections**

PUBLISHED - Report on the study of staffing levels and employment conditions at the Department of Corrections. In conducting its study, the joint committee shall study the adequacy of staffing levels, employee health and safety, and turnover rates at the correctional facilities of the Commonwealth. **Senate Resolution 34 (Regular Session, 2014)** - [1/14/2015]

#### **Joint Committee to Study Interstate 73**

PUBLISHED - Study on the construction of proposed Interstate 73. [First year of a two-year study.] **Senate Resolution 32 (Regular Session, 2014)** - [1/14/2015]

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

PUBLISHED - Report on the study of Virginia's Line of Duty Act. The Joint Legislative Audit and Review Commission (JLARC) shall study the following items, but not be limited to: the current implementation of the Act, the current and projected future costs of benefits awarded thereunder, and the advisability of coordinating those benefits with additional benefits paid under other state and federal programs. In conducting its study, the JLARC shall (i) examine how claims for benefits under Virginia's Line of Duty Act are being administered and how eligibility is determined, and whether all provisions of the law are being enforced and complied with so that predictable results in accordance with the law are assured; (ii) determine whether the current appeal process provided under Virginia's Line of Duty Act protects the rights of applicants, beneficiaries, and employers; (iii) determine the current and projected costs of fully funding all benefits payable under Virginia's Line of Duty Act for the next 10 years and project the premiums that will need to be charged in each of the next 10 years to employers participating in the State Fund to ensure the full funding of benefits covered thereby; (iv) review other programs that provide benefits similar to those available under Virginia's Line of Duty Act, including other states' programs; compare how those programs are administered and funded and the amount, type, and cost of benefits provided thereunder; determine whether and how those programs provide for the coordination of benefits available; and assess the value and feasibility of adopting those program structures and practices in Virginia; (v) review other benefit programs within Virginia to determine if aspects of those could be implemented under Virginia's Line of Duty Act to make benefit administration under the Act more efficient; and (vi) make recommendations on these issues as appropriate. **House Joint Resolution 103 (Regular Session, 2014)** - [1/14/2015]

PUBLISHED - Study of 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. [Second year of a two-year study.] **House Joint Resolution 108 (Regular Session, 2012)** - [1/14/2015]

PUBLISHED - Study of the efficiency and effectiveness of elementary and secondary school spending in Virginia. The Joint Legislative Audit and Review Commission shall (i) study the efficiency and effectiveness of elementary and secondary school spending in Virginia, including evaluating the findings from School Efficiency Reviews and assessing the extent to which recommendations have been implemented; (ii) compare with other states how and to what extent Virginia funds elementary and secondary education; and (iii) identify opportunities to improve the quality of education students receive in consideration of the funds spent. [First year of a two-year study.] **Senate Joint Resolution 328 (Regular Session, 2013)** - [1/14/2015]

PUBLISHED - 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. {Second year of a two-year study.} [This report also includes the reporting requirements of Item 30.H.1. of the 2014 Appropriation Act.] **House Joint Resolution 688 (Regular Session, 2013)** - [1/14/2015]

PUBLISHED - Evaluation of SB 867 (2013): Mandated Coverage of Low-protein Foods Prescribed for Phenylketonuria Treatment. **Code of Virginia - § 30-58.1** - [1/30/2015]

PUBLISHED - Study of 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. [Second year of a two-year study.] **House Joint Resolution 108 (Regular Session, 2012)** - [4/30/2015]

PUBLISHED - Oversight status report of the Virginia Retirement System (VRS). **Code of Virginia - § 30-81 (D.)** - [6/30/2015]

PUBLISHED - Biennial Report of the Joint Legislative Audit and Review Commission. **Code of Virginia - § 30-58.2** - [11/15/2015]

PUBLISHED - Special annual report on state spending. **Code of Virginia - § 30-58.3 (A.)** - [11/15/2015]

PUBLISHED - 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.)** - [12/15/2015]

PUBLISHED - Report on the (i) planned or actual material changes in asset allocation, (ii) investment performance of all asset classes and subclasses, and (iii) investment policies and programs of the Virginia College Savings Plan. **Code of Virginia - § 30-332 (A.)** - [12/15/2015]

PUBLISHED - Oversight report of the Virginia Retirement System (VRS). **Code of Virginia - § 30-81 (D.)** - [12/30/2015]

#### **Joint Subcommittee for Reforming the Virginia Preschool Initiative**

OVERDUE - Report on the preliminary findings and recommendations for reforming the Virginia Preschool Initiative. The review will include increasing accountability, flexibility, innovation, clarification of the state's role and policy relating to providing a preschool for economically disadvantaged children, and further development of the facilitation of partnerships between school divisions and private providers for the Virginia Preschool Initiative. Additionally, the review will also consider possible recommendations regarding the development of a competency-based professional development framework for early childhood teachers in public schools and early learning practitioners in private early learning settings. **Appropriation Act - Item 1 Q.3. (Regular Session, 2015)** - [11/1/2015]

#### **Joint Subcommittee Studying Mental Health Services in the Commonwealth in the 21st Century**

PUBLISHED - Interim report on the study of mental health services in the Commonwealth in the 21st century. In conducting its study, the Joint Subcommittee shall (i) review and coordinate with the work of the Governor's Task Force on Improving Mental Health Services and Crisis Response; (ii) review the laws of the Commonwealth governing the provision of mental health services, including involuntary commitment of persons in need of mental health care; (iii) assess the systems of publicly funded mental health services, including emergency, forensic, and long-term mental health care and the services provided by local and regional jails and juvenile detention facilities; (iv) identify gaps in services and the types of facilities and services that will be needed to serve the needs of the Commonwealth in the twenty-first century; (v) examine and incorporate the objectives of House Joint Resolution 240 (1996) and House Joint Resolution 225 (1998) into its study; (vi) review and consider the report "The Behavioral Health Services Study Commission: A Study of Virginia's Publicly Funded Behavioral Health Services in the 21st Century"; and (vii) recommend statutory or regulatory changes needed to improve access to services, the quality of services, and outcomes for individuals in need of services. In reviewing the need for facility beds at the community level, the Joint Subcommittee shall give consideration to whether the current fiscal incentives for expanding regional jail capacity should be eliminated and replaced with a new incentive for construction, renovation, or enlargement of community mental health facilities or programs, which may or may not be co-located with selected jails on a regional basis. The Joint Subcommittee shall consider the appropriate location of such facilities; cooperative arrangements with community services boards, behavioral health authorities, and public and private hospitals; licensing, staffing, and funding requirements; and the statutory and administrative arrangements for the governance of such facilities. The Joint Subcommittee shall give consideration to the development of such facilities or programs on a pilot basis. **Senate Joint Resolution 47 (Regular Session, 2014)** - [12/1/2015]

### **Joint Subcommittee to Address Recurrent Flooding**

PUBLISHED - Report of the Joint Subcommittee established to formulate recommendations for the development of a comprehensive and coordinated planning effort to address recurrent flooding. In conducting its review, the Joint Subcommittee shall recommend short-term and long-term strategies for minimizing the impact of recurrent flooding. [First year of a two-year study.] **House Joint Resolution 16 (Regular Session, 2014)** - [1/14/2015]

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

OVERDUE - 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.)** - [1/14/2015]

### **Manufacturing Development Commission**

PUBLISHED - Annual executive summary of the interim activity and work of the Manufacturing Development Commission. **Code of Virginia - § 30-276 (8.)** - [1/14/2015]

PUBLISHED - Report on the study of the economic and environmental benefits of the use of recycled material in the manufacturing process in Virginia. In addition, the Manufacturing Development Commission shall make recommendations on ways to enhance the market for recycled material to the benefit of Virginia manufacturers and suppliers, while not creating any adverse financial burdens for Virginia's retailers or consumers. **House Joint Resolution 28 (Regular Session, 2014)** - [1/14/2015]

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

OVERDUE - 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** - [1/14/2015]

### **Norfolk Southern Corporation**

PUBLISHED - Annual report on the Ways to Reduce Emissions from Coal-Carrying Railroad Cars. **Senate Joint Resolution 257 (Regular Session, 1997)** - [3/1/2015]

### **Office of the Governor**

PUBLISHED - State of the Commonwealth Address. **Constitution of Virginia (Article 5 Section 5)** - [1/14/2015]

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

OVERDUE - Report of the working group on the findings of the model guidelines used by responsible public entities for consideration of proposals under the Public-Private Education Facilities and Infrastructure Act of 2002 (§ 56-575.1 et seq. of the Code of Virginia) and the best practices recommendations for use by responsible public entities. **Chapter 762 Enactment Clause 2. (Regular Session, 2009)** - [9/30/2015]

### **Secretary of the Commonwealth**

PUBLISHED - Annual report on the status of Indian tribes in Virginia. **Code of Virginia - § 2.2-401.01 (2.)** - [10/1/2015]

### **Small Business Commission**

PUBLISHED - Annual executive summary on the findings and recommendations of the Small Business Commission. **Code of Virginia - § 30-183 (4.)** - [1/14/2015]

### **State Water Commission**

PUBLISHED - Annual report on the findings and recommendations of the State Water Commission. **Code of Virginia - § 30-187 (3.)** - [1/14/2015]

### **Virginia Bicentennial of the American War of 1812 Commission**

OVERDUE - Annual executive summary of the interim activity and work of the Virginia Bicentennial of the American War of 1812 Commission. **Code of Virginia - § 30-298 (5.)** - [1/14/2015]

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

PUBLISHED - Annual executive summary of the interim activity and work of the Virginia Coal and Energy Commission. **Code of Virginia - § 30-189 (B.)** - [1/14/2015]

### **Virginia Code Commission**

PUBLISHED - Revision of Title 23 of the Code of Virginia **Code of Virginia - § 30-152** - [12/31/2015]

### **Virginia Commission on Youth**

PUBLISHED - Annual executive summary of the activities of the Virginia Commission on Youth. **Code of Virginia - § 30-175 (1.)** - [1/14/2015]

PUBLISHED - Report on the review of (i) statewide policies and regulations related to seclusion and restraint in public and private elementary and secondary schools and (ii) methods used in other states to reduce and eliminate the use of seclusion and restraint in public and private elementary and secondary schools. **Chapter 770 (Regular Session, 2014)** - [1/14/2015]

PUBLISHED - Report on the study of the use of federal, state, and local funds for the public and private educational placements of students with disabilities. In conducting its study, the Commission on Youth shall (i) examine the use of CSA and Medicaid funds for private day and private residential special education placements; (ii) gather local and statewide data on the extent to which youth are placed in settings that are segregated from nondisabled students; (iii) determine the feasibility and cost-effectiveness of more integrated alternatives to provide special education services to students including, but not limited to, those students with intellectual and developmental disabilities currently in segregated settings in the Commonwealth; and (iv) consider any other matters as it deems appropriate to meet the objectives of this study. [First year of a two-year study.] **House Joint Resolution 196 (Regular Session, 2014)** - [1/14/2015]

### **Virginia Conflict of Interest and Ethics Advisory Council**

PUBLISHED - Annual report on the activities and findings of the Virginia Conflict of Interest and Ethics Advisory Council regarding Title 2.2, Chapter 4, Article 3 - Registration of Lobbyists, and the State and Local Government Conflict of Interests Act and General Assembly Conflicts of Interests Act, including recommendations for changes in the laws. **Code of Virginia - § 30-356 (12.)** - [12/1/2015]

### **Virginia Disability Commission**

PUBLISHED - Recommendations of legislative priorities and policies for adoption or examination by the General Assembly in order to provide ongoing support in developing and reviewing services and funding related to Virginians with physical and sensory disabilities. **Code of Virginia - § 30-232** - [10/1/2015]

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

PUBLISHED - Special annual report on the activities and findings regarding the Freedom of Information Act, including recommendations for changes in the law. **Code of Virginia - § 30-179 (7.)** - [12/1/2015]

### **Virginia Housing Commission**

PUBLISHED - Annual executive summary on the interim activity and work of the Virginia Housing Commission. **Code of Virginia - § 30-261 (B.)** - [1/14/2015]

### **Virginia Indian Commemorative Commission**

OVERDUE - 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)** - [12/1/2015]

### **Virginia Sesquicentennial of the American Civil War Commission**

PUBLISHED - Annual executive summary and report of the Virginia Sesquicentennial of the American Civil War Commission. **Code of Virginia - § 30-272 (8.)** - [1/14/2015]

### **Virginia State Crime Commission**

PUBLISHED - Annual executive summary of the interim activity and work of the Virginia State Crime Commission. **Code of Virginia - § 30-158** - [1/14/2015]

PUBLISHED - Report on the study of expungement of juvenile records. In conducting its study, the Virginia State Crime Commission shall (i) review all laws related to confidentiality and retention of juvenile court records, (ii) report on at what time and by whom juvenile record information can be accessed, (iii) determine whether existing confidentiality and destruction of records laws are being complied with, (iv) examine the impact on youthful offenders of having a juvenile record, and (v) make recommendations regarding improvements in the laws that would assist juvenile offenders while allowing law enforcement to maintain the safety of the citizens of the Commonwealth. **Senate Joint Resolution 24 (Regular Session, 2014)** - [1/14/2015]

PUBLISHED - Report on the study of the current state of readiness of Virginia's Law Enforcement and Search and Rescue efforts for rapid and well-coordinated deployment in all missing, endangered, and abducted person cases. The

study shall (i) examine cases where a well-coordinated, large-scale, rapid search and rescue effort was not deployed, including, but not limited to, the cases of Alicia Showalter Reynolds, Alexis Murphy, and Morgan Harrington and each endangered or abducted child/person case that did not result in the rescue or recovery of the missing person; (ii) examine cases in which an endangered or abducted person/child did result in the rescue or recovery of the missing person and how the response of the law-enforcement agency with jurisdiction was different; (iii) determine how often the search strategies from the Washington Study have been immediately deployed (within hours of the report) in Virginia on endangered and abducted person cases and why those strategies were not deployed immediately in other cases; (iv) consider the time delays in Virginia for engaging the national media and reasons for those delays; and (v) consider reasons for lack of support from the National Center for Missing and Exploited Children, including situations in which there have been long delays in deployment of missing child information, activation of amber alerts, and provision of support services for families. In conducting its study, the Virginia State Crime Commission shall examine what needs to be done in order to get increased, large-scale rapid search and rescue coordination efforts, immediate notification to the Virginia Department of Emergency Management (VDEM) when a person/child is determined to be endangered or abducted, additional resources and staffing needs for VDEM and law enforcement, cross-training between command staff and VDEM Search and Rescue, and family support services and to implement other recommendations the Crime Commission deems necessary. **Senate Joint Resolution 64 (Regular Session, 2014)** - [1/14/2015]

PUBLISHED - Annual report of the Virginia State Crime Commission. **Code of Virginia - § 30-158 (A.4.)** - [6/30/2015]

## Senate Committee on Transportation

### Commissioner of Highways

**PUBLISHED** - Quarterly report concerning the current status of all highway construction projects in the Commonwealth. The report shall contain, at the minimum, the following information for every project in the Six-Year Improvement Program: (i) project description; (ii) total cost estimate; (iii) funds expended to date; (iv) project timeline and completion date; (v) statement of whether project is ahead of, on, or behind schedule; (vi) the name of the prime contractor; (vii) total expenditures of federal transportation funds in each county and city; (viii) total expenditures of state transportation funds in each county and city; (ix) statewide totals for federal, state, and local funds expended for highways; (x) statewide totals for federal, state, and local funds expended for transit; (xi) total funds expended on intercity passenger and freight rail line and trains; and (xii) total funds expended in each federal and state programmatic category. (2Q FY 2015) **Code of Virginia - § 33.2-233** - [1/1/2015]

**PUBLISHED** - Quarterly report concerning the current status of all highway construction projects in the Commonwealth. The report shall contain, at a minimum, the following information for every project in the Six-Year Improvement Program: (i) project description; (ii) total cost estimate; (iii) funds expended to date; (iv) project timeline and completion date; (v) statement of whether project is ahead of, on, or behind schedule; (vi) the name of the prime contractor; (vii) total expenditures of federal transportation funds in each county and city; (viii) total expenditures of state transportation funds in each county and city; (ix) statewide totals for federal, state, and local funds expended for highways; (x) statewide totals for federal, state, and local funds expended for transit; (xi) total funds expended on intercity passenger and freight rail line and trains; and (xii) total funds expended in each federal and state programmatic category. (3Q FY 2015) **Code of Virginia - § 33.2-233** - [4/1/2015]

**PUBLISHED** - Quarterly report concerning the current status of all highway construction projects in the Commonwealth. The report shall contain, at a minimum, the following information for every project in the Six-Year Improvement Program: (i) project description; (ii) total cost estimate; (iii) funds expended to date; (iv) project timeline and completion date; (v) statement of whether project is ahead of, on, or behind schedule; (vi) the name of the prime contractor; (vii) total expenditures of federal transportation funds in each county and city; (viii) total expenditures of state transportation funds in each county and city; (ix) statewide totals for federal, state, and local funds expended for highways; (x) statewide totals for federal, state, and local funds expended for transit; (xi) total funds expended on intercity passenger and freight rail line and trains; and (xii) total funds expended in each federal and state programmatic category. (4Q FY 2015) **Code of Virginia - § 33.2-233** - [7/1/2015]

**PUBLISHED** - Quarterly report concerning the current status of all highway construction projects in the Commonwealth. The report shall contain, at a minimum, the following information for every project in the Six-Year Improvement Program: (i) project description; (ii) total cost estimate; (iii) funds expended to date; (iv) project timeline and completion date; (v) statement of whether project is ahead of, on, or behind schedule; (vi) the name of the prime contractor; (vii) total expenditures of federal transportation funds in each county and city; (viii) total expenditures of state transportation funds in each county and city; (ix) statewide totals for federal, state, and local funds expended for highways; (x) statewide totals for federal, state, and local funds expended for transit; (xi) total funds expended on intercity passenger and freight rail line and trains; and (xii) total funds expended in each federal and state programmatic category. (1Q FY 2016) **Code of Virginia - § 33.2-233** - [10/1/2015]

**PUBLISHED** - Report on traffic volumes on the HOV (high-occupancy vehicles) facilities that result in a degraded condition as identified in SAFETEA-LU or other applicable federal law and reported to the Federal Highway Administration. **Code of Virginia - § 46.2-749.3 (A.3.)** - [10/1/2015]

**PUBLISHED** - Annual report on the use of moneys in the Innovation and Technology Transportation Fund. **Code of Virginia - § 33.2-1531** - [11/30/2015]

**PUBLISHED** - Annual report on (i) the condition of existing transportation assets, using asset management methodology pursuant to § 33.2-352; (ii) the methodology used to determine maintenance needs, including an explanation of the transparent methodology used for the allocation of funds from the Highway Maintenance and Operating Fund pursuant to subsection A of § 33.2-352; (iii) beginning with the November 2015 report through the November 2019 report, the allocations to the reconstruction and rehabilitation of functionally obsolete or structurally deficient bridges and to the reconstruction of pavements determined to have a combined condition index of less than 60 and beginning with the November 2020 report, the methodology used to determine allocations of construction funds for state of good repair purposes as defined in § 33.2-369 and any waiver of the cap provided for in subsection B of § 33.2-369; (iv) the performance targets and outcomes for (a) the current two-year period starting July 1 of even-numbered years and (b) the following two-year period starting July 1 of the next even-numbered year, targets and outcomes of which shall state what is expected to be achieved, based on funding identified for maintenance and state of good repair



purposes, over each two-year period; (v) beginning with the November 2016 report, a listing of prioritized pavement and bridge needs based on the priority ranking system developed by the Board pursuant to § 33.2-369 and a description of the priority ranking system; (vi) the Department of Transportation's (a) strategies for improving safety and security and (b) strategies and activities to improve highway operations within the Commonwealth, including the use of funds in the Innovation and Technology Transportation Fund established pursuant to § 33.2-1531 and improved incident management; and (vii) a review of the Department's collaboration with the private sector in delivering services. **Code of Virginia - § 33.2-232 - [11/30/2015]**

#### **Commonwealth Transportation Board**

**PUBLISHED** - 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 - § 33.2-353 (A.) - [12/1/2015]**

#### **Department of Motor Vehicles**

**PUBLISHED** - Report on the feasibility of hiring hearing officers who have at least five years of experience as a hearing officer in administrative hearings in the Commonwealth of Virginia, and who have telephone and e-mail capability, and who are active members of the Virginia State Bar. **Chapter 557 Enactment Clause 2. (Regular Session, 2015) - [12/1/2015]**

#### **Department of Motor Vehicles and Supreme Court of Virginia**

**PUBLISHED** - Report on the progress of implementing a process for the receipt of unpaid fines, costs, forfeitures, penalties, or restitution by the Department of Motor Vehicles on behalf of a district or circuit court. **Chapter 228 Enactment Clause 2. (Regular Session, 2015) - [12/1/2015]**

#### **Department of Rail and Public Transportation**

**PUBLISHED** - Report on the feasibility of increasing utilization of private operators and independent contractors, including, but not limited to, transportation network companies, in the provision of paratransit services throughout the Commonwealth of Virginia. The report shall include the potential costs and feasibility of, as well as identify potential liability and risks associated with, increasing the provision of paratransit services through private providers. **Appropriation Act - Item 439 E. (Regular Session, 2015) - [11/15/2015]**

#### **Department of Transportation**

**PUBLISHED** - Report on the study of the location of the Department of Transportation's regional Hampton Roads office. The Department shall consider real estate, financial, and environmental factors to determine if a new location of the Hampton Roads office could better serve the Hampton Roads highway construction district. In conducting its study, the Department of Transportation shall consult with each of the counties and cities within the Hampton Roads highway construction district to determine the optimal location for a regional office. **Senate Joint Resolution 46 (Regular Session, 2014) - [1/14/2015]**

**PUBLISHED** - Final report on the results of quiet pavement/sound mitigation technology, including: the quiet pavement demonstration projects constructed in Virginia; the results of the use of quiet pavement in other states; a plan for routine implementation of quiet pavement; and any safety, cost, or performance issues that have been identified by the demonstration projects. **Code of Virginia - § 33.2-276 - [6/30/2015]**

**PUBLISHED** - Update to the 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. The update shall include the availability of condition data on the secondary system and the Department's progress at implementing the requirements of Chapter 290 of the 2013 Acts of Assembly. **Appropriation Act - Item 445 E. (Regular Session, 2015) - [10/15/2015]**

**PUBLISHED** - Report on the amount of money expended for system maintenance and for secondary system improvements by jurisdiction for the preceding year for each construction district, including a calculation for each district of the amount that would be spent if such funds were distributed annually on the basis of population estimates by locality as updated by the Weldon Cooper Center for Public Service. The report shall also include an assessment of

whether secondary road pavement targets have been met, by district and on a statewide basis; and an update on the availability of condition data on the secondary system and detail on the proposed condition indices for the measurement of bridge and pavement condition. **Appropriation Act - Item 445 F. (Regular Session, 2015)** - [11/15/2015]

**PUBLISHED** - Report on (i) the number of companies that were unable to procure a performance or payment bond pursuant to subsection H of § 2.2-4337 of the Code of Virginia, (ii) the number of waivers granted by the Department pursuant to subsection H of § 2.2-4337, and (iii) the number of companies that were enrolled in any Department of the Treasury, Division of Risk Management self-bonding program for Department projects. **Chapter 783 Enactment Clause 3. (Regular Session, 2012)** - [12/1/2015]

#### **Department of Transportation and Secretary of Transportation**

**PUBLISHED** - Report on the creation and implementation of the statewide transportation technology goals and a five-year plan of action. Such goals and plan shall be directed to the efficiency, safety, and convenience of all modes of transportation throughout the Commonwealth. **House Joint Resolution 122 (Regular Session, 2014)** - [1/14/2015]

#### **Hampton Roads Transportation Accountability Commission**

**PUBLISHED** - Report to the Joint Commission on Transportation Accountability on the uses of the Hampton Roads Transportation Fund. **Appropriation Act - Item 1 O. (Regular Session, 2015)** - [11/15/2015]

#### **Joint Committee to Study Interstate 73**

**PUBLISHED** - Study on the construction of proposed Interstate 73. [First year of a two-year study.] **Senate Resolution 32 (Regular Session, 2014)** - [1/14/2015]

#### **Norfolk Southern Corporation**

**PUBLISHED** - Annual report on the Ways to Reduce Emissions from Coal-Carrying Railroad Cars. **Senate Joint Resolution 257 (Regular Session, 1997)** - [3/1/2015]

#### **Northern Virginia Transportation Authority**

**PUBLISHED** - Report to the Joint Commission on Transportation Accountability on the uses of the Northern Virginia Transportation Authority Fund. **Appropriation Act - Item 1 O. (Regular Session, 2015)** - [11/15/2015]

#### **Office of Intermodal Planning and Investment**

**PUBLISHED** - Report on the development of a Master Rail Plan for the principal facilities of the Port of Virginia in the interest of the development of landside rail access logistics to serve the principal facilities of the Port of Virginia. In developing the Master Rail Plan for the principal facilities of the Port of Virginia, the Virginia Office of Intermodal Planning and Investment shall consider, but not be limited to, the following issues: 1. The status and characteristics of the current rail systems that support the port facilities. 2. The development of a rail master plan with the flexibility to support both near- and long-term business opportunities at the port facilities. 3. The identification of any operational and physical constraints or limitations on providing efficient and competitive dual rail access service to the port facilities and recommendations to mitigate them to the extent practicable. 4. The identification of any improvements to rail access to the port facilities and related intermodal facilities to support desired train volumes. 5. The identification of potential increases to the port facilities' intermodal rail throughput capacity as demand increases. 6. Strategic recommendations to guide future rail planning and funding decisions to support desired train volumes. **Senate Joint Resolution 69 (Regular Session, 2014)** - [1/14/2015]

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

**OVERDUE** - Estimate of anticipated general fund revenue, estimate of anticipated transportation fund revenues, and estimates of anticipated revenues for each of the remaining major nongeneral funds, for a prospective period of six years. **Code of Virginia - § 2.2-1503 (A.)** - [12/15/2015]

**PUBLISHED** - Biannual report on the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Transportation Partnership Opportunity Fund and the purpose for which it will be used; the number of jobs created or projected to be created; and the amount of a company's investment in the Commonwealth, if the project is part of an economic development opportunity. **Code of Virginia - § 33.2-1508 (F.)** - [1/30/2015]

**PUBLISHED** - Biannual report on the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Transportation Partnership Opportunity Fund and the purpose for which it will be used; the number of jobs created or projected to be created; and the amount of a company's investment in the Commonwealth, if the project is part of an economic development opportunity. **Code of Virginia - § 33.2-1529.1 (F.)** - [7/30/2015]

#### **Secretary of Transportation**

**PUBLISHED** - Annual report on actions taken by the Commonwealth, local governments, and regional transportation authorities to (i) increase transit use and (ii) reduce highway congestion and use of single occupant vehicles through programs and initiatives involving transportation demand management, transit use, telecommuting, carpooling,

construction of commuter parking facilities, use of flexible work hours, and telecommunications technology. **Code of Virginia - § 33.2-106 - [11/1/2015]**

PUBLISHED - 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. (Regular Session, 2015) - [11/15/2015]**

PUBLISHED - Comprehensive review on the usage of moneys deposited in the Rail Enhancement Fund since its establishment in fiscal year 2006. The review shall include the following: the amounts of funds allocated to rail freight projects, the amounts allocated to rail passenger projects, and the outstanding commitments to each type of project by year; an accounting of any funds transferred in or out of the fund for other purposes, and additional funds made available, by year, for rail projects in the Commonwealth of Virginia; the uses of any funding deposited into the Intercity Passenger Rail Operating and Capital Fund, and the source of such funds; and an assessment of outstanding needs for rail improvement projects and any modifications to the rail programs that would help better address those needs. **Appropriation Act - Item 427 O. (Regular Session, 2015) - [12/1/2015]**

PUBLISHED - Report on an appropriate formula or allocation for the maintenance of bicycle-only lanes and how such conversion may reduce congestion, increase commuting options, and improve safety, mobility, and accessibility. **Chapter 722 Enactment Clause 3. (Regular Session, 2015) - [12/1/2015]**

#### **Virginia Port Authority**

PUBLISHED - 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.) - [11/1/2015]**

#### **Virginia Resources Authority**

PUBLISHED - Biannual report on the amounts of loans and other financial assistance provided by the Virginia Transportation Infrastructure Bank and the projects for which the loans and other financial assistance were provided. **Code of Virginia - § 33.2-1507 (B.) - [1/31/2015]**

PUBLISHED - Biannual report on the amounts of loans and other financial assistance provided by the Virginia Transportation Infrastructure Bank and the projects for which the loans and other financial assistance were provided. **Code of Virginia - § 33.2-1507 (B.) - [7/31/2015]**

#### **Washington Metropolitan Area Transit Authority**

PUBLISHED - Quarterly report on the actions taken to address all of the recommendations cited in the Federal Transit Administration of the U.S. Department of Transportation's "Full Scope of Systems Review of the Washington Metropolitan Transit Authority" dated June 10, 2014, including any further findings issued by the appropriate compliance officer of the Federal Transit Administration. [Q4 FY 2015] **Appropriation Act - Item 439 B.2. (Regular Session, 2015) - [7/30/2015]**

PUBLISHED - Plan to remedy any audit findings of the Financial Statements for Fiscal Year 2014. **Appropriation Act - Item 439 B.2. (Regular Session, 2015) - [9/15/2015]**

PUBLISHED - Quarterly report on the actions taken to address all of the recommendations cited in the Federal Transit Administration of the U.S. Department of Transportation's "Full Scope of Systems Review of the Washington Metropolitan Transit Authority" dated June 10, 2014, including any further findings issued by the appropriate compliance officer of the Federal Transit Administration. [Q1 FY 2016] **Appropriation Act - Item 439 B.2. (Regular Session, 2015) - [10/30/2015]**

PUBLISHED - Annual audit report of the Washington Metropolitan Area Transit Authority. **Chapter 771 Article XVI, 70.(a) (Regular Session, 2009) - [12/1/2015]**

#### **Washington Metropolitan Area Transit Commission**

PUBLISHED - Annual report of the Washington Metropolitan Area Transit Commission, including information and recommendations concerning passenger transportation within the Metropolitan District as the Commission considers advisable. **Chapter 540 Article XIV, 5. (Regular Session, 2009) - [1/1/2015]**