Annual Report of the Division of Legislative Services

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TO THE GENERAL ASSEMBLY OF VIRGINIA



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For more information, please contact: Legislative Reference Center Division of Legislative Services Pocahontas Building 900 East Main Street, 8th Floor Richmond, VA 23219

(804) 698-1888

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House Committee on Agriculture, Chesapeake and Natural Resources

Auditor of Public Accounts

<u>PUBLISHED</u> - Annual audit report of the Tobacco Region Revitalization Commission. **Code of Virginia - § 3.2-3109** (**B.**) - [*10/1/2017*]

Center for Rural Virginia

<u>OVERDUE</u> - Annual report on the status, needs, and accomplishments of the Center for Rural Virginia. Code of Virginia - § 2.2-2723 (A.10.) - [10/1/2017]

Chesapeake Bay Restoration Fund Advisory Committee

<u>PUBLISHED</u> - Annual report on the plan for expenditure of any amounts in the Chesapeake Bay Restoration Fund. Code of Virginia - § 30-256 (E.) - [12/1/2017]

Department of Agriculture and Consumer Services

<u>PUBLISHED</u> - Annual report on the farmers' market operators' reports and plans. Code of Virginia - § 3.2-3501 (B.) - [2/1/2017]

<u>PUBLISHED</u> - Interim report on the Virginia Pollinator Protection Strategy. Chapter 11 Enactment Clause 2. (Regular Session, 2016) - [7/1/2017]

<u>PUBLISHED</u> - Annual report on the financial statement of the operation of, and any recommendations for legislation applicable to, charitable gaming in the Commonwealth. **Code of Virginia - § 18.2-340.18 (8.)** - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the testing and inspection activities of the Department of Agriculture and Consumer Services weights and measures program, including the number and frequency of inspections for the weights and measures devices. **Code of Virginia - § 3.2-5609 (B.)** - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the status and progress of the industrial hemp research program. **Code of Virginia - § 3.2-4120 (G.)** - [*11/1/2017*]

<u>PUBLISHED</u> - Report on the amount and number of grants distributed each fiscal year, the impacts to the bee populations in the Commonwealth, and efficiency recommendations regarding the Beehive Grant Program. Appropriation Act - Item 93 A. (Regular Session, 2017) - [11/1/2017]

<u>PUBLISHED</u> - Report on the survey of local farmers markets across the Commonwealth to determine if any local regulations governing the operations of such markets discourage the sale of Virginia products by the use of a locally grown perimeter rule that gives preference to out-of-state products over products grown in Virginia. Appropriation Act - Item 91 N. (Regular Session, 2017) - [11/1/2017]

<u>PUBLISHED</u> - Annual report on the operation of the Office of Farmland Preservation. Code of Virginia - § 3.2-203 - [12/1/2017]

Department of Conservation and Recreation

<u>PUBLISHED</u> - Semiannual 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 364 A.2. (Regular Session, 2016)** - [2/15/2017]

<u>PUBLISHED</u> - Semiannual 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 364 A.2. (Regular Session, 2017)** - [8/15/2017]

<u>PUBLISHED</u> - Report on the recommendations of the stakeholder group convened to examine the funding, training, and resource needs, as well as explore new incentives, for additional implementation of Resource Management Plans (RMPs), pursuant to §§ 10.1-104.7 through 10.1-104.9 of the Code of Virginia. **Appropriation Act - Item 364 Q.** (**Regular Session, 2017**) - [*10/1/2017*]

<u>PUBLISHED</u> - Interim report on the plan, including cost estimates, for the rehabilitation of owned and managed impounding structures located in high hazard Soil and Water Conservation Districts. **Appropriation Act - Item 364 L.** (**Regular Session, 2017**) - [*11/1/2017*]

<u>PUBLISHED</u> - Report on the recommendations of the stakeholder group convened to evaluate methods to stabilize the fluctuations in funding for Agricultural Best Management Practices (BMPs), including (i) considering increasing the portion of any deposit to the Water Quality Improvement Fund (WQIF) directed to the WQIF reserve, (ii) limiting the portion of the WQIF reserve that may be utilized in any given year, (iii) evaluating the combined revenues available from the WQIF and the Natural Resources Commitment Fund as a step in establishing appropriate expenditures from the combined funds in a given fiscal year, and (iv) distributing any funds to be deposited into the WQIF pursuant to the provisions of Chapter 21.1 of Title 10.1 of the Code of Virginia, across a biennial period. Appropriation Act - Item 364 R.3. (Regular Session, 2017) - [11/15/2017]

<u>PUBLISHED</u> - Annual report on qualified donations of less-than-fee interests accepted by any public or private conservation agency in the respective calendar year. The report shall include an estimate of the number of acres of land currently being used for "production agriculture and silviculture" as defined in § 3.2-300 that have been protected by qualified donations of less-than-fee interests. This report shall also include information, when available, on land qualifying for credits being used for "production agriculture and silviculture" that have onsite operational best management practices, which are designed to reduce the amount of nutrients and sediment entering public waters, and, when available, on riparian buffers, both vegetated/forested buffers and no-plow buffers, required by deed restriction on land qualifying for credits in order to protect water quality. Qualified donations shall not include the conveyance of a fee interest, or a less-than-fee interest, in real property by a charitable organization that (i) meets the definition of "holder" in § 10.1-1009 and (ii) holds one or more conservation easements. [This report includes reporting requirements of the Virginia Land Conservation Board as required by Code of Virginia § 10.1-1018.1.] **Code of Virginia - § 58.1- 512** (**C.2.**) - [*12*/*1*/2017]

Department of Environmental Quality

<u>PUBLISHED</u> - Biennial report on the reduction and monitoring of toxics in state waters. Code of Virginia - § 62.1-44.17:3 (B.) - [1/1/2017]

<u>PUBLISHED</u> - Report on the application of the post-development stormwater management technical criteria, as established in the Virginia Stormwater Management Program Regulations, in areas with a seasonal high groundwater table. In conducting the study, the Department of Environmental Quality shall evaluate the existing best management practices (BMPs) design specifications on the Virginia Stormwater BMP Clearinghouse and recommend design specification revisions to allow the effective use of these BMPs in areas with a seasonal high groundwater table, if applicable, to achieve greater flexibility in meeting the stormwater management requirements in those areas. [Second year of a two-year study.] House Joint Resolution 587 (Regular Session, 2015) - [1/11/2017]

<u>PUBLISHED</u> - Report on the results of the evaluation of fees related to the consolidated Virginia Erosion and Stormwater Management Program and the discussions of the Stakeholders Advisory Group relating to said evaluation in order to determine whether the program can be funded adequately under the current fee structure. [Reporting requirements of Chapter 68, Enactment Clause 8. (2016) are identical.] **Chapter 758 Enactment Clause 8. (Regular Session, 2016)** - [*1/11/2017*]

<u>PUBLISHED</u> - Department of Environmental Quality Study of Senate Bill 1518 (2017). Rule 20 (o) of the Rules of the Senate of Virginia - [4/3/2017]

<u>PUBLISHED</u> - Report in response to the recommendations of the Eastern Virginia Groundwater Management Advisory Committee relating to the implementation of a management strategy for ground water in the Eastern Virginia Groundwater Management Area. **Code of Virginia - § 62.1-256.1** (C.) - [*11/1/2017*]

<u>PUBLISHED</u> - Report on the joint efforts of the Virginia Department of Environmental Quality and Region 2000 Services Authority to reduce the odor issues at the landfill operated by the Authority in Campbell County. **Chapter 341** Enactment Clause 1. (Regular Session, 2017) - [*11/1/2017*]

PUBLISHED - Annual report on pollution prevention activities. Code of Virginia - § 10.1-1425.17 - [12/1/2017]

Department of Forestry

<u>PUBLISHED</u> - Annual report on the progress of implementing the silvicultural water quality laws in Virginia. Appropriation Act - Item 101 E. (Regular Session, 2017) - [12/15/2017]

Department of Health

<u>PUBLISHED</u> - Report on the study of Virginia's procedures for licensing dogs and cats, which shall review Virginia's companion animal licensing procedures and assess the feasibility of establishing a statewide system for recording rabies vaccinations and licensing that may include a statewide database of licensed companion animals that can be remotely accessed by animal control officers in the field. **House Joint Resolution 160 (Regular Session, 2016)** - [*1*/11/2017]

Department of Historic Resources

<u>PUBLISHED</u> - Biennial report on the stewardship of state-owned properties. Code of Virginia - § 10.1-2202.3 (C.) - [5/1/2017]

Department of Mines, Minerals and Energy

<u>PUBLISHED</u> - Annual compilation report of each investor-owned public utility providing electric service in the Commonwealth disclosing the efforts to conserve energy, including, but not limited to, (i) its implementation of customer demand-side management programs and (ii) efforts by the utilities to improve efficiency and conserve energy in their internal operations pursuant to § 56-235.1; and including an assessment of the progress the Commonwealth is making toward meeting the goal of reducing the consumption of electric energy by retail customers by the year 2022 by an amount equal to 10 percent of the amount of electric energy consumed by retail customers in 2006 through the implementation of demand side management, conservation, energy efficiency, and load management programs, including consumer education. **Code of Virginia - § 67-202.1** - [12/1/2017]

Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Report on the study of Virginia's water resource planning and management. In conducting the study, the Joint Legislative Audit and Review Commission shall (i) assess the extent to which groundwater and surface water consumption is unsustainable, the potential effects of any unsustainable consumption, and the risk of overconsumption in the future; (ii) assess the effectiveness of the state's permitting process for groundwater and surface water withdrawals; (iii) assess the effectiveness of state and local water resource planning, particularly with regard to groundwater, including the role state and local plans play in water withdrawal permitting; (iv) examine the adequacy of current funding and staff levels for managing Virginia's water resources; (v) consider the need for strategies and practices to preserve or increase the amount of groundwater and surface water available for future consumption; and (vi) review any other issues and make recommendations as appropriate. The report shall also (a) identify and report a list of the water systems and other water dependent facilities that could be affected by changes, including those that may relate to current "grandfathering" provisions, to the state's water protection permit regulations pursuant to 9VAC25-210 and (b) describe the nature and magnitude of the impact on affected water systems and other water dependent facilities. [Year two of a two-year study. Includes reporting requirements of Item 33.G., 2016 Appropriation Act.] House Joint Resolution 623 (Regular Session, 2015) - [*1*/11/2017]

Joint Subcommittee on Coastal Flooding

<u>OVERDUE</u> - 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 and coastal storms. [First year of a two-year study.] [Reporting requirements of House Joint Resolution 84 (2016) are identical.] **Senate Joint Resolution 58 (Regular Session, 2016)** - [*1/11/2017*]

Office of the Governor

<u>PUBLISHED</u> - Report on the grants or loans awarded from the Governor's Agriculture and Forestry Industries Development Fund during the immediately preceding six-month period for economic development projects. The report shall include the name of the company that is the business beneficiary of the grant and the type of business in which it engages; the location (county, city, or town) of the project; the amount of the grant committed from the Fund and the amount of all other funds committed by the Commonwealth from other sources and the purpose for which such grants or other funds will be used; the amount of all moneys or funds agreed to be provided by political subdivisions and the purposes for which they will be used; the number of new jobs projected to be created by the business beneficiary; the amount of investment in the project agreed to be made by the business beneficiary; the minimum purchase agreed to be made of Virginia-grown agricultural and forestal products; the projected impact on agricultural and forestal producers; the timetable for the completion of the project and new jobs. **Code of Virginia - § 3.2-309** - [1/31/2017]

<u>PUBLISHED</u> - Biannual report on the grants or loans awarded from the Governor's Agriculture and Forestry Industries Development Fund during the immediately preceding six-month period for economic development projects. The report shall include the name of the company that is the business beneficiary of the grant and the type of business in which it engages; the location (county, city, or town) of the project; the amount of the grant committed from the Fund and the amount of all other funds committed by the Commonwealth from other sources and the purpose for which such grants or other funds will be used; the amount of all moneys or funds agreed to be provided by political subdivisions and the purposes for which they will be used; the number of new jobs projected to be created by the business beneficiary; the amount of investment in the project agreed to be made by the business beneficiary; the minimum purchase agreed to be made of Virginia-grown agricultural and forestal products; the projected impact on agricultural and forestal producers; the timetable for the completion of the project and new jobs created; the prevailing average wage; and the average wage (excluding fringe benefits) projected to be paid in the new jobs. **Code of Virginia - § 3.2-309** - [7/31/2017]

Rappahannock River Basin Commission

<u>PUBLISHED</u> - Annual executive summary on the interim activity and work of the Rappahannock River Basin Commission. Code of Virginia - § 62.1-69.33:2 - [1/11/2017]

Roanoke River Basin Bi-State Commission

<u>PUBLISHED</u> - Annual report of the Roanoke River Basin Bi-State Commission. Code of Virginia - § 62.1-69.44 - [10/1/2017]

Secretary of Agriculture and Forestry

<u>PUBLISHED</u> - Report of the stakeholders convened to (i) review state and local noise and traffic regulations and the marketing of Virginia wines through events and activities, (ii) consider the findings of previous relevant studies on Virginia farm wineries, and (iii) develop recommendations as appropriate for how the state can better foster the viability of Virginia farm wineries. **Appropriation Act - Item 88 (Regular Session, 2017)** - [*11/30/2017*]

Secretary of Natural Resources

<u>PUBLISHED</u> - Annual progress report on the impaired waters clean-up plan as described in § 62.1-44.117, and including the 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 - [11/1/2017]

<u>PUBLISHED</u> - Annual report describing the grants awarded from moneys deposited in the fund related to the voluntary Chesapeake Bay restoration contribution. The report shall include a list of grant recipients, a description of the purpose of each grant, the amount received by each grant recipient, and an assessment of activities or initiatives supported by each grant. **Code of Virginia - § 58.1-344.3 (C.2.c.)** - [11/1/2017]

<u>PUBLISHED</u> - Annual report on the implementation of the 2014 Chesapeake Bay Watershed Agreement. [Reporting requirement for Item 363.A. of the 2017 Appropriation Act is included in this report.] **Code of Virginia - § 2.2-220.1** - [*11/1/2017*]

<u>PUBLISHED</u> - Annual report of all projects undertaken pursuant to a settlement or mitigation agreement upon which the Secretary of Natural Resources is an authorized signatory on behalf of the Governor. Appropriation Act - Item **363 C. (Regular Session, 2017)** - [*11/15/2017*]

State Air Pollution Control Board

<u>PUBLISHED</u> - Annual report on the air pollution control policies and status of the Commonwealth's air quality. Code of Virginia - § 10.1-1307 (G.) - [10/1/2017]

State Forester

<u>PUBLISHED</u> - Annual report on the actions, conclusions, and recommendations for conserving the Commonwealth of Virginia's forest supply. Code of Virginia - § 10.1-1119 - [1/11/2017]

State Trails Advisory Committee

<u>PUBLISHED</u> - 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.) - [*10/1/2017*]

State Water Commission

<u>PUBLISHED</u> - Annual report on the findings and recommendations of the State Water Commission. **Code of Virginia** - § 30-187 (3.) - [1/11/2017]

State Water Control Board

<u>PUBLISHED</u> - Annual report on the state's water resources policy and the status of the state's water resources, including ground water. **Code of Virginia - § 62.1-44.40** - [*10/1/2017*]

<u>PUBLISHED</u> - 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.) - [10/1/2017]

Tobacco Region Revitalization Commission

<u>OVERDUE</u> - Annual report on all loans made from the Virginia Tobacco Region Revolving Fund. **Code of Virginia** - § 3.2-3120 - [10/1/2017]

<u>PUBLISHED</u> - Annual Report of the Tobacco Region Revitalization Commission. Code of Virginia - § 3.2-3103 (E.) - [10/1/2017]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Tobacco Region Revitalization Commission. Code of Virginia - § 3.2-3102 (F.) - [1/11/2017]

Virginia Agricultural Council

<u>PUBLISHED</u> - Annual report and financial statements of the Virginia Agricultural Council. Code of Virginia - § 3.2-2904 (B.) - [11/1/2017]

Virginia Coal and Energy Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia Coal and Energy Commission. Code of Virginia - § 30-189 (B.) - [1/11/2017]

Virginia Marine Resources Commission

<u>PUBLISHED</u> - Annual report on the easements and leases executed for beds of certain waters of the Commonwealth outside of the Baylor Survey. Code of Virginia - § 28.2-1208 (D.) - [*11/30/2017*]

<u>PUBLISHED</u> - Annual report on the progress and implementation of the blue crab fisheries management plan. Code of Virginia - § 28.2-203.1 (B.) - [12/1/2017]

<u>PUBLISHED</u> - Annual report on all projects and expenditures funded from the Virginia Saltwater Recreational Fishing Development Fund. **Appropriation Act - Item 381 D. (Regular Session, 2017)** - [*12/15/2017*]

Virginia Outdoors Foundation

PUBLISHED - Annual report on the Virginia Outdoors Foundation. Code of Virginia - § 10.1-1802 - [11/1/2017]

Virginia Polytechnic Institute and State University

<u>PUBLISHED</u> - Report on the study of how best to leverage state investment with industry partnerships that result in the technological and scientific advancements, including short-term and long-term goals, needed to grow the state's agricultural and natural resource economy. **Appropriation Act - Item 229 E. (Regular Session, 2017)** - [11/1/2017]

Virginia Roanoke River Basin Advisory Committee

<u>PUBLISHED</u> - Annual executive summary on the interim activity and work of the Virginia Roanoke River Basin Advisory Committee. Code of Virginia - § 62.1-69.35:2 - [1/11/2017]

House Committee on Appropriations

Assistive Technology Loan Fund Authority

<u>PUBLISHED</u> - Annual report of the Assistive Technology Loan Fund Authority. Code of Virginia - § 51.5-59 - [10/1/2017]

Auditor of Public Accounts

<u>PUBLISHED</u> - Annual report on the financial audit of the Virginia Retirement System, the State Police Officers' Retirement System, and the Judicial Retirement System. **Code of Virginia - § 30-81 (F.)** - [*1/11/2017*]

<u>PUBLISHED</u> - Report on the adherence to the annual issuance limits of the Six-Year Capital Outlay Plan. [Reporting requirements of Chapter 759, Enactment Clause 10. (2016) are identical.] Chapter 769 Enactment Clause 10. (Regular Session, 2016) - [1/30/2017]

<u>PUBLISHED</u> - Annual report on the total and per capita revenues and expenditures, in detail, of all localities for the preceding fiscal year. Code of Virginia - § 15.2-2510 - [2/1/2017]

<u>PUBLISHED</u> - Annual audit report of the Department of Taxation, including recommendations of annual benchmarks for evaluating the effectiveness of the Department of Taxation's local retail sales and use tax collection and distribution process. **Code of Virginia - § 30-133.2** - [10/1/2017]

PUBLISHED - Annual audit report of the Fort Monroe Authority. Code of Virginia - § 2.2-2348 - [10/1/2017]

<u>PUBLISHED</u> - Annual report of the Auditor of Public Accounts. [This may also satisfy the reporting requirement of subsection C of § 30-133 of the Code of Virginia. - summary on the audits and other oversight responsibilities performed for the most recently ended fiscal year.] Code of Virginia - § 30-141 - [11/1/2017]

<u>PUBLISHED</u> - Annual report on the certified tax revenues collected. [The reporting requirements of Item 2.B. and 267.A. of the 2017 Appropriation Act are included in this report.] **Code of Virginia - § 2.2-1829 (A.)** - [*11/1/2017*]

Board of Corrections

<u>PUBLISHED</u> - Report for each jail on the standard Board of Corrections measure of rated capacity, including doublebunking capacity. **Appropriation Act - Item 391 D. (Regular Session, 2017)** - [9/30/2017]

Bureau of Insurance, State Corporation Commission

<u>PUBLISHED</u> - Annual update on the Virginia Health Savings Account Plan. Code of Virginia - § 38.2-5601 (A.) - [1/10/2017]

Center for Innovative Technology

<u>PUBLISHED</u> - 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. [Q2 FY 2017] [Includes reporting requirements of Item 428.D.2. of the 2016 Appropriation Act.] **Code of Virginia - § 2.2-2221.1 (C.)** - [*1/30/2017*]

<u>PUBLISHED</u> - 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) financial and programmatic performance of all operating entities owned by the Center for Innovative Technology. [Q3 FY 2017] [Includes reporting requirements of Item 428.D.2. of the 2016 Appropriation Act.] **Code of Virginia - § 2.2-2221.1 (C.)** - [4/30/2017]

<u>PUBLISHED</u> - 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. [Q4 FY 2017] [Includes reporting requirements of Item 428.D.2. of the 2017 Appropriation Act.] **Code of Virginia - § 2.2-2221.1 (C.)** - [7/30/2017]

<u>PUBLISHED</u> - 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) 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 2018] [Includes reporting requirements of Item 428.D.2. of the 2017 Appropriation Act.] **Code of Virginia - § 2.2-2221.1 (C.)** - [*10/30/2017*]

Central Virginia Community College

<u>PUBLISHED</u> - 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 213 P. (Regular Session, 2017) - [10/1/2017]

Chief Information Officer of the Commonwealth

<u>OVERDUE</u> - Quarterly report on the progress toward transitioning to new information technology services that will replace the information technology services currently provided by Northrop Grumman under the Comprehensive Infrastructure Agreement, which shall (i) describe efforts to discontinue the Unisys mainframe, (ii) assess the Virginia Information Technologies Agency's organization and in-scope information technology and telecommunications costs, and (iii) identify options available to the Commonwealth at the expiry of the current agreement, including any anticipated steps required to plan for its expiration. [Q2 FY 2017] **Appropriation Act - Item 431 D. (Regular Session, 2016)** - [*1*/*1*/2017]

<u>OVERDUE</u> - Quarterly report on the progress toward transitioning to new information technology services that will replace the information technology services currently provided by Northrop Grumman under the Comprehensive Infrastructure Agreement, which shall (i) describe efforts to discontinue the Unisys mainframe, (ii) assess the Virginia Information Technologies Agency's organization and in-scope information technology and telecommunications costs, and (iii) identify options available to the Commonwealth at the expiry of the current agreement, including any anticipated steps required to plan for its expiration. [Q3 FY 2017] **Appropriation Act - Item 431 D. (Regular Session, 2016)** - [4/1/2017]

<u>OVERDUE</u> - Quarterly report on the progress toward transitioning to new information technology services that will replace the information technology services currently provided by Northrop Grumman under the Comprehensive Infrastructure Agreement, which shall (i) describe efforts to discontinue the Unisys mainframe, (ii) assess the Virginia Information Technologies Agency's organization and in-scope information technology and telecommunications costs, and (iii) identify options available to the Commonwealth at the expiry of the current agreement, including any anticipated steps required to plan for its expiration. [Q4 FY 2017] **Appropriation Act - Item 431 D. (Regular Session, 2017)** - [7/1/2017]

<u>OVERDUE</u> - Quarterly report on the progress toward transitioning to new information technology services that will replace the information technology services currently provided by Northrop Grumman under the Comprehensive Infrastructure Agreement, which shall (i) describe efforts to discontinue the Unisys mainframe, (ii) assess the Virginia Information Technologies Agency's organization and in-scope information technology and telecommunications costs, and (iii) identify options available to the Commonwealth at the expiry of the current agreement, including any anticipated steps required to plan for its expiration. [Q1 FY 2018] **Appropriation Act - Item 431 D. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution 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. (Q2 FY 2017) [Includes reporting requirements of Item 433.A.2. of the 2016 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [2/1/2017]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution 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 2017) [Includes reporting requirements of Item 433.A.2. of the 2017 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [*5/1/2017*]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution 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 2017) [Includes reporting requirements of Item 433.A.2. of the 2017 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [*8*/1/2017]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution 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 2018) [Includes reporting requirements of Item 433.A.2. of the 2017 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [11/1/2017]

Christopher Newport University

<u>PUBLISHED</u> - Biennial report of the six-year plan for Christopher Newport University (CNU), including a report of CNU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which CNU is located, and, if subject to a management agreement set forth in Article 4 (\S 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - \S 23.1-306 (A.)** - [7/1/2017]

Commission on Employee Retirement Security and Pension Reform

<u>PUBLISHED</u> - Annual report on the activities and findings, including any recommendations for legislation, of the Commission on Employee Retirement Security and Pension Reform. **Code of Virginia - § 30-372 (A.4.)** - [12/1/2017]

Commissioner of Highways

<u>PUBLISHED</u> - Annual report on the use of moneys in the Innovation and Technology Transportation Fund. Code of Virginia - § 33.2-1531 - [*11/30/2017*]

Commonwealth Neurotrauma Initiative Advisory Board

<u>PUBLISHED</u> - Triennial report on the aggregate data on the operations and funding of the Commonwealth Neurotrauma Initiative Trust Fund. **Code of Virginia - § 51.5-180 (C.4.)** - [*10/1/2017*]

Commonwealth Transportation Board

<u>PUBLISHED</u> - Report on the progress and outcomes of the discussions with Arlington and Fairfax Counties regarding use of air rights over Interstate 66 in their respective jurisdictions. **Appropriation Act - Item 436 P. (Regular Session, 2017)** - [7/15/2017]

Compensation Board

<u>OVERDUE</u> - Report on the review of the Compensation Board's jail staffing standards with respect to the provision of mental health and medical treatment in jails, including an evaluation of the costs and benefits of requiring in all jails an assessment within 72 hours of the time of the initial screening, by qualified mental health professionals, of the need for mental health services in all cases where the initial screening indicates the person may have a mental illness, and including any recommendations for updating the jail staffing standards and associated costs. **Appropriation Act - Item 70 J.3. (Regular Session, 2017)** - [*10/1/2017*]

<u>PUBLISHED</u> - Annual report on the number and diagnoses of inmates with mental illnesses in local and regional jails, the treatment services provided, and expenditures on jail mental health programs. The report shall be prepared in cooperation with the Virginia Sheriffs' Association, the Virginia Association of Regional Jails, the Virginia Association of Community Services Boards, and the Department of Behavioral Health and Developmental Services and shall be coordinated with the data submissions required for the annual jail cost report. **Appropriation Act - Item 70 J.1.** (**Regular Session, 2017**) - [*11/1/2017*]

<u>PUBLISHED</u> - Annual report of the total of fines, costs, forfeitures, and penalties assessed, collected, and unpaid and those that remain unsatisfied or do not meet the conditions of § 19.2-354 by each circuit and district court. The report shall include the procedures established by the Department of Taxation and the State Compensation Board pursuant to this section and a plan for increasing the collection of unpaid fines, costs, forfeitures, and penalties. [The reporting requirement for Item 73.F. of the 2017 Appropriation Act is included in this report.] **Code of Virginia - § 19.2-349 (D.)** - [12/1/2017]

<u>PUBLISHED</u> - Annual report on the jail revenues and expenditures for all local and regional jails and jail farms that receive funds from the Compensation Board, including an audited statement of revenues and expenses for inmate canteen accounts, telephone commission funds, inmate medical copayment funds, and any other fees collected from inmates and investment/interest moneys. **Appropriation Act - Item 76 K.1. (Regular Session, 2017)** - [12/1/2017]

<u>PUBLISHED</u> - Report on the findings and recommendations of whether proper and current full funding of the liability insurance programs would be desirable and whether the available alternative coverage and service options for primary liability, medical malpractice, and employee malfeasance policy coverages and contracts, and alternatives for liability reinsurance, for such coverage currently paid for by localities under VARisk, are competitive with or preferable to the coverage and service options provided under VARisk, and the potential financial benefits or liabilities to the stakeholders or the Commonwealth. **Appropriation Act - Item 76 T.3. (Regular Session, 2017)** - [12/1/2017]

Department for Aging and Rehabilitative Services

<u>PUBLISHED</u> - Annual report for each month of the previous fiscal year of the number of Auxiliary Grant recipients living in a supportive housing setting. **Appropriation Act - Item 337 D. (Regular Session, 2017)** - [8/1/2017]

<u>PUBLISHED</u> - Annual report on the Auxiliary Grant (AG) program oversight findings and activities. Appropriation Act - Item 337 C. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Annual report on brain injury services, documenting the number of individuals served, services provided, and success in attracting non-state resources. **Appropriation Act - Item 332 L.6. (Regular Session, 2017)** - [12/31/2017]

Department of Accounts

<u>PUBLISHED</u> - Annual report on the status and effectiveness of recovery audits, including any savings. Code of Virginia - § 2.2-1822.1 - [1/1/2017]

<u>PUBLISHED</u> - Annual report on any amounts owed to agencies from any source that are more than six months delinquent, the length of such delinquencies, and the total of all such delinquent amounts in each six-month interval. **Code of Virginia - § 2.2-603 (E.(ii))** - [10/1/2017]

<u>PUBLISHED</u> - Biannual report on each off-balance sheet financial obligation of the Commonwealth, itemized by agency, board, institution, or authority of the Commonwealth, and such other obligations of the Commonwealth that are estimated by the Comptroller to be incurred. **Code of Virginia - § 2.2-813.2** - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the number and dollar amounts of late payments by departments, institutions and agencies, the total amount of interest paid, and the specific steps being taken to reduce the incidence of late payments. **Code of Virginia - § 2.2-4356** - [11/1/2017]

<u>PUBLISHED</u> - Annual Comprehensive Financial Report of the Office of the Comptroller. [Preliminary report is filed by the Office of the Governor on or before September 15 of each year.] **Code of Virginia - § 2.2-813** - [*12/15/2017*]

Department of Accounts, Comptroller

<u>PUBLISHED</u> - Biannual report on each off-balance sheet financial obligation of the Commonwealth, itemized by agency, board, institution, or authority of the Commonwealth, and such other obligations of the Commonwealth that are estimated by the Comptroller to be incurred. **Code of Virginia - § 2.2-813.2** - [4/1/2017]

Department of Agriculture and Consumer Services

<u>PUBLISHED</u> - Report on the amount and number of grants distributed each fiscal year, the impacts to the bee populations in the Commonwealth, and efficiency recommendations regarding the Beehive Grant Program. Appropriation Act - Item 93 A. (Regular Session, 2017) - [11/1/2017]

Department of Alcoholic Beverage Control

<u>PUBLISHED</u> - 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**) - [*10/15/2017*]

<u>PUBLISHED</u> - Report on the review of the current alcoholic beverage license application and licensing fees as established in the Code of Virginia with regard to the adequacy of the current fee structure in covering the actual cost of regulating the alcoholic beverage industry in the Commonwealth, including the actual costs involved in issuing a license, regulating that license, and adjudicating violations against a license, as well as the actual cost of collecting all fees. **Appropriation Act - Item 386 D. (Regular Session, 2017)** - [*11/1/2017*]

Department of Alcoholic Beverage Control and Department of General Services

<u>PUBLISHED</u> - Report on the comprehensive plan for capital project options, including financing options, for a new Department of Alcoholic Beverage Control (ABC) warehouse and administrative offices, including real estate development approaches to achieve operationally ready, "turnkey," cost effective, and efficient solutions to meet ABC's operational and business requirements. **Appropriation Act - Item C-52.45 G. (Regular Session, 2017)** - [*11/1/2017*]

Department of Behavioral Health and Developmental Services

<u>PUBLISHED</u> - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. [Q2 FY 2017] **Appropriation Act - Item 313 L.1. through 4. (Regular Session, 2016)** - [*1*/1/2017]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q2 FY 2017] **Appropriation Act - Item 313 M.2. (Regular Session, 2016)** - [*1/20/2017*]

<u>PUBLISHED</u> - Quarterly report on the number of additional individuals who have applied for compensation to individuals who were involuntarily sterilized pursuant to the Virginia Eugenical Sterilization Act and who were living as of February 1, 2015. Appropriation Act - Item 313 Q.5. (Regular Session, 2016) - [3/30/2017]

<u>PUBLISHED</u> - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. [Q3 FY 2017] **Appropriation Act - Item 313 L.1. through 4. (Regular Session, 2016)** - [4/1/2017]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q3 FY 2017] **Appropriation Act - Item 313 M.2. (Regular Session, 2016)** - [4/20/2017]

<u>PUBLISHED</u> - 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**) - [6/30/2017]

<u>PUBLISHED</u> - Quarterly report on the number of additional individuals who have applied for compensation to individuals who were involuntarily sterilized pursuant to the Virginia Eugenical Sterilization Act and who were living as of February 1, 2015. Appropriation Act - Item 313 Q.5. (Regular Session, 2017) - [6/30/2017]

<u>PUBLISHED</u> - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. [Q4 FY 2017] **Appropriation Act - Item 313 L.1. through 4. (Regular Session, 2017)** - [7/1/2017]

<u>PUBLISHED</u> - Report on the General Fund and Nongeneral Fund allocations and authorized position levels for each state-operated behavioral health facility. **Appropriation Act - Item 321 (Regular Session, 2017)** - [8/1/2017]

<u>PUBLISHED</u> - Report on the General Fund and Nongeneral Fund allocations and authorized position levels for each state-operated training center. **Appropriation Act - Item 326 (Regular Session, 2017)** - [8/1/2017]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q4 FY 2017] **Appropriation Act - Item 313 M.2. (Regular Session, 2017)** - [8/15/2017]

<u>PUBLISHED</u> - Quarterly report on the number of additional individuals who have applied for compensation to individuals who were involuntarily sterilized pursuant to the Virginia Eugenical Sterilization Act and who were living as of February 1, 2015. Appropriation Act - Item 313 Q.5. (Regular Session, 2017) - [9/30/2017]

<u>PUBLISHED</u> - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. [Q1 FY 2018] **Appropriation Act - Item 313 L.1. through 4. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Report on the comprehensive plan for the publicly funded geropsychiatric system of care in Virginia. The plan shall address the appropriate array of community services and state geropsychiatric facility services upon which Virginia's behavioral health system should be modeled, and shall address relevant state and federal requirements as well as the need for the state to serve as the provider of last resort and forensic services. **Appropriation Act - Item 319 C.2. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Report on the status of implementing necessary requirements in order to seek Medicaid certification of all, or a portion, of the Hancock Geriatric Treatment Center at Eastern State Hospital. Appropriation Act - Item 319 D.3. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Report on the use and impact of the funding for child psychiatry and children's crisis response services for children with mental health and behavioral disorders. Appropriation Act - Item 315 S. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Progress report on the implementation of the Developmentally Disabled Waiver programs to include information about the population served by the waivers, the level and reimbursement tier, and service utilization and expenses for (i) individuals who have used waiver services for less than one year and (ii) individuals who have used waiver services for 1-5 years. **Appropriation Act - Item 313 V. (Regular Session, 2017)** - [10/15/2017]

<u>PUBLISHED</u> - Report on the management and characteristics of individuals on the waiting list for services through the Developmentally Disabled Waiver programs, including (i) the age of individuals on the waiting list and (ii) the number

of individuals designated as Priority 1, 2, and 3 on the waiting list. Appropriation Act - Item 313 W. (Regular Session, 2017) - [10/15/2017]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q1 FY 2018] **Appropriation Act - Item 313 M.2. (Regular Session, 2017)** - [*10/20/2017*]

<u>PUBLISHED</u> - Report on the number of individuals served and the types of services provided by the appropriation for the purchase of private inpatient geriatric mental health services and for Discharge Assistance Planning (DAP) funds. **Appropriation Act - Item 319 B. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Annual report on the (a) total revenues used to support Part C services; (b) total expenses for all Part C services; (c) total number of infants, toddlers, and families served using all Part C revenues; and (d) services provided to those infants, toddlers, and families. **Appropriation Act - Item 315 H.2. (Regular Session, 2017)** - [*11/15/2017*]

<u>PUBLISHED</u> - Report on the operation of Virginia's publicly funded behavioral health and developmental services system. The report shall include a brief narrative and data on the numbers of individuals receiving state facility services or 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. [Includes reporting requirements for Item 313.J. of the 2017 Appropriation Act.] **Code of Virginia - § 37.2-304 (12.)** - [*12*/*1*/2017]

<u>PUBLISHED</u> - Quarterly report on the number of additional individuals who have applied for compensation to individuals who were involuntarily sterilized pursuant to the Virginia Eugenical Sterilization Act and who were living as of February 1, 2015. **Appropriation Act - Item 313 Q.5. (Regular Session, 2017)** - [*12/31/2017*]

Department of Conservation and Recreation

<u>PUBLISHED</u> - Semiannual 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 364 A.2. (Regular Session, 2016)** - [2/15/2017]

<u>PUBLISHED</u> - Semiannual 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 364 A.2. (Regular Session, 2017)** - [8/15/2017]

<u>PUBLISHED</u> - Report on the recommendations of the stakeholder group convened to examine the funding, training, and resource needs, as well as explore new incentives, for additional implementation of Resource Management Plans (RMPs), pursuant to §§ 10.1-104.7 through 10.1-104.9 of the Code of Virginia. **Appropriation Act - Item 364 Q.** (**Regular Session, 2017**) - [10/1/2017]

<u>PUBLISHED</u> - Interim report on the plan, including costs estimates, for the rehabilitation of owned and managed impounding structures located in high hazard Soil and Water Conservation Districts. **Appropriation Act - Item 364 L.** (**Regular Session, 2017**) - [*11/1/2017*]

<u>PUBLISHED</u> - Report on the recommendations of the stakeholder group convened to evaluate methods to stabilize the fluctuations in funding for Agricultural Best Management Practices (BMPs), including (i) considering increasing the portion of any deposit to the Water Quality Improvement Fund (WQIF) directed to the WQIF reserve, (ii) limiting the portion of the WQIF reserve that may be utilized in any given year, (iii) evaluating the combined revenues available from the WQIF and the Natural Resources Commitment Fund as a step in establishing appropriate expenditures from the combined funds in a given fiscal year, and (iv) distributing any funds to be deposited into the WQIF pursuant to the provisions of Chapter 21.1 of Title 10.1 of the Code of Virginia, across a biennial period. Appropriation Act - Item 364 R.3. (Regular Session, 2017) - [11/15/2017]

Department of Corrections

<u>PUBLISHED</u> - Report on the implementation and usage of the behavioral correction program. Appropriation Act - Item 393 H.3. (Regular Session, 2017) - [6/30/2017]

<u>PUBLISHED</u> - Annual report on the status of jail construction and renovation projects as approved for funding by the General Assembly. The report shall be limited to those projects that increase bed capacity and 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 also include the six-year population forecast, as well as the double-bunking capacity compared with the rated capacity for each project listed, as well as 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 391 B. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Report on the approval for any county, city, or regional jail authority to receive state reimbursement for a portion of the costs of the construction, expansion, or renovation of a jail. Appropriation Act - Item 391 A.5. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Report on the review of the current and future use of technology within the Department of Corrections for the purposes of increasing security and employee productivity and achieving long-term cost savings, including consideration of technological innovations that could be applied to current and future correctional facilities and to the supervision of offenders in the community. **Appropriation Act - Item 394 P. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Report on the review of the management of a selected number of inmates who account for the largest share of total inpatient and outpatient medical care costs within the Department of Corrections, including inmates who have been enrolled in Medicaid for qualifying inpatient hospitalizations, and shall address the number and characteristics of these inmates (including demographic background, offense history, and security classification) who account for the highest costs for medical care. The review shall also consider, to the extent available, the medical history of these inmates and their current medical issues and address potential case management strategies and other steps to reduce costs for these inmates in the long term. Appropriation Act - Item 393 J.2. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Report on the use of funding for seminars on overcoming obstacles to reentry and promoting family integration in the correctional centers designated for intensive reentry programs. Appropriation Act - Item 394 L. (Regular Session, 2017) - [10/15/2017]

Department of Criminal Justice Services

<u>PUBLISHED</u> - Annual summary report on federal anti-crime and related grants that will require state general funds for matching purposes during fiscal year 2013 and beyond. The report shall include a list of each grant and grantee, the purpose of the grant, and the amount of federal and state funds recommended, organized by topical area and fiscal period. The report shall indicate whether each grant represents a new program or a renewal of an existing grant. **Appropriation Act - Item 398 A.2. (Regular Session, 2016)** - [1/1/2017]

<u>PUBLISHED</u> - Report on the amount of funding provided by localities to support public safety services and the amount of funding provided to supplement that local funding. Appropriation Act - Item 400 C.2. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Report, for grants awarded in the first year, on the implementation and effectiveness of the pilot programs established to provide services to mentally ill inmates or to provide pre-incarceration crisis intervention services to prevent mentally ill offenders from entering jails. Appropriation Act - Item 398 J.6. (Regular Session, 2017) - [10/15/2017]

<u>PUBLISHED</u> - Annual report on the current and projected status of federal, state, and local funding for victim-witness programs supported by the Virginia Crime Victim-Witness Fund. **Appropriation Act - Item 398 B.2. (Regular Session, 2017)** - [10/16/2017]

Department of Education

<u>PUBLISHED</u> - Annual report of teacher salaries, by local school division. In addition to information on average salaries by school division and statewide comparisons with other states, the report shall also include information on starting salaries by school division and average teacher salaries by school. **Appropriation Act - Item 139 B.12. (Regular Session, 2016)** - [*1/11/2017*]

<u>PUBLISHED</u> - Annual report on the status of required local effort in support of the Standards of Quality. [Includes reporting requirements for Item 139.B.8.a.2) of the 2016 Appropriation Act.] Code of Virginia - 22.1-97 (A.) - [1/11/2017]

<u>PUBLISHED</u> - Report on the certification of all school divisions that the state and local share of the at-risk payment will be used to support approved programs for students who are educationally at risk. The report shall also include (i)

the uses of increased funds in fiscal year 2017 above the levels in fiscal year 2016 and (ii) the base level of these funds. **Appropriation Act - Item 139 C.9.e.3b**) (**Regular Session, 2016**) - [*1/11/2017*]

<u>PUBLISHED</u> - Report on the results of the pilot breakfast program, including student attendance and tardy arrivals, office discipline referrals, student achievement measures, teachers' responses to the impact of the pilot program before and after implementation, and the financial impact on the division's school food program. Appropriation Act - Item 136 C.30.c.3) (Regular Session, 2015) - [1/11/2017]

<u>PUBLISHED</u> - Updates to the Memorandum of Understanding entered into between the Board of Education and the Petersburg City School Board. Appropriation Act - Item 138 AA. (Regular Session, 2017) - [7/1/2017]

<u>PUBLISHED</u> - Report on the results of the pilot breakfast program, including student attendance and tardy arrivals, office discipline referrals, student achievement measures, teachers' responses to the impact of the pilot program before and after implementation, and the financial impact on the division's school food program. Appropriation Act - Item 139 C.30.c.3) (Regular Session, 2017) - [8/1/2017]

<u>PUBLISHED</u> - Annual report on (i) the total grants paid during the immediately prior fiscal year to each eligible school division and (ii) a general description of the security equipment purchased by eligible school divisions. **Code of Virginia** - § 22.1-280.2:2 (H.) - [9/1/2017]

<u>PUBLISHED</u> - 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 138 N.6.b** (**Regular Session, 2017**) - [*10/1/2017*]

<u>PUBLISHED</u> - Annual report on the cost-savings agreements made and the adjusted state shares so approved as related to contiguous school divisions and consolidation or sharing of educational, administrative, or support services. **Code of Virginia - § 22.1-98.2 (A.)** - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the Critical Shortage Teaching Areas in Virginia. Appropriation Act - Item 138 G.1. (Regular Session, 2016) - [10/1/2017]

<u>PUBLISHED</u> - Report on the holistic review of the statewide use of technology in the classroom and all sources of digital content development, and online learning such as virtual courses and innovative blended learning language and literacy technology options. The review shall include, but not be limited to, various types of technology currently used in the classroom such as personal computers, tablets, laptops, or other hand-held devices and how any such technology is used and coordinated with the various types of digital content or online options that support student academic improvement. **Appropriation Act - Item 137 H. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Aggregate report of neighborhood organizations that submitted a proposal to the Superintendent of Public Instruction for an allocation of tax credits pursuant to § 58.1-439.20 of the Code of Virginia for the program year beginning July 1, 2017, including a list of all localities in the Commonwealth in which the neighborhood organization provided services during the program year beginning July 1, 2016. **Chapter 317 Enactment Clause 1. (Regular Session, 2017)** - [*12/1/2017*]

<u>PUBLISHED</u> - 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 139 C.14.d.2) (Regular Session, 2017) - [12/1/2017]

<u>PUBLISHED</u> - Report on the results of the pilot breakfast program, including student attendance and tardy arrivals, office discipline referrals, student achievement measures, teachers' responses to the impact of the pilot program before and after implementation, and the financial impact on the division's school food program. Appropriation Act - Item 139 C.30.c.3) (Regular Session, 2017) - [12/31/2017]

Department of Emergency Management

<u>PUBLISHED</u> - Annual report on the Disaster Relief Funds expended for any local jurisdictions that received financial assistance and the amount each jurisdiction received. **Code of Virginia - § 44-146.28** - [10/1/2017]

<u>PUBLISHED</u> - Status report on the Commonwealth's emergency shelter capabilities and readiness. Appropriation Act - Item 402 B. (Regular Session, 2017) - [10/1/2017]

Department of Environmental Quality

<u>PUBLISHED</u> - Report on the results of the evaluation of fees related to the consolidated Virginia Erosion and Stormwater Management Program and the discussions of the Stakeholders Advisory Group relating to said evaluation in order to determine whether the program can be funded adequately under the current fee structure. [Reporting

requirements of Chapter 68, Enactment Clause 8. (2016) are identical.] Chapter 758 Enactment Clause 8. (Regular Session, 2016) - [1/11/2017]

Department of Forestry

<u>PUBLISHED</u> - Annual report on the progress of implementing the silvicultural water quality laws in Virginia. Appropriation Act - Item 101 E. (Regular Session, 2017) - [12/15/2017]

Department of General Services

<u>OVERDUE</u> - Consolidated report of all public bodies on all completed capital projects in excess of \$2 million, which report shall include, at a minimum, (i) the procurement method utilized, (ii) the project budget, (iii) the actual project cost, (iv) the expected timeline, (v) the actual completion time, and (vi) any post-project issues. **Code of Virginia - § 2.2-4383 (B.)** - [12/1/2017]

<u>OVERDUE</u> - Report on (i) the number of projects reviewed pursuant to \$ 2.2-4380 and 2.2-4381 of the Code of Virginia and (ii) for each project (a) the identity of the state public body or covered institution and a description of each such project, (b) the estimated cost of the project at the time of the Department of General Services review, (c) the recommendation made by the Department concerning the proposed procurement method, and (d) the final procurement method used by the state public body or covered institution. **Code of Virginia - \\$ 2.2-4383 (A.) - [12/1/2017]**

<u>PUBLISHED</u> - Quarterly report on the progress of determining disposal options for the surplus real property parcels set forth in Item 428.U.1. of the 2016 Appropriation Act. [Q2 FY 2017] Appropriation Act - Item 428 U.3. (Regular Session, 2016) - [1/1/2017]

<u>PUBLISHED</u> - Quarterly report on the progress of determining disposal options for the surplus real property parcels set forth in Item 428.U.1. of the 2016 Appropriation Act. [Q3 FY 2017] **Appropriation Act - Item 428 U.3. (Regular Session, 2016)** - [4/1/2017]

<u>PUBLISHED</u> - Quarterly report on the progress of determining disposal options for the surplus real property parcels set forth in Item 428.U.1. of the 2017 Appropriation Act. [Q4 FY 2017] **Appropriation Act - Item 428 U.3. (Regular Session, 2017)** - [7/1/2017]

<u>PUBLISHED</u> - Report on the operations and maintenance costs of all buildings controlled, maintained, and operated by the Department of General Services. The report shall include, but not be limited to, the cost and fund source associated with the following: utilities, maintenance and repairs, security, custodial services, groundskeeping, direct administration and other overhead, and any other operations or maintenance costs for the most recently concluded fiscal year. The amount of unleased space in each building shall also be reported. **Appropriation Act - Item 80 A.5. (Regular Session, 2017)** - [9/1/2017]

<u>PUBLISHED</u> - Annual report on value engineering of state agency capital outlay projects. Code of Virginia - § 2.2-1133 (D.) - [9/15/2017]

<u>PUBLISHED</u> - Quarterly report on the progress of determining disposal options for the surplus real property parcels set forth in Item 428.U.1. of the 2017 Appropriation Act. [Q1 FY 2018] **Appropriation Act - Item 428 U.3. (Regular Session, 2017)** - [*10/1/2017*]

<u>PUBLISHED</u> - Report on the annual maintenance and operation budget, including needed resources, for maintaining and operating the Virginia War Memorial Carillon. Appropriation Act - Item C-44 E.2. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Report on the environmental site assessment, and other studies as determined by the Department of General Services and available funding allows, needed to assess real property at the Central Virginia Training Center site. **Appropriation Act - Item 78 E. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Report on the status of maximizing the use of light-emitting diodes (LEDs) instead of traditional incandescent light bulbs, including any projected savings, when any state agency installs new outdoor lighting fixtures or replaces nonfunctioning light bulbs on existing outdoor lighting fixtures, as long as the LEDs lights are determined to be cost effective. **Appropriation Act - Item 80 H. (Regular Session, 2017)** - [*11/15/2017*]

<u>PUBLISHED</u> - Consolidated report on completed capital projects, beginning with those authorized for construction under Chapter 665 of the 2015 Virginia Acts of Assembly, to include, at a minimum, procurement method, project budget, actual project costs, expected timeline, actual completion time, and any post-project issues. **Appropriation Act** - **Item 4-4.01 y.4.** (**Regular Session, 2017**) - [*12/1/2017*]

Department of General Services and Department of Military Affairs

<u>PUBLISHED</u> - Report on the issues related to the Department of Military Affairs' ability to enter into contracts using federal funding and adhering to the Commonwealth's capital outlay Code of Virginia requirements, and the Department of General Services' policy and procedures for capital outlay projects, including options to leverage federal dollars for capital projects that become available and must be obligated within 90 days of the end of a federal fiscal year. **Appropriation Act - Item C-34.40 A. (Regular Session, 2017)** - [*11/1/2017*]

Department of Health

<u>PUBLISHED</u> - Annual policy review of criteria and levels of concern for certain toxic substances used in determining whether to issue a Fish Consumption Advisory. Code of Virginia - § 32.1-248.01 - [10/1/2017]

<u>PUBLISHED</u> - Annual report of all gifts, donations, grants, and bequests accepted; the names of the donors; and the respective amounts contributed by each donor to the Virginia Pregnant Women Support Fund. **Code of Virginia - § 32.1-11.6 (B.)** - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the criteria for distributing funds, including specific goals and outcome measures, to community-based programs that provide patient assistance, education, and family-centered support for individuals suffering from sickle cell disease. **Appropriation Act - Item 296 O.** (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Annual 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 292 F. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Report of services provided by dental hygienists pursuant to the "remote supervision" protocol, including their impact upon the oral health of the citizens of the Commonwealth. **Code of Virginia - § 54.1-2722 (F.)** - [10/1/2017]

<u>PUBLISHED</u> - Annual progress report on the implementation of the Emergency Department Care Coordination Program, including, but not limited to, (i) the participation rate of hospitals and health systems, physicians, and subscribing health plans; (ii) strategies for sustaining the program and methods to continue to improve care coordination; and (iii) the impact on health care utilization and quality goals such as reducing the frequency of visits by high-volume Emergency Department utilizers and avoiding duplication of prescriptions, imaging, testing, or other health care services. **Appropriation Act - Item 300 D.6.** (**Regular Session, 2017**) - [*11/1/2017*]

<u>PUBLISHED</u> - Report on feasible long-term financing mechanisms for potential funding sources on the federal, state, and local levels that may be available to Virginia's trauma centers to support the system's capacity to provide quality trauma services to Virginia citizens. **Appropriation Act - Item 289 D. (Regular Session, 2017)** - [12/1/2017]

<u>PUBLISHED</u> - Report on the Sustainability Plan for the Emergency Department Care Coordination Program. Appropriation Act - Item 300 D.2. (Regular Session, 2017) - [12/1/2017]

<u>PUBLISHED</u> - Report on the cost recovery from larger establishments to determine if the services are adequately supported. **Appropriation Act - Item 295 B.2. (Regular Session, 2017)** - [*12/15/2017*]

Department of Housing and Community Development

<u>PUBLISHED</u> - Plan outlining the proposed uses of the Virginia Housing Trust Fund that have been appropriated for fiscal year 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 Item 108.E.2. of the 2017 Appropriation Act.] **Code of Virginia - § 36-142 (E.)** - [*11/1/2017*]

<u>PUBLISHED</u> - Annual report on the homeless programs, including, but not limited to, the number of (i) emergency shelter beds, (ii) transitional housing units, (iii) single room occupancy dwellings, (iv) homeless intervention programs, (v) homeless prevention programs, and (vi) homeless individuals supported by the permanent housing state funding on a locality and statewide basis and the accomplishments achieved by the additional state funding provided to the program in the first year. The report shall also include the number of Virginians served by these programs, the costs of the programs, and the financial and in-kind support provided by localities and nonprofit groups in these programs. **Appropriation Act - Item 108 B. (Regular Session, 2017)** - [*11/4/2017*]

Department of Human Resource Management

<u>OVERDUE</u> - Quarterly report on state employees who have been transferred for a limited period of time from one state agency to another without transferring appropriations. (3Q CY 2017) **Code of Virginia - § 2.2-607 (B.)** - [10/1/2017]

<u>PUBLISHED</u> - Quarterly report on state employees who have been transferred for a limited period of time from one state agency to another without transferring appropriations. (4Q CY 2016) **Code of Virginia - § 2.2-607 (B.)** - [1/1/2017]

<u>PUBLISHED</u> - Quarterly report on state employees who have been transferred for a limited period of time from one state agency to another without transferring appropriations. (1Q CY 2017) **Code of Virginia - § 2.2-607 (B.)** - [4/1/2017]

<u>PUBLISHED</u> - Quarterly report on state employees who have been transferred for a limited period of time from one state agency to another without transferring appropriations. (2Q CY 2017) Code of Virginia - § 2.2-607 (B.) - [7/1/2017]

<u>PUBLISHED</u> - Annual report on the gain sharing program for use by agencies detailing identified savings and their usage. Appropriation Act - Item 475 F. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Report on the recommended workers' compensation premiums for state agencies for the following biennium, including the basis for the Department of Human Resource Management's recommendations, the number and amount of workers' compensation settlements concluded in the previous fiscal year, and the impact of those settlements on the workers' compensation program's reserves. **Appropriation Act - Item 84 F.1. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Report on the renewal cost of the state employee health insurance program premiums that will go into effect on July 1, 2018, 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 84 G.** (**Regular Session, 2017**) - [10/15/2017]

<u>PUBLISHED</u> - 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 84 F.2. (Regular Session, 2017)** - [10/30/2017]

<u>PUBLISHED</u> - 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 84 F.3.a.** (**Regular Session, 2017**) - [10/30/2017]

<u>PUBLISHED</u> - Report on the requirements, costs, and benefits of implementing a shared-savings incentive program for state-employed, public sector, or retired enrollees who elect to shop and receive health care services at a lower cost than the average price paid by their carrier for a comparable health care service. The report shall include a plan to reimburse the insured for using a lower-cost site of service, whether the program should be administered by the Department of Human Resource Management or through a third party, or to require carriers to offer access to such a program for health care services eligible for shared incentives, and the estimate of the projected fiscal impact of the program. Appropriation Act - Item 85 J. (Regular Session, 2017) - [11/1/2017]

<u>PUBLISHED</u> - Annual report on the activities regarding employees and the state health plan, including the impact of the renewal cost of employee and employer premiums. **Code of Virginia - § 2.2-2818 (L.9.)** - [12/1/2017]

<u>PUBLISHED</u> - Annual report on the discrepancies in compensation between the public and private sectors of the Commonwealth. **Code of Virginia - § 2.2-1202** - [*12/15/2017*]

Department of Juvenile Justice

<u>PUBLISHED</u> - Report on the impact, results, and related actions of the transformation plan developed to provide more effective and efficient services for juveniles, using data-based decision making, that improves outcomes and safely reduces the number of juveniles housed in state-operated juvenile correctional centers, consistent with public safety. **Appropriation Act - Item 415 B.3. (Regular Session, 2017)** - [*11/1/2017*]

Department of Medical Assistance Services

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [December 2016] **Appropriation Act - Item 310 B. (Regular Session, 2016)** - [*1/20/2017*]

<u>PUBLISHED</u> - Quarterly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [Q2 FY 2017] **Appropriation Act - Item 310 B. (Regular Session, 2016)** - [2/1/2017]

<u>PUBLISHED</u> - 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. [Q2 FY 2017] **Appropriation Act - Item 306 AAAA.1. (Regular Session, 2016)** - [2/1/2017]

<u>PUBLISHED</u> - Quarterly report on the number of applications processed on a monthly basis by the Cover Virginia Call Center, including payments made to the contractor. [2Q 2017 FY] **Appropriation Act - Item 310 I. (Regular Session, 2016**) - [2/1/2017]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [January 2017] **Appropriation Act - Item 310 B. (Regular Session, 2016)** - [2/20/2017]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [February 2017] **Appropriation Act - Item 310 B. (Regular Session, 2016)** - [*3/20/2017*]

<u>PUBLISHED</u> - Report on the replacement of the Medicaid Management Information System. Appropriation Act - Item 310 L.2. (Regular Session, 2016) - [4/15/2017]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [March 2017] **Appropriation Act - Item 310 B. (Regular Session, 2016)** - [4/20/2017]

<u>PUBLISHED</u> - Quarterly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [Q3 FY 2017] **Appropriation Act - Item 310 B. (Regular Session, 2016)** - [*5/1/2017*]

<u>PUBLISHED</u> - 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. [Q3 FY 2017] **Appropriation Act - Item 306 AAAA.1. (Regular Session, 2017)** - [*5*/*1*/2017]

<u>PUBLISHED</u> - Quarterly report on the number of applications processed on a monthly basis by the Cover Virginia Call Center, including payments made to the contractor. [3Q 2017 FY] **Appropriation Act - Item 310 I. (Regular Session, 2017**) - [5/1/2017]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [April 2017] **Appropriation Act - Item 310 B. (Regular Session, 2016)** - [5/20/2017]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [May 2017] **Appropriation Act - Item 310 B. (Regular Session, 2017)** - [6/20/2017]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [June 2017] **Appropriation Act - Item 310 B. (Regular Session, 2017)** - [7/20/2017]

<u>PUBLISHED</u> - Quarterly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [Q4 FY 2017] **Appropriation Act - Item 310 B. (Regular Session, 2017)** - [8/1/2017]

<u>PUBLISHED</u> - 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. [Q4 FY 2017] **Appropriation Act - Item 306 AAAA.1. (Regular Session, 2017)** - [8/1/2017]

<u>PUBLISHED</u> - Quarterly report on the number of applications processed on a monthly basis by the Cover Virginia Call Center, including payments made to the contractor. [4Q 2017 FY] **Appropriation Act - Item 310 I. (Regular Session, 2017**) - [8/1/2017]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [July 2017] **Appropriation Act - Item 310 B. (Regular Session, 2017)** - [8/20/2017]

<u>PUBLISHED</u> - Annual report on spending and utilization trends within Medicaid managed care, with detailed population and service information and including an analysis and report on the underlying reasons for these trends, the agency's and managed care organizations' (MCOs) initiatives to address undesirable trends, and the impact of those initiatives. **Appropriation Act - Item 310 U.3. (Regular Session, 2017)** - [9/1/2017]

<u>PUBLISHED</u> - Annual report on the estimated number of Virginians who are eligible for but not enrolled in the Virginia Medicaid program as of September 1 of each year. **Appropriation Act - Item 310 N. (Regular Session, 2017)** - [9/1/2017] <u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [August 2017] **Appropriation Act - Item 310 B. (Regular Session, 2017)** - [9/20/2017]

<u>PUBLISHED</u> - Annual progress report on the replacement of the Medicaid Management Information System, including a current project summary, implementation status, accounting of project expenditures, and future milestones. **Appropriation Act - Item 310 L.3. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the activities of the Medicaid Physician and Managed Care Liaison Committee convened to investigate the implementation of quality, cost effective health care initiatives, to identify means to increase provider participation in the Medicaid program, to remove administrative obstacles to quality, cost effective patient care, and to address other matters as raised by the Department of Medical Assistance Services or members of the committee. **Appropriation Act - Item 306 GGG. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the results and recommendations of the work group convened to (i) review data from the previous year on the distribution of the Support Intensity Scale® (SIS) levels and tiers by region and by waiver; (ii) review the process, information considered, scoring, and calculations used to assign individuals to their levels and other appropriate parties about the SIS tool, the administration, and the opportunities for review to ensure transparency; and (iv) review other information as deemed necessary by the work group. Appropriation Act - Item 310 R. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Report on the analysis of collected information and feedback related to payments to family homes and the extent to which changes in rates have impacted payments to the family homes statewide, and the increase or decrease in the capacity in each of the five geographic regions. **Appropriation Act - Item 306 CCCC.3.** (**Regular Session, 2017**) - [10/1/2017]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [September 2017] **Appropriation Act - Item 310 B. (Regular Session, 2017**) - [*10/20/2017*]

<u>PUBLISHED</u> - Annual 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 306 MM. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Annual report on the increase in cost recovery activities, as well as the areas of audit targeted by contingency fee contractors. Appropriation Act - Item 306 P. (Regular Session, 2017) - [11/1/2017]

<u>PUBLISHED</u> - Annual report on the savings and quality improvements achieved through the implementation measures for the specialty drug program. Appropriation Act - Item 306 S.5. (Regular Session, 2017) - [11/1/2017]

<u>PUBLISHED</u> - Quarterly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [Q1 FY 2018] **Appropriation Act - Item 310 B. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - 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. [Q1 FY 2018] **Appropriation Act - Item 306 AAAA.1. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Quarterly 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 2018] **Appropriation Act - Item 310 I.** (**Regular Session**, **2017**) - [*11/1/2017*]

<u>PUBLISHED</u> - Report on additional or different resources needed to implement recommendations in the Joint Legislative Audit and Review Committee (JLARC) report "Managing Spending in Virginia's Medicaid Program" (Senate Document 16, December 2016). Appropriation Act - Item 310 U.5. (Regular Session, 2017) - [11/1/2017]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [October 2017] **Appropriation Act - Item 310 B. (Regular Session, 2017**) - [*11/20/2017*]

<u>PUBLISHED</u> - Report of the work group convened to identify and develop processes for streamlining the application and enrollment process for the Commonwealth's program of medical assistance services provided pursuant to the state plan for medical assistance, also known as Medicaid, and services provided through the Family Access to Medical

Insurance Security (FAMIS) Plan for eligible incarcerated individuals so that applicable services shall be available to such individuals immediately upon release from the correctional facility. The work group shall identify and take such steps as may be feasible to implement an efficient and cost effective process for (i) determining eligibility for Medicaid and FAMIS at the time of incarceration or detention and (ii) processing applications for eligible individuals incarcerated in state, local, or regional correctional facilities in order to ensure a seamless provision of appropriate Medicaid and FAMIS services upon release and reentry into society; and shall consider (a) how the Department of Medical Assistance Services' Central Processing Unit may be leveraged to benefit this process and (b) how the process may also be utilized to ensure appropriate coverage for inpatient hospitalization of inmates eligible for Medicaid services. **Chapter 198 Enactment Clause 1. (Regular Session, 2017)** - [11/30/2017]

<u>PUBLISHED</u> - Report on the replacement of the Medicaid Management Information System. Appropriation Act - Item 310 L.2. (Regular Session, 2017) - [11/30/2017]

<u>PUBLISHED</u> - Report on the replacement of the Medicaid Management Information System. Appropriation Act - Item 310 L.2. (Regular Session, 2017) - [11/30/2017]

<u>PUBLISHED</u> - Report on the replacement of the Medicaid Management Information System. Appropriation Act - Item 310 L.2. (Regular Session, 2017) - [11/30/2017]

<u>PUBLISHED</u> - Annual 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 306 HHH. (Regular Session, 2017)** - [*12/1/2017*]

<u>PUBLISHED</u> - Report of the aggregated data collected from managed care plan sponsors relating to all pharmacy claims; the amount paid to the pharmacy provider per claim, including, but not limited to, the cost of drug reimbursement; dispensing fees; copayments; and the amount charged to the plan sponsor for each claim by its pharmacy benefit manager. **Appropriation Act - Item 310 V. (Regular Session, 2017)** - [*12/1/2017*]

<u>PUBLISHED</u> - Status report of the work group convened to develop a plan to avoid or adjust retractions or for nonmaterial breaches of the Provider Participation Agreement when the provider has substantially complied with the Provider Participation Agreement, including an assessment of any administrative financial impact that implementation of such plan would have on the Department of Medical Assistance Services (DMAS) and an analysis of any implications for DMAS's efforts to combat fraud, waste, and abuse. **Appropriation Act - Item 306 WW.3. (Regular Session, 2017)** - [12/1/2017]

<u>PUBLISHED</u> - Annual report on the activities of the Pharmacy Liaison Committee and the prospective Drug Utilization Review (pro-DUR) Committee. **Appropriation Act - Item 306 M. (Regular Session, 2017)** - [12/15/2017]

<u>PUBLISHED</u> - Annual report on the availability and delivery of dental services to pediatric Medicaid recipients, the streamlining of the administrative processes, and the removal of impediments to the efficient delivery of dental services and reimbursement thereof. **Appropriation Act - Item 306 K. (Regular Session, 2017)** - [12/15/2017]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [November 2017] **Appropriation Act - Item 310 B. (Regular Session, 2017**) - [*12/20/2017*]

Department of Planning and Budget

<u>PUBLISHED</u> - Report of any amounts remaining unexpended from general fund appropriations in the 2017 Appropriation Act as of June 30, 2017, that constitute state aid to local governments, including a listing of such amounts designated by item number and by program. **Appropriation Act - Item 4-8.03 b.1.** (**Regular Session, 2017**) -[8/15/2017]

<u>PUBLISHED</u> - Annual report on the indirect cost recovery moneys administratively appropriated. Appropriation Act - Item 4-2.03 d. (Regular Session, 2017) - [9/1/2017]

<u>PUBLISHED</u> - Annual forecast of expenditures for cash assistance provided through the Temporary Assistance for Needy Families (TANF) program, mandatory child day care services under TANF, foster care maintenance and adoption subsidy payments, upon which the Governor's budget recommendations will be based, for the current and subsequent two years. **Appropriation Act - Item 341 B. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Annual report on the allocation recommendations for the Commonwealth of Virginia's maintenance reserve funding to account for higher maintenance needs resulting from poor facility condition, aging of facilities, and differences in facility use. **Appropriation Act - Item 4-9.04 d. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Annual report on the estimate of Medicaid expenditures for the current year and a forecast of such expenditures for the next two years. [The reporting requirements of Item 310. A., 2017 Appropriation Act, are included in this report.] **Code of Virginia - § 32.1-323.1** - [*11/15/2017*]

<u>PUBLISHED</u> - Annual report on the preliminary forecast of Standards of Quality expenditures, based upon the most current data available. In odd-numbered years, the forecast for the current and subsequent two fiscal years are provided; in even-numbered years, the forecast for the current and subsequent fiscal year are provided. The forecast shall detail the projected March 31 Average Daily Membership and the resulting impact on the education budget. **Appropriation Act - Item 139 B.14. (Regular Session, 2017)** - [*11/15/2017*]

<u>PUBLISHED</u> - 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, 2017)** - [*12/20/2017*]

Department of Planning and Budget and Department of General Services

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q2 FY 2017] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] Chapter 769 Enactment Clause 11. (Regular Session, 2016) - [1/1/2017]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q3 FY 2017] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] Chapter 769 Enactment Clause 11. (Regular Session, 2016) - [4/1/2017]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q4 FY 2017] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] Chapter 769 Enactment Clause 11. (Regular Session, 2016) - [7/1/2017]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q1 FY 2018] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] Chapter 769 Enactment Clause 11. (Regular Session, 2016) - [10/1/2017]

Department of Rail and Public Transportation

<u>PUBLISHED</u> - Report on the evaluation of the costs of and potential funding sources for completing a Tier II Environmental Impact Study for the purpose of delivering future high-speed passenger rail service between Richmond and Hampton Roads. **Appropriation Act - Item 449 G. (Regular Session, 2017)** - [7/1/2017]

Department of Rail and Public Transportation and Transit Capital Project Revenue Advisory Board

<u>PUBLISHED</u> - Final report on the activity and work of the Transit Capital Project Revenue Advisory Board. [Includes reporting requirements for 2017 Appropriation Act, Item 448.E.3.] **Chapter 609 Enactment Clause 2. (Regular Session, 2016)** - [8/1/2017]

Department of Small Business and Supplier Diversity

<u>PUBLISHED</u> - 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 123 B.2. (Regular Session, 2016) - [4/1/2017]

Department of Social Services

<u>PUBLISHED</u> - Semiannual progress report on the modernization of eligibility determination systems that must include a current project summary, implementation status, accounting of project expenditures, and future milestones. Appropriation Act - Item 350 D.3. (Regular Session, 2016) - [1/1/2017]

<u>PUBLISHED</u> - Quarterly report on the implementation of § 63.2-1704 of the Code of Virginia relating to licensing, inspecting, and monitoring of family day homes. [Q2 FY 2017] **Appropriation Act - Item 349 E. (Regular Session, 2016)** - [*1/30/2017*]

<u>PUBLISHED</u> - Quarterly report on the use and effectiveness of funding pilot programs that increase the number of foster care children adopted including, but not limited to, the additional number of special needs children adopted from foster care as a result of this effort and the types of ongoing supportive services provided. [Q2 FY 2017] **Appropriation Act - Item 346 F.2. (Regular Session, 2016)** - [*1/30/2017*]

<u>PUBLISHED</u> - Quarterly report on the implementation of § 63.2-1704 of the Code of Virginia relating to licensing, inspecting, and monitoring of family day homes. [Q3 FY 2017] **Appropriation Act - Item 349 E. (Regular Session, 2016)** - [4/30/2017]

<u>PUBLISHED</u> - Quarterly report on the use and effectiveness of funding pilot programs that increase the number of foster care children adopted including, but not limited to, the additional number of special needs children adopted from foster care as a result of this effort and the types of ongoing supportive services provided. [Q3 FY 2017] **Appropriation Act - Item 346 F.2. (Regular Session, 2016)** - [4/30/2017]

<u>PUBLISHED</u> - Semiannual progress report on the modernization of eligibility determination systems that must include a current project summary, implementation status, accounting of project expenditures, and future milestones. **Appropriation Act - Item 350 D.3. (Regular Session, 2017)** - [7/1/2017]

<u>PUBLISHED</u> - Quarterly report on the implementation of § 63.2-1704 of the Code of Virginia relating to licensing, inspecting, and monitoring of family day homes. [Q4 FY 2017] **Appropriation Act - Item 349 E. (Regular Session, 2017)** - [7/30/2017]

<u>PUBLISHED</u> - Annual 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. **Appropriation Act - Item 346 F.2.** (**Regular Session, 2017**) - [8/15/2017]

<u>PUBLISHED</u> - Annual report on the foster care program's statewide spending, error rates, and compliance with state and federal reviews. Appropriation Act - Item 341 E.2. (Regular Session, 2017) - [9/1/2017]

<u>PUBLISHED</u> - Quarterly report on the implementation of § 63.2-1704 of the Code of Virginia relating to licensing, inspecting, and monitoring of family day homes. [Q1 FY 2018] **Appropriation Act - Item 349 E. (Regular Session, 2017)** - [*10/30/2017*]

<u>PUBLISHED</u> - Report on the evaluation findings and recommendations of the pilot program implemented in the area encompassing Planning District 11 (Amherst, Appomattox, Bedford, and Campbell Counties and the City of Lynchburg) for the temporary placements of children for children and families in crisis. **Appropriation Act - Item 346 K.3.** (**Regular Session, 2017**) - [*12/1/2017*]

Department of State Police

<u>PUBLISHED</u> - Report on the detailed transition plan that addresses the steps required for the Department of State Police to assume responsibility for the development, operation, and management of all of its information technology infrastructure and services. The report shall (i) identify and evaluate anticipated transition timelines, tasks, activities, and responsible parties; (ii) identify any one-time and ongoing costs of transitioning responsibility for information technology services from the Virginia Information Technologies Agency to the Department of State Police, including the estimated costs to obtain existing information technology assets or transition services from Northrop Grumman; (iii) identify the ongoing costs of staffing, services, and contracts related to enterprise security and management tools, legacy system replacements or upgrades, construction or lease of facilities including data centers, labor costs and workload analyses, and training costs; (iv) identify any other such factors deemed necessary for discussion as identified by the Superintendent of State Police or Chief Information Officer of the Commonwealth; (v) identify necessary statutory changes required to effectuate the transition and modernize current statutes related to basic State Police communication systems consistent with the Criminal Justice Information Services Security Policy Version 5.5, or its successor; and (vi) provide a jointly developed and agreed upon Memorandum of Understanding (MOU) between the Department of State Police and the Virginia Information Technologies Agency that certifies the information. **Appropriation Act - Item 476 I.4.d. (Regular Session, 2017)** - [9/15/2017]

<u>PUBLISHED</u> - Report detailing the anticipated expenditures for equipment replacement for the State Agencies Radio System (STARS) over the ensuing six fiscal years, including an assessment of potential financing mechanisms for equipment replacement. **Appropriation Act - Item 422 I.2. (Regular Session, 2017)** - [10/1/2017]

Department of Taxation

PUBLISHED - Annual report on voluntary contributions. Code of Virginia - § 58.1-344.3 (A.4.) - [1/11/2017]

<u>PUBLISHED</u> - Annual update on the Virginia Health Savings Account Plan. Code of Virginia - § 38.2-5601 (A.) - [1/11/2017]

PUBLISHED - Annual report on all tax credits that are deemed obsolete. Code of Virginia - § 58.1-319 - [2/1/2017]

<u>PUBLISHED</u> - Annual report on the amount of state sales and use tax revenues authorized to be remitted for the preceding fiscal year 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. **Appropriation Act - Item 274 C. (Regular Session, 2017)** - [9/1/2017]

<u>PUBLISHED</u> - Annual report on the cost of administering the setoff debt collection program. Code of Virginia - § 58.1-531 (B.) - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the procedures used in the tax collections process and how the Virginia Taxpayer Bill of Rights (§ 58.1-1845) is implemented to assist with such collections. **Code of Virginia - § 58.1-202 (12.)** - [10/1/2017]

Department of the Treasury

<u>OVERDUE</u> - Annual report summarizing changes in required debt service payments from the general fund as the result of any refinancing, refunding, or issuance actions taken or expected to be taken by the Commonwealth within the next 12 months. **Appropriation Act - Item 278 D. (Regular Session, 2016)** - [*1/15/2017*]

Department of Transportation

<u>PUBLISHED</u> - Report on the recommendations regarding reporting to the General Assembly toll transaction data, including total toll road violation charges and administrative fees, levied and collected, as well as the feasibility of providing such information on an annual, facility-wide basis for all toll facilities in the Commonwealth. **Appropriation** Act - Item 455 D. (Regular Session, 2017) - [11/15/2017]

<u>PUBLISHED</u> - Annual report on (i) the number of companies that were unable to procure a performance or payment bond pursuant to subsection H of § 2.2-4337 of the Code of Virginia, (ii) the number of waivers granted by the Department of Transportation (Department) pursuant to subsection H of § 2.2-4337, and (iii) the number of companies that were enrolled in any Department of the Treasury, Division of Risk Management self-bonding program for Department projects. **Chapter 783 Enactment Clause 3. (Regular Session, 2012)** - [*12/1/2017*]

Department of Veterans Services

<u>PUBLISHED</u> - Annual report on any shortage of funding resulting from requests in excess of the available appropriation for grants extended to create employment opportunities for veterans by assisting Virginia employers in hiring and retaining veterans. **Appropriation Act - Item 470 A.4. (Regular Session, 2017)** - [10/1/2017]

Economic Crisis Strike Force

OVERDUE - Annual report on the activities of the Economic Crisis Strike Force. Code of Virginia - § 2.2-205.1 (D.) - [12/1/2017]

Fort Monroe Authority

PUBLISHED - Annual budget of the Fort Monroe Authority. Code of Virginia - § 2.2-2339 (5.) - [7/1/2017]

George Mason University

<u>PUBLISHED</u> - Biennial report of the six-year plan for George Mason University (GMU), including a report of GMU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which GMU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

Hampton Roads Transportation Accountability Commission

<u>PUBLISHED</u> - Annual report to the Joint Commission on Transportation Accountability on the uses of the Hampton Roads Transportation Fund. Appropriation Act - Item 1 O. (Regular Session, 2017) - [11/15/2017]

Innovation and Entrepreneurship Investment Authority

<u>PUBLISHED</u> - Annual operating plan of the Innovation and Entrepreneurship Investment Authority, including (i) all 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 428.D.1. of the 2017 Appropriation Act.] **Code of Virginia - § 2.2-2221.1 (B.)** - [7/15/2017]

<u>PUBLISHED</u> - Annual 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 (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, (e) the number of companies that 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; (iii) activities associated with the cyber security 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, (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 include program changes anticipated in the subsequent fiscal year. Appropriation Act - Item 428 O.1. through 4. (Regular Session, 2017) -[9/1/2017]

<u>PUBLISHED</u> - Annual detailed expenditure report of the Innovation and Entrepreneurship Investment Authority for the concluded fiscal year, including (i) all 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 428.D.1. of the 2017 Appropriation Act.] **Code of Virginia - § 2.2-2221.1 (B.)** - [9/30/2017]

James Madison University

<u>PUBLISHED</u> - Biennial report of the six-year plan for James Madison University (JMU), including a report of JMU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which JMU is located, and, if subject to a management agreement set forth in Article 4 (\S 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - \S 23.1-306 (A.)** - [7/1/2017]

Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Report and executive summary of the findings and recommendations on the review of the Commonwealth of Virginia's Medicaid program. The study shall review (i) the processes used to determine eligibility, including the financial eligibility screening process for long-term care services, whether asset sheltering could be further prevented and asset recoveries improved, and the effectiveness of existing fraud and abuse detection and prevention efforts; (ii) whether the most appropriate services are provided in a cost effective manner; (iii) evidence-based practices and strategies that have been successfully adopted in other states and could be used in the Commonwealth; and (iv) other relevant issues, and make recommendations as appropriate. [Year one of a two-year study.] [Reporting requirements of House Joint Resolution 637 (2015) are identical.] Senate Joint Resolution 268 (Regular Session, 2015) - [1/11/2017]

<u>PUBLISHED</u> - Biannual oversight report of the Virginia Retirement System (VRS). Code of Virginia - § 30-81 (D.) - [6/30/2017]

PUBLISHED - Report on the Prepaid529 Investment Management. Code of Virginia - § 30-58.1 - [8/1/2017]

PUBLISHED - Special annual report on state spending. Code of Virginia - § 30-58.3 (A.) - [11/15/2017]

<u>PUBLISHED</u> - Executive summary and report on the findings of the study of total compensation to employees of the Commonwealth of Virginia, including an analysis of parental leave benefits for state employees in other states and the cost of providing parental leave benefits to employees of the Commonwealth. **Chapter 634 Enactment Clause 3.** (**Regular Session, 2017**) - [*11/30/2017*]

<u>PUBLISHED</u> - Annual 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.) - [12/15/2017]

<u>PUBLISHED</u> - Annual report on the state expenditure provided each locality for an educational program meeting the Standards of Quality. **Code of Virginia - § 22.1-97 (A.)** - [*12/15/2017*]

<u>PUBLISHED</u> - Biannual oversight report of the Virginia Retirement System (VRS). Code of Virginia - § 30-81 (D.) - [12/30/2017]

Joint Subcommittee for Health and Human Resources Oversight

<u>PUBLISHED</u> - Report on any preliminary findings and recommendations of the work group convened to examine (i) funding impacts; (ii) necessary statutory, regulatory, or budgetary changes; and (iii) other relevant actions necessary to implement any recommended actions necessary to better manage the quality and costs of private day educational programs currently funded through the Children's Services Act (CSA). Appropriation Act - Item 1 T.5.d. (Regular Session, 2017) - [11/1/2017]

<u>PUBLISHED</u> - Report on any preliminary findings and recommendations of the work group convened to examine (i) funding impacts; (ii) necessary statutory, regulatory, or budgetary changes; and (iii) other relevant actions necessary to implement any recommended actions necessary to better manage the quality and costs of private day educational programs currently funded through the Children's Services Act (CSA). **Appropriation Act - Item 1 T.5.d. (Regular Session, 2017)** - [*12/1/2017*]

Joint Subcommittee on the Virginia Preschool Initiative

<u>PUBLISHED</u> - 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, 2017)** - [*11/1/2017*]

Joint Subcommittee to Consult on the Plan to Close State Training Centers

<u>OVERDUE</u> - Received the following letter from the Joint Subcommittee to Consult on the Plan to Close State Training Centers on December 1, 2017: The 2017 General Assembly adopted new budget language (Item 1, paragraph N.2., Chapter 836, 2017 Acts of Assembly), that directed the Joint Subcommittee (of the House and Senate Finance Committees) to Consult on the Plan to Close State Training Centers to develop and evaluate a plan for consideration of operating a smaller state training. The plan shall determine operating costs, capital costs and other relevant factors for consideration by the General Assembly. The joint subcommittee is directed to make recommendations related to the plan to the General Assembly by November 30, 2017. Staff of the House Appropriations and Senate Finance Committees have worked with staff from the Department of Behavioral Health and Developmental Services to develop and evaluate several scenarios for the continued operation of a smaller training center. At this point, the Joint Subcommittee still needs to convene to consider the plan in order to make recommendations to the General Assembly. A meeting of the Joint Subcommittee for its consideration. Following the meeting, the joint subcommittee will submit a concise report summarizing the plan and recommendations to the General Assembly. With Best Regards, /s/ The Honorable Emmett W. Hanger, Jr. Co-Chairman, Senate Finance Committee **Appropriation Act - Item 1 N.2. (Regular Session, 2017)** - [*11/30/2017*]

Joint Subcommittee to Evaluate Tax Preferences

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Joint Subcommittee to Evaluate Tax Preferences regarding which tax preferences should be continued, expanded, modified, or eliminated. **Code of Virginia** - § 30-338 (6.) - [1/11/2017]

Judicial Council of Virginia and the Committee on District Courts

<u>PUBLISHED</u> - Annual report on the fiscal impact assessment of the creation of any new judgeships, including the cost of judicial retirement. **Appropriation Act - Item 40 D. (Regular Session, 2017)** - [*12/31/2017*]

Library of Virginia

<u>PUBLISHED</u> - Annual report on the progress of reducing The Library of Virginia archival backlog. Appropriation Act - Item 239 B. (Regular Session, 2017) - [12/1/2017]

Longwood University

<u>PUBLISHED</u> - Biennial report of the six-year plan for Longwood University (LU), including a report of LU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which LU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the

Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. Code of Virginia - § 23.1-306 (A.) - [7/1/2017]

Mary Baldwin University

<u>PUBLISHED</u> - Report on the number of students participating in the Virginia Women's Leadership Program, the number of in-state and out-of-state students receiving awards, the amount of the awards, the number of students graduating, and the number of students receiving commissions in the military. **Appropriation Act - Item 146 A.4. (Regular Session, 2017)** - [9/1/2017]

MEI (Major Employment and Investment) Project Approval Commission

<u>PUBLISHED</u> - Annual report on all endorsed incentive packages, which shall contain the following information: (i) the industrial sector of the MEI project or other economic development project; (ii) known competitor states; (iii) employment creation and capital investment expectations; (iv) anticipated average annual wage of the new jobs; (v) local and state returns on investment as prepared by the Virginia Economic Development Partnership Authority; (vi) expected time frame for repayment of the incentives to the Commonwealth in the form of direct and indirect general tax revenues; (vii) details of the proposed incentive package, including the breakdown of the components into various uses and an expected timeline for payments; and (viii) draft legislation or amendments to the Appropriation Act that propose financing for the endorsed incentive package through the Virginia Public Building Authority or any other proposed funding or financing mechanisms. **Code of Virginia - § 30-312** - [1/11/2017]

Metropolitan Washington Airports Authority

<u>PUBLISHED</u> - Report on the detailed plan for the potential sale, lease, and/or development of the Metropolitan Washington Airports Authority (MWAA) acreage unsuitable for airport use, including an update on the status of the NEPA process and of any needed approvals from the Federal Aviation Administration or the U.S. Secretary of Transportation, an identification of the types of suitable uses for the various tracts, and an estimate of the revenues that could be generated from such uses. **Appropriation Act - Item 436 M.3. and M.4. (Regular Session, 2017)** - [12/1/2017]

New College Institute and State Council of Higher Education for Virginia

<u>PUBLISHED</u> - Report on the options for alternative pricing that result in lower charges for programs and courses offered to citizens of the region attending the New College Institute. The options shall not be limited to increased subsidy or financial aid or creating a new delivery model for citizens of the Commonwealth. **Appropriation Act - Item 249 F.** (**Regular Session, 2017**) - [*12/1/2017*]

Norfolk State University

<u>PUBLISHED</u> - Report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 144.G.4.c. of the 2016 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 144 G.4.d.** (**Regular Session, 2017**) - [*5/1/2017*]

<u>PUBLISHED</u> - Biennial report of the six-year plan for Norfolk State University (NSU), including a report of NSU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which NSU is located, and, if subject to a management agreement set forth in Article 4 (\S 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - \S 23.1-306 (A.)** - [7/1/2017]

Northern Virginia Internet Crimes Against Children Task Force

<u>PUBLISHED</u> - Report on the actual expenditures and performance results achieved by the Northern Virginia Internet Crimes Against Children Task Force. Appropriation Act - Item 423 M.2. (Regular Session, 2017) - [10/1/2017]

Northern Virginia Transportation Authority

<u>PUBLISHED</u> - Annual 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, 2017) - [11/15/2017]

Office of Children's Services

<u>PUBLISHED</u> - Annual 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 285 K.2. (Regular Session, 2017) - [9/1/2017]

<u>PUBLISHED</u> - Annual 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 285 K.1. (Regular Session, 2017) - [9/1/2017]

<u>PUBLISHED</u> - Annual report on all regional and statewide training sessions conducted during the fiscal year, including (i) a description of each program and trainers, (ii) the dates of the training and the number of attendees for each program, (iii) a summary of evaluations of these programs by attendees, and (iv) the funds expended. **Appropriation Act - Item 285 B.6. (Regular Session, 2017)** - [12/1/2017]

<u>PUBLISHED</u> - Annual report on the utilization rates and average lengths of stays statewide for treatment of children in each locality. **Appropriation Act - Item 285 B.2.d. (Regular Session, 2017)** - [*12/15/2017*]

Office of the Attorney General and Department of Law

<u>PUBLISHED</u> - Report detailing the administrative salary adjustments approved for the Office of the Attorney General and Department of Law during fiscal years 2015, 2016, and 2017, including the total fiscal impact of these actions as well as the funding sources used to support these adjustments both in the current biennium and future biennia. **Appropriation Act - Item 63 (Regular Session, 2017)** - [7/30/2017]

<u>PUBLISHED</u> - Annual report detailing expenditures in the prior fiscal year for special outside counsel by any executive branch agencies. The report shall include the reasoning why outside counsel is necessary, the hourly rate charged by outside counsel, total expenditures, and funding source. Appropriation Act - Item 59 F. (Regular Session, 2017) - [11/1/2017]

Office of the Governor

<u>OVERDUE</u> - Estimate of anticipated general fund revenue, estimate of anticipated transportation fund revenues, and estimates of anticipated revenues for each of the remaining major nongeneral funds, for a prospective period of six years. **Code of Virginia - § 2.2-1503 (A.)** - [*12/15/2017*]

<u>PUBLISHED</u> - Biannual report on the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Transportation Partnership Opportunity Fund and the purpose for which it will be used; the number of jobs created or projected to be created; and the amount of a company's investment in the Commonwealth, if the project is part of an economic development opportunity. **Code of Virginia - § 33.2-1529.1 (F.)** - [*1/31/2017*]

<u>PUBLISHED</u> - Biannual report on the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Transportation Partnership Opportunity Fund and the purpose for which it will be used; the number of jobs created or projected to be created; and the amount of a company's investment in the Commonwealth, if the project is part of an economic development opportunity. **Code of Virginia - § 33.2-1529.1 (F.)** - [7/31/2017]

<u>PUBLISHED</u> - Annual report on all outstanding loans, including a status of the repayment schedule for each loan. [Includes reporting requirement for § 4-3.02.c.6.a) of the Appropriation Act.] **Appropriation Act - Item 4-3.02 b.6.c**) (**Regular Session, 2017**) - [8/15/2017]

<u>PUBLISHED</u> - Annual report on authorized and unauthorized deficits. Appropriation Act - Item 4-3.01 d. (Regular Session, 2017) - [8/15/2017]

<u>PUBLISHED</u> - Preliminary annual report on the financial statements that are prepared by the Comptroller of Virginia. The report also satisfies the reporting requirement of § 2.2-4804. [Final report is filed by the Department of Accounts on or before December 15 of each year.] **Code of Virginia - § 2.2-813** - [9/15/2017]

<u>PUBLISHED</u> - 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.) - [*12/20/2017*]

Old Dominion University

<u>PUBLISHED</u> - Report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 144.G.4.c. of the 2016 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 144 G.4.d. (Regular Session, 2017)** - [5/1/2017]

<u>PUBLISHED</u> - Biennial report of the six-year plan for Old Dominion University (ODU), including a report of ODU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which ODU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

Online Virginia Network Authority

<u>PUBLISHED</u> - Status report on the plan that (i) serves adult learners, nontraditional students, and other students seeking access to an online degree program; (ii) is more cost effective than a traditional degree; (iii) describes how the Online Virginia Network Authority will reduce the unit cost of providing online education; (iv) uses tuition revenue from online students to support the cost of the initiative; (v) includes a discussion of potential options to partner with those currently

providing online courses; and (vi) utilizes only existing financial aid programs. Appropriation Act - Item 255.10 A. (Regular Session, 2017) - [11/1/2017]

Radford University

<u>PUBLISHED</u> - Report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 144.G.4.c. of the 2016 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 144 G.4.d.** (**Regular Session, 2016**) - [*5/1/2017*]

<u>PUBLISHED</u> - Biennial report of the six-year plan for Radford University (RU), including a report of RU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which RU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

Science Museum of Virginia

<u>PUBLISHED</u> - Report on the pre-planning study for the construction of new exhibits at the Danville Science Center under the Science Museum of Virginia. Appropriation Act - Item C-24.20 A.2. (Regular Session, 2017) - [9/1/2017]

Secretary of Administration

<u>OVERDUE</u> - Annual 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, 2017)** - [10/1/2017]

Secretary of Commerce and Trade

<u>PUBLISHED</u> - Report on the effectiveness of economic development incentive grant programs administered by the Commonwealth in meeting performance goals and stimulating economic activity. The report shall include a review of allocations from the economic development incentive programs and funds for the previous three calendar or fiscal years, as applicable, as set forth in subdivisions B 1 through 7 of § 2.2-206.2 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.) - [11/15/2017]

Secretary of Education

<u>PUBLISHED</u> - Annual report on guidelines implemented and the allocations of tax-exempt private activity bonds for the development of education facilities using public-private partnerships. **Appropriation Act - Item 130 B. (Regular Session, 2017)** - [8/31/2017]

Secretary of Finance

PUBLISHED - Annual report of the Debt Capacity Advisory Committee. Code of Virginia - § 2.2-2713 (2.) - [1/1/2017]

<u>PUBLISHED</u> - Report on the intervention and remediation efforts in situations of local fiscal distress that have been previously documented prior to January 1, 2017. Appropriation Act - Item 257 C. (Regular Session, 2017) - [10/1/2017]

Secretary of Health and Human Resources

<u>OVERDUE</u> - Semiannual report on transition planning for the Health and Human Resources Secretariat, including the achievement of performance metrics by agencies in the Secretariat, current and emerging challenges facing these agencies, the value of services provided by the agencies, and each agency's strategic plan and executive progress report, as well as cross-agency policy issues. **Appropriation Act - Item 284 D. (Regular Session, 2016)** - [*3/1/2017*]

<u>OVERDUE</u> - Semiannual report on transition planning for the Health and Human Resources Secretariat, including the achievement of performance metrics by agencies in the Secretariat, current and emerging challenges facing these agencies, the value of services provided by the agencies, and each agency's strategic plan and executive progress report, as well as cross-agency policy issues. **Appropriation Act - Item 284 D.** (**Regular Session, 2017**) - [9/1/2017]

<u>OVERDUE</u> - Annual summary report on the current Sexual Violent Predator (SVP) cases and a forecast of SVP eligibility, civil commitments, and SVP conditional releases, including projected bed space requirements. **Appropriation Act - Item 284 A.1. (Regular Session, 2017)** - [*11/15/2017*]

<u>PUBLISHED</u> - Report on the implementation plan for the financial realignment of Virginia's public behavioral health system, including (i) a timeline and funding mechanism to eliminate the extraordinary barriers list in state hospitals and to maximize the use of community resources for individuals discharged or diverted from state facility care; (ii) sources for bridge funding, to ensure continuity of care in transitioning patients to the community, and to address one-time,

nonrecurring expenses associated with the implementation of these reinvestment projects; (iii) state hospital appropriations that can be made available to community services boards to expand community mental health and substance abuse program capacity to serve individuals who are discharged or diverted from admission; (iv) financial incentive for community services boards, rather than state hospitals, to serve individuals in the community; (v) detailed state hospital employee transition plans that identify all available employment options for each affected position, including transfers to vacant positions in either Department of Behavioral Health and Developmental Services facilities or community services boards; (vi) legislation and Appropriation Act language needed to achieve financial realignment; and (vii) matrices to assess performance outcomes. **Appropriation Act - Item 284 E.3. (Regular Session, 2017)** - [12/1/2017]

Secretary of Natural Resources

<u>PUBLISHED</u> - Annual report on the implementation of the 2014 Chesapeake Bay Watershed Agreement. [Reporting requirement for Item 363.A. of the 2017 Appropriation Act is included in this report.] **Code of Virginia - § 2.2-220.1** - [*11/1/2017*]

<u>PUBLISHED</u> - Annual report of all projects undertaken pursuant to a settlement or mitigation agreement upon which the Secretary of Natural Resources is an authorized signatory on behalf of the Governor. Appropriation Act - Item **363 C. (Regular Session, 2017)** - [*11/15/2017*]

Secretary of Public Safety and Homeland Security

<u>PUBLISHED</u> - Annual report on the implementation of the monitoring of offenders required to comply with the Sex Offender Registry requirements. The report shall include, at a minimum, (i) the number of verifications conducted, (ii) the number of investigations of violations, (iii) the status of coordination with other state and local law-enforcement agencies activities to monitor Sex Offender Registry requirements, and (iv) an update of the sex offender registration and monitoring section in the Department of State Police's current "Manpower Augmentation Study." **Appropriation Act - Item 423 I.2. (Regular Session, 2016)** - [*1*/*1*/2017]

<u>PUBLISHED</u> - Final report of the Task Force on Juvenile Correctional Centers. Appropriation Act - Item 415 C.1. (Regular Session, 2017) - [7/15/2017]

<u>PUBLISHED</u> - Annual status report on (i)annual operating costs for the STARS (Statewide Agencies Radio System) system, (ii) the status of site enhancements to support the system, (iii) the project timelines for implementing the enhancements to the system, and (iv) other matters as the Secretary of Public Safety may deem appropriate. Appropriation Act - Item 422 C.2. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the state and local juvenile and state and local adult offender population forecasts, for each fiscal year through FY 2023. 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 383 A. (Regular Session, 2017)** - [10/15/2017]

<u>PUBLISHED</u> - Annual status report on actions taken to improve offender transitional and reentry services, including improvements to the preparation and provision for employment, treatment, and housing opportunities for those being released from incarceration. **Appropriation Act - Item 383 B. (Regular Session, 2017)** - [*11/15/2017*]

Secretary of Public Safety and Homeland Security and Secretary of Health and Human Resources

<u>PUBLISHED</u> - Report on the potential options for continued utilization of the Peumansend Creek Regional Jail as a state, regional, or local correctional mental health facility, including, but not necessarily limited to, conversion of this facility into a regional mental health facility for inmates from regional or local jails who have been determined to have mental illness and who could be more appropriately housed in a specialized, minimum security facility rather than in a traditional jail setting. The report shall also address financing options; governance and accountability; the appropriate mechanisms for administering the facility; security, operational, medical, and mental health treatment standards; and transport procedures. **Appropriation Act - Item 383 C. (Regular Session, 2017)** - [10/1/2017]

Secretary of Transportation

<u>PUBLISHED</u> - Annual report on the allocation of federal transportation funds and the actions taken to provide the required match. Appropriation Act - Item 436 B.2. (Regular Session, 2017) - [6/1/2017]

<u>PUBLISHED</u> - Quarterly report on the activities being taken to revise the Washington Metropolitan Area Transit Authority Compact of 1966 and implementing other reforms necessary to ensure the near-term and long-term viability of the Washington Area Metropolitan Transit Authority (WMATA), including reforms related to (i) the legal and organizational structure of WMATA; (ii) the composition and qualifications of the WMATA Board of Directors and the length of terms of its members; (iii) labor costs and labor relations; (iv) measures necessary to resolve WMATA's unfunded pension liability and other postemployment benefits; (v) measures necessary to better ensure the safety of riders and employees, including safety in the event of a homeland security emergency in the national capital area; and (vi) financial and operational improvements necessary to ensure that WMATA's performance is at least as efficient as its closest comparable transit systems in the United States. **Code of Virginia - § 33.2-3102 (B.)** - [9/30/2017]

<u>PUBLISHED</u> - Annual 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, 2017) - [11/15/2017]

<u>PUBLISHED</u> - Report on the review of the operating, governance, and financial conditions at the Washington Metro Area Transit Authority (WMATA), including (i) the legal and organizational structure of WMATA, (ii) the composition and qualifications of the WMATA Board of Directors and the length of terms of its members, (iii) labor costs and potential strategies to reduce the growth in such costs in the future, (iv) options to improve the sustainability of employee retirement plans, (v) safety and reliability, (vi) options to improve the efficiency of WMATA operations, and (vii) other factors considered appropriate by the Secretary of Transportation. To the extent practicable, the review shall compare WMATA with other rail transit systems in the United States that have been in operation for more than 35 years and have an overall system length in excess of 35 miles. **Appropriation Act - Item 436 R. (Regular Session, 2017)** -[11/15/2017]

<u>PUBLISHED</u> - Quarterly report on the activities being taken to revise the Washington Metropolitan Area Transit Authority Compact of 1966 and implementing other reforms necessary to ensure the near-term and long-term viability of the Washington Area Metropolitan Transit Authority (WMATA), including reforms related to (i) the legal and organizational structure of WMATA; (ii) the composition and qualifications of the WMATA Board of Directors and the length of terms of its members; (iii) labor costs and labor relations; (iv) measures necessary to resolve WMATA's unfunded pension liability and other postemployment benefits; (v) measures necessary to better ensure the safety of riders and employees, including safety in the event of a homeland security emergency in the national capital area; and (vi) financial and operational improvements necessary to ensure that WMATA's performance is at least as efficient as its closest comparable transit systems in the United States. **Code of Virginia - § 33.2-3102 (B.)** - [*12/30/2017*]

Secure and Resilient Commonwealth Panel

<u>OVERDUE</u> - Annual report on the state of the Commonwealth's emergency preparedness, response, recovery, and prevention, protection, mitigation, response, and recovery efforts and the resources necessary to implement them. Code of Virginia - 2.2-222.3 (D.) - [10/1/2017]

Six-Year Capital Outlay Plan Advisory Committee

<u>OVERDUE</u> - Evaluations and recommendations regarding capital outlay projects. **Code of Virginia - § 2.2-1517 (E.)** - [11/1/2017]

<u>OVERDUE</u> - Recommendations of any changes to the current six-year capital outlay plan (described in § 2.2-1518 of the Code of Virginia) and of project funding, including adjusting the fiscal years covered by the plan so that the plan will cover the six fiscal years beginning July 1 of the following year. **Code of Virginia - § 2.2-1516 (C.)** - [11/1/2017]

Southern Virginia Internet Crimes Against Children Task Force

<u>PUBLISHED</u> - Annual report on the actual expenditures and performance results achieved by the Southern Virginia Internet Crimes Against Children Task Force. Appropriation Act - Item 398 H.2. (Regular Session, 2017) - [10/1/2017]

Southwest Virginia Cultural Heritage Foundation

<u>PUBLISHED</u> - 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 109 K.2. (Regular Session, 2017)** - [9/1/2017]

State Corporation Commission

<u>PUBLISHED</u> - Report on the options and recommendations for improving the actuarial soundness of financing for the Virginia Birth-Related Neurological Injury Compensation Program. Appropriation Act - Item 4-5.01 d.2. (Regular Session, 2017) - [11/1/2017]

State Council of Higher Education for Virginia

<u>PUBLISHED</u> - Annual report on the number of recipients of the Virginia Military Survivors and Dependents program. **Appropriation Act - Item 144 F.4. (Regular Session, 2017)** - [5/15/2017]

<u>PUBLISHED</u> - Annual report on the annual change in total charges for tuition and all required fees approved and allotted by the Board of Visitors. [Includes the reporting requirements for the following 2017 Appropriation Act Items: 150.C.; 154.F.; 158.D.; 165.H.; 169.D.; 173.C.; 177.F.; 181.I.; 185.C.; 189.D.; 196.K.; 203.F.; 207.M.; 213.T.; 219.D.; 224.I.; and 230.G.] **Appropriation Act - Item 4-2.01 b.4.b**) (**Regular Session, 2017**) - [*8*/*1*/2017] <u>PUBLISHED</u> - Report on the pilot program to create a regional center for the investigation of incidents of sexual and gender-based violence similar to the multi-disciplinary approach used in child advocacy centers. **Appropriation Act - Item 146 K.2. (Regular Session, 2017)** - [8/1/2017]

<u>PUBLISHED</u> - Annual report on the expenditures by higher education institutions by category, including academic costs, administration, research, and public service. **Code of Virginia - § 23.1-209** - [*10/1/2017*]

<u>PUBLISHED</u> - Annual report on the financial feasibility studies for 9(d) obligations where debt service is expected to be paid from project revenues or revenues of the institution, identifying the impact of all projects requested by the institutions of higher education, and as described in § 4-4.01 i.1. of the 2016 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 i.2. (Regular Session, 2017) - [10/1/2017]

State Executive Council for Children's Services

<u>PUBLISHED</u> - Annual report on the outcomes of localities transitioning individuals into community-based care. Appropriation Act - Item 285 C.3.c. (Regular Session, 2017) - [10/1/2017]

Supreme Court of Virginia

<u>PUBLISHED</u> - Biannual report on the amounts paid for guardian ad litem purposes, amounts reimbursed by parents and/or guardians, savings achieved, and management actions taken to further enhance savings under the program. Appropriation Act - Item 44 E. (Regular Session, 2016) - [1/1/2017]

<u>PUBLISHED</u> - Biannual report on the amounts paid for guardian ad litem purposes, amounts reimbursed by parents and/or guardians, savings achieved, and management actions taken to further enhance savings under the program. **Code of Virginia - § 16.1-267 (C.1.)** - [8/1/2017]

<u>PUBLISHED</u> - Annual fiscal year summary report on the number of individuals for whom legal or medical services were provided and the nature and cost of such services as are authorized for payment from the criminal fund or the involuntary mental commitment fund. **Appropriation Act - Item 40 A. (Regular Session, 2017)** - [9/1/2017]

<u>PUBLISHED</u> - Report on the detailed plan for implementation of the statewide electronic summons system for the Department of State Police, including estimated one-time and ongoing costs of procuring, operating, and managing the electronic summons system for the Department of State Police, a consideration of methods and approaches to procuring and operating the system, timelines for the procurement and implementation of the system statewide, and an analysis of the life-cycle costs of the electronic summons system. **Appropriation Act - Item 40 P. (Regular Session, 2017)** - [9/15/2017]

<u>PUBLISHED</u> - Report of the results of the Norfolk Adult Drug Court and the Henrico County Adult Drug Court pilot program, including recommendations for expansion of the pilot program to other drug courts. Appropriation Act - Item 40 H.5. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Report on the amount of community service performed in lieu of fines and costs, the hourly rate assumed, and the total value of fines and costs avoided compared to the total amount of fines and costs collected, by year, and the available data on the financial circumstances of those persons utilizing the option of community service work, including a projection of the anticipated impact of the adoption of Rule 1:24 by the Supreme Court of Virginia on November 1, 2016, on the collection of fines and costs, and actual data, to the extent to which it is available, on the results of the implementation of Rule 1:24 for the period beginning February 1, 2017. Appropriation Act - Item 40 N. (Regular Session, 2017) - [10/1/2017]

The College of William and Mary in Virginia

<u>PUBLISHED</u> - Biennial report of the six-year plan for The College of William and Mary in Virginia (CWM), including a report of CWM's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which CWM is located, and, if subject to a management agreement set forth in Article 4 (\S 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - \S 23.1-306 (A.)** - [7/1/2017]

Tobacco Region Revitalization Commission

<u>OVERDUE</u> - Annual report on all loans made from the Virginia Tobacco Region Revolving Fund. **Code of Virginia - § 3.2-3120** - [*10/1/2017*]

Tobacco Settlement Financing Corporation

<u>PUBLISHED</u> - Annual report on the operating and financial statements of the Tobacco Settlement Financing Corporation. Chapter 482 Enactment Clause 2., § 6.C. (Regular Session, 2002) - [*11/1/2017*]

University of Mary Washington

<u>PUBLISHED</u> - Biennial report of the six-year plan for University of Mary Washington (UMW), including a report of UMW's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which UMW is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

University of Virginia

<u>PUBLISHED</u> - Biennial report of the six-year plan for University of Virginia (UVA), including a report of UVA's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which UVA is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

University of Virginia's College at Wise

<u>PUBLISHED</u> - Report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 144.G.4.c. of the 2017 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 144 G.4.d. (Regular Session, 2017)** - [*5/1/2017*]

<u>PUBLISHED</u> - Biennial report of the six-year plan for the University of Virginia's College at Wise (UVA-Wise), including a report of UVA-Wise's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which UVA is located, and, if subject to a management agreement set forth in Article 4 (23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

<u>PUBLISHED</u> - Report on the plan related to potential future expansion due to desired enrollment growth, including the impact this plan would have on future capital needs. **Appropriation Act - Item 203 I.** (**Regular Session, 2017**) - [9/1/2017]

Veterans Services Foundation

<u>PUBLISHED</u> - Annual report on the funding levels and services of the Veterans Services Fund. **Code of Virginia - §** 2.2-2715 (B.) - [11/30/2017]

Virginia Alcoholic Beverage Control Board

<u>PUBLISHED</u> - Annual report for the prior fiscal year on the dollar amount of total wine liter tax collections in Virginia; the portion, expressed in dollars, of such tax collections attributable to the sale of Virginia wine in both ABC stores and in private stores; and the percentage of total wine liter tax collections attributable to the sale of Virginia wine. **Appropriation Act - Item 386 C. (Regular Session, 2017)** - [9/1/2017]

Virginia Aviation Board

<u>PUBLISHED</u> - Annual report on the use of Commercial Airport Fund revenues allocated the previous fiscal year, including (i) the use of entitlement funds allocated by each air carrier airport, including the amount of funds that are unobligated; (ii) the award and use of discretionary funds allocated for air carrier and reliever airports by every such airport; and (iii) the award and use of discretionary funds allocated for general aviation airports by every such airport. The report shall also include the status of ongoing projects funded in whole or in part by the Commonwealth Airport Fund pursuant to subdivision A 3 of § 58.1-638 of the Code of Virginia. The first report, due November 1, 2017, shall also include the results of an audit of the use of all funds allocated pursuant to subdivision A 3 of § 58.1-638 of the Code of Virginia over the past three years to ensure that all funds have been used in accordance with the policies of the Virginia Aviation Board and the restrictions contained in paragraph G. of Item 438 of the 2017 Appropriation Act. [Includes reporting requirements for Item 438.F.1. of the 2017 Appropriation Act.] **Code of Virginia - § 5.1-2.2:3 (A.)** - [11/1/2017]

Virginia Biotechnology Research Partnership Authority

<u>PUBLISHED</u> - Annual report of the activities of the Virginia Biotechnology Research Partnership Authority, including the audited annual financial statements of the Authority for the year ending the preceding June 30. **Chapter 788 § 17. C. (Regular Session, 2005)** - [*11/1/2017*]

Virginia College Savings Plan Board

<u>PUBLISHED</u> - Report on the actuarial soundness of the Virginia College Savings Plan's prepaid programs, which shall include (i) contract pricing policies and objectives, (ii) current and projected assets and actuarially estimated value of tuition obligations, and (iii) actuarial assumptions. **Code of Virginia - § 30-332 (B.)** - [12/15/2017]

Virginia Commonwealth University

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (December 2016) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [*1/31/2017*]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (January 2017) Chapter 594 Exhibit F, V. (Regular Session, 2008) - [2/28/2017]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (February 2017) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [*3/31/2017*]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (March 2017) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [4/30/2017]

<u>PUBLISHED</u> - Report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 144.G.4.c. of the 2016 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 144 G.4.d. (Regular Session, 2017)** - [*5/1/2017*]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (April 2017) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [*5/31/2017*]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (May 2017) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [6/30/2017]

<u>PUBLISHED</u> - Biennial report of the six-year plan for Virginia Commonwealth University (VCU), including a report of VCU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VCU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (June 2017) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [7/31/2017]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (July 2017) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [8/31/2017]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (August 2017) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [9/30/2017]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (September 2017) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [10/31/2017]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (October 2017) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [*11/30/2017*]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (November 2017) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [*12/31/2017*]

Virginia Community Action Partnership

<u>PUBLISHED</u> - Annual report on the efforts to expand the number of Virginians who are able to claim the federal Earned Income Tax Credit (EITC), including the number of individuals identified who could benefit from the credit, the number of individuals counseled on the availability of the federal EITC, and the number of individuals assisted with tax preparation to claim the federal EITC. The report shall also detail actual expenditures for the program, including the sub-contractors that were utilized. **Appropriation Act - Item 348 A.2. (Regular Session, 2017)** - [*12/1/2017*]

Virginia Community College System

<u>OVERDUE</u> - Preliminary report on the (i) examination of the rigor of dual enrollment general education courses; (ii) establishment of structured dual enrollment career technical education and general education program pathways that lead to completion of certificates, diplomas, or associate degrees; (iii) development of a process to create a dual enrollment general education course catalog that designates uniform transferability of courses to public four-year institutions of higher education; (iv) development of guidelines for the implementation of improved transparent and accurate communication of dual enrollment course credit information to local school divisions, parents, and students; (v) recommendations for uniform pricing models for dual enrollment course delivery that sustain the affordability of dual enrollment offered by the Virginia Community College System and reflect the positive existing partnerships between local school divisions and Virginia's 23 community colleges; and (vi) development of shared funding recommendations for the delivery of early college high school programs. **Appropriation Act - Item 213 V.1. (Regular Session, 2017)** - [*5/1/2017*]

<u>OVERDUE</u> - Report on the allocation of all new general funds and nongeneral funds in Item 213 of the 2016 Appropriation Act and any cost recovery plans between the individual community colleges and the Virginia Community College System office. [Includes reporting requirements of Item 213.B. of the 2017 Appropriation Act.] **Appropriation Act - Item 213 M. (Regular Session, 2017)** - [7/1/2017]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of the Virginia Community College System. Code of Virginia - § 23.1-1303 (B.11.) - [1/11/2017]

<u>PUBLISHED</u> - Biennial report of the six-year plan for the Virginia Community College System (VCCS), including a report of VCCS's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VCCS is located, and, if subject to a management agreement set forth Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

<u>PUBLISHED</u> - Annual report on the financial statements for the year ending the preceding June 30 and the accounts and status of any ongoing capital projects. [Includes reporting requirements for Item 216.E.2. of the 2017 Appropriation Act. **Code of Virginia - § 23.1-2908 (B.4.)** - [*11/1/2017*]

Virginia Cooperative Extension and Agricultural Experiment Station

<u>PUBLISHED</u> - Biennial report of the six-year plan for the Virginia Cooperative Extension and Agricultural Experiment Station, including a report of VPISU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VPISU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

Virginia Early Childhood Foundation

<u>PUBLISHED</u> - Report on Virginia Early Childhood Foundation initiatives and results, including a certified audit for the preceding fiscal year ending June 30. Appropriation Act - Item 348 J.2. and J.3. (Regular Session, 2017) - [10/1/2017]

Virginia Economic Development Partnership

<u>PUBLISHED</u> - 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. [2Q FY 2017] **Appropriation Act - Item 125 G. (Regular Session, 2016)** - [2/1/2017]

<u>PUBLISHED</u> - 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. [3Q FY 2017] **Appropriation Act - Item 125 G. (Regular Session, 2016)** - [*5*/*1*/2017]

<u>PUBLISHED</u> - Annual report on the operating plan of the Virginia Economic Development Partnership. Appropriation Act - Item 125 B. (Regular Session, 2017) - [6/30/2017]

<u>PUBLISHED</u> - 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. [4Q FY 2017] **Appropriation Act - Item 125 G. (Regular Session, 2017)** - [8/1/2017]

<u>PUBLISHED</u> - Annual report detailing expenditures and a listing of the salaries and bonuses for all Virginia Economic Development Partnership employees for the prior fiscal year. **Appropriation Act - Item 125 B. (Regular Session, 2017)** - [8/31/2017] <u>PUBLISHED</u> - Annual report on the status and implementation of the worker retraining tax credit, including certifications for eligible worker retraining. **Code of Virginia - § 58.1-439.6 (G.)** - [10/1/2017]

<u>PUBLISHED</u> - 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 125.D.1. of the 2017 Appropriation Act may be included in this report.] Code of Virginia - § 2.2-2242 - [11/1/2017]

<u>PUBLISHED</u> - 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 2018] **Appropriation Act - Item 125 G. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Report summarizing the activities of the research consortium initially comprising the University of Virginia, Virginia Commonwealth University, Virginia Polytechnic Institute and State University, George Mason University, and the Eastern Virginia Medical School, including, but not limited to, a summary of how any funds disbursed to the consortium during the previous fiscal year were spent, and the consortium's progress during the fiscal year in expanding upon existing research opportunities and stimulating new research opportunities in the Commonwealth. **Appropriation Act - Item 106 I.6. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Report on the strategic plan, marketing plan, and operational plan of the Virginia Economic Development Authority. The report shall also include the plans for operating and staffing the new Incentives Division, the new Office of the Auditor, and the International Trade Division, including, but not limited to, the organization and staffing qualifications, as well as fiscal estimates for potential increases in funding and positions, if applicable. **Appropriation Act - Item 125 R.1. and R.2. (Regular Session, 2017)** - [*12/1/2017*]

Virginia Foundation for Healthy Youth

<u>PUBLISHED</u> - Annual 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 474 B.3. (Regular Session, 2017) - [11/1/2017]

Virginia Growth and Opportunity Board

<u>PUBLISHED</u> - Annual report of the interim activity and work of the Virginia Growth and Opportunity Board. Code of Virginia - § 2.2-2486 (11.) - [12/1/2017]

Virginia Health Care Foundation

<u>PUBLISHED</u> - Annual report of the Virginia Health Care Foundation with a certified audit and full report on Foundation initiatives and results, including evaluation findings; and the actual amount, by fiscal year, of private and local government funds received by the Foundation since its inception. The report shall include 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 296 L.1. and L.2. (Regular Session, 2017)** - [10/1/2017]

Virginia Lottery

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (December 2016) Code of Virginia - § 58.1-4006 (B.8.) - [1/31/2017]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (January 2017) Code of Virginia - § 58.1-4006 (B.8.) - [2/28/2017]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (February 2017) Code of Virginia - § 58.1-4006 (B.8.) - [3/31/2017]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (March 2017) Code of Virginia - § 58.1-4006 (B.8.) - [4/30/2017]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (April 2017) Code of Virginia - § 58.1-4006 (B.8.) - [5/30/2017]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (May 2017) **Code of Virginia - § 58.1-4006 (B.8.)** - [6/30/2017]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (June 2017) **Code of Virginia - § 58.1-4006 (B.8.)** - [7/31/2017]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (July 2017) **Code of Virginia - § 58.1-4006 (B.8.)** - [8/31/2017]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (August 2017) Code of Virginia - § 58.1-4006 (B.8.) - [9/30/2017]

<u>PUBLISHED</u> - Annual report on the lottery revenues, prize disbursements, and other expenses. Such annual report shall also include such recommendations for changes in Chapter 40 (§ 58.1-4000 et seq.) of Title 58.1 as the Director of the Virginia Lottery and Virginia Lottery Board deem necessary or desirable. **Code of Virginia - § 58.1-4006 (B.8.)** - [10/1/2017]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (September 2017) Code of Virginia - § 58.1-4006 (B.8.) - [10/31/2017]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (October 2017) **Code of Virginia - § 58.1-4006 (B.8.)** - [*11/30/2017*]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (November 2017) **Code of Virginia - § 58.1-4006 (B.8.)** - [*12/31/2017*]

Virginia Marine Resources Commission

<u>PUBLISHED</u> - Annual report on all projects and expenditures funded from the Virginia Saltwater Recreational Fishing Development Fund. **Appropriation Act - Item 381 D. (Regular Session, 2017)** - [*12/15/2017*]

Virginia Military Institute

<u>PUBLISHED</u> - Biennial report of the six-year plan for Virginia Military Institute (VMI), including a report of VMI's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VMI is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

Virginia Museum of Fine Arts

<u>PUBLISHED</u> - Annual report on the financial statements of the Virginia Museum of Fine Arts for the year ending the preceding June 30. Code of Virginia - § 23.1-3221 - [11/1/2017]

Virginia Polytechnic Institute and State University

<u>PUBLISHED</u> - Biennial report of the six-year plan for Virginia Polytechnic Institute and State University (VPISU), including a report of VPISU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VPISU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

<u>PUBLISHED</u> - Annual report, by fund source, of actual expenditures for each program area and total actual expenditures for the Virginia Cooperative Extension and Agricultural Experiment Station. The report shall include all expenditures from local support funds. [Reporting requirements for Item 234.B., 2017 Appropriation Act are included in this report.] **Appropriation Act - Item 229 B.2. (Regular Session, 2017)** - [*9*/1/2017]

<u>PUBLISHED</u> - Report on the study of how best to leverage state investment with industry partnerships that result in the technological and scientific advancements, including short-term and long-term goals, needed to grow the state's agricultural and natural resource economy. **Appropriation Act - Item 229 E. (Regular Session, 2017)** - [11/1/2017]

Virginia Public Building Authority

<u>PUBLISHED</u> - Annual report on the financial statements of the Virginia Public Building Authority for the year ending the preceding June 30. Code of Virginia - § 2.2-2263 (8.) - [11/1/2017]

Virginia Public School Authority

<u>PUBLISHED</u> - Annual report on the total amount of the Virginia Public School Authority's outstanding bonds secured by a sum sufficient. [§ 22.1-167.2 - Security for payment; appropriations.] Code of Virginia - § 22.1-167.2 (D.) - [9/30/2017]

<u>PUBLISHED</u> - Annual report on the total amount of the Virginia Public School Authority's outstanding notes 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.)** - [9/30/2017]

<u>PUBLISHED</u> - Annual report on the Virginia Public School Authority's financial statements for the year ending the preceding June 30. Code of Virginia - § 22.1-171 (C.) - [*11/1/2017*]

Virginia Research Investment Committee

<u>PUBLISHED</u> - Annual report of the Virginia Research Investment Committee, including details about awards made from the Virginia Research Investment Fund in the immediately preceding fiscal year, and updates on the research, development, and commercialization efforts resulting from such awards. Code of Virginia - 23.1-3132 (E.) - [11/1/2017]

Virginia Retirement System

<u>PUBLISHED</u> - Report on the findings of the Virginia Retirement System work group convened to review current state and federal programs that encourage citizens of the Commonwealth to save for retirement by participating in retirement savings plans, including, but not limited to, plans pursuant to \$ 401(k), 403(b), 408(k), 408(p), and 457(b) of the Internal Revenue Code. Such review shall include an examination of retirement savings options for self-employed individuals, part-time employees, full-time employees whose employers do not offer a retirement savings plan, and groups with a low savings rate. The findings may include recommendations for statutory changes or amendments to the general appropriation act. **Chapter 669 Enactment Clause 1. (Regular Session, 2015)** - [1/1/2017]

<u>PUBLISHED</u> - Notification that a political subdivision has become more than 60 days in arrears in its contributions to the Virginia Retirement System. Appropriation Act - Item 489 E. (Regular Session, 2016) - [1/15/2017]

<u>PUBLISHED</u> - Notification that a political subdivision has become more than 60 days in arrears in its contributions to the Virginia Retirement System. Appropriation Act - Item 489 E. (Regular Session, 2016) - [2/15/2017]

<u>PUBLISHED</u> - Notification that a political subdivision has become more than 60 days in arrears in its contributions to the Virginia Retirement System. Appropriation Act - Item 489 E. (Regular Session, 2016) - [3/15/2017]

<u>PUBLISHED</u> - Notification that a political subdivision has become more than 60 days in arrears in its contributions to the Virginia Retirement System. Appropriation Act - Item 489 E. (Regular Session, 2016) - [4/15/2017]

<u>PUBLISHED</u> - Notification that a political subdivision has become more than 60 days in arrears in its contributions to the Virginia Retirement System. Appropriation Act - Item 489 E. (Regular Session, 2017) - [5/15/2017]

<u>PUBLISHED</u> - Notification that a political subdivision has become more than 60 days in arrears in its contributions to the Virginia Retirement System. Appropriation Act - Item 489 E. (Regular Session, 2017) - [6/15/2017]

<u>PUBLISHED</u> - Virginia Retirement System Stress Test and Sensitivity Analysis - June 2017. Chapter 639 Enactment Clause 1. (Regular Session, 2017) - [6/30/2017]

<u>PUBLISHED</u> - Notification that a political subdivision has become more than 60 days in arrears in its contributions to the Virginia Retirement System. Appropriation Act - Item 489 E. (Regular Session, 2017) - [7/15/2017]

<u>PUBLISHED</u> - Notification that a political subdivision has become more than 60 days in arrears in its contributions to the Virginia Retirement System. Appropriation Act - Item 489 E. (Regular Session, 2017) - [8/15/2017]

<u>PUBLISHED</u> - Notification that a political subdivision has become more than 60 days in arrears in its contributions to the Virginia Retirement System. Appropriation Act - Item 489 E. (Regular Session, 2017) - [9/15/2017]

<u>PUBLISHED</u> - Annual report on the prior fiscal year's results obtained by the internal investment management program. The report shall include a comparison of investment performance against the benchmarks of the Board of Trustees of the Virginia Retirement System and an estimate of the program's fee savings when compared to similar assets managed externally. **Appropriation Act - Item 490 (Regular Session, 2017)** - [9/30/2017]

<u>PUBLISHED</u> - Report on the criteria and potential supplement level of the salary of the Director of the Virginia Retirement System. Appropriation Act - Item 4-6.01 c.8. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Notification that a political subdivision has become more than 60 days in arrears in its contributions to the Virginia Retirement System. Appropriation Act - Item 489 E. (Regular Session, 2017) - [10/15/2017]

<u>PUBLISHED</u> - Notification that a political subdivision has become more than 60 days in arrears in its contributions to the Virginia Retirement System. Appropriation Act - Item 489 E. (Regular Session, 2017) - [11/15/2017]

<u>PUBLISHED</u> - Notification that a political subdivision has become more than 60 days in arrears in its contributions to the Virginia Retirement System. Appropriation Act - Item 489 E. (Regular Session, 2017) - [12/15/2017]

<u>PUBLISHED</u> - Annual Report of the Virginia Retirement System. [Includes reporting requirements for Code of Virginia §§ 51.1-605 and 51.1-613.] Code of Virginia - § 51.1-1304 (B.) - [12/31/2017]

Virginia Small Business Financing Authority

<u>PUBLISHED</u> - Annual report on the transfers of funds by the Virginia Small Business Financing Authority, by fund, between the Virginia Small Business Growth Fund, the Virginia Export Fund, and the Insurance or Guarantee Fund. **Appropriation Act - Item 123 E.2. (Regular Session, 2016)** - [*1/1/2017*]

<u>PUBLISHED</u> - Annual report on the complete operating and financial statement for the Virginia Small Business Financing Authority and any loan fund or loan guarantee fund the Authority administers or manages. **Code of Virginia** - § 2.2-2312 - [11/1/2017]

Virginia Solar Energy Development and Energy Storage Authority

<u>PUBLISHED</u> - Annual summary of the activities and recommendations of the Virginia Solar Energy Development Authority. **Code of Virginia - § 67-1507** - [10/15/2017]

Virginia State Bar

<u>PUBLISHED</u> - Annual report on the status of legal services assistance programs in the Commonwealth, including efforts to maintain and improve the accuracy of caseload data, case opening and case closure information, and program activity levels as it relates to clients. **Appropriation Act - Item 51 C. (Regular Session, 2016)** - [1/1/2017]

Virginia State University

<u>OVERDUE</u> - Report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 144.G.4.c. of the 2016 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 144 G.4.d. (Regular Session, 2017)** - [*5/1/2017*]

<u>PUBLISHED</u> - Biennial report of the six-year plan for Virginia State University (VSU), including a report of VSU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VSU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

Virginia Tourism Authority

<u>PUBLISHED</u> - Annual report on the operating plan of the Virginia Tourism Authority. Appropriation Act - Item 129 C. (Regular Session, 2017) - [6/30/2017]

<u>PUBLISHED</u> - Annual report on the detailed expenditures and a listing of the salaries and bonuses for all Virginia Tourism Authority employees for the prior fiscal year. Appropriation Act - Item 129 C. (Regular Session, 2017) -[8/31/2017]

Virginia-Israel Advisory Board

<u>PUBLISHED</u> - Annual executive summary of the Virginia-Israel Advisory Board on the activities and expenditure of state funds. [The reporting requirement of Item 106.J.3. of the 2016 Appropriation Act is included in this report.] Code of Virginia - § 2.2-2424 (G.) - [1/11/2017]

Washington Metropolitan Area Transit Authority

<u>PUBLISHED</u> - 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. [Q2 FY 2017] **Appropriation Act - Item 448 B.2. (Regular Session, 2016)** - [*1/30/2017*]

<u>PUBLISHED</u> - 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. [Q3 FY 2017] **Appropriation Act - Item 448 B.2. (Regular Session, 2016)** - [4/30/2017]

<u>PUBLISHED</u> - 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 2017] **Appropriation Act - Item 448 B.2. (Regular Session, 2017)** - [7/30/2017]

<u>PUBLISHED</u> - 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 2018] **Appropriation Act - Item 448 B.2. (Regular Session, 2017)** - [*10/30/2017*]

<u>PUBLISHED</u> - Annual audit report of the Washington Metropolitan Area Transit Authority. **Chapter 771 Article XVI**, **70.(a)** (**Regular Session, 2009**) - [*12/1/2017*]

<u>PUBLISHED</u> - Single audit reports of the Washington Metropolitan Area Transit Authority. **Chapter 771 Article XVI**, **70.(a)** (**Regular Session, 2009**) - [*12/1/2017*]

Youth for Tomorrow

<u>PUBLISHED</u> - Report from Youth for Tomorrow (YFT) that details program services, outputs, and outcomes. Appropriation Act - Item 348 I. (Regular Session, 2017) - [10/1/2017]

House Committee on Commerce and Labor

9-1-1 Services Board

<u>PUBLISHED</u> - Annual report on (i) the state of enhanced 9-1-1 services in the Commonwealth; (ii) the impact of, or need for, legislation affecting enhanced 9-1-1 services in the Commonwealth; and (iii) the need for changes in the E-911 funding mechanism provided to the 9-1-1 Services Board, as appropriate. **Code of Virginia - § 56-484.14 (6.)** - [10/1/2017]

Appalachian Power Company

<u>OVERDUE</u> - Report on the status of the pilot program for energy assistance and weatherization for low-income, elderly, and disabled individuals in their service territories in the Commonwealth of Virginia, including the number of individuals served. **Chapter 6 Enactment Clause 2., H. (Regular Session, 2015)** - [7/1/2017]

<u>PUBLISHED</u> - Annual updated integrated resource plan. All updated integrated resource plans shall comply with the provisions of any relevant order of the State Corporation Commission establishing guidelines for the format and contents of updated and revised integrated resource plans. Each integrated resource plan shall consider options for maintaining and enhancing rate stability; energy independence; economic development, including retention and expansion of energy-intensive industries; and service reliability. **Code of Virginia - § 56-599 (A.)** - [*5/1/2017*]

Auditor of Public Accounts

<u>PUBLISHED</u> - Annual audited financial report of the Wireless E-911 Fund. Code of Virginia - § 56-484.17 (F.) - [10/1/2017]

Board of the Virginia Birth-Related Neurological Injury Compensation Fund

<u>PUBLISHED</u> - Annual report on the investments and assets of the Virginia Birth-Related Neurological Injury Compensation Fund. Code of Virginia - § 38.2-5016 (F.) - [3/31/2017]

Broadband Advisory Council

<u>PUBLISHED</u> - Report on the progress towards the goal of universal access for businesses and on the assessment of Commonwealth broadband infrastructure investments and utilization of Council-supported resources to promote broadband access. [Includes reporting requirements for Code of Virginia § 2.2-225 (10.)] Code of Virginia - § 2.2-2699.4 (5.) - [11/15/2017]

Bureau of Insurance, State Corporation Commission

<u>PUBLISHED</u> - Annual update on the Virginia Health Savings Account Plan. Code of Virginia - § 38.2-5601 (A.) - [1/10/2017]

Cancer Action Coalition of Virginia

<u>PUBLISHED</u> - Annual report on changes to the Virginia Cancer Plan. **House Joint Resolution 56 (Regular Session, 2010)** - [*1*/11/2017]

Chief Information Officer of the Commonwealth

<u>OVERDUE</u> - Annual report on the results of security audits; the extent to which security policy, standards, and guidelines have been adopted by executive branch and independent agencies; and a list of those executive branch agencies and independent agencies that have not implemented acceptable security and risk management regulations, policies, standards, and guidelines to control unauthorized uses, intrusions, or other security threats. **Code of Virginia** - § 2.2-2009 (B.1.) - [10/1/2017]

Commission on Economic Opportunity for Virginians in Aspiring and Diverse Communities

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Commission on Economic Opportunity for Virginians in Aspiring and Diverse Communities. **Code of Virginia - § 30-369** - [*1/11/2017*]

Commission on Electric Utility Regulation

<u>PUBLISHED</u> - Annual executive summary of the activity and work of the Commission on Electric Utility Regulation. **Code of Virginia - § 30-207** - [*1/11/2017*]

Commission on Unemployment Compensation

<u>PUBLISHED</u> - Annual executive summary of the activities of the Virginia Commission on Unemployment Compensation. Code of Virginia - § 30-224 - [1/11/2017]

Commonwealth Neurotrauma Initiative Advisory Board

<u>PUBLISHED</u> - Triennial report on the aggregate data on the operations and funding of the Commonwealth Neurotrauma Initiative Trust Fund. Code of Virginia - § 51.5-180 (C.4.) - [10/1/2017]

Compensation Board

<u>PUBLISHED</u> - Report on the findings and recommendations of whether proper and current full funding of the liability insurance programs would be desirable and whether the available alternative coverage and service options for primary liability, medical malpractice, and employee malfeasance policy coverages and contracts, and alternatives for liability reinsurance, for such coverage currently paid for by localities under VARisk, are competitive with or preferable to coverage and service options provided under VARisk, and the potential financial benefits or liabilities to the stakeholders or the Commonwealth. Appropriation Act - Item 76 T.3. (Regular Session, 2017) - [12/1/2017]

Department of Environmental Quality

<u>PUBLISHED</u> - 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)** - [12/1/2017]

Department of Housing and Community Development

<u>PUBLISHED</u> - Annual report on the effectiveness in creating jobs and capital investment and activity occurring within designated enterprise zones. Code of Virginia - § 59.1-546 (C.) - [10/1/2017]

Department of Human Resource Management

<u>PUBLISHED</u> - Report on the recommended workers' compensation premiums for state agencies for the following biennium, including the basis for the Department of Human Resource Management's recommendations, the number and amount of workers' compensation settlements concluded in the previous fiscal year, and the impact of those settlements on the workers' compensation program's reserves. **Appropriation Act - Item 84 F.1. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - 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 84 F.2. (Regular Session, 2017)** - [10/30/2017]

<u>PUBLISHED</u> - 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 84 F.3.a.** (**Regular Session, 2017**) - [10/30/2017]

<u>PUBLISHED</u> - Report on the requirements, costs, and benefits of implementing a shared-savings incentive program for state-employed, public sector, or retired enrollees who elect to shop and receive health care services at a lower cost than the average price paid by their carrier for a comparable health care service. The report shall include a plan to reimburse the insured for using a lower-cost site of service, whether the program should be administered by the Department of Human Resource Management or through a third party, or to require carriers to offer access to such a program for health care services eligible for shared incentives, and the estimate of the projected fiscal impact of the program. Appropriation Act - Item 85 J. (Regular Session, 2017) - [11/1/2017]

<u>PUBLISHED</u> - Report on cost and utilization information for each of the mandated benefits set forth in subsection B of § 2.2-2818 of the Code of Virginia, including any mandated benefit made applicable, pursuant to subdivision B 22 of § 2.2-2818, to any plan established pursuant to this section. The report shall be in the same detail and form as required of reports submitted pursuant to § 38.2-3419.1, with such additional information as is required to determine the financial impact, including the costs and benefits, of the particular mandated benefit. **Code of Virginia - § 2.2-2818** (**R**.) - [11/30/2017]

<u>PUBLISHED</u> - Annual report on the activities regarding employees and the state health plan, including the impact of the renewal cost of employee and employer premiums. **Code of Virginia - § 2.2-2818 (L.9.)** - [12/1/2017]

Department of Human Resource Management and Department of Planning and Budget

<u>PUBLISHED</u> - Report detailing the assumptions included in the Governor's introduced budget for the state employee health insurance plan. The report shall include the proposed premium schedule that would be effective for the upcoming fiscal year and any proposed changes to the benefit structure. **Appropriation Act - Item 85 F. (Regular Session, 2017)** - [12/20/2017]

Department of Labor and Industry

<u>PUBLISHED</u> - Annual report on the statistical information derived from the Department of Labor and Industry's programs and activities. [This report also includes the reporting requirement of subsection C of § 40.1-117 -- Annual report on the activities and work of the Apprenticeship Council.] **Code of Virginia - § 40.1-4.1** - [10/1/2017]

Department of Mines, Minerals and Energy

<u>PUBLISHED</u> - Annual compilation report of each investor-owned public utility providing electric service in the Commonwealth disclosing the efforts to conserve energy, including, but not limited to, (i) its implementation of customer demand-side management programs and (ii) efforts by the utilities to improve efficiency and conserve energy in their internal operations pursuant to § 56-235.1 and including an assessment of the progress the Commonwealth is making toward meeting the goal of reducing the consumption of electric energy by retail customers by the year 2022 by an amount equal to 10 percent of the amount of electric energy consumed by retail customers in 2006 through the implementation of demand side management, conservation, energy efficiency, and load management programs, including consumer education. **Code of Virginia - § 67-202.1** - [12/1/2017]

Department of Small Business and Supplier Diversity

<u>PUBLISHED</u> - 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 123 B.2. (Regular Session, 2016)** - [4/1/2017]

Department of State Police

PUBLISHED - Annual report on the insurance fraud program. Code of Virginia - § 52-43 - [2/15/2017]

Dominion Energy

<u>OVERDUE</u> - Annual report on the status of the pilot program for energy assistance and weatherization for low-income, elderly, and disabled individuals in their service territories in the Commonwealth of Virginia, including the number of individuals served. **Chapter 6 Enactment Clause 2., H. (Regular Session, 2015)** - [7/1/2017]

Dominion Virginia Power

<u>PUBLISHED</u> - Annual updated integrated resource plan. All updated integrated resource plans shall comply with the provisions of any relevant order of the State Corporation Commission establishing guidelines for the format and contents of updated and revised integrated resource plans. Each integrated resource plan shall consider options for maintaining and enhancing rate stability; energy independence; economic development, including retention and expansion of energy-intensive industries; and service reliability. **Code of Virginia - § 56-599 (A.)** - [*5*/*1*/2017]

Health Insurance Reform Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Health Insurance Reform Commission. Code of Virginia - 30-345 - [1/11/2017]

<u>PUBLISHED</u> - Report on the study mandating health insurance coverage for abuse deterrent formulations for opioid medications. In conducting the study, the Health Insurance Reform Commission shall examine the issues of access by citizens of the Commonwealth of Virginia to effective pain management medications and the need to require the adoption of abuse deterrent formulation technologies for pain medicines in order to assist in the Commonwealth's continuing efforts to eliminate substance and prescription drug abuse. **House Joint Resolution 45 (Regular Session, 2016)** - [1/11/2017]

<u>PUBLISHED</u> - Proton Radiation Therapy Report on Senate Bill 639 [2016]. Rule 20 o. of the Rules of the Senate of Virginia - [1/31/2017]

<u>PUBLISHED</u> - Step Therapy Protocols Report on Senate Bill 331 and Senate Bill 332 [2016]. Rule 20 o. of the Rules of the Senate of Virginia - [1/31/2017]

Innovation and Entrepreneurship Investment Authority

<u>PUBLISHED</u> - Annual 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 (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, (e) the number of companies that 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; (iii) activities associated with the cyber security 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, (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 428 O.1. through 4. (Regular Session, 2017)** - [9/1/2017]

Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Report and executive summary of the findings and recommendations on the update of the 2005 study, "Impact of Regulations on Virginia's Manufacturing Sector" [Senate Document 18, 2006]. In conducting the study, the Joint Legislative Audit and Review Commission shall (i) estimate the current costs to Virginia manufacturers to comply with federal and state regulations and provide an explanation of how current costs differ from costs evaluated in 2005; (ii) evaluate the degree to which Virginia expands upon federal regulations; (iii) review major actions taken by state agencies since 2005 that have either increased or decreased the costs of regulatory compliance for Virginia manufacturers; (iv) compare the costs of regulatory compliance by industry sectors in Virginia, including manufacturers with the costs of regulatory compliance borne by manufacturers in other Mid-Atlantic and Southern states. [Year two of a two-year study.] **Senate Joint Resolution 274 (Regular Session, 2015)** - [*1/11/2017*]

<u>PUBLISHED</u> - Report on the review of the Virginia Economic Development Partnership Authority (Authority), including (i) the Authority's operations, including its organizational structure, compensation, staffing, productivity, and efficiency; (ii) the Authority's performance, including the effectiveness of its initiatives; (iii) the Authority's accountability structure, including the level of oversight it receives and its governance; (iv) the level of coordination and integration of economic development programs and initiatives undertaken by other state and local entities; (v) structures and approaches used by other states to carry out their economic development functions; and (vi) any other issues, and make recommendations as appropriate. [First year of a two-year study.] House Joint Resolution 7 (Regular Session, 2016) - [1/11/2017]

Kentucky Utilities

<u>PUBLISHED</u> - Annual updated integrated resource plan. All updated integrated resource plans shall comply with the provisions of any relevant order of the State Corporation Commission establishing guidelines for the format and contents of updated and revised integrated resource plans. Each integrated resource plan shall consider options for maintaining and enhancing rate stability; energy independence; economic development, including retention and expansion of energy-intensive industries; and service reliability. **Code of Virginia - § 56-599 (A.)** - [*5/1/2017*]

Manufacturing Development Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Manufacturing Development Commission. Code of Virginia - § 30-276 (8.) - [1/11/2017]

MEI (Major Employment and Investment) Project Approval Commission

<u>PUBLISHED</u> - Annual report on all endorsed incentive packages, which shall contain the following information: (i) the industrial sector of the MEI project or other economic development project; (ii) known competitor states; (iii) employment creation and capital investment expectations; (iv) anticipated average annual wage of the new jobs; (v) local and state returns on investment as prepared by the Virginia Economic Development Partnership Authority; (vi) expected time frame for repayment of the incentives to the Commonwealth in the form of direct and indirect general tax revenues; (vii) details of the proposed incentive package, including the breakdown of the components into various uses and an expected timeline for payments; and (viii) draft legislation or amendments to the Appropriation Act that propose financing for the endorsed incentive package through the Virginia Public Building Authority or any other proposed funding or financing mechanisms. **Code of Virginia - § 30-312** - [1/11/2017]

Office of the Governor

<u>PUBLISHED</u> - Biannual report on the Commonwealth's 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 FY2017) **Code of Virginia - § 2.2-115 (G.)** - [*1/31/2017*]

<u>PUBLISHED</u> - Biannual report on the Commonwealth's 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 FY2017) **Code of Virginia - § 2.2-115 (G.)** - [7/31/2017]

<u>PUBLISHED</u> - 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.) - [12/20/2017]

Secretary of Administration

<u>PUBLISHED</u> - Annual report on the number of state jobs eliminated in the immediately preceding fiscal year due to the privatization of commercial activities to a commercial source. **Code of Virginia - § 2.2-203.2:1** - [*11/30/2017*]

Secretary of Commerce and Trade

<u>PUBLISHED</u> - Quarterly report on the performance grants for major manufacturers to include the name of the manufacturer determined to be eligible for a grant, the product it manufactures, the locality of the manufacturing facility, the amount of the grant made or committed, the number of new jobs created or projected to be created, the amount of the manufacturer's capital investment, and the timetable for the completion of the capital investment and new jobs created. (Q4 CY 2016) **Code of Virginia - § 2.2-5103 (D.)** - [2/1/2017]

<u>PUBLISHED</u> - Quarterly report on the performance grants for major manufacturers to include the name of the manufacturer determined to be eligible for a grant, the product it manufactures, the locality of the manufacturing facility, the amount of the grant made or committed, the number of new jobs created or projected to be created, the amount of the manufacturer's capital investment, and the timetable for the completion of the capital investment and new jobs created. (Q1 CY 2017) **Code of Virginia - § 2.2-5103 (D.)** - [5/1/2017]

<u>PUBLISHED</u> - Quarterly report on the performance grants for major manufacturers to include the name of the manufacturer determined to be eligible for a grant, the product it manufactures, the locality of the manufacturing facility, the amount of the grant made or committed, the number of new jobs created or projected to be created, the amount of the manufacturer's capital investment, and the timetable for the completion of the capital investment and new jobs created. (Q2 CY 2017) **Code of Virginia - § 2.2-5103 (D.)** - [$\frac{8}{1/2017}$]

<u>PUBLISHED</u> - Quarterly report on the performance grants for major manufacturers to include the name of the manufacturer determined to be eligible for a grant, the product it manufactures, the locality of the manufacturing facility, the amount of the grant made or committed, the number of new jobs created or projected to be created, the amount of the manufacturer's capital investment, and the timetable for the completion of the capital investment and new jobs created. (Q3 CY 2017) **Code of Virginia - § 2.2-5103 (D.)** - [11/1/2017]

<u>PUBLISHED</u> - Report on the effectiveness of economic development incentive grant programs administered by the Commonwealth in meeting performance goals and stimulating economic activity. The report shall include a review of allocations from the economic development incentive programs and funds for the previous three calendar or fiscal years, as applicable, as set forth in subdivisions B 1 through 7 of § 2.2-206.2 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.)** – [11/15/2017]

Small Business Commission

<u>OVERDUE</u> - Annual executive summary on the findings and recommendations of the Small Business Commission. **Code of Virginia - § 30-183 (4.)** - [1/11/2017]

State Corporation Commission

<u>PUBLISHED</u> - Biannual progress report, including any barriers to the completion date of June 30, 2018, on the integration of processes and forms into the Business Permitting Center whereby all forms are processed within 48 business hours from the time the applicant submits the permit application form electronically. **Code of Virginia - § 2.2-1617 (E.)** - [6/30/2017]

<u>PUBLISHED</u> - Report of the findings on whether the pass rate of the life and annuities agent examination is consistent with the 2011 NAIC State Licensing Handbook, or any successor publication adopted by the NAIC, and any related changes the Commission has implemented. **Code of Virginia - § 38.2-1815** (A.) - [6/30/2017]

<u>PUBLISHED</u> - Report on the implementation of Chapter 400 of the 2015 Acts of Assembly, including (i) any updates on federal action; (ii) the number of filings in the Commonwealth of Virginia made pursuant to this act; (iii) the mean,

median, and total values related to money raised under offerings made pursuant to this act; and (iv) any recommendations for revisions to this act. [Reporting requirements of Chapter 354, Enactment Clause 2., 2015 Acts of Assembly are identical.] Chapter 400 Enactment Clause 2. (Regular Session, 2015) - [6/30/2017]

<u>PUBLISHED</u> - Annual report on the review of the State Regulatory Registry LLC (SRR) and the Nationwide Mortgage Licensing System (NMLS). Code of Virginia - § 6.2-1720 (D.3.) - [7/1/2017]

<u>PUBLISHED</u> - Annual report on the status of the implementation of the provisions of the Virginia Electric Utility Regulation Act. The report shall include the State Corporation Commission's (SCC) recommendations for any actions by the General Assembly, the SCC, electric utilities, or any other entity that the SCC considers to be in the public interest. [This report includes the reporting requirements for Chapter 771, Enactment Clause 1., § 4., 2011 Acts of Assembly; and the reporting requirements for Chapter 6, Enactment Clause 2., F.1., 2015 Acts of Assembly.] **Code of Virginia - § 56-596 (B.)** - [9/1/2017]

<u>PUBLISHED</u> - Five-year report on the assessment of rates and terms and conditions of incumbent electric utilities in the Commonwealth, including an analysis of, among other matters, the amount, reliability, and type of generation facilities needed to serve Virginia native load compared to that available to serve such load, and provide a comparison of such utilities to those in the peer group of such utilities that meet the criteria enumerated in subdivision A 2 of § 56-585.1 of the Code of Virginia. **Chapter 933 Enactment Clause 7. (Regular Session, 2007)** - [11/1/2017]

<u>PUBLISHED</u> - Report on the options and recommendations for improving the actuarial soundness of financing for the Virginia Birth-Related Neurological Injury Compensation Program. Appropriation Act - Item 4-5.01 d.2. (Regular Session, 2017) - [11/1/2017]

<u>PUBLISHED</u> - Annual report of the State Corporation Commission on the activities of the Office of the Managed Care Ombudsman. Code of Virginia - § 38.2-5904 (B.11.) - [12/1/2017]

<u>PUBLISHED</u> - Biannual progress report, including any barriers to the completion date of June 30, 2018, on the integration of processes and forms into the Business Permitting Center whereby all forms are processed within 48 business hours from the time the applicant submits the permit application form electronically. **Code of Virginia - § 2.2-1617 (E.)** - [*12/30/2017*]

University of Virginia

<u>PUBLISHED</u> - Annual Report on the Economic Development Action Plan. Chapter 943 (Regular Session, 2006) - [9/1/2017]

Virginia Board of Workforce Development

<u>OVERDUE</u> - Annual executive summary of the interim activity undertaken to implement the memorandum of understanding described in subsection A of § 2.2-435.10 of the Code of Virginia and to administer the Workforce Innovation and Opportunity Act. Code of Virginia - § 2.2-435.10 (B.) - [1/11/2017]

<u>PUBLISHED</u> - Annual report of the Virginia Board of Workforce Development concerning its actions and determinations relating to the Virginia Workforce Network. **Code of Virginia - § 2.2-2472 (A.12.)** - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the Virginia Career Readiness Certificate Program outcomes, including recommendations for improving the program and funding recommendations. **Code of Virginia - § 2.2-2477 (E.)** - [12/1/2017]

Virginia Coalfield Economic Development Authority

<u>PUBLISHED</u> - Annual report on the activities and financial standing of the Virginia Coalfield Economic Development Authority. **Code of Virginia - § 15.2-6003** - [*3/1/2017*]

Virginia Economic Development Partnership

<u>PUBLISHED</u> - Annual report on the operating plan of the Virginia Economic Development Partnership. Appropriation Act - Item 125 B. (Regular Session, 2017) - [6/30/2017]

<u>PUBLISHED</u> - Annual report detailing expenditures and a listing of the salaries and bonuses for all Virginia Economic Development Partnership employees for the prior fiscal year. **Appropriation Act - Item 125 B. (Regular Session, 2017**) - [8/31/2017]

<u>PUBLISHED</u> - Annual report on the status and implementation of the worker retraining tax credit, including certifications for eligible worker retraining. **Code of Virginia - § 58.1-439.6 (G.)** - [10/1/2017]

<u>PUBLISHED</u> - 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 125.D.1. of the 2017 Appropriation Act may be included in this report.] Code of Virginia - § 2.2-2242 - [11/1/2017]

<u>PUBLISHED</u> - Report on the strategic plan, marketing plan, and operational plan of the Virginia Economic Development Authority. The report shall also include the plans for operating and staffing the new Incentives Division, the new Office of the Auditor, and the International Trade Division, including, but not limited to, the organization and staffing qualifications, as well as fiscal estimates for potential increases in funding and positions, if applicable. **Appropriation Act - Item 125 R.1. and R.2. (Regular Session, 2017)** - [*12/1/2017*]

Virginia Employment Commission

<u>PUBLISHED</u> - 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)** - [7/1/2017]

Virginia Growth and Opportunity Board

<u>PUBLISHED</u> - Annual report of the interim activity and work of the Virginia Growth and Opportunity Board. Code of Virginia - § 2.2-2486 (11.) - [12/1/2017]

Virginia International Trade Corporation

<u>OVERDUE</u> - Report on the plan for the establishment of a coalition of organizations providing international trade programs and services in the Commonwealth, including standardized performance measures and organizational structure, to enhance the services to small and medium enterprises (SMEs). **Chapter 749 Enactment Clause 6.** (**Regular Session, 2016**) - [*11/1/2017*]

Virginia Nuclear Energy Consortium Authority

<u>PUBLISHED</u> - Annual report of the Virginia Nuclear Energy Consortium Authority, including an updated strategic plan, an annual summary of the activities, and recommendations for the support and expansion of the nuclear energy industry in Virginia. **Code of Virginia - § 67-1403 (I.)** - [*11/15/2017*]

Virginia Offshore Wind Development Authority

<u>PUBLISHED</u> - Annual report of the activities and recommendations of the Virginia Offshore Wind Development Authority. Code of Virginia - § 67-1209 - [10/15/2017]

Virginia Small Business Financing Authority

<u>PUBLISHED</u> - Annual report on the transfers of funds by the Virginia Small Business Financing Authority, by fund, between the Virginia Small Business Growth Fund, the Virginia Export Fund, and the Insurance or Guarantee Fund. Appropriation Act - Item 123 E.2. (Regular Session, 2016) - [1/1/2017]

<u>PUBLISHED</u> - Annual report on the complete operating and financial statement for the Virginia Small Business Financing Authority and any loan fund or loan guarantee fund the Authority administers or manages. **Code of Virginia** - § 2.2-2312 - [11/1/2017]

Virginia Solar Energy Development and Energy Storage Authority

<u>PUBLISHED</u> - Annual summary of the activities and recommendations of the Virginia Solar Energy Development Authority. **Code of Virginia - § 67-1507** - [10/15/2017]

Virginia Workers' Compensation Commission

<u>PUBLISHED</u> - Annual report on the activities related to crime victim compensation. **Code of Virginia - § 19.2-368.3** (7.) - [*10/1/2017*]

House Committee on Counties, Cities and Towns

Auditor of Public Accounts

<u>PUBLISHED</u> - Annual report on the total and per capita revenues and expenditures, in detail, of all localities for the preceding fiscal year. Code of Virginia - § 15.2-2510 - [2/1/2017]

Commission on Local Government

<u>PUBLISHED</u> - Report of the Catalog of State and Federal Mandates on Local Governments. **Code of Virginia - § 15.2-2903 (7.)** - [*10/1/2017*]

<u>PUBLISHED</u> - Annual report on Proffered Cash Payments and Expenditures by Virginia's Counties, Cities and Towns. **Code of Virginia - § 15.2-2303.2 (G.)** - [*11/30/2017*]

Office of the Governor

<u>OVERDUE</u> - Annual report on the petitioning localities, the mandate or portion thereof for which temporary suspension of state mandates was sought, and the response provided to the locality. **Code of Virginia - § 2.2-113 (D.)** - [*1/1/2017*]

Secretary of Finance

<u>PUBLISHED</u> - Report on the intervention and remediation efforts in situations of local fiscal distress that have been previously documented prior to January 1, 2017. Appropriation Act - Item 257 C. (Regular Session, 2017) - [10/1/2017]

Virginia Coalfield Economic Development Authority

<u>PUBLISHED</u> - Annual report on the activities and financial standing of the Virginia Coalfield Economic Development Authority. **Code of Virginia - § 15.2-6003** - [*3/1/2017*]

Virginia Conflict of Interest and Ethics Advisory Council

<u>PUBLISHED</u> - Report on the Study of Senate Joint Resolution 289 (2017). **Rules of the Senate of Virginia Rule 20** (o) (2017) - [*11/1/2017*]

House Committee for Courts of Justice

Auditor of Public Accounts

<u>PUBLISHED</u> - Annual audit report on the compliance of clerks with procedures for collection of fines, costs, forfeitures, and penalties assessed, collected, and unpaid and those that remain unsatisfied or do not meet the conditions of § 19.2-354 by each circuit and district court. [The reporting requirement for Item 73.F. of the 2017 Appropriation Act is included in this report.] **Code of Virginia - § 19.2-349 (D.)** - [*10/1/2017*]

Board of Corrections

<u>PUBLISHED</u> - Annual report by the State Board of Corrections on the human research projects reviewed and approved and any significant deviations from the proposals as approved. **Code of Virginia - § 53.1-5.1** - [10/1/2017]

Board of Pharmacy

<u>PUBLISHED</u> - Annual report on the operation of pharmaceutical processors issued a permit by the Board of Pharmacy, including the number of practitioners, patients, and parents or legal guardians of patients who have registered with the Board of Pharmacy and the number of written certifications issued pursuant to 54.1-3408.3 of the Code of Virginia. **Code of Virginia - § 54.1-3442.7 (C.)** - [12/1/2017]

Chief Information Officer of the Commonwealth

<u>OVERDUE</u> - Annual report on the results of security audits; the extent to which security policy, standards, and guidelines have been adopted by executive branch and independent agencies; and a list of those executive branch agencies and independent agencies that have not implemented acceptable security and risk management regulations, policies, standards, and guidelines to control unauthorized uses, intrusions, or other security threats. **Code of Virginia** - § 2.2-2009 (B.1.) - [10/1/2017]

Commission on Virginia Alcohol Safety Action Program

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Commission on the Virginia Alcohol Safety Action Program. Code of Virginia - § 18.2-271.2 (F.) - [1/11/2017]

Compensation Board

<u>PUBLISHED</u> - Annual report on the number and diagnoses of inmates with mental illnesses in local and regional jails, the treatment services provided, and expenditures on jail mental health programs. The report shall be prepared in cooperation with the Virginia Sheriffs' Association, the Virginia Association of Regional Jails, the Virginia Association of Community Services Boards, and the Department of Behavioral Health and Developmental Services and shall be coordinated with the data submissions required for the annual jail cost report. **Appropriation Act - Item 70 J.1.** (**Regular Session, 2017**) - [*11/1/2017*]

<u>PUBLISHED</u> - Annual report of the total of fines, costs, forfeitures, and penalties assessed, collected, and unpaid and those that remain unsatisfied or do not meet the conditions of § 19.2-354 by each circuit and district court. The report shall include the procedures established by the Department of Taxation and the State Compensation Board pursuant to this section and a plan for increasing the collection of unpaid fines, costs, forfeitures, and penalties. [The reporting requirement for Item 73.F. of the 2017 Appropriation Act is included in this report.] **Code of Virginia - § 19.2-349 (D.)** - [12/1/2017]

<u>PUBLISHED</u> - Annual report on the jail revenues and expenditures for all local and regional jails and jail farms that receive funds from the Compensation Board, including an audited statement of revenues and expenses for inmate canteen accounts, telephone commission funds, inmate medical copayment funds, and any other fees collected from inmates and investment/interest moneys. **Appropriation Act - Item 76 K.1. (Regular Session, 2017)** - [12/1/2017]

Department of Behavioral Health and Developmental Services

<u>PUBLISHED</u> - 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**) - [6/30/2017]

Department of Corrections

<u>PUBLISHED</u> - Annual status report on the Statewide Community-Based Corrections System for State-Responsible Offenders. The report shall include a description of the department's progress in implementing evidence-based practices in probation and parole districts, and its plan to continue expanding this initiative into additional districts. The section

of the status report on evidence-based practices shall include an evaluation of the effectiveness of these practices in reducing recidivism and how that effectiveness is measured. Appropriation Act - Item 389 A. (Regular Session, 2017) - [9/1/2017]

<u>PUBLISHED</u> - Annual report on the status of jail construction and renovation projects as approved for funding by the General Assembly. The report shall be limited to those projects that increase bed capacity and 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 also include the six-year population forecast, as well as the double-bunking capacity compared with the rated capacity for each project listed, as well as 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 391 B. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Report on the approval for any county, city, or regional jail authority to receive state reimbursement for a portion of the costs of the construction, expansion, or renovation of a jail. Appropriation Act - Item 391 A.5. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Report on the review of the current and future use of technology within the Department of Corrections for the purposes of increasing security and employee productivity and achieving long-term cost savings, including consideration of technological innovations that could be applied to current and future correctional facilities and to the supervision of offenders in the community. **Appropriation Act - Item 394 P. (Regular Session, 2017)** - [10/1/2017]

Department of Criminal Justice Services

<u>PUBLISHED</u> - Annual summary report on federal anti-crime and related grants that will require state general funds for matching purposes during fiscal year 2013 and beyond. The report shall include a list of each grant and grantee, the purpose of the grant, and the amount of federal and state funds recommended, organized by topical area and fiscal period. The report shall indicate whether each grant represents a new program or a renewal of an existing grant. **Appropriation Act - Item 398 A.2. (Regular Session, 2016)** - [1/1/2017]

<u>PUBLISHED</u> - Report on the amount of funding provided by localities to support public safety services and the amount of funding provided to supplement that local funding. **Appropriation Act - Item 400 C.2. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Report, for grants awarded in the first year, on the implementation and effectiveness of the pilot programs established to provide services to mentally ill inmates or to provide pre-incarceration crisis intervention services to prevent mentally ill offenders from entering jails. **Appropriation Act - Item 398 J.6. (Regular Session, 2017)** - [10/15/2017]

<u>PUBLISHED</u> - Annual report on the current and projected status of federal, state, and local funding for victim-witness programs supported by the Virginia Crime Victim-Witness Fund. **Appropriation Act - Item 398 B.2. (Regular Session, 2017)** - [10/16/2017]

<u>PUBLISHED</u> - Annual report on the amount of all cash, negotiable instruments, and proceeds from sales conducted pursuant to § 19.2-386.7 or § 19.2-386.12 of the Code of Virginia, that were forfeited to the Commonwealth, including the amount of all forfeitures distributed to the Literary Fund. Such report shall also detail the amount distributed by the Department of Criminal Justice Services to each federal, state, or local agency or office pursuant to § 19.2-386.14, and the amount each state or local agency or office received from federal asset forfeiture proceedings. **Code of Virginia - § 19.2-386.14 (F.)** - [*12/31/2017*]

Department of Juvenile Justice

<u>PUBLISHED</u> - Report on the impact, results, and related actions of the transformation plan developed to provide more effective and efficient services for juveniles, using data-based decision making, that improves outcomes and safely reduces the number of juveniles housed in state-operated juvenile correctional centers, consistent with public safety. **Appropriation Act - Item 415 B.3. (Regular Session, 2017)** - [*11/1/2017*]

Department of Motor Vehicles and Supreme Court of Virginia

<u>PUBLISHED</u> - 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)** - [*12/1/2017*]

Department of State Police

PUBLISHED - Annual report on the insurance fraud program. Code of Virginia - § 52-43 - [2/15/2017]

PUBLISHED - Annual report on crime in Virginia. Code of Virginia - § 52-26 - [7/1/2017]

Interstate Commission for Juveniles

<u>PUBLISHED</u> - Annual report on the activities of the Interstate Commission for Juveniles, including any recommendations adopted by the Commission. Code of Virginia - § 16.1-323 (Article IV., 17.) - [10/1/2017]

Judicial Council of Virginia

PUBLISHED - Annual report on the Judicial Council proceedings. Code of Virginia - § 17.1-705 - [1/11/2017]

<u>PUBLISHED</u> - Report on the review of (i) the current process by which privately retained counsel may withdraw from a civil case with leave of court and (ii) the possible impact on the courts, litigants, and attorneys of amending such process to allow withdrawal of counsel without leave of court. **Chapter 774 Enactment Clause 1. (Regular Session, 2017)** - [*11/1/2017*]

Judicial Council of Virginia and the Committee on District Courts

<u>PUBLISHED</u> - Annual report on the fiscal impact assessment of the creation of any new judgeships, including the cost of judicial retirement. Appropriation Act - Item 40 D. (Regular Session, 2017) - [12/31/2017]

Judicial Inquiry and Review Commission

<u>OVERDUE</u> - Annual report on the activities of the Judicial Inquiry and Review Commission for the prior year, including the number of complaints filed; the number of complaints originating from attorneys, judges, court employees, or the general public; the number of complaints dismissed based on (i) failure to fall within the jurisdiction of the Commission, (ii) failure to state a violation of the Canons of Judicial Conduct, or (iii) failure of the Commission to reach a conclusion that the Canons were breached; the number of complaints for which the Commission concluded that the Canons of Judicial Conduct were breached; and the number of cases from which the staff or any member of the Commission recused himself due to an actual or possible conflict. **Code of Virginia - § 17.1-905** - [12/1/2017]

Northern Virginia Internet Crimes Against Children Task Force

<u>PUBLISHED</u> - Report on the actual expenditures and performance results achieved by the Northern Virginia Internet Crimes Against Children Task Force. Appropriation Act - Item 423 M.2. (Regular Session, 2017) - [10/1/2017]

Office of the Attorney General and Department of Law

<u>PUBLISHED</u> - Annual report on domestic violence and sexual assault in Virginia. Code of Virginia - § 2.2-515.1 - [1/1/2017]

<u>PUBLISHED</u> - Annual report detailing expenditures in the prior fiscal year for special outside counsel by any executive branch agencies. The report shall include the reasoning why outside counsel is necessary, the hourly rate charged by outside counsel, total expenditures, and funding source. Appropriation Act - Item 59 F. (Regular Session, 2017) - [11/1/2017]

<u>PUBLISHED</u> - Annual report on the number of applications made pursuant to Chapter 6 (§ 19.2-61 et seq.) of Title 19.2 of the Code of Virginia; the number of interceptions authorized; the number of arrests resulting from each application; the number of convictions, including a breakdown by offense; the cost of each application granted; and the number of requests denied. **Code of Virginia - § 19.2-70** - [*12/31/2017*]

Office of the Governor

<u>PUBLISHED</u> - Annual report on the list of Pardons, Commutations, Reprieves, and Other Forms of Clemency. **Constitution of Virginia (Article 5 Section 12)** - [2/25/2017]

Secretary of Health and Human Resources

<u>OVERDUE</u> - Annual summary report on the current Sexual Violent Predator (SVP) cases and a forecast of SVP eligibility, civil commitments, and SVP conditional releases, including projected bed space requirements. **Appropriation Act - Item 284 A.1. (Regular Session, 2017)** - [*11/15/2017*]

Secretary of Public Safety and Homeland Security

<u>PUBLISHED</u> - Final report of the Task Force on Juvenile Correctional Centers. Appropriation Act - Item 415 C.1. (Regular Session, 2017) - [7/15/2017]

<u>PUBLISHED</u> - Plan for the restructuring of the composition of the Criminal Justice Services Board in order to improve its efficiency in carrying out its duties. **Chapter 206 Enactment Clause 2. (Regular Session, 2017)** - [12/1/2017]

Secretary of Public Safety and Homeland Security and Secretary of Health and Human Resources

<u>PUBLISHED</u> - Report on the potential options for continued utilization of the Peumansend Creek Regional Jail as a state, regional, or local correctional mental health facility, including, but not necessarily limited to, conversion of this facility into a regional mental health facility for inmates from regional or local jails who have been determined to have

mental illness and who could be more appropriately housed in a specialized, minimum security facility rather than in a traditional jail setting. The report shall also address financing options; governance and accountability; the appropriate mechanisms for administering the facility; security, operational, medical, and mental health treatment standards; and transport procedures. **Appropriation Act - Item 383 C. (Regular Session, 2017)** - [*10/1/2017*]

Southern Virginia Internet Crimes Against Children Task Force

<u>PUBLISHED</u> - Annual report on the actual expenditures and performance results achieved by the Southern Virginia Internet Crimes Against Children Task Force. Appropriation Act - Item 398 H.2. (Regular Session, 2017) - [10/1/2017]

Supreme Court of Virginia

<u>PUBLISHED</u> - Annual report on the number of petitions for writs of actual innocence. Chapter 1024 Enactment Clause 2. (Regular Session, 2004) - [1/1/2017]

<u>PUBLISHED</u> - Biannual report on the amounts paid for guardian ad litem purposes, amounts reimbursed by parents and/or guardians, savings achieved, and management actions taken to further enhance savings under the program. Appropriation Act - Item 44 E. (Regular Session, 2016) - [1/1/2017]

<u>PUBLISHED</u> - Quarterly report on the number and the category of offenses charged involving adult and juvenile offenders in cases in which court-appointed counsel is assigned, including the amounts paid by waiver above the initial cap to court-appointed counsel. (Q2 FY 2017) Code of Virginia - § 19.2-163 - [1/15/2017]

<u>PUBLISHED</u> - Quarterly report on the number and the category of offenses charged involving adult and juvenile offenders in cases in which court-appointed counsel is assigned, including the amounts paid by waiver above the initial cap to court-appointed counsel. (Q3 FY 2017) **Code of Virginia - § 19.2-163** - [4/15/2017]

<u>PUBLISHED</u> - Quarterly report on the number and the category of offenses charged involving adult and juvenile offenders in cases in which court-appointed counsel is assigned, including the amounts paid by waiver above the initial cap to court-appointed counsel. (Q4 FY 2017) Code of Virginia - § 19.2-163 - [7/15/2017]

<u>PUBLISHED</u> - Biannual report on the amounts paid for guardian ad litem purposes, amounts reimbursed by parents and/or guardians, savings achieved, and management actions taken to further enhance savings under the program. **Code of Virginia - § 16.1-267 (C.1.)** - [8/1/2017]

<u>PUBLISHED</u> - Annual fiscal year summary report on the number of individuals for whom legal or medical services were provided and the nature and cost of such services as are authorized for payment from the criminal fund or the involuntary mental commitment fund. **Appropriation Act - Item 40 A. (Regular Session, 2017)** - [9/1/2017]

<u>PUBLISHED</u> - Report of the results of the Norfolk Adult Drug Court and the Henrico County Adult Drug Court pilot program, including recommendations for expansion of the pilot program to other drug courts. **Appropriation Act - Item 40 H.5. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Report on the amount of community service performed in lieu of fines and costs, the hourly rate assumed, and the total value of fines and costs avoided compared to the total amount of fines and costs collected, by year, and the available data on the financial circumstances of those persons utilizing the option of community service work, including a projection of the anticipated impact of the adoption of Rule 1:24 by the Supreme Court of Virginia on November 1, 2016, on the collection of fines and costs, and actual data, to the extent to which it is available, on the results of the implementation of Rule 1:24 for the period beginning February 1, 2017. Appropriation Act - Item 40 N. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Quarterly report on the number and the category of offenses charged involving adult and juvenile offenders in cases in which court-appointed counsel is assigned, including the amounts paid by waiver above the initial cap to court-appointed counsel. (Q1 FY 2018) **Code of Virginia - § 19.2-163** - [*10/15/2017*]

<u>PUBLISHED</u> - Report on the weighted caseload in each court in each county and city, and in each circuit and district based on the current circuit and district boundaries. Appropriation Act - Item 40 K. (Regular Session, 2017) - [11/15/2017]

<u>PUBLISHED</u> - Annual report on the number of circuit court judges needed and the districts for which they should be authorized. Code of Virginia - § 17.1-507 (C.) - [12/1/2017]

<u>PUBLISHED</u> - Annual report on the number of general district court judges and juvenile and domestic relations district court judges needed and the districts for which they should be authorized. Code of Virginia - 16.1-69.10 (d) - [12/1/2017]

<u>PUBLISHED</u> - Annual report on the statewide evaluation of the effectiveness and efficiency of all local drug treatment courts. **Code of Virginia - § 18.2-254.1 (N.)** - [*12/1/2017*]

<u>PUBLISHED</u> - Report of the evaluation in the final year of the term of each justice and judge whose term expires during the next session of the General Assembly. **Code of Virginia - § 17.1-100 (A.)** - [*12/1/2017*]

Virginia Criminal Sentencing Commission

<u>PUBLISHED</u> - Annual report on the work and recommendations, as well as any modifications to the discretionary sentencing guidelines adopted, of the Virginia Criminal Sentencing Commission. Code of Virginia - § 17.1-803 (10.) - [12/1/2017]

<u>PUBLISHED</u> - Report on the annual calculation of the recidivism rate of federal prisoners released by the U.S. Bureau of Prisons whose sentences were retroactively reduced pursuant to Amendments 782 and 788 of the U.S. Sentencing Commission's Guidelines Manual for crimes committed in the Commonwealth. The Virginia Criminal Sentencing Commission (VCSC) shall make a reasonable attempt to acquire the information necessary to complete the calculation from any available source, including any state or federal entity that has access to such information. The report shall include (i) such recidivism rate no later than December 31 for the preceding 12-month period complete through the last day of October or (ii) if the VCSC is unable to complete the calculation, any information regarding the recidivism rate of such prisoners as the VCSC was able to acquire. **Chapter 394 Enactment Clause 1. (Regular Session, 2016)** - [12/31/2017]

Virginia Indigent Defense Commission

<u>PUBLISHED</u> - Annual report on the state of indigent criminal defense in the Commonwealth, including Virginia's ranking amongst the 50 states in terms of pay allowed for court-appointed counsel and on the caseload handled by each public defender office. **Code of Virginia - § 19.2-163.01 (A.14.)** - [*10/1/2017*]

Virginia State Bar

<u>PUBLISHED</u> - Annual report on the status of legal services assistance programs in the Commonwealth, including efforts to maintain and improve the accuracy of caseload data, case opening and case closure information, and program activity levels as it relates to clients. **Appropriation Act - Item 51 C. (Regular Session, 2016)** - [1/1/2017]

Virginia State Crime Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia State Crime Commission. **Code of Virginia - § 30-158** - [*1/11/2017*]

PUBLISHED - Annual report of the Virginia State Crime Commission. Code of Virginia - § 30-158 (A.4.) - [6/30/2017]

House Committee on Education

Board of Education

<u>PUBLISHED</u> - Annual report on the review of the recommendations of the Standards of Learning Innovation Committee on (i) the Standards of Learning assessments, (ii) authentic individual student growth measures, (iii) alignment between the Standards of Learning and assessments and the School Performance Report Card, and (iv) ideas on innovative teaching in the classroom. **Code of Virginia - § 22.1-253.13:10** - [*1/11/2017*]

<u>PUBLISHED</u> - Report on the recommendations of the School Readiness Committee. **Code of Virginia - § 2.2-208.1** (C.) - [*1/11/2017*]

<u>PUBLISHED</u> - Report on (i) information that public elementary and secondary schools and local school divisions are required to provide to the Department of Education pursuant to state law, (ii) the results of the annual evaluation and determination made by the Department of Education pursuant to subsection C of § 22.1-17.6 of the Code of Virginia, (iii) any reports required of public elementary or secondary schools or local school divisions that the Department of Education has consolidated, (iv) any information that the Department of Education no longer collects from public elementary or secondary school divisions, and (v) any forms that the Department of Education no longer requires public elementary or secondary schools or local school divisions to complete. **Code of Virginia - § 22.1-17.6** (**D**.) - [11/15/2017]

<u>PUBLISHED</u> - Annual report on the condition and needs of public education in the Commonwealth, identifying any school divisions and the specific schools therein that have failed to establish and maintain schools meeting the existing prescribed standards of quality; the number of public charter schools established in the Commonwealth, as well as the number of charters denied; and any school division that is not in compliance with subsection C of § 22.1-253.13:3 of the Code of Virginia; information regarding parent and student choice within each school division and any plans of such school divisions to increase school choice; a complete listing of each report that local school divisions are required to submit to the Board of Education or any other state agency, including name, frequency, and an indication of whether the report contains information that the local school division is also required to submit to the federal government; an explanation of the need to retain or maintain the frequency of local school division reports; and a complete listing of each report pertaining to public education that local school divisions are required to submit to the federal government, including name and frequency. 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** - [12/1/2017]

Brown v. Board of Education Scholarship Awards Committee

<u>OVERDUE</u> - Annual executive summary and report on the interim activity and work of the Brown v. Board of Education Scholarship Awards Committee. **Code of Virginia - § 30-231.10** - [*1/11/2017*]

Central Virginia Community College

<u>PUBLISHED</u> - 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 213 P. (Regular Session, 2017)** - [*10/1/2017*]

Chief Information Officer of the Commonwealth

<u>OVERDUE</u> - Annual report on the results of security audits; the extent to which security policy, standards, and guidelines have been adopted by executive branch and independent agencies; and a list of those executive branch agencies and independent agencies that have not implemented acceptable security and risk management regulations, policies, standards, and guidelines to control unauthorized uses, intrusions, or other security threats. **Code of Virginia** - § 2.2-2009 (B.1.) - [10/1/2017]

Christopher Newport University

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Christopher Newport University. **Code of Virginia - § 23.1-1303 (B.11.)** - [*1/11/2017*]

<u>PUBLISHED</u> - Biennial report of the six-year plan for Christopher Newport University (CNU), including a report of CNU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which CNU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

Commission on Civics Education

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Commission on Civics Education. **Code of Virginia - § 30-351 (7.)** - [*1/11/2017*]

Commission on Economic Opportunity for Virginians in Aspiring and Diverse Communities

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Commission on Economic Opportunity for Virginians in Aspiring and Diverse Communities. **Code of Virginia - § 30-369** - [1/11/2017]

Department of Education

<u>PUBLISHED</u> - Annual report of teacher salaries, by local school division. In addition to information on average salaries by school division and statewide comparisons with other states, the report shall also include information on starting salaries by school division and average teacher salaries by school. **Appropriation Act - Item 139 B.12. (Regular Session, 2016)** - [1/11/2017]

<u>PUBLISHED</u> - Annual report on the status of required local effort in support of the Standards of Quality. [Includes reporting requirements for Item 139.B.8.a.2) of the 2016 Appropriation Act.] Code of Virginia - 22.1-97 (A.) - [1/11/2017]

<u>PUBLISHED</u> - Report on the certification of all school divisions that the state and local share of the at-risk payment will be used to support approved programs for students who are educationally at risk. The report shall also include (i) the uses of increased funds in fiscal year 2017 above the levels in fiscal year 2016, as well as (ii) the uses of the base level of these funds. **Appropriation Act - Item 139 C.9.e.3b**) (**Regular Session, 2016**) - [*1/11/2017*]

<u>PUBLISHED</u> - Report on the recommendations of the interagency work group convened to assess the barriers to serving students with disabilities in their local public schools. The work group shall assess existing policies and funding formulas, including school divisions' program requirements, localities' composite indices, local Children's Services Act (CSA) match rate allocations, local CSA rate setting practices, the impact of caps on support positions, policies for transitioning students back to the public school, and funding for local educational programming based on models that are collaborative and create savings for both local and state government while providing youth an educational option within their communities. Appropriation Act - Item 132 E. (Regular Session, 2016) - [1/11/2017]

<u>PUBLISHED</u> - Report on the results of the pilot breakfast program, including student attendance and tardy arrivals, office discipline referrals, student achievement measures, teachers' responses to the impact of the pilot program before and after implementation, and the financial impact on the division's school food program. Appropriation Act - Item 136 C.30.c.3) (Regular Session, 2015) - [1/11/2017]

<u>PUBLISHED</u> - Updates to the Memorandum of Understanding entered into between the Board of Education and the Petersburg City School Board. Appropriation Act - Item 138 AA. (Regular Session, 2017) - [7/1/2017]

<u>PUBLISHED</u> - Report on the results of the pilot breakfast program, including student attendance and tardy arrivals, office discipline referrals, student achievement measures, teachers' responses to the impact of the pilot program before and after implementation, and the financial impact on the division's school food program. Appropriation Act - Item 139 C.30.c.3) (Regular Session, 2017) - [8/1/2017]

<u>PUBLISHED</u> - Annual report on (i) the total grants paid during the immediately prior fiscal year to each eligible school division and (ii) a general description of the security equipment purchased by eligible school divisions. **Code of Virginia** - § 22.1-280.2:2 (H.) - [9/1/2017]

<u>PUBLISHED</u> - 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 138 N.6.b** (**Regular Session, 2017**) - [*10/1/2017*]

<u>PUBLISHED</u> - Annual report on the cost-savings agreements made and the adjusted state shares so approved as related to contiguous school divisions and consolidation or sharing of educational, administrative, or support services. **Code of Virginia - § 22.1-98.2 (A.)** - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the Critical Shortage Teaching Areas in Virginia. Appropriation Act - Item 138 G.1. (Regular Session, 2016) - [10/1/2017]

<u>PUBLISHED</u> - Report on the findings, including any recommendations for changes to such requirements, on the analysis of the current requirements for teacher licensure by reciprocity in the Commonwealth, including the statutory and regulatory requirements for such licensure. **Chapter 688 Enactment Clause 2. (Regular Session, 2017)** - [11/1/2017]

<u>PUBLISHED</u> - Report on the holistic review of the statewide use of technology in the classroom and all sources of digital content development, and online learning such as virtual courses and innovative blended learning language and literacy technology options. The review shall include, but not be limited to, various types of technology currently used in the classroom such as personal computers, tablets, laptops, or other hand-held devices and how any such technology is used and coordinated with the various types of digital content or online options that support student academic improvement. **Appropriation Act - Item 137 H. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Report on the review of multipart Standards of Learning assessment questions and the feasibility of awarding students partial credit for correct answers on one or more parts of such questions. **Chapter 313 Enactment Clause 1. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - 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 139 C.14.d.2**) (**Regular Session, 2017**) - [*12/1/2017*]

<u>PUBLISHED</u> - Report of all scholarship foundations receiving donations for which tax credits were awarded pursuant to Article 13.3 (§ 58.1-439.25 et seq.) of Chapter 3 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.**) - [*12/1/2017*]

<u>PUBLISHED</u> - Report on the results of the pilot breakfast program, including student attendance and tardy arrivals, office discipline referrals, student achievement measures, teachers' responses to the impact of the pilot program before and after implementation, and the financial impact on the division's school food program. Appropriation Act - Item 139 C.30.c.3) (Regular Session, 2017) - [12/31/2017]

Department of Human Resource Management

<u>PUBLISHED</u> - Biennial review of the compensation of teachers and other occupations requiring similar education and training and shall consider the Commonwealth's compensation for teachers relative to member states in the Southern Regional Education Board. **Code of Virginia - § 22.1-289.1** - [6/1/2017]

Department of Planning and Budget

<u>PUBLISHED</u> - Annual report on the allocation recommendations for the Commonwealth of Virginia's maintenance reserve funding to account for higher maintenance needs resulting from poor facility condition, aging of facilities, and differences in facility use. **Appropriation Act - Item 4-9.04 d. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Annual report on the preliminary forecast of Standards of Quality expenditures, based upon the most current data available. In odd-numbered years, the forecast for the current and subsequent two fiscal years are provided; in even-numbered years, the forecast for the current and subsequent fiscal year are provided. The forecast shall detail the projected March 31 Average Daily Membership and the resulting impact on the education budget. **Appropriation** Act - Item 139 B.14. (Regular Session, 2017) - [*11/15/2017*]

Education Commission of the States

<u>PUBLISHED</u> - Annual executive summary on the interim activities and work of the Education Commission of the States. **Code of Virginia - § 22.1-337** - [*1/11/2017*]

George Mason University

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of George Mason University. Code of Virginia - § 23.1-1303 (B.11.) - [1/11/2017]

<u>PUBLISHED</u> - Biennial report of the six-year plan for George Mason University (GMU), including a report of GMU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which GMU is located, and, if subject to a management agreement set forth in Article 4 (\S 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - \S 23.1-306 (A.)** - [7/1/2017]

Interstate Commission for Juveniles

<u>PUBLISHED</u> - Annual report on the activities of the Interstate Commission for Juveniles, including any recommendations adopted by the Commission. Code of Virginia - § 16.1-323 (Article IV., 17.) - [10/1/2017]

James Madison University

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of James Madison University. Code of Virginia - § 23.1-1303 (B.11.) - [1/11/2017]

<u>PUBLISHED</u> - Biennial report of the six-year plan for James Madison University (JMU), including a report of JMU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which JMU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

Joint Committee to Study the Future of Public Elementary and Secondary Education in the Commonwealth

<u>PUBLISHED</u> - Report on the findings and recommendations of the Joint Subcommittee studying the future of public elementary and secondary education in the Commonwealth, including the (i) the need for revisions to or reorganization of the standards of quality with a particular emphasis on the effective use of educational technology, (ii) emerging education issues in the Commonwealth, and (iii) the future of public elementary and secondary education in the Commonwealth and make legislative recommendations, as necessary. [First year of a two-year study. Reporting requirements of House Joint Resolution 112 (2016) are identical.] **House Joint Resolution 112 (Regular Session, 2016)** - [*1/11/2017*]

Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Report on specific early childhood development programs, prenatal to age five, in the Commonwealth in order for the General Assembly to determine the best strategy for future early childhood development investments. The report shall (i) to the greatest extent possible, focus on early childhood development programs that are currently supported with state assistance, including, but not limited to, early childhood development programs that also receive federal funds, the Virginia Preschool Initiative, locally based programs that receive federal child care and Title I assistance, family support and home visiting programs, and quality improvement models such as the Virginia Star Quality Initiative; (ii) include a listing of the lead agency, a description and the objectives of the program, an identification of the target audience, and a catalog of the types and amounts of funding for each early childhood program studied; (iii) identify eligibility requirements and characteristics of populations that each program serves; (iv) assess program design, implementation, and measurement of outcomes; (v) assess program outcomes, including effectiveness and cost effectiveness; (vi) assess alignment of programs with kindergarten readiness; (vii) identify best practices in the Commonwealth and other states for program design, implementation, and outcome measurement; (viii) review other aspects of each program as deemed appropriate; and (ix) provide options for improving early childhood development programs in the Commonwealth. [Year one of a two-year study.] Senate Joint Resolution 88 (Regular Session, 2016) - [1/11/2017]

<u>PUBLISHED</u> - Report on the review of the Virginia Community College System, which shall (i) evaluate the system's success in providing Virginians with the education, training, and credentials needed to succeed in the workforce; (ii) determine whether the system's mission is aligned with the Commonwealth's educational and workforce development priorities and complements the missions of the Commonwealth's secondary and four-year higher education systems and its higher education centers, including through dual enrollment and transfer agreements; (iii) assess the system's success in making educational and training opportunities affordable; (iv) assess the spending and allocation of funds within the system; (v) assess how well the system's central office supports each institution; (vi) assess the adequacy of centralized data and information systems to measure institutional effectiveness and to support sound funding decisions; (vii) compare Virginia's Community College System to the community college systems in other states; and (viii) review other issues and make recommendations as appropriate. [First year of a two-year study.] **House Joint Resolution 157** (**Regular Session, 2016**) - [*1*/1*1*/2017]

<u>PUBLISHED</u> - Quadrennial review of the Virginia College Savings Plan's annual actuarial valuation reports. Code of Virginia - § 30-332 (D.) - [7/1/2017]

PUBLISHED - Report on the Prepaid529 Investment Management. Code of Virginia - § 30-58.1 - [8/1/2017]

<u>PUBLISHED</u> - Annual 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.) - [12/15/2017]

<u>PUBLISHED</u> - Annual report on the state expenditure provided each locality for an educational program meeting the Standards of Quality. **Code of Virginia - § 22.1-97 (A.)** - [*12/15/2017*]

Joint Subcommittee for Health and Human Resources Oversight

<u>PUBLISHED</u> - Report on any preliminary findings and recommendations of the work group convened to examine (i) funding impacts; (ii) necessary statutory, regulatory, or budgetary changes; and (iii) other relevant actions necessary to implement any recommended actions necessary to better manage the quality and costs of private day educational programs currently funded through the Children's Services Act (CSA). **Appropriation Act - Item 1 T.5.d. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Report on any preliminary findings and recommendations of the work group convened to examine (i) funding impacts; (ii) necessary statutory, regulatory, or budgetary changes; and (iii) other relevant actions necessary to implement any recommended actions necessary to better manage the quality and costs of private day educational programs currently funded through the Children's Services Act (CSA). **Appropriation Act - Item 1 T.5.d. (Regular Session, 2017)** - [*12/1/2017*]

Joint Subcommittee on the Virginia Preschool Initiative

<u>PUBLISHED</u> - 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, 2017)** - [*11/1/2017*]

Longwood University

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Longwood University. Code of Virginia - § 23.1-1303 (B.11.) - [1/11/2017]

<u>PUBLISHED</u> - Biennial report of the six-year plan for Longwood University (LU), including a report of LU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which LU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

Mary Baldwin University

<u>PUBLISHED</u> - Report on the number of students participating in the Virginia Women's Leadership Program, the number of in-state and out-of-state students receiving awards, the amount of the awards, the number of students graduating, and the number of students receiving commissions in the military. **Appropriation Act - Item 146 A.4. (Regular Session, 2017)** - [9/1/2017]

New College Institute and State Council of Higher Education for Virginia

<u>PUBLISHED</u> - Report on the options for alternative pricing that result in lower charges for programs and courses offered to citizens of the region attending the New College Institute. The options shall not be limited to increased subsidy or financial aid or creating a new delivery model for citizens of the Commonwealth. **Appropriation Act - Item 249 F.** (**Regular Session, 2017**) - [12/1/2017]

Norfolk State University

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Norfolk State University. Code of Virginia - § 23.1-1303 (B.11.) - [1/11/2017]

<u>PUBLISHED</u> - Report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 144.G.4.c. of the 2016 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 144 G.4.d. (Regular Session, 2017)** - [*5/1/2017*]

<u>PUBLISHED</u> - Biennial report of the six-year plan for Norfolk State University (NSU), including a report of NSU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which NSU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

Office of Children's Services

<u>PUBLISHED</u> - Annual 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 285 K.2.** (**Regular Session, 2017**) - [9/1/2017]

Office of the Governor

<u>PUBLISHED</u> - 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.) - [12/20/2017]

Old Dominion University

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Old Dominion University. Code of Virginia - § 23.1-1303 (B.11.) - [1/11/2017]

<u>PUBLISHED</u> - Report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 144.G.4.c. of the 2016 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 144 G.4.d.** (**Regular Session, 2017**) - [*5/1/2017*]

<u>PUBLISHED</u> - Biennial report of the six-year plan for Old Dominion University (ODU), including a report of ODU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which ODU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

Online Virginia Network Authority

<u>PUBLISHED</u> - Annual report of the Online Virginia Network Authority on the cost structure of funds allocated to the establishment, maintenance, and expansion of the Online Virginia Network. **Code of Virginia - § 23.1-3137 (11.)** - [10/1/2017]

<u>PUBLISHED</u> - Status report on the plan that (i) serves adult learners, nontraditional students, and other students seeking access to an online degree program; (ii) is more cost effective than a traditional degree; (iii) describes how the Online Virginia Network Authority will reduce the unit cost of providing online education; (iv) uses tuition revenue from online students to support the cost of the initiative; (v) includes a discussion of potential options to partner with those currently providing online courses; and (vi) utilizes only existing financial aid programs. Appropriation Act - Item 255.10 A. (Regular Session, 2017) - [11/1/2017]

Radford University

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Radford University. Code of Virginia - § 23.1-1303 (B.11.) - [1/11/2017]

<u>PUBLISHED</u> - Report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 144.G.4.c. of the 2016 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 144 G.4.d.** (**Regular Session, 2016**) - [*5/1/2017*]

<u>PUBLISHED</u> - Biennial report of the six-year plan for Radford University (RU), including a report of RU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which RU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

Science Museum of Virginia

<u>PUBLISHED</u> - Report on the pre-planning study for the construction of new exhibits at the Danville Science Center under the Science Museum of Virginia. Appropriation Act - Item C-24.20 A.2. (Regular Session, 2017) - [9/1/2017]

Secretary of Education

<u>PUBLISHED</u> - Biennial report on the coordination efforts among the agencies that report to the Secretary of Education in the preparation of policies, plans, and budgets for education. **Code of Virginia - § 2.2-208 (E.)** - [10/1/2017]

State Council of Higher Education for Virginia

<u>OVERDUE</u> - Annual certified written report of the results of the assessment of each institution of higher education relative to the degree to which each institution has satisfied any goals or criteria developed by the Higher Education Advisory Committee pursuant to § 23.1-309. **Code of Virginia - § 23.1-310** - [10/1/2017]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the State Council of Higher Education for Virginia. Code of Virginia - § 23.1-1304 (C.) - [1/11/2017]

<u>PUBLISHED</u> - Executive summary and report on the progress toward achieving the goals and targets of the statewide strategic plan framework and six-year plan for public institutions of higher education. [Reporting requirements for SJR 228 (2015) are identical.] **House Joint Resolution 555 (Regular Session, 2015)** - [*1/11/2017*]

<u>PUBLISHED</u> - Report on the pilot program to create a regional center for the investigation of incidents of sexual and gender-based violence similar to the multi-disciplinary approach used in child advocacy centers. Appropriation Act - Item 146 K.2. (Regular Session, 2017) - [8/1/2017]

<u>PUBLISHED</u> - Annual report on the expenditures by higher education institutions by category, including academic costs, administration, research, and public service. **Code of Virginia - § 23.1-209** - [*10/1/2017*]

<u>PUBLISHED</u> - SB 1389 Report: Letter of Good Standing. Rule 20 (o) of the Rules of the Senate of Virginia - [11/1/2017]

The College of William and Mary in Virginia

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of The College of William and Mary. Code of Virginia - § 23.1-1303 (B.11.) - [1/11/2017]

<u>PUBLISHED</u> - Biennial report of the six-year plan for The College of William and Mary in Virginia (CWM), including a report of CWM's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which CWM is located, and, if subject to a management agreement set forth in Article 4 (\S 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - \S 23.1-306 (A.)** - [7/1/2017]

University of Mary Washington

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of the University of Mary Washington. Code of Virginia - § 23.1-1303 (B.11.) - [1/11/2017]

<u>PUBLISHED</u> - Biennial report of the six-year plan for University of Mary Washington (UMW), including a report of UMW's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which UMW is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

University of Virginia

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of the University of Virginia. **Code of Virginia - § 23.1-1303 (B.11.)** - [*1/11/2017*]

<u>PUBLISHED</u> - Biennial report of the six-year plan for University of Virginia (UVA), including a report of UVA's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which UVA is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

University of Virginia's College at Wise

<u>PUBLISHED</u> - Report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 144.G.4.c. of the 2017 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 144 G.4.d.** (**Regular Session, 2017**) - [5/1/2017]

<u>PUBLISHED</u> - Report on the plan related to potential future expansion due to desired enrollment growth, including the impact this plan would have on future capital needs. **Appropriation Act - Item 203 I.** (**Regular Session, 2017**) - [9/1/2017]

Virginia Board of Workforce Development

<u>OVERDUE</u> - Annual executive summary of the interim activity undertaken to implement the memorandum of understanding described in subsection A of § 2.2-435.10 of the Code of Virginia and to administer the Workforce Innovation and Opportunity Act. Code of Virginia - § 2.2-435.10 (B.) - [1/11/2017]

Virginia College Building Authority

<u>PUBLISHED</u> - Annual report on the financial statements of the Virginia College Building Authority. **Code of Virginia** - § 23.1-1216 (A.) - [*11/1/2017*]

Virginia College Savings Plan Board

<u>PUBLISHED</u> - Annual report on the operating and financial statements of the Virginia College Savings Plan Board. Code of Virginia - § 23.1-709 - [12/15/2017]

<u>PUBLISHED</u> - Report on the actuarial soundness of the Virginia College Savings Plan's prepaid programs, which shall include (i) contract pricing policies and objectives, (ii) current and projected assets and actuarially estimated value of tuition obligations, and (iii) actuarial assumptions. **Code of Virginia - § 30-332 (B.)** - [12/15/2017]

Virginia Commonwealth University

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Virginia Commonwealth University. Code of Virginia - § 23.1-1303 (B.11.) - [1/11/2017]

<u>PUBLISHED</u> - Report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 144.G.4.c. of the 2016 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 144 G.4.d. (Regular Session, 2017)** - [*5/1/2017*]

<u>PUBLISHED</u> - Biennial report of the six-year plan for Virginia Commonwealth University (VCU), including a report of VCU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VCU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

<u>PUBLISHED</u> - Annual audit report of the Virginia Commonwealth University Health System Authority accounts. Code of Virginia - § 23.1-2410 (B.) - [10/1/2017]

Virginia Community College System

<u>OVERDUE</u> - Preliminary report on the (i) examination of the rigor of dual enrollment general education courses; (ii) establishment of structured dual enrollment career technical education and general education program pathways that lead to completion of certificates, diplomas, or associate degrees; (iii) development of a process to create a dual enrollment general education course catalog that designates uniform transferability of courses to public four-year institutions of higher education; (iv) development of guidelines for the implementation of improved transparent and accurate communication of dual enrollment course credit information to local school divisions, parents, and students; (v) recommendations for uniform pricing models for dual enrollment course delivery that sustain the affordability of dual enrollment offered by the Virginia Community College System and reflect the positive existing partnerships between local school divisions and Virginia's 23 community colleges; and (vi) development of shared funding recommendations for the delivery of early college high school programs. **Appropriation Act - Item 213 V.1. (Regular Session, 2017)** - [*5/1/2017*]

<u>OVERDUE</u> - Report on the allocation of all new general funds and nongeneral funds in Item 213 of the 2016 Appropriation Act and any cost recovery plans between the individual community colleges and the Virginia Community College System office. [Includes reporting requirements of Item 213.B. of the 2017 Appropriation Act.] **Appropriation Act - Item 213 M. (Regular Session, 2017)** - [7/1/2017]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of the Virginia Community College System. Code of Virginia - § 23.1-1303 (B.11.) - [1/11/2017]

<u>PUBLISHED</u> - Biennial report of the six-year plan for the Virginia Community College System (VCCS), including a report of VCCS's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VCCS is located, and, if subject to a management agreement set forth in Article 4 (\S 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - \S 23.1-306 (A.)** - [7/1/2017]

<u>PUBLISHED</u> - Annual report on the financial statements for the year ending the preceding June 30 and the accounts and status of any ongoing capital projects. [Includes reporting requirements for Item 216.E.2. of the 2017 Appropriation Act. **Code of Virginia - § 23.1-2908 (B.4.)** - [*11/1/2017*]

Virginia Cooperative Extension and Agricultural Experiment Station

<u>PUBLISHED</u> - Biennial report of the six-year plan for the Virginia Cooperative Extension and Agricultural Experiment Station, including a report of VPISU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VPISU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

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

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia Council on the Interstate Compact on Educational Opportunity for Military Children. **Code of Virginia - § 22.1-361** - [*1/11/2017*]

Virginia Early Childhood Foundation

<u>PUBLISHED</u> - Report on Virginia Early Childhood Foundation initiatives and results, including a certified audit for the preceding fiscal year ending June 30. Appropriation Act - Item 348 J.2. and J.3. (Regular Session, 2017) - [10/1/2017]

Virginia Economic Development Partnership

<u>PUBLISHED</u> - Report summarizing the activities of the research consortium initially comprising the University of Virginia, Virginia Commonwealth University, Virginia Polytechnic Institute and State University, George Mason

University, and the Eastern Virginia Medical School, including, but not limited to, a summary of how any funds disbursed to the consortium during the previous fiscal year were spent, and the consortium's progress during the fiscal year in expanding upon existing research opportunities and stimulating new research opportunities in the Commonwealth. Appropriation Act - Item 106 I.6. (Regular Session, 2017) - [11/1/2017]

Virginia Foundation for Healthy Youth

<u>PUBLISHED</u> - Annual 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 474 B.3. (Regular Session, 2017) - [11/1/2017]

Virginia Military Institute

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Virginia Military Institute. Code of Virginia - § 23.1-1303 (B.11.) - [1/11/2017]

<u>PUBLISHED</u> - Biennial report of the six-year plan for Virginia Military Institute (VMI), including a report of VMI's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VMI is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

Virginia Polytechnic Institute and State University

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Virginia Polytechnic Institute and State University. Code of Virginia - § 23.1-1303 (B.11.) - [1/11/2017]

<u>PUBLISHED</u> - Biennial report of the six-year plan for Virginia Polytechnic Institute and State University (VPISU), including a report of VPISU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VPISU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

Virginia Public School Authority

<u>PUBLISHED</u> - Annual report on the total amount of the Virginia Public School Authority's outstanding bonds secured by a sum sufficient. [§ 22.1-167.2 - Security for payment; appropriations.] Code of Virginia - § 22.1-167.2 (D.) - [9/30/2017]

<u>PUBLISHED</u> - Annual report on the total amount of the Virginia Public School Authority's outstanding notes 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.)** - [*9/30/2017*]

<u>PUBLISHED</u> - Annual report on the Virginia Public School Authority's financial statements for the year ending the preceding June 30. Code of Virginia - § 22.1-171 (C.) - [*11/1/2017*]

Virginia School for the Deaf and the Blind Board of Visitors

<u>PUBLISHED</u> - Annual report detailing the curricula and other educational programs and services of the Virginia School for the Deaf and the Blind, including receipts and disbursements pertaining to the operation of the school for each fiscal year ending on June 30. **Code of Virginia - § 22.1-346.2 (E.7.)** - [10/1/2017]

Virginia State University

<u>OVERDUE</u> - Report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 144.G.4.c. of the 2016 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 144 G.4.d. (Regular Session, 2017)** - [*5/1/2017*]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Virginia State University. Code of Virginia - § 23.1-1303 (B.11.) - [1/11/2017]

<u>PUBLISHED</u> - Biennial report of the six-year plan for Virginia State University (VSU), including a report of VSU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VSU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

Western Virginia Public Education Consortium

<u>PUBLISHED</u> - Annual report on the work and activities of the Western Virginia Public Education Consortium. Code of Virginia - § 22.1-354.1 (E.) - [1/11/2017]

House Committee on Finance

Auditor of Public Accounts

<u>PUBLISHED</u> - Annual report on the total and per capita revenues and expenditures, in detail, of all localities for the preceding fiscal year. Code of Virginia - § 15.2-2510 - [2/1/2017]

<u>PUBLISHED</u> - Annual audit report of the Department of Taxation, including recommendations of annual benchmarks for evaluating the effectiveness of the Department of Taxation's local retail sales and use tax collection and distribution process. **Code of Virginia - § 30-133.2** - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the certified tax revenues collected. [The reporting requirements of Item 2.B. and 267.A. of the 2017 Appropriation Act are included in this report.] **Code of Virginia - § 2.2-1829 (A.)** - [*11/1/2017*]

Department of Accounts

<u>PUBLISHED</u> - Biannual report on each off-balance sheet financial obligation of the Commonwealth, itemized by agency, board, institution, or authority of the Commonwealth, and such other obligations of the Commonwealth that are estimated by the Comptroller to be incurred. **Code of Virginia - § 2.2-813.2** - [10/1/2017]

Department of Accounts, Comptroller

<u>PUBLISHED</u> - Biannual report on each off-balance sheet financial obligation of the Commonwealth, itemized by agency, board, institution, or authority of the Commonwealth, and such other obligations of the Commonwealth that are estimated by the Comptroller to be incurred. **Code of Virginia - § 2.2-813.2** - [4/1/2017]

Department of Education

<u>PUBLISHED</u> - Aggregate report of neighborhood organizations that submitted a proposal to the Superintendent of Public Instruction for an allocation of tax credits pursuant to § 58.1-439.20 of the Code of Virginia for the program year beginning July 1, 2017, including a list of all localities in the Commonwealth in which the neighborhood organization provided services during the program year beginning July 1, 2016. **Chapter 317 Enactment Clause 1. (Regular Session, 2017)** - [12/1/2017]

<u>PUBLISHED</u> - Report of all scholarship foundations receiving donations for which tax credits were awarded pursuant to Article 13.3 (§ 58.1-439.25 et seq.) of Chapter 3 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.**) - [*12/1/2017*]

Department of Taxation

PUBLISHED - Annual report on voluntary contributions. Code of Virginia - § 58.1-344.3 (A.4.) - [1/11/2017]

PUBLISHED - Annual report on all tax credits that are deemed obsolete. Code of Virginia - § 58.1-319 - [2/1/2017]

<u>PUBLISHED</u> - Annual report on the amount of state sales and use tax revenues authorized to be remitted for the preceding fiscal year 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. Appropriation Act - Item 274 C. (Regular Session, 2017) - [9/1/2017]

<u>PUBLISHED</u> - Annual report on the cost of administering the setoff debt collection program. Code of Virginia - § 58.1-531 (B.) - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the procedures used in the tax collections process and how the Virginia Taxpayer Bill of Rights (§ 58.1-1845) is implemented to assist with such collections. **Code of Virginia - § 58.1-202** (12.) - [10/1/2017]

<u>PUBLISHED</u> - Annual 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*/1/2017]

Joint Subcommittee to Evaluate Tax Preferences

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Joint Subcommittee to Evaluate Tax Preferences regarding which tax preferences should be continued, expanded, modified, or eliminated. **Code of Virginia** - § 30-338 (6.) - [1/11/2017]

Office of the Governor

<u>PUBLISHED</u> - Biannual report on the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Transportation Partnership Opportunity Fund and the purpose for which it will be used; the number of jobs created or projected to be created; and the amount of a company's investment in the Commonwealth, if the project is part of an economic development opportunity. **Code of Virginia - § 33.2-1529.1 (F.)** - [*1/31/2017*]

<u>PUBLISHED</u> - Biannual report on the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Transportation Partnership Opportunity Fund and the purpose for which it will be used; the number of jobs created or projected to be created; and the amount of a company's investment in the Commonwealth, if the project is part of an economic development opportunity. **Code of Virginia - § 33.2-1529.1 (F.)** - [7/31/2017]

<u>PUBLISHED</u> - 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.) - [*12/20/2017*]

University of Virginia's College at Wise

<u>PUBLISHED</u> - Biennial report of the six-year plan for the University of Virginia's College at Wise (UVA-Wise), including a report of UVA-Wise's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which UVA is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

Virginia Alcoholic Beverage Control Board

<u>PUBLISHED</u> - Annual report for the prior fiscal year on the dollar amount of total wine liter tax collections in Virginia; the portion, expressed in dollars, of such tax collections attributable to the sale of Virginia wine in both ABC stores and in private stores; and the percentage of total wine liter tax collections attributable to the sale of Virginia wine. **Appropriation Act - Item 386 C. (Regular Session, 2017)** - [9/1/2017]

Virginia Lottery

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (December 2016) Code of Virginia - § 58.1-4006 (B.8.) - [1/31/2017]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (January 2017) Code of Virginia - § 58.1-4006 (B.8.) - [2/28/2017]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (February 2017) Code of Virginia - § 58.1-4006 (B.8.) - [3/31/2017]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (March 2017) Code of Virginia - § 58.1-4006 (B.8.) - [4/30/2017]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (April 2017) Code of Virginia - § 58.1-4006 (B.8.) - [5/30/2017]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (May 2017) Code of Virginia - § 58.1-4006 (B.8.) - [6/30/2017]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (June 2017) Code of Virginia - § 58.1-4006 (B.8.) - [7/31/2017]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (July 2017) Code of Virginia - § 58.1-4006 (B.8.) - [8/31/2017]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (August 2017) Code of Virginia - § 58.1-4006 (B.8.) - [9/30/2017]

<u>PUBLISHED</u> - Annual report on the lottery revenues, prize disbursements, and other expenses. Such annual report shall also include such recommendations for changes in Chapter 40 (§ 58.1-4000 et seq.) of Title 58.1 as the Director of the Virginia Lottery and Virginia Lottery Board deem necessary or desirable. **Code of Virginia - § 58.1-4006 (B.8.)** - [10/1/2017]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (September 2017) Code of Virginia - § 58.1-4006 (B.8.) - [10/31/2017]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (October 2017) Code of Virginia - § 58.1-4006 (B.8.) - [*11/30/2017*]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (November 2017) **Code of Virginia - § 58.1-4006 (B.8.)** - [*12/31/2017*]

House Committee on General Laws

Adjutant General

<u>PUBLISHED</u> - Annual report detailing the expenditures of the Virginia Military Family Relief Fund, including the amount of awards provided from the Fund to each branch of service, the amount of individual and family assistance provided, the qualifications of the recipients, and the balance available in the Fund for future disbursements. **Code of Virginia - § 44-102.2 (B.)** - [10/1/2017]

Assistant to the Governor for Intergovernmental Affairs

<u>OVERDUE</u> - Biannual report on the federal mandates and regulations that may have an effect on the Commonwealth, 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.)** - [1/31/2017]

<u>OVERDUE</u> - Biannual report on the federal mandates and regulations that may have an effect on the Commonwealth, 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.)** - [7/31/2017]

Auditor of Public Accounts

PUBLISHED - Annual audit report of the Fort Monroe Authority. Code of Virginia - § 2.2-2348 - [10/1/2017]

Board for Professional and Occupational Regulation

<u>OVERDUE</u> - Report on the findings of whether the public interest requires that an unregulated professional or occupational group be regulated. Code of Virginia - 54.1-310.1 (F.) - [11/1/2017]

Chief Information Officer of the Commonwealth

<u>OVERDUE</u> - Annual report on the results of security audits; the extent to which security policy, standards, and guidelines have been adopted by executive branch and independent agencies; and a list of those executive branch agencies and independent agencies that have not implemented acceptable security and risk management regulations, policies, standards, and guidelines to control unauthorized uses, intrusions, or other security threats. **Code of Virginia** - § 2.2-2009 (B.1.) - [10/1/2017]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution 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. (Q2 FY 2017) [Includes reporting requirements of Item 433.A.2. of the 2016 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [2/1/2017]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution 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 2017) [Includes reporting requirements of Item 433.A.2. of the 2017 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [*5/1/2017*]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution 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 2017) [Includes reporting requirements of Item 433.A.2. of the 2017 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [8/1/2017]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution 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 2018) [Includes reporting requirements of Item 433.A.2. of the 2017 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [11/1/2017]

Council on Virginia's Future

<u>PUBLISHED</u> - Annual executive summary on the activity and work of the Council on Virginia's Future. Code of Virginia - § 2.2-2689 - [1/11/2017]

Department of Agriculture and Consumer Services

<u>PUBLISHED</u> - Annual report on the financial statement of the operation of, and any recommendations for legislation applicable to, charitable gaming in the Commonwealth. **Code of Virginia - § 18.2-340.18 (8.)** - [10/1/2017]

Department of Alcoholic Beverage Control

<u>PUBLISHED</u> - Report on the proposed personnel and procurement policies, including such policies to facilitate the participation of small businesses and businesses owned by women, minorities, and service disabled veterans in the

Virginia Alcoholic Beverage Control Authority's (the Authority) procurement process, that are developed for the use of the Authority in place of Department of Alcoholic Beverage Control policies currently governing personnel and procurement. The report shall detail all instances in which the proposed policies and procedures materially differ from those governing state agencies. [Reporting requirements of Chapter 38, Enactment Clause 15., 2015 Acts of Assembly are identical.] **Chapter 730 Enactment Clause 15. (Regular Session, 2015)** - [*1*/*1*/2017]

<u>PUBLISHED</u> - 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**) - [*10/15/2017*]

<u>PUBLISHED</u> - Report on the review of the current alcoholic beverage license application and licensing fees as established in the Code of Virginia with regard to the adequacy of the current fee structure in covering the actual cost of regulating the alcoholic beverage industry in the Commonwealth, including the actual costs involved in issuing a license, regulating that license, and adjudicating violations against a license, as well as the actual cost of collecting all fees. **Appropriation Act - Item 386 D. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Annual report on the business, assets and liabilities, taxes collected, and general information on alcoholic beverage control laws. **Code of Virginia - § 4.1-115 (A.)** - [*12/15/2017*]

Department of Alcoholic Beverage Control and Department of General Services

<u>PUBLISHED</u> - Report on the comprehensive plan for capital project options, including financing options, for a new Department of Alcoholic Beverage Control (ABC) warehouse and administrative offices, including real estate development approaches to achieve operationally ready, "turnkey," cost effective, and efficient solutions to meet ABC's operational and business requirements. **Appropriation Act - Item C-52.45 G. (Regular Session, 2017)** - [*11/1/2017*]

Department of Emergency Management

<u>PUBLISHED</u> - Annual executive summary and report on the status of emergency management response plans throughout the Commonwealth and other measures taken or recommended to prevent, respond to, and recover from disasters, including acts of terrorism. **Code of Virginia - § 44-146.18 (B.3.)** - [1/11/2017]

<u>PUBLISHED</u> - Annual report on the Disaster Relief Funds expended for any local jurisdictions that received financial assistance and the amount each jurisdiction received. **Code of Virginia - § 44-146.28** - [10/1/2017]

<u>PUBLISHED</u> - Status report on the Commonwealth's emergency shelter capabilities and readiness. Appropriation Act - Item 402 B. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - 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** - [*11/30/2017*]

Department of General Services

<u>OVERDUE</u> - Consolidated report of all public bodies on all completed capital projects in excess of \$2 million, which report shall include, at a minimum, (i) the procurement method utilized, (ii) the project budget, (iii) the actual project cost, (iv) the expected timeline, (v) the actual completion time, and (vi) any post-project issues. **Code of Virginia - § 2.2-4383 (B.)** - [12/1/2017]

<u>OVERDUE</u> - Report on (i) the number of projects reviewed pursuant to \$\$ 2.2-4380 and \$ 2.2-4381 of the Code of Virginia and (ii) for each project (a) the identity of the state public body or covered institution and a description of each such project, (b) the estimated cost of the project at the time of the Department's review, (c) the recommendation made by the Department concerning the proposed procurement method, and (d) the final procurement method used by the state public body or covered institution. **Code of Virginia - \\$ 2.2-4383 (A.)** - [12/1/2017]

<u>PUBLISHED</u> - Quarterly report on the progress of determining disposal options for the surplus real property parcels set forth in Item 428.U.1. of the 2016 Appropriation Act. [Q2 FY 2017] **Appropriation Act - Item 428 U.3. (Regular Session, 2016)** - [*1*/1/2017]

<u>PUBLISHED</u> - 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)** - [*3*/1/2017]

<u>PUBLISHED</u> - Quarterly report on the progress of determining disposal options for the surplus real property parcels set forth in Item 428.U.1. of the 2016 Appropriation Act. [Q3 FY 2017] **Appropriation Act - Item 428 U.3. (Regular Session, 2016)** - [4/1/2017]

<u>PUBLISHED</u> - 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)** - [6/1/2017]

<u>PUBLISHED</u> - Quarterly report on the progress of determining disposal options for the surplus real property parcels set forth in Item 428.U.1. of the 2017 Appropriation Act. [Q4 FY 2017] **Appropriation Act - Item 428 U.3. (Regular Session, 2017)** - [7/1/2017]

<u>PUBLISHED</u> - Final 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)** - [9/1/2017]

<u>PUBLISHED</u> - Annual report on value engineering of state agency capital outlay projects. Code of Virginia - § 2.2-1133 (D.) - [9/15/2017]

<u>PUBLISHED</u> - Quarterly report on the progress of determining disposal options for the surplus real property parcels set forth in Item 428.U.1. of the 2017 Appropriation Act. [Q1 FY 2018] **Appropriation Act - Item 428 U.3. (Regular Session, 2017)** - [*10/1/2017*]

<u>PUBLISHED</u> - Report on the annual maintenance and operation budget, including needed resources, for maintaining and operating the Virginia War Memorial Carillon. Appropriation Act - Item C-44 E.2. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Report on the environmental site assessment, and other studies as determined by the Department of General Services and available funding allows, needed to assess real property at the Central Virginia Training Center site. **Appropriation Act - Item 78 E. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Annual consolidated report of §§ 2.2-1131.1 and 2.2-1153 of the Code of Virginia that 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, 2017) - [11/15/2017]

<u>PUBLISHED</u> - Report on the status of maximizing the use of light-emitting diodes (LEDs) instead of traditional incandescent light bulbs, including any projected savings, when any state agency installs new outdoor lighting fixtures or replaces nonfunctioning light bulbs on existing outdoor lighting fixtures as long as the LEDs lights are determined to be cost effective. **Appropriation Act - Item 80 H. (Regular Session, 2017)** - [*11/15/2017*]

<u>PUBLISHED</u> - Consolidated report on completed capital projects, beginning with those authorized for construction under Chapter 665 of the 2015 Virginia Acts of Assembly, to include, at a minimum, procurement method, project budget, actual project costs, expected timeline, actual completion time, and any post-project issues. **Appropriation Act** - **Item 4-4.01 y.4.** (**Regular Session, 2017**) - [*12/1/2017*]

Department of Housing and Community Development

<u>PUBLISHED</u> - Report on the status of including in the current revision of the Uniform Statewide Building Code a provision designed to ensure that localities provide appropriate notice to residents of manufactured home parks of any Building Code violation by a park owner that jeopardizes the health and safety of those residents. **Chapter 731 Enactment Clause 1. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Annual report on the status of the Virginia Housing Trust Fund, including the status of the former Housing Partnership Fund. Code of Virginia - § 36-150 - [12/1/2017]

Department of Human Resource Management

<u>PUBLISHED</u> - Annual report on (i) the total number of full-time and part-time employees, (ii) contract temporary employees, (iii) hourly temporary employees, and (iv) 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.) - [9/30/2017]

<u>PUBLISHED</u> - Report on the recommended workers' compensation premiums for state agencies for the following biennium, including the basis for the department's recommendations, the number and amount of workers' compensation settlements concluded in the previous fiscal year, and the impact of those settlements on the workers' compensation program's reserves. **Appropriation Act - Item 84 F.1. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Report on the renewal cost of the state employee health insurance program premiums that will go into effect on July 1, 2018, 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 84 G.** (**Regular Session, 2017**) - [10/15/2017]

<u>PUBLISHED</u> - 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 84 F.3.a.** (**Regular Session, 2017**) - [10/30/2017]

<u>PUBLISHED</u> - Report detailing (i) the number of employee grievance hearings held pursuant to the Administrative Process Act (§ 2.2-4000 et seq.) of the Code of Virginia and (ii) the number of decisions from such hearings that were rendered in favor of employees. **Chapter 694 Enactment Clause 3. (Regular Session, 2016)** - [*11/1/2017*]

Department of Human Resource Management and Department of Planning and Budget

<u>PUBLISHED</u> - Report detailing the assumptions included in the Governor's introduced budget for the state employee health insurance plan. The report shall include the proposed premium schedule that would be effective for the upcoming fiscal year and any proposed changes to the benefit structure. **Appropriation Act - Item 85 F. (Regular Session, 2017)** - [12/20/2017]

Department of Professional and Occupational Regulation

<u>PUBLISHED</u> - Annual report by the Director of the Department of Professional and Occupational Regulation on the activities of the Office of the Common Interest Community Ombudsman, including a summary of significant new developments in federal and state laws relating to common interest communities. **Code of Virginia - § 55-530 (C.11.)** - [12/1/2017]

Department of Small Business and Supplier Diversity

<u>PUBLISHED</u> - Report on the experiences and findings relating to the appropriateness and effectiveness of (i) job order contracting in general, (ii) the project cost limitations set forth in § 2.2-4303.2 of the Code of Virginia, and (iii) the architectural and professional engineering term contract limits set forth in § 2.2-4303.1. [Reporting requirements of Chapter 760, Enactment Clause 2., 2015 Acts of Assembly are identical.] **Chapter 776 Enactment Clause 2. (Regular Session, 2015)** - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the identity of the state departments and agencies failing to submit annual progress reports on minority business procurement and the nature and extent of such lack of compliance, including recommendations on the ways to improve compliance with the provisions of § 2.2-4310. Code of Virginia - § 2.2-1610 - [11/1/2017]

Department of Veterans Services

<u>PUBLISHED</u> - Annual report on any shortage of funding resulting from requests in excess of the available appropriation for grants extended to create employment opportunities for veterans by assisting Virginia employers in hiring and retaining veterans. **Appropriation Act - Item 470 A.4. (Regular Session, 2017)** - [*10/1/2017*]

<u>PUBLISHED</u> - Annual report on the status, progress, and prospects of veterans services in the Commonwealth, including performance measures and outcomes of veterans services programs, and the agency's policies and strategies relating to dissemination of information about the Military Survivors and Dependents Education Program. **Code of Virginia - § 2.2-2004 (9.)** - [*12*/*1*/2017]

Forensic Science Board

<u>PUBLISHED</u> - Annual report on the review and recommendations concerning (i) new major programs and plans for the activities of the Department of Forensic Science and elimination of programs no longer needed, (ii) policy and priorities in response to agency needs, (iii) general fiscal year operational budget and any major changes in appropriated funds, (iv) actions to foster and promote coordination and cooperation between the Department and the user programs that are

served, (v) rules and regulations necessary to carry out the purposes and intent of Chapter 11 (§ 9.1-1100 et seq.) of Title 9.1 of the Code of Virginia, and (vi) recommendations submitted to the Board or the Director by the Scientific Advisory Committee. Code of Virginia - § 9.1-1110 (B.) - [11/1/2017]

Innovation and Entrepreneurship Investment Authority

<u>PUBLISHED</u> - Commonwealth Research and Technology Strategic Roadmap (the Roadmap), a comprehensive research and technology strategic roadmap for the Commonwealth to identify research areas worthy of economic development and institutional focus. The goal of the Roadmap shall be to develop a cohesive and comprehensive framework through which to encourage collaboration between the Commonwealth's institutions of higher education, private sector industries, and economic development entities in order to focus on the complete life cycle of research, development, and commercialization. **Code of Virginia - § 2.2-2221.2 (D.)** - [*12/31/2017*]

Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Executive summary and report on the findings of the study of total compensation to employees of the Commonwealth of Virginia, including an analysis of parental leave benefits for state employees in other states and the cost of providing parental leave benefits to employees of the Commonwealth. **Chapter 634 Enactment Clause 3.** (**Regular Session, 2017**) - [*11/30/2017*]

Library of Virginia

<u>PUBLISHED</u> - Annual report indicating which state agencies did not furnish or otherwise make available copies of their publications or other information required under this chapter and which local or regional agencies did not provide access to publications upon request. **Code of Virginia - § 42.1-97** - [11/1/2017]

<u>PUBLISHED</u> - Annual report on the progress of reducing The Library of Virginia archival backlog. Appropriation Act - Item 239 B. (Regular Session, 2017) - [12/1/2017]

Office of Telework Promotion and Broadband Assistance

<u>OVERDUE</u> - Annual report on telework participation levels and trends of both private and public sector employees in the Commonwealth. **Code of Virginia - § 2.2-225.1 (B.9.)** - [*10/1/2017*]

Office of the State Inspector General

<u>PUBLISHED</u> - Annual report summarizing the activities of the Fraud and Abuse Whistle Blower Reward Fund. Code of Virginia - § 2.2-3014 (E.) - [10/1/2017]

<u>PUBLISHED</u> - Annual report summarizing the activities of the Office of the State Inspector General. Such report shall include, but need not be limited to, (i) a description of any significant problems, abuses, and deficiencies related to the management or operation of state agencies or nonstate agencies during the reporting period; (ii) a description of the recommendations for any corrective actions made by the Office during the reporting period with respect to significant problems, abuses, or deficiencies identified; (iii) a summary of matters referred to the attorneys for the Commonwealth and law-enforcement agencies and actions taken on them during the reporting period; (iv) information concerning the numbers of complaints received and types of investigations completed by the Office during the reporting period; (v) the development and maintenance of internal audit programs in state agencies and nonstate agencies; and (vi) the results of any state agency performance reviews, including a summary of any findings or recommendations for improving the efficiency of state agencies. **Code of Virginia - § 2.2-313 (A.)** - [10/1/2017]

Public-Private Education Facilities and Infrastructure Act Working Group

<u>PUBLISHED</u> - Report of the working group on the findings of the model guidelines used by responsible public entities for consideration of proposals under the Public-Private Education Facilities and Infrastructure Act of 2002 (§ 56-575.1 et seq.) of the Code of Virginia and the best practices recommendations for use by responsible public entities. **Chapter 762 Enactment Clause 2. (Regular Session, 2009)** - [9/30/2017]

Secretary of Administration

<u>OVERDUE</u> - Annual 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, 2017)** - [10/1/2017]

<u>OVERDUE</u> - 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)** - [10/1/2017]

Secretary of Health and Human Resources

<u>PUBLISHED</u> - Annual 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)** - [10/1/2017]

Secretary of Public Safety and Homeland Security

<u>OVERDUE</u> - Annual Commonwealth Threat Hazard Identification and Risk Assessment (C-THIRA) Report, developed to identify threats and hazards and determine capability targets and resource requirements necessary to address anticipated and unanticipated risks to state and local preparedness. The C-THIRA Report shall (i) identify a list of the threats and hazards of primary concern to the Commonwealth; (ii) describe the threats and hazards of concern, showing how they may affect the Commonwealth; (iii) assess each threat and hazard in context to develop a specific capability target for each core capability targets through the use of community assets and mutual aid, while also considering preparedness activities, including mitigation opportunities. Additionally, the C-THIRA Report shall assess the Commonwealth's state of planning, organizing, training, equipping, exercising, and evaluating, and its ability to take corrective action, as well as any shortfalls in these areas, and any deficiencies in securing critical infrastructure. The C-THIRA Report shall also serve as the Commonwealth's strategic approach to improving future preparedness. **Code of Virginia - § 2.2-222.1 (D.)** - [*11/1/2017*]

Secretary of Technology

<u>PUBLISHED</u> - Guidance Documents on Commonwealth Identity Management Standards. Code of Virginia - § 2.2-436 (B.) - [8/30/2017]

Six-Year Capital Outlay Plan Advisory Committee

<u>OVERDUE</u> - Evaluations and recommendations regarding capital outlay projects. **Code of Virginia - § 2.2-1517 (E.)** - [11/1/2017]

<u>OVERDUE</u> - Recommendations of any changes to the current six-year capital outlay plan (described in § 2.2-1518 of the Code of Virginia) and of project funding, including adjusting the fiscal years covered by the plan so that the plan will cover the six fiscal years beginning July 1 of the following year. **Code of Virginia - § 2.2-1516 (C.)** - [11/1/2017]

Southwest Virginia Cultural Heritage Foundation

<u>PUBLISHED</u> - Annual report of the Southwest Virginia Cultural Heritage Foundation. **Code of Virginia - § 2.2-2736** (A.13.) - [1/11/2017]

<u>PUBLISHED</u> - 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 109 K.2. (Regular Session, 2017) - [9/1/2017]

Special Joint Subcommittee of the House Committee on General Laws and the Senate Committee on Rehabilitation and Social Services Studying Certain Alcoholic Beverage Control (ABC) Laws

<u>PUBLISHED</u> - Report of the Special Joint Subcommittee of the House Committee on General Laws and the Senate Committee on Rehabilitation and Social Services Studying Certain Alcoholic Beverage Control (ABC) Laws. **Request of House and Senate Clerk's Offices** - [5/1/2017]

Veterans Services Foundation

<u>PUBLISHED</u> - Annual report on the funding levels and services of the Veterans Services Fund. **Code of Virginia - §** 2.2-2715 (B.) - [11/30/2017]

Virginia Alcoholic Beverage Control Board

<u>PUBLISHED</u> - Annual report for the prior fiscal year on the dollar amount of total wine liter tax collections in Virginia; the portion, expressed in dollars, of such tax collections attributable to the sale of Virginia wine in both ABC stores and in private stores; and the percentage of total wine liter tax collections attributable to the sale of Virginia wine. **Appropriation Act - Item 386 C. (Regular Session, 2017)** - [9/1/2017]

Virginia Conflict of Interest and Ethics Advisory Council

<u>PUBLISHED</u> - Annual report of the Virginia Conflict of Interest and Ethics Advisory Council. Code of Virginia - § 30-356 (13.) - [12/1/2017]

Virginia Freedom of Information Advisory Council

<u>PUBLISHED</u> - Report on the study of all exemptions contained in the Virginia Freedom of Information Act (FOIA) to determine the continued applicability or appropriateness of such exemptions and whether the FOIA should be amended to eliminate any exemption from FOIA that the FOIA Council determines is no longer applicable or appropriate. In conducting its study, the FOIA Council shall also examine the organizational structure of FOIA and make recommendations to improve the readability and clarity of FOIA. **House Joint Resolution 96 (Regular Session, 2014)** - [1/11/2017]

<u>PUBLISHED</u> - Special annual report on the activities and findings regarding the Freedom of Information Act, including recommendations for changes in the law. **Code of Virginia - § 30-179 (8.)** - [*12/1/2017*]

Virginia Housing Commission

<u>PUBLISHED</u> - Annual executive summary on the interim activity and work of the Virginia Housing Commission. Code of Virginia - § 30-261 (B.) - [1/11/2017]

<u>PUBLISHED</u> - Report on the mandatory disclosure of relevant information by sellers of historic properties without homeowner associations. Senate Joint Resolution 80 (Regular Session, 2016) - [1/11/2017]

Virginia Museum of Fine Arts

<u>PUBLISHED</u> - Annual report on the financial statements of the Virginia Museum of Fine Arts for the year ending the preceding June 30. Code of Virginia - § 23.1-3221 - [11/1/2017]

Virginia Public Building Authority

<u>PUBLISHED</u> - Annual report on the financial statements of the Virginia Public Building Authority for the year ending the preceding June 30. Code of Virginia - § 2.2-2263 (8.) - [11/1/2017]

Virginia Racing Commission

<u>PUBLISHED</u> - Annual report on the financial statement of the operation of the Virginia Racing Commission. Code of Virginia - § 59.1-369 (9.) - [3/1/2017]

Virginia Resources Authority

<u>PUBLISHED</u> - Annual report of the Virginia Resources Authority, including reporting requirements of the Flood Prevention and Protection Assistance Fund, pursuant to § 10.1-603.23 of the Code of Virginia, as well as the reporting requirements of the Virginia Airports Revolving Fund, pursuant to § 5.1-30.9 of the Code of Virginia. **Code of Virginia** - § 62.1-222 - [12/1/2017]

Virginia-Israel Advisory Board

<u>PUBLISHED</u> - Annual executive summary of the Virginia-Israel Advisory Board on the activities and expenditure of state funds. [The reporting requirement of Item 106.J.3. of the 2016 Appropriation Act is included in this report.] Code of Virginia - § 2.2-2424 (G.) - [1/11/2017]

House Committee on Health, Welfare and Institutions

Advisory Council on Pediatric Autoimmune Neuropsychiatric Disorders Associated with Streptococcal Infections and Pediatric Acute-onset Neuropsychiatric Syndrome

<u>PUBLISHED</u> - Annual report on the recommendations of the Advisory Council related to 1. Practice guidelines for the diagnosis and treatment of pediatric autoimmune neuropsychiatric disorders associated with streptococcal infections and pediatric acute-onset neuropsychiatric disorders associated with streptococcal infections and pediatric autoimmune neuropsychiatric disorders associated with streptococcal infections and pediatric acute-onset neuropsychiatric disorders associated with streptococcal infections and pediatric acute-onset neuropsychiatric disorders and pediatricians, school-based health centers, and providers of mental health services. 3. Outreach to educators and parents to increase awareness of pediatric autoimmune neuropsychiatric disorders associated with streptococcal infections and pediatric syndrome. 4. Development of a network of volunteer experts on the diagnosis and treatment of pediatric autoimmune neuropsychiatric disorders associated with streptococcal infections and pediatric acute-onset neuropsychiatric syndrome. 4. Development of a network of volunteer experts on the diagnosis and treatment of pediatric autoimmune neuropsychiatric disorders associated with streptococcal infections and pediatric acute-onset neuropsychiatric syndrome to assist in the delivery of education and outreach. **Code of Virginia - § 32.1-73.10** - [12/1/2017]

Alzheimer's Disease and Related Disorders Commission

<u>PUBLISHED</u> - Annual report on the activities and recommendations of the Alzheimer's Disease and Related Disorders Commission. Code of Virginia - § 51.5-154 (D.5.) - [10/1/2017]

Autism Advisory Council

<u>PUBLISHED</u> - Annual progress report of the Autism Advisory Council and recommendations for the delivery of services to Virginians with autism spectrum disorders. Code of Virginia - § 30-327 (B.) - [12/1/2017]

Board of Corrections

<u>PUBLISHED</u> - Report for each jail on the standard Board of Corrections measure of rated capacity, including doublebunking capacity. **Appropriation Act - Item 391 D. (Regular Session, 2017)** - [9/30/2017]

<u>PUBLISHED</u> - Annual report by the State Board of Corrections on the human research projects reviewed and approved and any significant deviations from the proposals as approved. **Code of Virginia - § 53.1-5.1** - [10/1/2017]

Board of Education

<u>PUBLISHED</u> - Report on the recommendations of the School Readiness Committee. **Code of Virginia - § 2.2-208.1** (C.) - [*1/11/2017*]

Board of Health

<u>PUBLISHED</u> - Annual report of the Board of Health on its review of immunization of patients against certain diseases. **Code of Virginia - § 32.1-46 (F.)** - [9/1/2017]

<u>PUBLISHED</u> - Annual report by the Board of Health on the human research projects reviewed and approved and any significant deviations from the proposals as approved. **Code of Virginia - § 32.1-12.1** - [*10/1/2017*]

PUBLISHED - Annual report of the Virginia Board of Health. Code of Virginia - § 32.1-14 - [10/1/2017]

Cancer Action Coalition of Virginia

<u>PUBLISHED</u> - Annual report on changes to the Virginia Cancer Plan. House Joint Resolution 56 (Regular Session, 2010) - [*1*/11/2017]

Center for Telehealth of the University of Virginia

<u>PUBLISHED</u> - Report on the results of the pilot program established to support patient care teams providing health care services and improving access to health care services and coordination and quality of health care services in rural and medically underserved areas of the Commonwealth. **Chapter 763 Enactment Clause 3. (Regular Session, 2016)** - [10/15/2017]

Chief Information Officer of the Commonwealth

<u>OVERDUE</u> - Annual report on the results of security audits; the extent to which security policy, standards, and guidelines have been adopted by executive branch and independent agencies; and a list of those executive branch agencies and independent agencies that have not implemented acceptable security and risk management regulations, policies, standards, and guidelines to control unauthorized uses, intrusions, or other security threats. **Code of Virginia** - § 2.2-2009 (B.1.) - [10/1/2017]

Commissioner of Health

<u>PUBLISHED</u> - Report on the activities, findings, and recommendations of the work group established to study continuing health information needs and to develop recommendations for design, development, and operation of systems and strategies to meet those needs. **Code of Virginia - § 32.1-276.9:1 (B.)** - [12/1/2017]

Commonwealth Health Research Board

<u>PUBLISHED</u> - Annual report on the research efforts supported by the Commonwealth Health Research Board and expenditures from the Commonwealth Health Research Fund. **Code of Virginia - § 32.1-162.30** - [*1/11/2017*]

Commonwealth Neurotrauma Initiative Advisory Board

<u>PUBLISHED</u> - Triennial report on the aggregate data on the operations and funding of the Commonwealth Neurotrauma Initiative Trust Fund. **Code of Virginia - § 51.5-180 (C.4.)** - [*10/1/2017*]

Compensation Board

<u>OVERDUE</u> - Report on the review of the Compensation Board's jail staffing standards with respect to the provision of mental health and medical treatment in jails, including an evaluation of the costs and benefits of requiring in all jails an assessment within 72 hours of the time of the initial screening, by qualified mental health professionals, of the need for mental health services in all cases where the initial screening indicates the person may have a mental illness, and including any recommendations for updating the jail staffing standards and associated costs. **Appropriation Act - Item 70 J.3. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the number and diagnoses of inmates with mental illnesses in local and regional jails, the treatment services provided, and expenditures on jail mental health programs. The report shall be prepared in cooperation with the Virginia Sheriffs' Association, the Virginia Association of Regional Jails, the Virginia Association of Community Services Boards, and the Department of Behavioral Health and Developmental Services and shall be coordinated with the data submissions required for the annual jail cost report. **Appropriation Act - Item 70 J.1.** (**Regular Session, 2017**) - [*11/1/2017*]

<u>PUBLISHED</u> - Annual report on the jail revenues and expenditures for all local and regional jails and jail farms that receive funds from the Compensation Board, including an audited statement of revenues and expenses for inmate canteen accounts, telephone commission funds, inmate medical copayment funds, and any other fees collected from inmates and investment/interest moneys. **Appropriation Act - Item 76 K.1. (Regular Session, 2017)** - [12/1/2017]

Department for Aging and Rehabilitative Services

<u>PUBLISHED</u> - Report on the activities and recommendations of the Commissioner of the Department for Aging and Rehabilitative Services relating to the cost of financial exploitation of adults in the Commonwealth. The report shall include recommendations for improving the ability of financial institutions to identify financial exploitation of adults, the process by which financial institutions report suspected financial exploitation of adults, interactions between financial institutions and local adult protective services units investigating reports of suspected financial exploitation of adults, and recommendations for a plan to educate adults regarding financial exploitation, including common methods of exploitation and warning signs that exploitation may be occurring. **Chapter 355 § 1. (Regular Session, 2016)** - [1/1/2017]

PUBLISHED - Annual report of the Virginia State Rehabilitation Council. Code of Virginia - § 51.5-129 - [1/11/2017]

<u>PUBLISHED</u> - Annual report for each month of the previous fiscal year the number of Auxiliary Grant recipients living in a supportive housing setting. **Appropriation Act - Item 337 D. (Regular Session, 2017)** - [8/1/2017]

<u>PUBLISHED</u> - Annual report on the Auxiliary Grant (AG) program oversight findings and activities. Appropriation Act - Item 337 C. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the human research projects reviewed and approved, and any significant deviations from the proposals as approved. **Code of Virginia - § 51.5-132** - [10/1/2017]

<u>PUBLISHED</u> - Annual report on brain injury services, documenting the number of individuals served, services provided, and success in attracting non-state resources. **Appropriation Act - Item 332 L.6. (Regular Session, 2017)** - [12/31/2017]

Department of Behavioral Health and Developmental Services

<u>PUBLISHED</u> - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. [Q2 FY 2017] **Appropriation Act - Item 313 L.1. through 4. (Regular Session, 2016)** - [*1*/*1*/2017]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q2 FY 2017] **Appropriation Act - Item 313 M.2. (Regular Session, 2016)** - [*1/20/2017*]

<u>PUBLISHED</u> - Quarterly report on the collection and compilation of the data obtained from the community policy and management team pursuant to subdivision 15 of § 2.2-5206 and each community services board or behavioral health authority pursuant to § 37.2-507 and subdivision 18 of § 37.2-605. [Q2FY 2017] **Code of Virginia - § 37.2-308 (C.)** - [2/15/2017]

<u>PUBLISHED</u> - Quarterly report on the number of additional individuals who have applied for compensation to individuals who were involuntarily sterilized pursuant to the Virginia Eugenical Sterilization Act and who were living as of February 1, 2015. **Appropriation Act - Item 313 Q.5. (Regular Session, 2016)** - [*3/30/2017*]

<u>PUBLISHED</u> - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. [Q3 FY 2017] **Appropriation Act - Item 313 L.1. through 4. (Regular Session, 2016)** - [4/1/2017]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q3 FY 2017] **Appropriation Act - Item 313 M.2. (Regular Session, 2016)** - [4/20/2017]

<u>PUBLISHED</u> - Quarterly report on the collection and compilation of the data obtained from the community policy and management team pursuant to subdivision 15 of § 2.2-5206 and each community services board or behavioral health authority pursuant to § 37.2-507 and subdivision 18 of § 37.2-605. [Q3FY 2017] **Code of Virginia - § 37.2-308 (C.)** - [5/15/2017]

<u>PUBLISHED</u> - Quarterly report on the number of additional individuals who have applied for compensation to individuals who were involuntarily sterilized pursuant to the Virginia Eugenical Sterilization Act and who were living as of February 1, 2015. Appropriation Act - Item 313 Q.5. (Regular Session, 2017) - [6/30/2017]

<u>PUBLISHED</u> - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. [Q4 FY 2017] **Appropriation Act - Item 313 L.1. through 4. (Regular Session, 2017)** - [7/1/2017]

<u>PUBLISHED</u> - Report on the General Fund and Nongeneral Fund allocations and authorized position levels for each state-operated behavioral health facility. **Appropriation Act - Item 321 (Regular Session, 2017)** - [8/1/2017]

<u>PUBLISHED</u> - Report on the General Fund and Nongeneral Fund allocations and authorized position levels for each state-operated training center. **Appropriation Act - Item 326 (Regular Session, 2017)** - [8/1/2017]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q4 FY 2017] **Appropriation Act - Item 313 M.2. (Regular Session, 2017)** - [8/15/2017]

<u>PUBLISHED</u> - Quarterly report on the collection and compilation of the data obtained from the community policy and management team pursuant to subdivision 15 of § 2.2-5206 and each community services board or behavioral health authority pursuant to § 37.2-507 and subdivision 18 of § 37.2-605. [Q4FY 2017] **Code of Virginia - § 37.2-308 (C.)** - [8/15/2017]

<u>PUBLISHED</u> - Quarterly report on the number of additional individuals who have applied for compensation to individuals who were involuntarily sterilized pursuant to the Virginia Eugenical Sterilization Act and who were living as of February 1, 2015. Appropriation Act - Item 313 Q.5. (Regular Session, 2017) - [9/30/2017]

<u>PUBLISHED</u> - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. [Q1 FY 2018] **Appropriation Act - Item 313 L.1. through 4. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Report on the comprehensive plan for the publicly funded geropsychiatric system of care in Virginia. The plan shall address the appropriate array of community services and state geropsychiatric facility services upon which Virginia's behavioral health system should be modeled, and shall address relevant state and federal requirements as well as the need for the state to serve as the provider of last resort and forensic services. **Appropriation Act - Item 319 C.2. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Report on the status of implementing necessary requirements in order to seek Medicaid certification of all, or a portion, of the Hancock Geriatric Treatment Center at Eastern State Hospital. Appropriation Act - Item 319 D.3. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Report on the use and impact of the funding for child psychiatry and children's crisis response services for children with mental health and behavioral disorders. Appropriation Act - Item 315 S. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Progress report on the implementation of the Developmentally Disabled Waiver programs to include information about the population served by the waivers, the level and reimbursement tier, and service utilization and expenses for (i) individuals who have used waiver services for less than one year and (ii) individuals who have used waiver services for 1-5 years. Appropriation Act - Item 313 V. (Regular Session, 2017) - [10/15/2017]

<u>PUBLISHED</u> - Report on the management and characteristics of individuals on the waiting list for services through the Developmentally Disabled Waiver programs, including (i) the age of individuals on the waiting list and (ii) the number of individuals designated as Priority 1, 2, and 3 on the waiting list. **Appropriation Act - Item 313 W. (Regular Session, 2017)** - [10/15/2017]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q1 FY 2018] **Appropriation Act - Item 313 M.2. (Regular Session, 2017)** - [*10/20/2017*]

<u>PUBLISHED</u> - Report on the number of individuals served and the types of services provided by the appropriation for the purchase of private inpatient geriatric mental health services and for Discharge Assistance Planning (DAP) funds. **Appropriation Act - Item 319 B. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - SB1404 (2017) Waiver Services Response. Rule 20 (o) of the Rules of the Senate of Virginia - [11/1/2017]

<u>PUBLISHED</u> - Annual report on the (a) total revenues used to support Part C services; (b) total expenses for all Part C services; (c) total number of infants, toddlers, and families served using all Part C revenues; and (d) services provided to those infants, toddlers, and families. **Appropriation Act - Item 315 H.2. (Regular Session, 2017)** - [*11/15/2017*]

<u>PUBLISHED</u> - Quarterly report on the collection and compilation of the data obtained from the community policy and management team pursuant to subdivision 15 of § 2.2-5206 and each community services board or behavioral health authority pursuant to § 37.2-507 and subdivision 18 of § 37.2-605. [Q1FY 2018] Code of Virginia - § 37.2-308 (C.) - [11/15/2017]

<u>PUBLISHED</u> - Progress report on the implementation of providing additional services by community services boards and behavioral health authorities. **Chapter 683 Enactment Clause 4. (Regular Session, 2017)** - [*12/1/2017*]

<u>PUBLISHED</u> - Report on the activities related to suicide prevention across the lifespan program pursuant to § 37.2-312.1 of the Code of Virginia. **Chapter 464 Enactment Clause 1. (Regular Session, 2017)** - [*12/1/2017*]

<u>PUBLISHED</u> - Report on the operation of Virginia's publicly funded behavioral health and developmental services system. The report shall include a brief narrative and data on the numbers of individuals receiving state facility services or 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. [Includes reporting requirements for Item 313.J. of the 2017 Appropriation Act.] **Code of Virginia - § 37.2-304 (12.)** - [*12/1/2017*]

<u>PUBLISHED</u> - Quarterly report on the number of additional individuals who have applied for compensation to individuals who were involuntarily sterilized pursuant to the Virginia Eugenical Sterilization Act and who were living as of February 1, 2015. Appropriation Act - Item 313 Q.5. (Regular Session, 2017) - [12/31/2017]

Department of Corrections

<u>PUBLISHED</u> - Annual report of the quarterly reports on inmate demographics, offenses, and health-related problems. **Code of Virginia - § 53.1-10 (7.)** - [*1/11/2017*]

<u>PUBLISHED</u> - Report on the implementation and usage of the behavioral correction program. Appropriation Act - Item 393 H.3. (Regular Session, 2017) - [6/30/2017]

<u>PUBLISHED</u> - Annual status report on the Statewide Community-Based Corrections System for State-Responsible Offenders. The report shall include a description of the department's progress in implementing evidence-based practices in probation and parole districts and its plan to continue expanding this initiative into additional districts. The section of the status report on evidence-based practices shall include an evaluation of the effectiveness of these practices in reducing recidivism and how that effectiveness is measured. **Appropriation Act - Item 389 A. (Regular Session, 2017)** - [9/1/2017]

<u>PUBLISHED</u> - Annual report on the status of jail construction and renovation projects as approved for funding by the General Assembly. The report shall be limited to those projects that increase bed capacity and 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 also include the six-year population forecast, as well as the double-bunking capacity compared with the rated capacity for each project listed, as well as 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 391 B. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Report on the review of the management of a selected number of inmates who account for the largest share of total inpatient and outpatient medical care costs within the Department of Corrections, including inmates who have been enrolled in Medicaid for qualifying inpatient hospitalizations, and shall address the number and characteristics of these inmates (including demographic background, offense history, and security classification) who account for the highest costs for medical care. The review shall also consider, to the extent available, the medical history of these inmates and their current medical issues and address potential case management strategies and other steps to reduce costs for these inmates in the long term. Appropriation Act - Item 393 J.2. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Report on the use of funding for seminars on overcoming obstacles to reentry and promoting family integration in the correctional centers designated for intensive reentry programs. Appropriation Act - Item 394 L. (Regular Session, 2017) - [10/15/2017]

Department of Criminal Justice Services

<u>PUBLISHED</u> - Report, for grants awarded in the first year, on the implementation and effectiveness of the pilot programs established to provide services to mentally ill inmates or to provide pre-incarceration crisis intervention services to prevent mentally ill offenders from entering jails. Appropriation Act - Item 398 J.6. (Regular Session, 2017) - [10/15/2017]

Department of Education

<u>PUBLISHED</u> - Report on the recommendations of the interagency work group convened to assess the barriers to serving students with disabilities in their local public schools. The work group shall assess existing policies and funding formulas, including school divisions' program requirements, localities' composite indices, local Children's Services Act (CSA) match rate allocations, local CSA rate setting practices, the impact of caps on support positions, policies for transitioning students back to the public school, and funding for local educational programming based on models that are collaborative and create savings for both local and state government while providing youth an educational option within their communities. Appropriation Act - Item 132 E. (Regular Session, 2016) - [1/11/2017]

Department of Health

<u>OVERDUE</u> - 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.)** - [10/1/2017]

<u>PUBLISHED</u> - Annual policy review of criteria and levels of concern for certain toxic substances used in determining whether to issue a Fish Consumption Advisory. **Code of Virginia - § 32.1-248.01** - [*10/1/2017*]

<u>PUBLISHED</u> - Annual report of all gifts, donations, grants, and bequests accepted; the names of the donors; and the respective amounts contributed by each donor to the Virginia Pregnant Women Support Fund. **Code of Virginia - § 32.1-11.6 (B.)** - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the criteria for distributing funds, including specific goals and outcome measures, to community-based programs that provide patient assistance, education, and family-centered support for individuals suffering from sickle cell disease. **Appropriation Act - Item 296 O.** (**Regular Session, 2017**) - [10/1/2017]

<u>PUBLISHED</u> - Annual 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 292 F. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Report of services provided by dental hygienists pursuant to the "remote supervision" protocol, including their impact upon the oral health of the citizens of the Commonwealth. **Code of Virginia - § 54.1-2722 (F.)** - [10/1/2017]

<u>PUBLISHED</u> - Annual progress report on the implementation of the Emergency Department Care Coordination Program, including, but not limited to, (i) the participation rate of hospitals and health systems, physicians, and subscribing health plans; (ii) strategies for sustaining the program and methods to continue to improve care coordination; and (iii) the impact on health care utilization and quality goals such as reducing the frequency of visits by high-volume Emergency Department utilizers and avoiding duplication of prescriptions, imaging, testing, or other health care services. **Appropriation Act - Item 300 D.6. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Glucagon Administration by Emergency Medical Services Providers – Senate Bill 1244 of 2017. **Rule 20 (o) of the Rules of the Senate of Virginia (2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Report on the progress in implementing the process to begin eliminating site evaluation and design services for onsite sewage systems and private wells provided by the Department of Health, including any recommendations for statutory, regulatory, policy, or budgetary changes that may be necessary to implement the process. **Chapter 602 Enactment Clause 2. (Regular Session, 2017)** - [11/1/2017]

<u>PUBLISHED</u> - Report of the work group convened to review the rules, regulations, and protocols governing use of air transportation services, also known as air ambulances, in emergency medical situations. The report shall also include a review of the rules, regulations, and protocols governing dispatch of air transportation services providers in response to emergency medical situations and develop recommendations for changes to such rules, regulations, and protocols that will address differences in procedures governing dispatch of air transportation services providers in emergency medical situations, differences in billing that may affect individuals involved in emergency medical situations during which air transportation services providers are dispatched for the provision of air transportation, and other issues related to the use of air transportation services in emergency medical situations. **Chapter 172 Enactment Clause 1. (Regular Session, 2017)** - [12/1/2017]

<u>PUBLISHED</u> - Report on feasible long-term financing mechanisms for potential funding sources on the federal, state, and local levels that may be available to Virginia's trauma centers to support the system's capacity to provide quality trauma services to Virginia citizens. **Appropriation Act - Item 289 D. (Regular Session, 2017)** - [12/1/2017]

<u>PUBLISHED</u> - Report on the need for a 180-day biochemical oxygen demand sampling of small alternative onsite sewage systems that serve no more than three attached or detached single-family residences with a combined average flow of less than or equal to 1,000 gallons per day of residential strength sewage, or a structure with an average daily sewage flow of less than or equal to 1,000 gallons per day of residential strength sewage. **Chapter 476 Enactment Clause 1. (Regular Session, 2017)** - [*12/1/2017*]

<u>PUBLISHED</u> - Report on the Sustainability Plan for the Emergency Department Care Coordination Program. **Appropriation Act - Item 300 D.2. (Regular Session, 2017)** - [*12/1/2017*]

<u>PUBLISHED</u> - Report on the cost recovery from larger establishments to determine if the services are adequately supported. **Appropriation Act - Item 295 B.2. (Regular Session, 2017)** - [*12/15/2017*]

Department of Health Professions

<u>PUBLISHED</u> - Report of the Prescription Monitoring Program on the prescribing of opioids and benzodiazepines in the Commonwealth of Virginia that includes data on reporting of unusual patterns of prescribing or dispensing of a covered substance by an individual prescriber or dispenser or on potential misuse of a covered substance by a recipient, pursuant to Code of Virginia § 54.1-2523.1. [Reporting requirements of Chapter 291, 2017 Acts of Assembly, are identical.] **Chapter 682 Enactment Clause 3. (Regular Session, 2017)** - [*10/1/2017*]

Department of Housing and Community Development

<u>PUBLISHED</u> - Plan outlining the proposed uses of the Virginia Housing Trust Fund that have been appropriated for fiscal year 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 Item 108.E.2. of the 2017 Appropriation Act.] **Code of Virginia - § 36-142 (E.)** - [*11/1/2017*]

<u>PUBLISHED</u> - Annual report on the homeless programs, including, but not limited to, the number of (i) emergency shelter beds, (ii) transitional housing units, (iii) single room occupancy dwellings, (iv) homeless intervention programs, (v) homeless prevention programs, and (vi) homeless individuals supported by the permanent housing state funding on a locality and statewide basis and the accomplishments achieved by the additional state funding provided to the program in the first year. The report shall also include the number of Virginians served by these programs, the costs of the programs, and the financial and in-kind support provided by localities and nonprofit groups in these programs. **Appropriation Act - Item 108 B. (Regular Session, 2017)** - [*11/4/2017*]

Department of Juvenile Justice

<u>PUBLISHED</u> - Annual report on the demographic characteristics of juveniles incarcerated in state juvenile correctional institutions, including the race or ethnicity, age, and gender of such persons; the types of and extent to which health-related problems are prevalent among such persons; and the report on the Virginia Juvenile Community Crime Control Act programs, including the number of juveniles served, the average cost for residential and nonresidential services, the number of employees, and descriptions of the contracts entered into by localities. [The reporting requirements of § 2.2-222, § 16.1-309.3, and § 66-13 D. are included in this report.] Appropriation Act - Item 414 F. (Regular Session, 2016) - [*1*/1*1*/2017]

Department of Medical Assistance Services

<u>PUBLISHED</u> - 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. [Q2 FY 2017] **Appropriation Act - Item 306 AAAA.1. (Regular Session, 2016)** - [2/1/2017]

<u>PUBLISHED</u> - Quarterly report on the number of applications processed on a monthly basis by the Cover Virginia Call Center, including payments made to the contractor. [2Q 2017 FY] **Appropriation Act - Item 310 I. (Regular Session, 2016**) - [2/1/2017]

<u>PUBLISHED</u> - Report on the replacement of the Medicaid Management Information System. Appropriation Act - Item 310 L.2. (Regular Session, 2016) - [4/15/2017]

<u>PUBLISHED</u> - 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. [Q3 FY 2017] **Appropriation Act - Item 306 AAAA.1. (Regular Session, 2017)** - [*5*/*1*/2017]

<u>PUBLISHED</u> - Quarterly report on the number of applications processed on a monthly basis by the Cover Virginia Call Center, including payments made to the contractor. [3Q 2017 FY] **Appropriation Act - Item 310 I. (Regular Session, 2017**) - [5/1/2017]

<u>PUBLISHED</u> - 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. [Q4 FY 2017] **Appropriation Act - Item 306 AAAA.1. (Regular Session, 2017)** - [8/1/2017]

<u>PUBLISHED</u> - Quarterly report on the number of applications processed on a monthly basis by the Cover Virginia Call Center, including payments made to the contractor. [4Q 2017 FY] **Appropriation Act - Item 310 I. (Regular Session, 2017**) - [8/1/2017]

<u>PUBLISHED</u> - Annual report on spending and utilization trends within Medicaid managed care, with detailed population and service information and including an analysis and report on the underlying reasons for these trends, the agency's and managed care organizations' (MCOs) initiatives to address undesirable trends, and the impact of those initiatives. **Appropriation Act - Item 310 U.3. (Regular Session, 2017)** - [9/1/2017]

<u>PUBLISHED</u> - Annual report on the estimated number of Virginians who are eligible for but not enrolled in the Virginia Medicaid program as of September 1 of each year. **Appropriation Act - Item 310 N. (Regular Session, 2017)** - [9/1/2017]

<u>PUBLISHED</u> - Annual progress report on the replacement of the Medicaid Management Information System, including a current project summary, implementation status, accounting of project expenditures, and future milestones. **Appropriation Act - Item 310 L.3. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the activities of the Medicaid Physician and Managed Care Liaison Committee convened to investigate the implementation of quality, cost effective health care initiatives, to identify means to increase provider participation in the Medicaid program, to remove administrative obstacles to quality, cost effective patient

care, and to address other matters as raised by the Department of Medical Assistance Services or members of the committee. Appropriation Act - Item 306 GGG. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the results and recommendations of the work group convened to (i) review data from the previous year on the distribution of the Support Intensity Scale® (SIS) levels and tiers by region and by waiver; (ii) review the process, information considered, scoring, and calculations used to assign individuals to their levels and reimbursement tiers; (iii) review the communication that informs individuals, families, providers, case managers, and other appropriate parties about the SIS tool, the administration, and the opportunities for review to ensure transparency; and (iv) review other information as deemed necessary by the work group. Appropriation Act - Item 310 R. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Report on the analysis of collected information and feedback related to payments to family homes and the extent to which changes in rates have impacted payments to the family homes statewide, and the increase or decrease in the capacity in each of the five geographic regions. **Appropriation Act - Item 306 CCCC.3.** (**Regular Session**, **2017**) - [*10/1/2017*]

<u>PUBLISHED</u> - Annual 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 306 MM. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Annual report on the increase in cost recovery activities, as well as the areas of audit targeted by contingency fee contractors. Appropriation Act - Item 306 P. (Regular Session, 2017) - [11/1/2017]

<u>PUBLISHED</u> - Annual report on the savings and quality improvements achieved through the implementation measures for the specialty drug program. **Appropriation Act - Item 306 S.5. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Incentives for In-State Neurobehavioral Brain Injury Program and Additions to Waiver Services for Increased Supports to Medicaid Beneficiaries – November 1, 2017 Joint Commission on Health Care Letter Request (2017) - [11/1/2017]

<u>PUBLISHED</u> - 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. [Q1 FY 2018] **Appropriation Act - Item 306 AAAA.1. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Quarterly 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 2018] **Appropriation Act - Item 310 I.** (**Regular Session**, **2017**) - [*11/1/2017*]

<u>PUBLISHED</u> - Report on additional or different resources needed to implement recommendations in the Joint Legislative Audit and Review Committee (JLARC) report "Managing Spending in Virginia's Medicaid Program" (Senate Document 16, December 2016). Appropriation Act - Item 310 U.5. (Regular Session, 2017) - [11/1/2017]

<u>PUBLISHED</u> - Report of the work group convened to identify and develop processes for streamlining the application and enrollment process for the Commonwealth's program of medical assistance services provided pursuant to the state plan for medical assistance, also known as Medicaid, and services provided through the Family Access to Medical Insurance Security (FAMIS) Plan for eligible incarcerated individuals so that applicable services shall be available to such individuals immediately upon release from the correctional facility. The work group shall identify and take such steps as may be feasible to implement an efficient and cost effective process for (i) determining eligibility for Medicaid and FAMIS at the time of incarceration or detention and (ii) processing applications for eligible individuals incarcerated in state, local, or regional correctional facilities in order to ensure a seamless provision of appropriate Medicaid and FAMIS services upon release and reentry into society and shall consider (a) how the Department of Medical Assistance Services' Central Processing Unit may be leveraged to benefit this process and (b) how the process may also be utilized to ensure appropriate coverage for inpatient hospitalization of inmates eligible for Medicaid services. **Chapter 198 Enactment Clause 1. (Regular Session, 2017)** - [*11/30/2017*]

<u>PUBLISHED</u> - Report on the replacement of the Medicaid Management Information System. Appropriation Act - Item 310 L.2. (Regular Session, 2017) - [11/30/2017]

<u>PUBLISHED</u> - Annual 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 306 HHH. (Regular Session, 2017)** - [*12/1/2017*]

<u>PUBLISHED</u> - Annual report on the costs of indigent care programs, based on trend analyses of the estimated costs of the actual local per capita demand for indigent care. **Code of Virginia - § 32.1-345 (C.)** - [12/1/2017]

<u>PUBLISHED</u> - Annual report on the fund status, the number of children served by the program, the costs of services, and any issues related to the Virginia Family Access to Medical Insurance Security Plan (FAMIS). Code of Virginia - § 32.1-352 (C.) - [12/1/2017]

<u>PUBLISHED</u> - Report of the aggregated data collected from managed care plan sponsors relating to all pharmacy claims; the amount paid to the pharmacy provider per claim, including, but not limited, to cost of drug reimbursement; dispensing fees; copayments; and the amount charged to the plan sponsor for each claim by its pharmacy benefit manager. **Appropriation Act - Item 310 V. (Regular Session, 2017)** - [12/1/2017]

<u>PUBLISHED</u> - Report on the steps taken to address the risks associated with hospital screenings, including (i) assessing whether hospital screening teams are making appropriate recommendations regarding placement in institutional care or home and community-based care, (ii) determining whether hospitals should have a role in the screening process, and (iii) determining what steps must be taken to ensure the Uniform Assessment Instrument is implemented consistently and does not lead to unnecessary institutional placements. The report shall include any statutory or regulatory changes needed to improve such screenings. **Appropriation Act - Item 310 T.3. (Regular Session, 2017)** - [12/1/2017]

<u>PUBLISHED</u> - Status report of the work group convened to develop a plan to avoid or adjust retractions or for nonmaterial breaches of the Provider Participation Agreement when the provider has substantially complied with the Provider Participation Agreement, including an assessment of any administrative financial impact that implementation of such plan would have on the Department of Medical Assistance Services (DMAS) and an analysis of any implications for DMAS's efforts to combat fraud, waste, and abuse. **Appropriation Act - Item 306 WW.3. (Regular Session, 2017)** - [12/1/2017]

<u>PUBLISHED</u> - Annual report on the activities of the Pharmacy Liaison Committee and the prospective Drug Utilization Review (pro-DUR) Committee. **Appropriation Act - Item 306 M. (Regular Session, 2017)** - [12/15/2017]

<u>PUBLISHED</u> - Annual report on the availability and delivery of dental services to pediatric Medicaid recipients, the streamlining of the administrative processes, and the removal of impediments to the efficient delivery of dental services and reimbursement thereof. **Appropriation Act - Item 306 K. (Regular Session, 2017)** - [*12/15/2017*]

Department of Planning and Budget

<u>PUBLISHED</u> - Annual report on the estimate of Medicaid expenditures for the current year and a forecast of such expenditures for the next two years. [The reporting requirements of Item 310. A., 2017 Appropriation Act, are included in this report.] **Code of Virginia - § 32.1-323.1** - [*11/15/2017*]

Department of Social Services

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Advisory Board on Service and Volunteerism. Code of Virginia - § 2.2-2481 (5.) - [1/11/2017]

<u>PUBLISHED</u> - Report on child day programs exempt from licensure. The report shall (i) review all categories of child day programs exempt from licensure under § 63.2-1715 of the Code of Virginia, (ii) formulate recommendations regarding whether such programs should remain exempt from licensure or whether any modifications are necessary to protect the health and well-being of the children receiving care in such programs, (iii) consider such other matters as may be necessary regarding health and safety requirements for licensed child day centers, and (iv) consult with all relevant stakeholders. Senate Joint Resolution 63 (Regular Session, 2016) - [1/11/2017]

<u>PUBLISHED</u> - Quarterly report on the implementation of § 63.2-1704 of the Code of Virginia relating to licensing, inspecting, and monitoring of family day homes. [Q2 FY 2017] **Appropriation Act - Item 349 E. (Regular Session, 2016)** - [*1/30/2017*]

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

foster care as a result of this effort and the types of ongoing supportive services provided. [Q2 FY 2017] Appropriation Act - Item 346 F.2. (Regular Session, 2016) - [1/30/2017]

<u>PUBLISHED</u> - Quarterly report on the implementation of § 63.2-1704 of the Code of Virginia relating to licensing, inspecting, and monitoring of family day homes. [Q3 FY 2017] **Appropriation Act - Item 349 E. (Regular Session, 2016)** - [4/30/2017]

<u>PUBLISHED</u> - Quarterly report on the use and effectiveness of funding pilot programs that increase the number of foster care children adopted, including, but not limited to, the additional number of special needs children adopted from foster care as a result of this effort and the types of ongoing supportive services provided. [Q3 FY 2017] **Appropriation Act - Item 346 F.2. (Regular Session, 2016)** - [4/30/2017]

<u>PUBLISHED</u> - Quarterly report on the implementation of § 63.2-1704 of the Code of Virginia relating to licensing, inspecting, and monitoring of family day homes. [Q4 FY 2017] **Appropriation Act - Item 349 E. (Regular Session, 2017)** - [7/30/2017]

<u>PUBLISHED</u> - Annual 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. **Appropriation Act - Item 346 F.2.** (**Regular Session, 2017**) - [8/15/2017]

<u>PUBLISHED</u> - Annual report on the foster care program's statewide spending, error rates, and compliance with state and federal reviews. Appropriation Act - Item 341 E.2. (Regular Session, 2017) - [9/1/2017]

<u>PUBLISHED</u> - 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.)** - [*10/1/2017*]

<u>PUBLISHED</u> - Quarterly report on the implementation of § 63.2-1704 of the Code of Virginia relating to licensing, inspecting, and monitoring of family day homes. [Q1 FY 2018] **Appropriation Act - Item 349 E. (Regular Session, 2017)** - [*10/30/2017*]

<u>PUBLISHED</u> - 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 § 63.2-503.2 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.) - [12/1/2017]

<u>PUBLISHED</u> - Report on the evaluation findings and recommendations of the pilot program implemented in the area encompassing Planning District 11 (Amherst, Appomattox, Bedford, and Campbell Counties and the City of Lynchburg) for the temporary placements of children for children and families in crisis. **Appropriation Act - Item 346 K.3.** (**Regular Session, 2017**) - [*12/1/2017*]

<u>PUBLISHED</u> - Annual report on the strategies for Virginia to obtain the maximum amount of federal funds available for child care services for TANF (Temporary Assistance for Needy Families) recipients and families whose incomes are at or below 185 percent of the federal poverty level. The report shall also include the use of the Statewide Temporary Assistance for Needy Families (TANF) Program Funding Pool Program funds and the outcomes achieved. **Code of Virginia - § 63.2-620** - [*12/15/2017*]

Health Insurance Reform Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Health Insurance Reform Commission. Code of Virginia - § 30-345 - [1/11/2017]

<u>PUBLISHED</u> - Report on the study mandating health insurance coverage for abuse deterrent formulations for opioid medications. In conducting the study, the Health Insurance Reform Commission shall examine the issues of access by citizens of the Commonwealth of Virginia to effective pain management medications and the need to require the adoption of abuse deterrent formulation technologies for pain medicines in order to assist in the Commonwealth's continuing efforts to eliminate substance and prescription drug abuse. **House Joint Resolution 45 (Regular Session, 2016)** - [1/11/2017]

Interstate Commission for Juveniles

<u>PUBLISHED</u> - Annual report on the activities of the Interstate Commission for Juveniles, including any recommendations adopted by the Commission. Code of Virginia - § 16.1-323 (Article IV., 17.) - [10/1/2017]

Joint Commission on Health Care

PUBLISHED - Annual Report of the Joint Commission on Health Care. Code of Virginia - § 30-168.3 (7.) - [6/30/2017]

PUBLISHED - Medical Care Provided in State Prisons - Study of the Costs. Code of Virginia - § 30-168.3 - [6/30/2017]

<u>PUBLISHED</u> - Interim report on the options for increasing the use of telemental health services in the Commonwealth and, more specifically, the issues and recommendations related to telemental health services set forth in the report of the Service System Structure and Financing Work Group of the Joint Subcommittee Studying Mental Health Services in the Commonwealth in the 21st Century. **Appropriation Act - Item 30 B. (Regular Session, 2017)** - [11/1/2017]

Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Report and executive summary of the findings and recommendations on the review of the Commonwealth of Virginia's Medicaid program. The study shall review (i) the processes used to determine eligibility, including the financial eligibility screening process for long-term care services, whether asset sheltering could be further prevented and asset recoveries improved, and the effectiveness of existing fraud and abuse detection and prevention efforts; (ii) whether the most appropriate services are provided in a cost effective manner; (iii) evidence-based practices and strategies that have been successfully adopted in other states and could be used in the Commonwealth; and (iv) other relevant issues, and make recommendations as appropriate. [Year one of a two-year study.] [Reporting requirements of House Joint Resolution 637 (2015) are identical.] Senate Joint Resolution 268 (Regular Session, 2015) - [1/11/2017]

<u>PUBLISHED</u> - Report on specific early childhood development programs, prenatal to age five, in the Commonwealth in order for the General Assembly to determine the best strategy for future early childhood development investments. The report shall (i) to the greatest extent possible, focus on early childhood development programs that are currently supported with state assistance, including, but not limited to, early childhood development programs that also receive federal funds, the Virginia Preschool Initiative, locally based programs that receive federal child care and Title I assistance, family support and home visiting programs, and quality improvement models such as the Virginia Star Quality Initiative; (ii) include a listing of the lead agency, a description and the objectives of the program, an identification of the target audience, and a catalog of the types and amounts of funding for each early childhood program studied; (iii) identify eligibility requirements and characteristics of populations that each program serves; (iv) assess program design, implementation, and measurement of outcomes; (v) assess program outcomes, including effectiveness and cost effectiveness; (vi) assess alignment of programs with kindergarten readiness; (vii) identify best practices in the Commonwealth and other states for program design, implementation, and outcome measurement; (viii) review other aspects of each program as deemed appropriate; and (ix) provide options for improving early childhood development programs in the Commonwealth. [Year one of a two-year study.] Senate Joint Resolution 88 (Regular Session, 2016) - [1/11/2017]

Joint Subcommittee for Health and Human Resources Oversight

<u>PUBLISHED</u> - Report on any preliminary findings and recommendations of the work group convened to examine (i) funding impacts; (ii) necessary statutory, regulatory, or budgetary changes; and (iii) other relevant actions necessary to implement any recommended actions necessary to better manage the quality and costs of private day educational programs currently funded through the Children's Services Act (CSA). Appropriation Act - Item 1 T.5.d. (Regular Session, 2017) - [12/1/2017]

Joint Subcommittee to Consult on the Plan to Close State Training Centers

<u>OVERDUE</u> - Received the following letter from the Joint Subcommittee to Consult on the Plan to Close State Training Centers on December 1, 2017: The 2017 General Assembly adopted new budget language (Item 1, paragraph N.2., Chapter 836, 2017 Acts of Assembly), that directed the Joint Subcommittee (of the House and Senate Finance Committees) to Consult on the Plan to Close State Training Centers to develop and evaluate a plan for consideration of operating a smaller state training. The plan shall determine operating costs, capital costs and other relevant factors for consideration by the General Assembly. The joint subcommittee is directed to make recommendations related to the plan to the General Assembly by November 30, 2017. Staff of the House Appropriations and Senate Finance Committees have worked with staff from the Department of Behavioral Health and Developmental Services to develop and evaluate several scenarios for the continued operation of a smaller training center. At this point, the Joint Subcommittee still needs to convene to consider the plan in order to make recommendations to the General Assembly. A meeting of the Joint Subcommittee will be scheduled to meet prior to the 2018 Session. At that meeting, staff will present the plan to the joint subcommittee for its consideration. Following the meeting, the joint subcommittee will submit a concise report

summarizing the plan and recommendations to the General Assembly. With Best Regards, /s/ The Honorable Emmett W. Hanger, Jr. Co-Chairman, Senate Finance Committee **Appropriation Act - Item 1 N.2. (Regular Session, 2017)** - [*11/30/2017*]

Joint Subcommittee to Study 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)** - [12/1/2017]

Office of Children's Services

<u>PUBLISHED</u> - Annual 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 285 K.2. (Regular Session, 2017) - [9/1/2017]

<u>PUBLISHED</u> - Annual 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 285 K.1. (Regular Session, 2017) - [9/1/2017]

<u>PUBLISHED</u> - Annual report on all regional and statewide training sessions conducted during the fiscal year, including (i) a description of each program and trainers, (ii) the dates of the training and the number of attendees for each program, (iii) a summary of evaluations of these programs by attendees, and (iv) the funds expended. **Appropriation Act - Item 285 B.6.** (**Regular Session, 2017**) - [*12*/*1*/2017]

<u>PUBLISHED</u> - Annual report on the utilization rates and average lengths of stays statewide for treatment of children in each locality. **Appropriation Act - Item 285 B.2.d. (Regular Session, 2017)** - [*12/15/2017*]

Secretary of Health and Human Resources

<u>OVERDUE</u> - Semiannual report on transition planning for the Health and Human Resources Secretariat, including the achievement of performance metrics by agencies in the Secretariat, current and emerging challenges facing these agencies, the value of services provided by the agencies, and each agency's strategic plan and executive progress report, as well as cross-agency policy issues. **Appropriation Act - Item 284 D. (Regular Session, 2016)** - [*3/1/2017*]

<u>OVERDUE</u> - Semiannual report on transition planning for the Health and Human Resources Secretariat, including the achievement of performance metrics by agencies in the Secretariat, current and emerging challenges facing these agencies, the value of services provided by the agencies, and each agency's strategic plan and executive progress report, as well as cross-agency policy issues. **Appropriation Act - Item 284 D.** (**Regular Session, 2017**) - [9/1/2017]

<u>OVERDUE</u> - Annual summary report on the current Sexual Violent Predator (SVP) cases and a forecast of SVP eligibility, civil commitments, and SVP conditional releases, including projected bed space requirements. **Appropriation Act - Item 284 A.1. (Regular Session, 2017)** - [*11/15/2017*]

<u>OVERDUE</u> - Report of the work group convened to develop educational standards and curricula for training health care providers, including physicians, dentists, optometrists, pharmacists, physician assistants, and nurses in the safe and appropriate use of opioids to treat pain while minimizing the risk of addiction and substance abuse. Such educational standards and curricula shall include education and training on pain management, addiction, and the proper prescribing

of controlled substances. [Reporting requirements of Chapter 62, 2017 Acts of Assembly, are identical.] Chapter 180 Enactment Clause 1. (Regular Session, 2017) - [12/1/2017]

<u>PUBLISHED</u> - Report on the implementation process of sharing data, records, and information about applicants for and recipients of services from the agencies of the Secretariat of Health and Human Resources, including individually identifiable health information for the purposes of (i) streamlining administrative processes and reducing administrative burdens on the agencies, (ii) reducing paperwork and administrative burdens on the applicants and recipients, and (iii) improving access to and quality of services provided by the agencies. **Chapter 467 Enactment Clause 2. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Interim progress report of the work group convened to review the actions necessary to implement the requirement that any prescription for a controlled substance that contains an opiate for such controlled substance is issued as an electronic prescription. The report shall also include an evaluation of the hardships on prescribers and the inability of prescribers to comply with the deadline for electronic prescribing, and recommendations for any extension or exemption processes relative to compliance or disruptions due to natural or manmade disasters or technology gaps, failures, or interruptions of service. [Final report due November 1, 2018.] **Chapter 429 Enactment Clause 3. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Report of the work group convened to study barriers to treatment of substance-exposed infants in the Commonwealth, and shall include (i) a review of current policies and practices governing the identification and treatment of substance-exposed infants in the Commonwealth; (ii) identification of barriers to treatment of substance-exposed infants in the Commonwealth; (ii) identification and reporting of such infants, data collection, interagency coordination and collaboration, service planning, service availability, and funding; and (iii) legislative, budgetary, and policy recommendations for the elimination of barriers to treatment of substance-exposed infants in the Commonwealth. **Chapter 197 Enactment Clause 1. (Regular Session, 2017)** - [12/1/2017]

<u>PUBLISHED</u> - Report on the implementation plan for the financial realignment of Virginia's public behavioral health system, including (i) a timeline and funding mechanism to eliminate the extraordinary barriers list in state hospitals and to maximize the use of community resources for individuals discharged or diverted from state facility care; (ii) sources for bridge funding, to ensure continuity of care in transitioning patients to the community, and to address one-time, nonrecurring expenses associated with the implementation of these reinvestment projects; (iii) state hospital appropriations that can be made available to community services boards to expand community mental health and substance abuse program capacity to serve individuals who are discharged or diverted from admission; (iv) financial incentive for community services boards, rather than state hospitals, to serve individuals in the community; (v) detailed state hospital employee transition plans that identify all available employment options for each affected position, including transfers to vacant positions in either Department of Behavioral Health and Developmental Services facilities or community services boards; (vi) legislation and Appropriation Act language needed to achieve financial realignment; and (vii) matrices to assess performance outcomes. **Appropriation Act - Item 284 E.3. (Regular Session, 2017)** - [12/1/2017]

Secretary of Public Safety and Homeland Security

<u>PUBLISHED</u> - Annual report on the implementation of the monitoring of offenders required to comply with the Sex Offender Registry requirements. The report shall include, at a minimum, (i) the number of verifications conducted, (ii) the number of investigations of violations, (iii) the status of coordination with other state and local law-enforcement agencies activities to monitor Sex Offender Registry requirements, and (iv) an update of the sex offender registration and monitoring section in the Department of State Police's current "Manpower Augmentation Study." **Appropriation Act - Item 423 I.2. (Regular Session, 2016)** - [*1*/*1*/2017]

<u>PUBLISHED</u> - Annual report on the state and local juvenile and state and local adult offender population forecasts, for each fiscal year through FY 2023. 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 383 A.** (**Regular Session, 2017**) - [10/15/2017]

<u>PUBLISHED</u> - Annual status report on actions taken to improve offender transitional and reentry services, including improvements to the preparation and provision for employment, treatment, and housing opportunities for those being released from incarceration. Appropriation Act - Item 383 B. (Regular Session, 2017) - [11/15/2017]

Secretary of Public Safety and Homeland Security and Secretary of Health and Human Resources

<u>PUBLISHED</u> - Report on the potential options for continued utilization of the Peumansend Creek Regional Jail as a state, regional, or local correctional mental health facility, including, but not necessarily limited to, conversion of this facility into a regional mental health facility for inmates from regional or local jails who have been determined to have mental illness and who could be more appropriately housed in a specialized, minimum security facility rather than in a

traditional jail setting. The report shall also address financing options; governance and accountability; the appropriate mechanisms for administering the facility; security, operational, medical, and mental health treatment standards; and transport procedures. **Appropriation Act - Item 383 C. (Regular Session, 2017)** - [10/1/2017]

State Board of Behavioral Health and Developmental Services

<u>PUBLISHED</u> - Annual executive summary on the activity and work of the State Board of Behavioral Health and Developmental Services. Code of Virginia - § 37.2-200 (E.) - [1/11/2017]

State Board of Social Services

PUBLISHED - Annual Report on the Human Research Projects. Code of Virginia - § 63.2-218 - [10/1/2017]

State Executive Council for Children's Services

<u>PUBLISHED</u> - Annual report on the outcomes of localities transitioning individuals into community-based care. Appropriation Act - Item 285 C.3.c. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Biennial report on the progress of comprehensive services to children, youth, and families and a plan for the next succeeding biennium that shall (i) provide a fiscal profile of current and previous years' federal and state expenditures for a comprehensive service system for children, youth, and families; (ii) incorporate information and recommendations from local comprehensive service systems with responsibility for planning and delivering services to children, youth, and families; (iii) identify and establish goals for comprehensive services and the estimated costs of implementation, assess progress toward previously identified goals and establish priorities for the coming biennium; (iv) report and analyze expenditures associated with children who do not receive pool funding and have emotional and behavioral problems; (v) identify funding streams used to purchase services in addition to pooled, Medicaid, and Title IV-E funding; and (vi) include 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 285. H., 2017 Appropriation Act.] **Code of Virginia - § 2.2-2648 (D.21.)** - [*12/20/2017*]

Substance Abuse Services Council

<u>PUBLISHED</u> - Annual report on the activities of the Substance Abuse Services Council regarding policies, goals, and the coordination of the Commonwealth's public and private efforts to control alcohol and other drug abuse. **Code of Virginia - § 2.2-2696 (F.5.)** - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the analysis of the collection data of each agency-administered substance abuse treatment program within the Comprehensive Interagency State Plan. Code of Virginia - § 2.2-2697 - [12/1/2017]

Supreme Court of Virginia

<u>PUBLISHED</u> - Annual fiscal year summary report on the number of individuals for whom legal or medical services were provided and the nature and cost of such services as are authorized for payment from the criminal fund or the involuntary mental commitment fund. **Appropriation Act - Item 40 A. (Regular Session, 2017)** - [9/1/2017]

Virginia Alcoholic Beverage Control Board

<u>PUBLISHED</u> - Annual report on the substance abuse prevention activities of the Commonwealth. **Code of Virginia** - **§ 4.1-103.02** - [*12/1/2017*]

Virginia Board for People with Disabilities

<u>PUBLISHED</u> - Annual report on the in-depth assessment of at least two major service areas for people with disabilities to be determined by the Virginia Board for People with Disabilities, that (i) includes a description of critical issues and trend analyses, (ii) identifies the needs of persons with developmental and related disabilities, (iii) evaluates the effectiveness of services provided by state-supported programs, and (iv) makes programmatic and fiscal recommendations for improving services and supports. **Code of Virginia - § 51.5-33 (2.)** - [7/1/2017]

Virginia Commission on Youth

PUBLISHED - Virginia's Adoption Home Study Process. Code of Virginia - § 30-175 (1.) - [1/11/2017]

<u>PUBLISHED</u> - Review of Virginia's Temporary Assistance for Needy Families Program. Code of Virginia - § 30-175 - [2/20/2017]

<u>PUBLISHED</u> - Collection of Evidence-Based Treatment Modalities for Children and Adolescents with Mental Health Treatment Needs. Senate Joint Resolution 358 (Regular Session, 2003) - [6/1/2017]

Virginia Disability Commission

<u>PUBLISHED</u> - Recommendations of legislative priorities and policies for adoption or examination by the General Assembly in order to provide ongoing support in developing and reviewing services and funding related to Virginians with physical and sensory disabilities. **Code of Virginia - § 30-232** - [10/1/2017]

Virginia Economic Development Partnership

<u>PUBLISHED</u> - Report summarizing the activities of the research consortium initially comprising the University of Virginia, Virginia Commonwealth University, Virginia Polytechnic Institute and State University, George Mason University, and the Eastern Virginia Medical School, including, but not limited to, a summary of how any funds disbursed to the consortium during the previous fiscal year were spent, and the consortium's progress during the fiscal year in expanding upon existing research opportunities and stimulating new research opportunities in the Commonwealth. **Appropriation Act - Item 106 I.6. (Regular Session, 2017)** - [*11/1/2017*]

Virginia Foundation for Healthy Youth

<u>PUBLISHED</u> - Annual report of the Virginia Foundation for Healthy Youth. Code of Virginia - § 32.1-364 - [3/31/2017]

Virginia Health Care Foundation

<u>PUBLISHED</u> - Annual report of the Virginia Health Care Foundation with a certified audit and full report on Foundation initiatives and results, including evaluation findings, and the actual amount, by fiscal year, of private and local government funds received by the Foundation since its inception. The report shall include 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 296 L.1. and L.2. (Regular Session, 2017)** - [10/1/2017]

Virginia Health Information

<u>PUBLISHED</u> - Annual report of Virginia Health Information (the nonprofit provider of health care data for Virginia), which shall include a certified audit and provide information on the accomplishments, priorities, and current and planned activities of the nonprofit organization. **Code of Virginia - § 32.1-276.4 (B.6.)** - [10/1/2017]

Youth for Tomorrow

<u>PUBLISHED</u> - Report from Youth for Tomorrow (YFT) that details program services, outputs, and outcomes. Appropriation Act - Item 348 I. (Regular Session, 2017) - [10/1/2017]

House Committee on Militia, Police and Public Safety

Department of General Services and Department of Military Affairs

<u>PUBLISHED</u> - Report on the issues related to the Department of Military Affairs' ability to enter into contracts using federal funding and adhering to the Commonwealth's capital outlay Code of Virginia requirements, and the Department of General Services' policy and procedures for capital outlay projects, including options to leverage federal dollars for capital projects that become available and must be obligated within 90 days of the end of a federal fiscal year. **Appropriation Act - Item C-34.40 A. (Regular Session, 2017)** - [*11/1/2017*]

Department of State Police

<u>PUBLISHED</u> - Report on the detailed transition plan that addresses the steps required for the Department of State Police to assume responsibility for the development, operation, and management of all of its information technology infrastructure and services. The report shall (i) identify and evaluate anticipated transition timelines, tasks, activities, and responsible parties; (ii) identify any one-time and ongoing costs of transitioning responsibility for information technology services from the Virginia Information Technologies Agency to the Department of State Police, including the estimated costs to obtain existing information technology assets or transition services from Northrop Grummar; (iii) identify the ongoing costs of staffing, services, and contracts related to enterprise security and management tools, legacy system replacements or upgrades, construction or lease of facilities including data centers, labor costs and workload analyses, and training costs; (iv) identify any other such factors deemed necessary for discussion as identified by the Superintendent of State Police or Chief Information Officer of the Commonwealth; (v) identify necessary statutory changes required to effectuate the transition and modernize current statutes related to basic State Police communication systems consistent with the Criminal Justice Information Services Security Policy Version 5.5, or its successor; and (vi) provide a jointly developed and agreed upon Memorandum of Understanding (MOU) between the Department of State Police and the Virginia Information Technologies Agency that certifies the information. **Appropriation Act - Item 476 I.4.d. (Regular Session, 2017)** - [9/15/2017]

<u>PUBLISHED</u> - Report detailing the anticipated expenditures for equipment replacement for the State Agencies Radio System (STARS) over the ensuing six fiscal years, including an assessment of potential financing mechanisms for equipment replacement. **Appropriation Act - Item 422 I.2. (Regular Session, 2017)** - [10/1/2017]

Secretary of Public Safety and Homeland Security

<u>PUBLISHED</u> - Annual status report on (i) annual operating costs for the STARS (Statewide Agencies Radio System) system, (ii) the status of site enhancements to support the system, (iii) the project timelines for implementing the enhancements to the system, and (iv) other matters as the Secretary of Public Safety may deem appropriate. Appropriation Act - Item 422 C.2. (Regular Session, 2017) - [10/1/2017]

Secure and Resilient Commonwealth Panel

<u>OVERDUE</u> - Annual report on the state of the Commonwealth's emergency preparedness, response, recovery, and prevention, protection, mitigation, response, and recovery efforts and the resources necessary to implement them. Code of Virginia - 2.2-222.3 (D.) - [10/1/2017]

Supreme Court of Virginia

<u>PUBLISHED</u> - Report on the detailed plan for implementation of the statewide electronic summons system for the Department of State Police, including estimated one-time and ongoing costs of procuring, operating, and managing the electronic summons system for the Department of State Police, a consideration of methods and approaches to procuring and operating the system, timelines for the procurement and implementation of the system statewide, and an analysis of the life-cycle costs of the electronic summons system. **Appropriation Act - Item 40 P. (Regular Session, 2017)** - [9/15/2017]

Virginia Military Advisory Council

<u>PUBLISHED</u> - Annual executive summary on the activities and work of the Virginia Military Advisory Council. Code of Virginia - § 2.2-2666.1 (E.) - [1/11/2017]

House Committee on Privileges and Elections

Department of Elections

<u>PUBLISHED</u> - Annual report for the preceding 12 months ending June 30 on each of the activities undertaken to maintain the Virginia voter registration system and the results of those activities. The Department 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.)** - [8/1/2017]

Office of the Governor

<u>PUBLISHED</u> - Annual report on the list of Pardons, Commutations, Reprieves, and Other Forms of Clemency. Constitution of Virginia (Article 5 Section 12) - [2/25/2017]

Secretary of the Commonwealth

<u>PUBLISHED</u> - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406** (A.) - [1/11/2017]

<u>PUBLISHED</u> - Annual report on the boards of visitors of all public institutions, and other boards appointed by the Governor; the commissions issued under appointments made by the Governor, except commissions to notaries public; the departments, boards, councils, commissions, and other collegial bodies created in the executive branch of state government; and other matters as the Governor requires. The annual report shall also include an organizational chart of state government that (i) identifies each agency, department, and institution of state government and (ii) contains a brief description of the duties of each agency, department, and institution; and information and photographs of the members of the General Assembly. [Referred to as the Blue Book] **Code of Virginia - § 2.2-402 (C. 1. and 2.)** - [*1/15/2017*]

<u>PUBLISHED</u> - Annual report on the vacancies scheduled to arise during the year on all boards, commissions, councils, or other collegial bodies appointed by the Governor. **Code of Virginia - § 2.2-405** - [*1/15/2017*]

<u>PUBLISHED</u> - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406 (A.)** - [2/7/2017]

<u>PUBLISHED</u> - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406** (A.) - [6/1/2017]

<u>PUBLISHED</u> - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406 (A.)** - [8/1/2017]

<u>PUBLISHED</u> - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406 (A.)** - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the demographics related to persons appointed. Code of Virginia - § 2.2-406 (B.) - [12/1/2017]

<u>PUBLISHED</u> - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406 (A.)** - [12/1/2017]

House Committee on Rules

Auditor of Public Accounts

<u>PUBLISHED</u> - Annual report on the financial audit of the Virginia Retirement System, the State Police Officers' Retirement System, and the Judicial Retirement System. **Code of Virginia - § 30-81 (F.)** - [*1/11/2017*]

<u>PUBLISHED</u> - Annual report of the Auditor of Public Accounts. (This may also satisfy the reporting requirement of Code of Virginia § 30-133.C. - summary on the audits and other oversight responsibilities performed for the most recently ended fiscal year.) **Code of Virginia - § 30-141** - [11/1/2017]

Autism Advisory Council

<u>PUBLISHED</u> - Annual progress report of the Autism Advisory Council and recommendations for the delivery of services to Virginians with autism spectrum disorders. **Code of Virginia - § 30-327 (B.)** - [*12/1/2017*]

Brown v. Board of Education Scholarship Awards Committee

<u>OVERDUE</u> - Annual executive summary and report on the interim activity and work of the Brown v. Board of Education Scholarship Awards Committee. **Code of Virginia - § 30-231.10** - [*1/11/2017*]

Capitol Square Preservation Council

<u>PUBLISHED</u> - Annual report on the activities and recommendations of the Capitol Square Preservation Council. Code of Virginia - § 30-194 (E.) - [12/1/2017]

Chesapeake Bay Restoration Fund Advisory Committee

<u>PUBLISHED</u> - Annual report on the plan for expenditure of any amounts in the Chesapeake Bay Restoration Fund. Code of Virginia - § 30-256 (E.) - [12/1/2017]

Commemorative Commission to Honor the Contributions of the Women of Virginia

<u>OVERDUE</u> - Annual report on the status of the work, including findings and recommendations, of the Commemorative Commission to Honor the Contributions of the Women of Virginia. Senate Joint Resolution 11 (Regular Session, 2010) - [12/1/2017]

Commission on Civics Education

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Commission on Civics Education. **Code of Virginia - § 30-351 (7.)** - [*1/11/2017*]

Commission on Economic Opportunity for Virginians in Aspiring and Diverse Communities

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Commission on Economic Opportunity for Virginians in Aspiring and Diverse Communities. **Code of Virginia - § 30-369** - [1/11/2017]

Commission on Electric Utility Regulation

<u>PUBLISHED</u> - Annual executive summary of the activity and work of the Commission on Electric Utility Regulation. **Code of Virginia - § 30-207** - [*1/11/2017*]

Commission on Employee Retirement Security and Pension Reform

<u>PUBLISHED</u> - Annual report on the activities and findings, including any recommendations for legislation, of the Commission on Employee Retirement Security and Pension Reform. **Code of Virginia - § 30-372 (A.4.)** - [12/1/2017]

Commission on Unemployment Compensation

<u>PUBLISHED</u> - Annual executive summary of the activities of the Virginia Commission on Unemployment Compensation. Code of Virginia - § 30-224 - [1/11/2017]

Commissioners for the Promotion of Uniformity of Legislation

<u>PUBLISHED</u> - Annual report of the Virginia Commissioners to the National Conference of Commissioners on Uniform State Laws. **Code of Virginia - § 30-197** - [7/1/2017]

Department of Accounts

<u>PUBLISHED</u> - Biannual report on each off-balance sheet financial obligation of the Commonwealth, itemized by agency, board, institution, or authority of the Commonwealth, and such other obligations of the Commonwealth that are estimated by the Comptroller to be incurred. **Code of Virginia - § 2.2-813.2** - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the number and dollar amounts of late payments by departments, institutions and agencies, the total amount of interest paid, and the specific steps being taken to reduce the incidence of late payments. **Code of Virginia - \\$ 2.2-4356 - [11/1/2017]**

<u>PUBLISHED</u> - Annual Comprehensive Financial Report of the Office of the Comptroller. [Preliminary report is filed by the Office of the Governor on or before September 15 of each year.] **Code of Virginia - § 2.2-813** - [*12/15/2017*]

Department of Accounts, Comptroller

<u>PUBLISHED</u> - Biannual report on each off-balance sheet financial obligation of the Commonwealth, itemized by agency, board, institution, or authority of the Commonwealth, and such other obligations of the Commonwealth that are estimated by the Comptroller to be incurred. **Code of Virginia - § 2.2-813.2** - [4/1/2017]

Department of Planning and Budget and Department of General Services

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q2 FY 2017] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] Chapter 769 Enactment Clause 11. (Regular Session, 2016) - [1/1/2017]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q3 FY 2017] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] Chapter 769 Enactment Clause 11. (Regular Session, 2016) - [4/1/2017]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q4 FY 2017] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] Chapter 769 Enactment Clause 11. (Regular Session, 2016) - [7/1/2017]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q1 FY 2018] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] Chapter 769 Enactment Clause 11. (Regular Session, 2016) - [10/1/2017]

Division of Legislative Services

<u>PUBLISHED</u> - Annual report to the General Assembly, indexed according to standing committee jurisdiction, on the status of all reports, actions, or data collection that is required by legislation enacted by the General Assembly, or otherwise requested by the General Assembly of agencies and collegial bodies of state government. **Code of Virginia** - § 30-28.16 (A.7.) - [5/31/2017]

Dr. Martin Luther King, Jr. Memorial Commission

<u>OVERDUE</u> - Annual executive summary on the interim activity and work of the Dr. Martin Luther King, Jr. Commission. Code of Virginia - 30-192.6 - [1/11/2017]

Health Insurance Reform Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Health Insurance Reform Commission. Code of Virginia - § 30-345 - [1/11/2017]

<u>PUBLISHED</u> - Report on the study mandating health insurance coverage for abuse deterrent formulations for opioid medications. In conducting the study, the Health Insurance Reform Commission shall examine the issues of access by citizens of the Commonwealth of Virginia to effective pain management medications and the need to require the adoption of abuse deterrent formulation technologies for pain medicines in order to assist in the Commonwealth's continuing efforts to eliminate substance and prescription drug abuse. **House Joint Resolution 45 (Regular Session, 2016)** - [1/11/2017]

<u>PUBLISHED</u> - Proton Radiation Therapy Report on Senate Bill 639 [2016]. Rule 20 o. of the Rules of the Senate of Virginia - [1/31/2017]

<u>PUBLISHED</u> - Step Therapy Protocols Report on Senate Bill 331 and Senate Bill 332 [2016]. Rule 20 o. of the Rules of the Senate of Virginia - [1/31/2017]

Joint Commission on Health Care

PUBLISHED - Annual Report of the Joint Commission on Health Care. Code of Virginia - § 30-168.3 (7.) - [6/30/2017]

PUBLISHED - Medical Care Provided in State Prisons - Study of the Costs. Code of Virginia - § 30-168.3 - [6/30/2017]

<u>PUBLISHED</u> - Interim report on the options for increasing the use of telemental health services in the Commonwealth and, more specifically, the issues and recommendations related to telemental health services set forth in the report of the Service System Structure and Financing Work Group of the Joint Subcommittee Studying Mental Health Services in the Commonwealth in the 21st Century. **Appropriation Act - Item 30 B. (Regular Session, 2017)** - [*11/1/2017*]

Joint Commission on Technology and Science

<u>PUBLISHED</u> - Annual report of the Joint Commission on Technology and Science. Code of Virginia - § 30-85 (10.) - [1/11/2017]

<u>PUBLISHED</u> - Report on the study of the aspects of the Commonwealth's aerospace industry. The study shall (i) identify strategies to grow Denbigh High School's Aviation Academy and encourage its transformation into a statewide program, to be named the Virginia Aviation Academy; (ii) research and identify federally funded research and development activities in the Commonwealth and recommend strategies to create additional opportunities for such activities; (iii) collect information regarding practices and efforts used successfully in other states to grow their aerospace industries; (iv) analyze the potential advantages and disadvantages of eliminating taxation on aerospace and aviation parts and labor; (v) gather information regarding opportunities in the Commonwealth related to maintenance and rehabilitation of aerospace equipment; (vi) explore any other topics related to growing the Commonwealth's aerospace industry; (vii) request the Virginia Economic Development Partnership (the Partnership) to develop a report recommending economic development strategies related to growing the Commonwealth's aerospace industry, attracting new businesses, and improving the Commonwealth's economy; and (viii) consult with representatives of all relevant stakeholders, including, but not limited to, public and private institutions of higher education; the Virginia Academy of Science, Engineering and Medicine; the NASA Langley Research Center; the NASA Wallops Flight Facility; and the Mid-Atlantic Regional Spaceport. [Reporting requirements of Senate Joint Resolution 97 (2016) are identical.] House Joint Resolution 97 (Regular Session, 2016) - [*1*/1*1*/2017]

Joint Committee to Study the Future of Public Elementary and Secondary Education in the Commonwealth

<u>PUBLISHED</u> - Report on the findings and recommendations of the Joint Subcommittee studying the future of public elementary and secondary education in the Commonwealth, including the (i) the need for revisions to or reorganization of the standards of quality with a particular emphasis on the effective use of educational technology, (ii) emerging education issues in the Commonwealth, and (iii) the future of public elementary and secondary education in the Commonwealth and make legislative recommendations, as necessary. [First year of a two-year study.] [Reporting requirements of House Joint Resolution 112 (2016) are identical.] **House Joint Resolution 112 (Regular Session, 2016)** - [*1/11/2017*]

Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Report and executive summary of the findings and recommendations on the review of the Commonwealth of Virginia's Medicaid program. The study shall review (i) the processes used to determine eligibility, including the financial eligibility screening process for long-term care services, whether asset sheltering could be further prevented and asset recoveries improved, and the effectiveness of existing fraud and abuse detection and prevention efforts; (ii) whether the most appropriate services are provided in a cost effective manner; (iii) evidence-based practices and strategies that have been successfully adopted in other states and could be used in the Commonwealth; and (iv) other relevant issues, and make recommendations as appropriate. [Year one of a two-year study.] [Reporting requirements of House Joint Resolution 637 (2015) are identical.] Senate Joint Resolution 268 (Regular Session, 2015) - [1/11/2017]

<u>PUBLISHED</u> - Report and executive summary of the findings and recommendations on the update of the 2005 study, "Impact of Regulations on Virginia's Manufacturing Sector" [Senate Document 18, 2006]. In conducting the study, the Joint Legislative Audit and Review Commission shall (i) estimate the current costs to Virginia manufacturers to comply with federal and state regulations and provide an explanation of how current costs differ from costs evaluated in 2005; (ii) evaluate the degree to which Virginia expands upon federal regulations; (iii) review major actions taken by state agencies since 2005 that have either increased or decreased the costs of regulatory compliance for Virginia manufacturers; (iv) compare the costs of regulatory compliance by industry sectors in Virginia, including manufacturers with the costs of regulatory compliance borne by manufacturers in other Mid-Atlantic and Southern states. [Year two of a two-year study.] **Senate Joint Resolution 274 (Regular Session, 2015)** - [*1/11/2017*]

<u>PUBLISHED</u> - Report on specific early childhood development programs, prenatal to age five, in the Commonwealth in order for the General Assembly to determine the best strategy for future early childhood development investments. The report shall (i) to the greatest extent possible, focus on early childhood development programs that are currently supported with state assistance, including, but not limited to, early childhood development programs that also receive federal funds, the Virginia Preschool Initiative, locally based programs that receive federal child care and Title I assistance, family support and home visiting programs, and quality improvement models such as the Virginia Star Quality Initiative; (ii) include a listing of the lead agency, a description and the objectives of the program, an identification of the target audience, and a catalog of the types and amounts of funding for each early childhood program studied (iii) identify eligibility requirements and characteristics of populations that each program serves; (iv) assess program design, implementation, and measurement of outcomes; (v) assess program outcomes, including effectiveness and cost effectiveness; (vi) assess alignment of programs with kindergarten readiness; (vii) identify best practices in the Commonwealth and other states for program design, implementation, and outcome measurement; (viii) review other aspects of each program as deemed appropriate; and (ix) provide options for improving early childhood development

programs in the Commonwealth. [Year one of a two-year study.] Senate Joint Resolution 88 (Regular Session, 2016) - [1/11/2017]

<u>PUBLISHED</u> - Report on the review of the Virginia Community College System, which shall (i) evaluate the system's success in providing Virginians with the education, training, and credentials needed to succeed in the workforce; (ii) determine whether the system's mission is aligned with the Commonwealth's educational and workforce development priorities and complements the missions of the Commonwealth's secondary and four-year higher education systems and its higher education centers, including through dual enrollment and transfer agreements; (iii) assess the system's success in making educational and training opportunities affordable; (iv) assess the spending and allocation of funds within the system; (v) assess how well the system's central office supports each institution; (vi) assess the adequacy of centralized data and information systems to measure institutional effectiveness and to support sound funding decisions; (vii) compare Virginia's Community College System to the community college systems in other states; and (viii) review other issues and make recommendations as appropriate. [First year of a two-year study.] **House Joint Resolution 157** (**Regular Session, 2016**) - [*1*/1*1*/2017]

<u>PUBLISHED</u> - Report on the study of Virginia's water resource planning and management. In conducting the study, the Joint Legislative Audit and Review Commission shall (i) assess the extent to which groundwater and surface water consumption is unsustainable, the potential effects of any unsustainable consumption, and the risk of overconsumption in the future; (ii) assess the effectiveness of the state's permitting process for groundwater and surface water withdrawals; (iii) assess the effectiveness of state and local water resource planning, particularly with regard to groundwater, including the role state and local plans play in water withdrawal permitting; (iv) examine the adequacy of current funding and staff levels for managing Virginia's water resources; (v) consider the need for strategies and practices to preserve or increase the amount of groundwater and surface water available for future consumption; and (vi) review any other issues and make recommendations as appropriate. The report shall also (a) identify and report a list of the water systems and other water dependent facilities that could be affected by changes, including those that may relate to current "grandfathering" provisions, to the state's water protection permit regulations pursuant to 9VAC25-210 and (b) describe the nature and magnitude of the impact on affected water systems and other water dependent facilities. [Year two of a two-year study.] [Includes reporting requirements of Item 33.G., 2016 Appropriation Act.] House Joint Resolution 623 (Regular Session, 2015) - [*1*/1*1*/2017]

<u>PUBLISHED</u> - Biannual oversight report of the Virginia Retirement System (VRS). Code of Virginia - § 30-81 (D.) - [6/30/2017]

<u>PUBLISHED</u> - Quadrennial review of the Virginia College Savings Plan's annual actuarial valuation reports. Code of Virginia - § 30-332 (D.) - [7/1/2017]

PUBLISHED - Report on the Prepaid529 Investment Management. Code of Virginia - § 30-58.1 - [8/1/2017]

<u>PUBLISHED</u> - Biennial Report of the Joint Legislative Audit and Review Commission. Code of Virginia - § 30-58.2 - [11/15/2017]

PUBLISHED - Special annual report on state spending. Code of Virginia - § 30-58.3 (A.) - [11/15/2017]

<u>PUBLISHED</u> - Executive summary and report on the findings of the study of total compensation to employees of the Commonwealth of Virginia, including an analysis of parental leave benefits for state employees in other states and the cost of providing parental leave benefits to employees of the Commonwealth. **Chapter 634 Enactment Clause 3.** (**Regular Session, 2017**) - [*11/30/2017*]

<u>PUBLISHED</u> - Annual 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.) - [12/15/2017]

<u>PUBLISHED</u> - Annual report on the state expenditure provided each locality for an educational program meeting the Standards of Quality. **Code of Virginia - § 22.1-97 (A.)** - [*12/15/2017*]

<u>PUBLISHED</u> - Biannual oversight report of the Virginia Retirement System (VRS). Code of Virginia - § 30-81 (D.) - [12/30/2017]

Joint Subcommittee for Health and Human Resources Oversight

<u>PUBLISHED</u> - Report on any preliminary findings and recommendations of the work group convened to examine (i) funding impacts; (ii) necessary statutory, regulatory, or budgetary changes; and (iii) other relevant actions necessary to implement any recommended actions necessary to better manage the quality and costs of private day educational programs currently funded through the Children's Services Act (CSA). Appropriation Act - Item 1 T.5.d. (Regular Session, 2017) - [11/1/2017]

<u>PUBLISHED</u> - Report on any preliminary findings and recommendations of the work group convened to examine (i) funding impacts; (ii) necessary statutory, regulatory, or budgetary changes; and (iii) other relevant actions necessary to implement any recommended actions necessary to better manage the quality and costs of private day educational programs currently funded through the Children's Services Act (CSA). Appropriation Act - Item 1 T.5.d. (Regular Session, 2017) - [12/1/2017]

Joint Subcommittee on Coastal Flooding

<u>OVERDUE</u> - 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 and coastal storms. [First year of a two-year study.] [Reporting requirements of House Joint Resolution 84 (2016) are identical.] **Senate Joint Resolution 58 (Regular Session, 2016)** - [*1/11/2017*]

Joint Subcommittee on the Virginia Preschool Initiative

<u>PUBLISHED</u> - 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, 2017)** - [*11/1/2017*]

Joint Subcommittee to Consult on the Plan to Close State Training Centers

<u>OVERDUE</u> - Received the following letter from the Joint Subcommittee to Consult on the Plan to Close State Training Centers on December 1, 2017: The 2017 General Assembly adopted new budget language (Item 1, paragraph N.2., Chapter 836, 2017 Acts of Assembly), that directed the Joint Subcommittee (of the House and Senate Finance Committees) to Consult on the Plan to Close State Training Centers to develop and evaluate a plan for consideration of operating a smaller state training. The plan shall determine operating costs, capital costs and other relevant factors for consideration by the General Assembly. The joint subcommittee is directed to make recommendations related to the plan to the General Assembly by November 30, 2017. Staff of the House Appropriations and Senate Finance Committees have worked with staff from the Department of Behavioral Health and Developmental Services to develop and evaluate several scenarios for the continued operation of a smaller training center. At this point, the Joint Subcommittee still needs to convene to consider the plan in order to make recommendations to the General Assembly. A meeting of the Joint Subcommittee for its consideration. Following the meeting, the joint subcommittee will submit a concise report summarizing the plan and recommendations to the General Assembly. With Best Regards, /s/ The Honorable Emmett W. Hanger, Jr. Co-Chairman, Senate Finance Committee **Appropriation Act - Item 1 N.2. (Regular Session, 2017)** - [*11/30/2017*]

Joint Subcommittee to Evaluate Tax Preferences

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Joint Subcommittee to Evaluate Tax Preferences regarding which tax preferences should be continued, expanded, modified, or eliminated. **Code of Virginia** - § 30-338 (6.) - [1/11/2017]

Joint Subcommittee to Study Mental Health Services in the Commonwealth in the 21st Century

<u>PUBLISHED</u> - 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)** - [*12/1/2017*]

Joint Subcommittee to Study the Use of Driver's License Suspension

<u>PUBLISHED</u> - Report on the study of the use of driver's license suspension as a collection method for unpaid court fines and costs, including a review of the current law regarding the use of driver's license suspension as a method for the collection of unpaid fines and costs and the relevant law in other states. The study shall (i) determine whether the current law negatively affects the employment opportunities of persons whose licenses are suspended; (ii) consider alternative methods for improving the rate of collection of unpaid fines, costs, and accrued interest thereon; (iii) consider whether fines assessed as part of a criminal penalty should be treated differently than administrative court costs for purposes of license suspensions; (iv) consider whether there should be greater consistency among courts regarding payment plan guidelines and whether such guidelines should be more accessible; and (v) make recommendations for improvements to the current law. House Joint Resolution 69 (Regular Session, 2016) - [1/11/2017]

Manufacturing Development Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Manufacturing Development Commission. Code of Virginia - § 30-276 (8.) - [1/11/2017]

MEI (Major Employment and Investment) Project Approval Commission

<u>PUBLISHED</u> - Annual report on all endorsed incentive packages, which shall contain the following information: (i) the industrial sector of the MEI project or other economic development project; (ii) known competitor states; (iii) employment creation and capital investment expectations; (iv) anticipated average annual wage of the new jobs; (v) local and state returns on investment as prepared by the Virginia Economic Development Partnership Authority; (vi) expected time frame for repayment of the incentives to the Commonwealth in the form of direct and indirect general tax revenues; (vii) details of the proposed incentive package, including the breakdown of the components into various uses and an expected timeline for payments; and (viii) draft legislation or amendments to the Appropriation Act that propose financing for the endorsed incentive package through the Virginia Public Building Authority or any other proposed funding or financing mechanisms. **Code of Virginia - § 30-312** - [1/11/2017]

Norfolk Southern Corporation

<u>PUBLISHED</u> - Annual report on the Ways to Reduce Emissions from Coal-Carrying Railroad Cars. Senate Joint Resolution 257 (Regular Session, 1997) - [3/1/2017]

Office of the Governor

PUBLISHED - State of the Commonwealth Address. Constitution of Virginia (Article 5 Section 5) - [1/11/2017]

Public-Private Education Facilities and Infrastructure Act Working Group

<u>PUBLISHED</u> - Report of the working group on the findings of the model guidelines used by responsible public entities for consideration of proposals under the Public-Private Education Facilities and Infrastructure Act of 2002 (§ 56-575.1 et seq.) of the Code of Virginia and the best practices recommendations for use by responsible public entities. **Chapter 762 Enactment Clause 2. (Regular Session, 2009)** - [9/30/2017]

Secretary of the Commonwealth

<u>PUBLISHED</u> - Annual report on the status of Indian tribes in Virginia. Code of Virginia - § 2.2-401.01 (A.2.) - [10/1/2017]

Small Business Commission

<u>OVERDUE</u> - Annual executive summary on the findings and recommendations of the Small Business Commission. **Code of Virginia - § 30-183 (4.)** - [1/11/2017]

Special Joint Subcommittee of the House Committee on General Laws and the Senate Committee on Rehabilitation and Social Services Studying Certain Alcoholic Beverage Control (ABC) Laws

<u>PUBLISHED</u> - Report of the Special Joint Subcommittee of the House Committee on General Laws and the Senate Committee on Rehabilitation and Social Services Studying Certain Alcoholic Beverage Control (ABC) Laws. **Request of House and Senate Clerk's Offices** - [5/1/2017]

State Water Commission

<u>PUBLISHED</u> - Annual report on the findings and recommendations of the State Water Commission. Code of Virginia - § 30-187 (3.) - [1/11/2017]

Virginia Bicentennial of the American War of 1812 Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia Bicentennial of the American War of 1812 Commission. **Code of Virginia - § 30-298 (5.)** - [*1/11/2017*]

Virginia Coal and Energy Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia Coal and Energy Commission. Code of Virginia - § 30-189 (B.) - [1/11/2017]

Virginia Commission on Youth

<u>PUBLISHED</u> - Annual executive summary of the activities of the Virginia Commission on Youth. **Code of Virginia** - **§ 30-175 (1.)** - [*1/11/2017*]

PUBLISHED - Virginia's Adoption Home Study Process. Code of Virginia - § 30-175 (1.) - [1/11/2017]

<u>PUBLISHED</u> - Review of Virginia's Temporary Assistance for Needy Families Program. Code of Virginia - § 30-175 - [2/20/2017]

<u>PUBLISHED</u> - Collection of Evidence-Based Treatment Modalities for Children and Adolescents with Mental Health Treatment Needs. Senate Joint Resolution 358 (Regular Session, 2003) - [6/1/2017]

Virginia Conflict of Interest and Ethics Advisory Council

<u>PUBLISHED</u> - Report on the Study of Senate Joint Resolution 289 (2017). Rules of the Senate of Virginia Rule 20 (o) (2017) - [11/1/2017]

<u>PUBLISHED</u> - Annual report of the Virginia Conflict of Interest and Ethics Advisory Council. Code of Virginia - § 30-356 (13.) - [12/1/2017]

Virginia Disability Commission

<u>PUBLISHED</u> - Recommendations of legislative priorities and policies for adoption or examination by the General Assembly in order to provide ongoing support in developing and reviewing services and funding related to Virginians with physical and sensory disabilities. **Code of Virginia - § 30-232** - [10/1/2017]

Virginia Freedom of Information Advisory Council

<u>PUBLISHED</u> - Report on the study of all exemptions contained in the Virginia Freedom of Information Act (FOIA) to determine the continued applicability or appropriateness of such exemptions and whether the FOIA should be amended to eliminate any exemption from FOIA that the FOIA Council determines is no longer applicable or appropriate. In conducting its study, the FOIA Council shall also examine the organizational structure of FOIA and make recommendations to improve the readability and clarity of FOIA. **House Joint Resolution 96 (Regular Session, 2014)** - [1/11/2017]

<u>PUBLISHED</u> - Special annual report on the activities and findings regarding the Freedom of Information Act, including recommendations for changes in the law. **Code of Virginia - § 30-179 (8.)** - [*12/1/2017*]

Virginia Housing Commission

<u>PUBLISHED</u> - Annual executive summary on the interim activity and work of the Virginia Housing Commission. Code of Virginia - § 30-261 (B.) - [1/11/2017]

<u>PUBLISHED</u> - Report on the mandatory disclosure of relevant information by sellers of historic properties without homeowner associations. Senate Joint Resolution 80 (Regular Session, 2016) - [1/11/2017]

Virginia Indian Commemorative Commission

<u>PUBLISHED</u> - Annual report on the status of its work, including any findings and recommendations, for an appropriate monument in Capitol Square to commemorate the life, achievements, and legacy of American Indians in the Commonwealth. **House Joint Resolution 680 (Regular Session, 2009)** - [*12/1/2017*]

Virginia Sesquicentennial of the American Civil War Commission

<u>PUBLISHED</u> - Annual executive summary and report on the activities and accomplishments of the Virginia Sesquicentennial of the American Civil War Commission. [Includes the reporting requirements for Item 18.A.2. of the 2016 Appropriation Act.] Code of Virginia - § 30-272 (8.) - [1/11/2017]

Virginia State Crime Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia State Crime Commission. **Code of Virginia - § 30-158** - [*1/11/2017*]

PUBLISHED - Annual report of the Virginia State Crime Commission. Code of Virginia - § 30-158 (A.4.) - [6/30/2017]

Virginia World War I and World War II Commemoration Commission

<u>PUBLISHED</u> - Annual report of the Virginia World War I and World War II Commemoration Commission. Appropriation Act - Item 1 P.1. (Regular Session, 2016) - [1/11/2017]

House Committee on Science and Technology

Auditor of Public Accounts

<u>PUBLISHED</u> - Annual audit report on the financial statements of the Virginia Commercial Space Flight Authority. **Code of Virginia - § 2.2-2213** - [*11/1/2017*]

Center for Innovative Technology

<u>PUBLISHED</u> - 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) the 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. [Q2 FY 2017] [Includes reporting requirements of Item 428.D.2. of the 2016 Appropriation Act.] **Code of Virginia - § 2.2-2221.1 (C.)** - [*1/30/2017*]

<u>PUBLISHED</u> - 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. [Q3 FY 2017] [Includes reporting requirements of Item 428.D.2. of the 2016 Appropriation Act.] **Code of Virginia - § 2.2-2221.1 (C.)** - [4/30/2017]

<u>PUBLISHED</u> - 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. [Q4 FY 2017] [Includes reporting requirements of Item 428.D.2. of the 2017 Appropriation Act.] **Code of Virginia - § 2.2-2221.1 (C.)** - [7/30/2017]

<u>PUBLISHED</u> - 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.)** - [9/30/2017]

<u>PUBLISHED</u> - 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. [Q1 FY 2018] [Includes reporting requirements of Item 428.D.2. of the 2017 Appropriation Act.] Code of Virginia - § 2.2-2221.1 (C.) - [10/30/2017]

Chief Information Officer of the Commonwealth

<u>OVERDUE</u> - Quarterly report on the progress toward transitioning to new information technology services that will replace the information technology services currently provided by Northrop Grumman under the Comprehensive Infrastructure Agreement, which shall (i) describe efforts to discontinue the Unisys mainframe, (ii) assess the Virginia Information Technologies Agency's organization and in-scope information technology and telecommunications costs, and (iii) identify options available to the Commonwealth at the expiry of the current agreement including any anticipated steps required to plan for its expiration. [Q2 FY 2017] **Appropriation Act - Item 431 D. (Regular Session, 2016)** - [*1*/*1*/2017]

<u>OVERDUE</u> - Quarterly report on the progress toward transitioning to new information technology services that will replace the information technology services currently provided by Northrop Grumman under the Comprehensive Infrastructure Agreement, which shall (i) describe efforts to discontinue the Unisys mainframe, (ii) assess the Virginia Information Technologies Agency's organization and in-scope information technology and telecommunications costs, and (iii) identify options available to the Commonwealth at the expiry of the current agreement including any anticipated steps required to plan for its expiration. [Q3 FY 2017] **Appropriation Act - Item 431 D. (Regular Session, 2016)** - [4/1/2017]

<u>OVERDUE</u> - Quarterly report on the progress toward transitioning to new information technology services that will replace the information technology services currently provided by Northrop Grumman under the Comprehensive Infrastructure Agreement, which shall (i) describe efforts to discontinue the Unisys mainframe, (ii) assess the Virginia Information Technologies Agency's organization and in-scope information technology and telecommunications costs, and (iii) identify options available to the Commonwealth at the expiry of the current agreement including any anticipated

steps required to plan for its expiration. [Q4 FY 2017] Appropriation Act - Item 431 D. (Regular Session, 2017) - [7/1/2017]

<u>OVERDUE</u> - Quarterly report on the progress toward transitioning to new information technology services that will replace the information technology services currently provided by Northrop Grumman under the Comprehensive Infrastructure Agreement, which shall (i) describe efforts to discontinue the Unisys mainframe, (ii) assess the Virginia Information Technologies Agency's organization and in-scope information technology and telecommunications costs, and (iii) identify options available to the Commonwealth at the expiry of the current agreement including any anticipated steps required to plan for its expiration. [Q1 FY 2018] **Appropriation Act - Item 431 D. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution 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. (Q2 FY 2017) [Includes reporting requirements of Item 433.A.2. of the 2016 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [2/1/2017]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution 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 2017) [Includes reporting requirements of Item 433.A.2. of the 2017 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [*5/1/2017*]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution 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 2017) [Includes reporting requirements of Item 433.A.2. of the 2017 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [*8*/1/2017]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution 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 2018) [Includes reporting requirements of Item 433.A.2. of the 2017 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [11/1/2017]

Department of State Police

<u>PUBLISHED</u> - Report detailing the anticipated expenditures for equipment replacement for the State Agencies Radio System (STARS) over the ensuing six fiscal years, including an assessment of potential financing mechanisms for equipment replacement. **Appropriation Act - Item 422 I.2. (Regular Session, 2017)** - [10/1/2017]

Innovation and Entrepreneurship Investment Authority

<u>PUBLISHED</u> - Annual operating plan of the Innovation and Entrepreneurship Investment Authority 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 428.D.1. of the 2017 Appropriation Act.] **Code of Virginia - § 2.2-2221.1 (B.)** - [7/15/2017]

<u>PUBLISHED</u> - Annual 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 (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, (e) the number of companies that 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 investment stat 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 cyber security accelerator, including (a) the number of companies operating in Virginia as a result of the program, (c) estimated number of jobs created, including (d) the value of proceeds from the sale of equity the cyber accelerator program, (b) the number of companies operating in Virginia as a result of the program, (c) estimated number of jobs created, (d) the value of proceeds from the sale of equity in companies that received capital support from the sale of proceeds from the sale of program.

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 428 O.1. through 4. (Regular Session, 2017)** - [9/1/2017]

<u>PUBLISHED</u> - Annual operating plan of the Innovation and Entrepreneurship Investment Authority, including (i) all 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 428.D.1. of the 2017 Appropriation Act.] **Code of Virginia - § 2.2-2221.1 (B.)** - [9/30/2017]

<u>PUBLISHED</u> - Annual report including a detailed list of awards and loans committed, the amount of each approved award or loan, a description of the approved proposals, and the amount of federal or private matching funds anticipated where applicable, a statement concerning how the approved proposals further the goals of the Commonwealth Research and Technology Strategic Roadmap, and an assessment of the effectiveness of the Fund. [Includes reporting requirements for Code of Virginia § 2.2-2221 (18.)] Code of Virginia - § 2.2-2233.1 (G.) - [10/1/2017]

Joint Commission on Technology and Science

<u>PUBLISHED</u> - Annual report of the Joint Commission on Technology and Science. **Code of Virginia - § 30-85 (10.)** - [*1/11/2017*]

<u>PUBLISHED</u> - Report on the study of the aspects of the Commonwealth's aerospace industry. The study shall (i) identify strategies to grow Denbigh High School's Aviation Academy and encourage its transformation into a statewide program, to be named the Virginia Aviation Academy; (ii) research and identify federally funded research and development activities in the Commonwealth and recommend strategies to create additional opportunities for such activities; (iii) collect information regarding practices and efforts used successfully in other states to grow their aerospace industries; (iv) analyze the potential advantages and disadvantages of eliminating taxation on aerospace and aviation parts and labor; (v) gather information regarding opportunities in the Commonwealth related to maintenance and rehabilitation of aerospace equipment; (vi) explore any other topics related to growing the Commonwealth's aerospace industry; (vii) request the Virginia Economic Development Partnership (the Partnership) to develop a report recommending economic development strategies related to growing the Commonwealth's aerospace industry, attracting new businesses, and improving the Commonwealth's economy; and (viii) consult with representatives of all relevant stakeholders, including, but not limited to, public and private institutions of higher education; the Virginia Academy of Science, Engineering and Medicine; the NASA Langley Research Center; the NASA Wallops Flight Facility; and the Mid-Atlantic Regional Spaceport. [Reporting requirements of Senate Joint Resolution 97 (2016) are identical.] House Joint Resolution 97 (2016) are identical.]

Secretary of Administration

<u>OVERDUE</u> - Annual 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, 2017)** - [10/1/2017]

Secretary of Technology

<u>PUBLISHED</u> - Guidance Documents on Commonwealth Identity Management Standards. Code of Virginia - § 2.2-436 (B.) - [8/30/2017]

<u>PUBLISHED</u> - Annual report on the broadband communications services, high-speed data services, and Internet access throughout the Commonwealth and future deployment potential. **Code of Virginia - § 2.2-225 (10.)** - [*12/1/2017*]

Virginia Biotechnology Research Partnership Authority

<u>PUBLISHED</u> - Annual report of the activities of the Virginia Biotechnology Research Partnership Authority, including the audited annual financial statements of the Authority for the year ending the preceding June 30. **Chapter 788 § 17. C. (Regular Session, 2005)** - [*11/1/2017*]

House Committee on Transportation

Commissioner of Highways

<u>PUBLISHED</u> - Quarterly report concerning the current status of all highway construction projects in the Commonwealth. The report shall contain, at a minimum, the following information for every project in the Six-Year Improvement Program: (i) project description; (ii) total cost estimate; (iii) funds expended to date; (iv) project timeline and completion date; (v) statement of whether 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 on intercity passenger and freight rail line and trains; and (xii) total funds expended in each federal and state programmatic category. (2Q FY 2017) **Code of Virginia - § 33.2-233** - [1/1/2017]

<u>PUBLISHED</u> - Quarterly report concerning the current status of all highway construction projects in the Commonwealth. The report shall contain, at a minimum, the following information for every project in the Six-Year Improvement Program: (i) project description; (ii) total cost estimate; (iii) funds expended to date; (iv) project timeline and completion date; (v) statement of whether 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 on intercity passenger and freight rail line and trains; and (xii) total funds expended in each federal and state programmatic category. (3Q FY 2017) **Code of Virginia - § 33.2-233** - [4/1/2017]

<u>PUBLISHED</u> - Quarterly report concerning the current status of all highway construction projects in the Commonwealth. The report shall contain, at a minimum, the following information for every project in the Six-Year Improvement Program: (i) project description; (ii) total cost estimate; (iii) funds expended to date; (iv) project timeline and completion date; (v) statement of whether 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 in each federal and state programmatic category. (4Q FY 2017) Code of Virginia - § 33.2-233 - [7/1/2017]

<u>PUBLISHED</u> - Quarterly report concerning the current status of all highway construction projects in the Commonwealth. The report shall contain, at a minimum, the following information for every project in the Six-Year Improvement Program: (i) project description; (ii) total cost estimate; (iii) funds expended to date; (iv) project timeline and completion date; (v) statement of whether 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 in each federal and state programmatic category. (Q1 FY 2018) Code of Virginia - \S 33.2-233 - [10/1/2017]

<u>PUBLISHED</u> - Report on traffic volumes on the HOV (high-occupancy vehicles) facilities that result in a degraded condition as identified in SAFETEA-LU or other applicable federal law and reported to the Federal Highway Administration. **Code of Virginia - § 46.2-749.3 (A.3.)** - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the use of moneys in the Innovation and Technology Transportation Fund. Code of Virginia - § 33.2-1531 - [11/30/2017]

<u>PUBLISHED</u> - 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) 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) 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'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; (vii) a review of the Department's collaboration with the private sector in delivering services; (viii) traffic modeling results for all federally funded projects requiring a multi-alternative National Environmental Policy Act analysis; (ix) a list of transportation project costs, and (b) in each transportation district not subject to § 33.2-214.1; and (x) a listing, by transportation district for the prior fiscal year, of the total number of lane miles of all primary and secondary roads that (a) have been resurfaced with asphalt or sealant and (b) based on records of the Department at the close of the fiscal year, reflect a rating of "poor" or "very poor." **Code of Virginia - § 33.2-232** - [*11/30/2017*]

Commonwealth Transportation Board

<u>PUBLISHED</u> - Report on the progress and outcomes of the discussions with Arlington and Fairfax Counties regarding use of air rights over Interstate 66 in their respective jurisdictions. **Appropriation Act - Item 436 P. (Regular Session, 2017)** - [7/15/2017]

Department of Motor Vehicles

<u>PUBLISHED</u> - Department of Motor Vehicles disposition of House Bill 1640 (2017). Rule 20 (o) of the Rules of the Senate of Virginia - [4/3/2017]

Department of Motor Vehicles and Supreme Court of Virginia

<u>PUBLISHED</u> - 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)** - [*12/1/2017*]

Department of Rail and Public Transportation

<u>PUBLISHED</u> - Report on the evaluation of the costs of and potential funding sources for completing a Tier II Environmental Impact Study for the purpose of delivering future high-speed passenger rail service between Richmond and Hampton Roads. **Appropriation Act - Item 449 G. (Regular Session, 2017)** - [7/1/2017]

Department of Rail and Public Transportation and Transit Capital Project Revenue Advisory Board <u>PUBLISHED</u> - Interim report on the activity and work of the Transit Capital Project Revenue Advisory Board. Chapter 609 Enactment Clause 2. (Regular Session, 2016) - [1/1/2017]

<u>PUBLISHED</u> - Final report on the activity and work of the Transit Capital Project Revenue Advisory Board. [Includes reporting requirements for 2017 Appropriation Act, Item 448.E.3.] **Chapter 609 Enactment Clause 2. (Regular Session, 2016)** - [8/1/2017]

Department of Transportation

<u>PUBLISHED</u> - Report on the recommendations regarding reporting to the General Assembly toll transaction data, including total toll road violation charges and administrative fees, levied and collected, as well as the feasibility of providing such information on an annual, facility-wide basis for all toll facilities in the Commonwealth. **Appropriation** Act - Item 455 D. (Regular Session, 2017) - [11/15/2017]

<u>PUBLISHED</u> - Annual report on (i) the number of companies that were unable to procure a performance or payment bond pursuant to subsection H of § 2.2-4337 of the Code of Virginia, (ii) the number of waivers granted by the Department of Transportation (Department) pursuant to subsection H of § 2.2-4337, and (iii) the number of companies that were enrolled in any Department of the Treasury, Division of Risk Management self-bonding program for Department projects. **Chapter 783 Enactment Clause 3. (Regular Session, 2012)** - [*12/1/2017*]

Hampton Roads Transportation Accountability Commission

<u>PUBLISHED</u> - Annual report to the Joint Commission on Transportation Accountability on the uses of the Hampton Roads Transportation Fund. Appropriation Act - Item 1 O. (Regular Session, 2017) - [11/15/2017]

Joint Subcommittee to Study the Use of Driver's License Suspension

<u>PUBLISHED</u> - Report on the study of the use of driver's license suspension as a collection method for unpaid court fines and costs, including a review of the current law regarding the use of driver's license suspension as a method for the collection of unpaid fines and costs and the relevant law in other states. The study shall (i) determine whether the current law negatively affects the employment opportunities of persons whose licenses are suspended; (ii) consider alternative methods for improving the rate of collection of unpaid fines or costs by lowering obstacles to removing license suspensions, including allowing for the compromise or waiver of unpaid fines, costs, and accrued interest

thereon; (iii) consider whether fines assessed as part of a criminal penalty should be treated differently than administrative court costs for purposes of license suspensions; (iv) consider whether there should be greater consistency among courts regarding payment plan guidelines and whether such guidelines should be more accessible; and (v) make recommendations for improvements to the current law. **House Joint Resolution 69 (Regular Session, 2016)** - [1/11/2017]

Metropolitan Washington Airports Authority

<u>PUBLISHED</u> - Report on the detailed plan for the potential sale, lease, and/or development of the Metropolitan Washington Airports Authority (MWAA) acreage unsuitable for airport use, including an update on the status of the NEPA process and of any needed approvals from the Federal Aviation Administration or the U.S. Secretary of Transportation, an identification of the types of suitable uses for the various tracts, and an estimate of the revenues that could be generated from such uses. **Appropriation Act - Item 436 M.3. and M.4. (Regular Session, 2017)** - [12/1/2017]

Norfolk Southern Corporation

<u>PUBLISHED</u> - Annual report on the Ways to Reduce Emissions from Coal-Carrying Railroad Cars. Senate Joint Resolution 257 (Regular Session, 1997) - [3/1/2017]

Northern Virginia Transportation Authority

<u>PUBLISHED</u> - Annual 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, 2017) - [11/15/2017]

Office of the Governor

<u>OVERDUE</u> - Estimate of anticipated general fund revenue, estimate of anticipated transportation fund revenues, and estimates of anticipated revenues for each of the remaining major nongeneral funds, for a prospective period of six years. **Code of Virginia - § 2.2-1503 (A.)** - [*12/15/2017*]

<u>PUBLISHED</u> - Biannual report on the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Transportation Partnership Opportunity Fund and the purpose for which it will be used; the number of jobs created or projected to be created; and the amount of a company's investment in the Commonwealth, if the project is part of an economic development opportunity. **Code of Virginia - § 33.2-1529.1 (F.)** - [*1/31/2017*]

<u>PUBLISHED</u> - Biannual report on the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Transportation Partnership Opportunity Fund and the purpose for which it will be used; the number of jobs created or projected to be created; and the amount of a company's investment in the Commonwealth, if the project is part of an economic development opportunity. **Code of Virginia - § 33.2-1529.1 (F.)** - [7/31/2017]

Secretary of Transportation

<u>PUBLISHED</u> - Quarterly report on the activities being taken to revise the Washington Metropolitan Area Transit Authority Compact of 1966 and implementing other reforms necessary to ensure the near-term and long-term viability of the Washington Area Metropolitan Transit Authority (WMATA), including reforms related to (i) the legal and organizational structure of WMATA; (ii) the composition and qualifications of the WMATA Board of Directors and the length of terms of its members; (iii) labor costs and labor relations; (iv) measures necessary to resolve WMATA's unfunded pension liability and other postemployment benefits; (v) measures necessary to better ensure the safety of riders and employees, including safety in the event of a homeland security emergency in the national capital area; and (vi) financial and operational improvements necessary to ensure that WMATA's performance is at least as efficient as its closest comparable transit systems in the United States. **Code of Virginia - § 33.2-3102 (B.)** - [*6/30/2017*]

<u>PUBLISHED</u> - Quarterly report on the activities being taken to revise the Washington Metropolitan Area Transit Authority Compact of 1966 and implementing other reforms necessary to ensure the near-term and long-term viability of the Washington Area Metropolitan Transit Authority (WMATA), including reforms related to (i) the legal and organizational structure of WMATA; (ii) the composition and qualifications of the WMATA Board of Directors and the length of terms of its members; (iii) labor costs and labor relations; (iv) measures necessary to resolve WMATA's unfunded pension liability and other postemployment benefits; (v) measures necessary to better ensure the safety of riders and employees, including safety in the event of a homeland security emergency in the national capital area; and (vi) financial and operational improvements necessary to ensure that WMATA's performance is at least as efficient as its closest comparable transit systems in the United States. **Code of Virginia - § 33.2-3102 (B.)** - [*9/30/2017*]

<u>PUBLISHED</u> - Annual report on actions taken by the Commonwealth, local governments, and regional transportation authorities to (i) increase transit use and (ii) reduce highway congestion and use of single occupant vehicles through programs and initiatives involving transportation demand management, transit use, telecommuting, carpooling,

construction of commuter parking facilities, use of flexible work hours, and telecommunications technology. Code of Virginia - § 33.2-106 - [*11/1/2017*]

<u>PUBLISHED</u> - Report of the task force convened to study the feasibility of establishing a one-stop online portal for citizen address changes in order to develop a single statewide address database for utilization by state entities, with a review of issues related to the establishment of a statewide address database, including (i) the benefit to citizens and state entities, (ii) potential problems and possible misuse, (iii) costs related to its development and maintenance, and (iv) database security. **Chapter 553 Enactment Clause 2. (Regular Session, 2017)** - [11/1/2017]

<u>PUBLISHED</u> - Annual 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, 2017)** - [11/15/2017]

<u>PUBLISHED</u> - Report on the review of the operating, governance and financial conditions at the Washington Metro Area Transit Authority (WMATA), including (i) the legal and organizational structure of WMATA, (ii) the composition and qualifications of the WMATA Board of Directors and the length of terms of its members, (iii) labor costs and potential strategies to reduce the growth in such costs in the future, (iv) options to improve the sustainability of employee retirement plans, (v) safety and reliability, (vi) options to improve the efficiency of WMATA operations, and (vii) other factors considered appropriate by the Secretary of Transportation. To the extent practicable, the review shall compare WMATA with other rail transit systems in the United States that have been in operation for more than 35 years and have an overall system length in excess of 35 miles. **Appropriation Act - Item 436 R. (Regular Session, 2017)** -[*11/15/2017*]

<u>PUBLISHED</u> - Quarterly report on the activities being taken to revise the Washington Metropolitan Area Transit Authority Compact of 1966 and implementing other reforms necessary to ensure the near-term and long-term viability of the Washington Area Metropolitan Transit Authority (WMATA), including reforms related to (i) the legal and organizational structure of WMATA; (ii) the composition and qualifications of the WMATA Board of Directors and the length of terms of its members; (iii) labor costs and labor relations; (iv) measures necessary to resolve WMATA's unfunded pension liability and other postemployment benefits; (v) measures necessary to better ensure the safety of riders and employees, including safety in the event of a homeland security emergency in the national capital area; and (vi) financial and operational improvements necessary to ensure that WMATA's performance is at least as efficient as its closest comparable transit systems in the United States. **Code of Virginia - § 33.2-3102 (B.)** - [*12/30/2017*]

Virginia Aviation Board

<u>PUBLISHED</u> - Annual report on the use of Commercial Airport Fund revenues allocated the previous fiscal year, including (i) the use of entitlement funds allocated by each air carrier airport, including the amount of funds that are unobligated; (ii) the award and use of discretionary funds allocated for air carrier and reliever airports by every such airport; and (iii) the award and use of discretionary funds allocated for general aviation airports by every such airport. The report shall also include the status of ongoing projects funded in whole or in part by the Commonwealth Airport Fund pursuant to subdivision A 3 of § 58.1-638 of the Code of Virginia. The first report, due November 1, 2017, shall also include the results of an audit of the use of all funds allocated pursuant to subdivision A 3 of § 58.1-638 of the Code of Virginia over the past three years to ensure that all funds have been used in accordance with the policies of the Virginia Aviation Board and the restrictions contained in paragraph G. of Item 438 of the 2017 Appropriation Act. [Includes reporting requirements for Item 438.F.1. of the 2017 Appropriation Act.] **Code of Virginia - § 5.1-2.2:3 (A.)** - [11/1/2017]

Virginia Port Authority

<u>PUBLISHED</u> - Annual report on the audited financial statements of the Virginia Port Authority for the year ending the preceding June 30. Code of Virginia - § 62.1-139 (D.) - [*11/1/2017*]

Virginia Resources Authority

<u>PUBLISHED</u> - Biannual report on the amounts of loans and other financial assistance provided by the Virginia Transportation Infrastructure Bank and the projects for which the loans and other financial assistance were provided. **Code of Virginia - § 33.2-1507 (B.)** - [1/31/2017]

<u>PUBLISHED</u> - Biannual report on the amounts of loans and other financial assistance provided by the Virginia Transportation Infrastructure Bank and the projects for which the loans and other financial assistance were provided. **Code of Virginia - § 33.2-1507 (B.)** - [7/31/2017]

Washington Metropolitan Area Transit Authority

<u>PUBLISHED</u> - 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. [Q2 FY 2017] **Appropriation Act - Item 448 B.2. (Regular Session, 2016)** - [*1/30/2017*]

<u>PUBLISHED</u> - 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. [Q3 FY 2017] **Appropriation Act - Item 448 B.2. (Regular Session, 2016)** - [4/30/2017]

<u>PUBLISHED</u> - 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 2017] **Appropriation Act - Item 448 B.2. (Regular Session, 2017)** - [7/30/2017]

<u>PUBLISHED</u> - 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 2018] **Appropriation Act - Item 448 B.2. (Regular Session, 2017)** - [*10/30/2017*]

<u>PUBLISHED</u> - Annual audit report of the Washington Metropolitan Area Transit Authority. **Chapter 771 Article XVI**, **70.(a)** (**Regular Session, 2009**) - [*12/1/2017*]

<u>PUBLISHED</u> - Single audit reports of the Washington Metropolitan Area Transit Authority. **Chapter 771 Article XVI**, **70.(a) (Regular Session, 2009)** - [*12/1/2017*]

Washington Metropolitan Area Transit Commission

<u>PUBLISHED</u> - Annual report of the Washington Metropolitan Area Transit Commission, including information and recommendations concerning passenger transportation within the Metropolitan District as the Commission considers advisable. **Code of Virginia - § 33.2-3000 (Article XIV, 5.)** - [*1*/*1*/2017]

Senate Committee on Agriculture, Conservation and Natural Resources

Auditor of Public Accounts

<u>PUBLISHED</u> - Annual audit report of the Tobacco Region Revitalization Commission. **Code of Virginia - § 3.2-3109** (**B.**) - [*10/1/2017*]

Center for Rural Virginia

<u>OVERDUE</u> - Annual report on the status, needs, and accomplishments of the Center for Rural Virginia. Code of Virginia - § 2.2-2723 (A.10.) - [10/1/2017]

Chesapeake Bay Restoration Fund Advisory Committee

<u>PUBLISHED</u> - Annual report on the plan for expenditure of any amounts in the Chesapeake Bay Restoration Fund. Code of Virginia - § 30-256 (E.) - [12/1/2017]

Department of Agriculture and Consumer Services

<u>PUBLISHED</u> - Annual report on the farmers' market operators' reports and plans. Code of Virginia - § 3.2-3501 (B.) - [2/1/2017]

<u>PUBLISHED</u> - Interim report on the Virginia Pollinator Protection Strategy. Chapter 11 Enactment Clause 2. (Regular Session, 2016) - [7/1/2017]

<u>PUBLISHED</u> - Annual report on the financial statement of the operation of, and any recommendations for legislation applicable to, charitable gaming in the Commonwealth. **Code of Virginia - § 18.2-340.18 (8.)** - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the testing and inspection activities of the Department of Agriculture and Consumer Services weights and measures program, including the number and frequency of inspections for the weights and measures devices. **Code of Virginia - § 3.2-5609 (B.)** - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the status and progress of the industrial hemp research program. **Code of Virginia - § 3.2-4120 (G.)** - [*11/1/2017*]

<u>PUBLISHED</u> - Report on the amount and number of grants distributed each fiscal year, the impacts to the bee populations in the Commonwealth, and efficiency recommendations regarding the Beehive Grant Program. Appropriation Act - Item 93 A. (Regular Session, 2017) - [11/1/2017]

<u>PUBLISHED</u> - Report on the survey of local farmer's markets across the Commonwealth to determine if any local regulations governing the operations of such markets discourage the sale of Virginia products by the use of a locally grown perimeter rule that gives preference to out-of-state products over products grown in Virginia. Appropriation Act - Item 91 N. (Regular Session, 2017) - [11/1/2017]

<u>PUBLISHED</u> - Annual report on the operation of the Office of Farmland Preservation. Code of Virginia - § 3.2-203 - [12/1/2017]

Department of Conservation and Recreation

<u>PUBLISHED</u> - Semiannual 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 364 A.2. (Regular Session, 2016)** - [2/15/2017]

<u>PUBLISHED</u> - Semiannual 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 364 A.2. (Regular Session, 2017)** - [8/15/2017]

<u>PUBLISHED</u> - Report on the recommendations of the stakeholder group convened to examine the funding, training, and resource needs, as well as explore new incentives, for additional implementation of Resource Management Plans (RMPs), pursuant to §§ 10.1-104.7 through 10.1-104.9 of the Code of Virginia. **Appropriation Act - Item 364 Q.** (**Regular Session, 2017**) - [*10/1/2017*]

<u>PUBLISHED</u> - Interim report on the plan, including costs estimates, for the rehabilitation of owned and managed impounding structures located in high hazard Soil and Water Conservation Districts. **Appropriation Act - Item 364 L.** (**Regular Session, 2017**) - [*11/1/2017*]

<u>PUBLISHED</u> - Report on the recommendations of the stakeholder group convened to evaluate methods to stabilize the fluctuations in funding for Agricultural Best Management Practices (BMPs), including (i) considering increasing the portion of any deposit to the Water Quality Improvement Fund (WQIF) directed to the WQIF reserve, (ii) limiting the portion of the WQIF reserve that may be utilized in any given year, (iii) evaluating the combined revenues available from the WQIF and the Natural Resources Commitment Fund as a step in establishing appropriate expenditures from the combined funds in a given fiscal year, and (iv) distributing any funds to be deposited into the WQIF pursuant to the provisions of Chapter 21.1 of Title 10.1 of the Code of Virginia, across a biennial period. Appropriation Act - Item 364 R.3. (Regular Session, 2017) - [11/15/2017]

<u>PUBLISHED</u> - Annual report on qualified donations of less-than-fee interests accepted by any public or private conservation agency in the respective calendar year. The report shall include an estimate of the number of acres of land currently being used for "production agriculture and silviculture" as defined in § 3.2-300 that have been protected by qualified donations of less-than-fee interests. This report shall also include information, when available, on land qualifying for credits being used for "production agriculture and silviculture" that have onsite operational best management practices, which are designed to reduce the amount of nutrients and sediment entering public waters, and, when available, on riparian buffers, both vegetated/forested buffers and no-plow buffers, required by deed restriction on land qualifying for credits in order to protect water quality. Qualified donations shall not include the conveyance of a fee interest, or a less-than-fee interest, in real property by a charitable organization that (i) meets the definition of "holder" in § 10.1-1009 and (ii) holds one or more conservation easements. [This report includes reporting requirements of the Virginia Land Conservation Board as required by Code of Virginia § 10.1-1018.1.] **Code of Virginia - § 58.1- 512** (C.2.) - [*12*/*1*/2017]

Department of Environmental Quality

<u>PUBLISHED</u> - Biennial report on the reduction and monitoring of toxics in state waters. Code of Virginia - § 62.1-44.17:3 (B.) - [1/1/2017]

<u>PUBLISHED</u> - Report on the application of the post-development stormwater management technical criteria, as established in the Virginia Stormwater Management Program Regulations, in areas with a seasonal high groundwater table. In conducting the study, the Department of Environmental Quality shall evaluate the existing best management practices (BMPs) design specifications on the Virginia Stormwater BMP Clearinghouse and recommend design specification revisions to allow the effective use of these BMPs in areas with a seasonal high groundwater table, if applicable, to achieve greater flexibility in meeting the stormwater management requirements in those areas. [Second year of a two-year study.] **House Joint Resolution 587 (Regular Session, 2015)** - [*1*/11/2017]

<u>PUBLISHED</u> - Report on the results of the evaluation of fees related to the consolidated Virginia Erosion and Stormwater Management Program and the discussions of the Stakeholders Advisory Group relating to said evaluation in order to determine whether the program can be funded adequately under the current fee structure. [Reporting requirements of Chapter 68, Enactment Clause 8. (2016) are identical.] **Chapter 758 Enactment Clause 8. (Regular Session, 2016)** - [*1/11/2017*]

<u>PUBLISHED</u> - Department of Environmental Quality Study of Senate Bill 1518 (2017). Rule 20 (o) of the Rules of the Senate of Virginia - [4/3/2017]

<u>PUBLISHED</u> - Report in response to the recommendations of the Eastern Virginia Groundwater Management Advisory Committee relating to the implementation of a management strategy for ground water in the Eastern Virginia Groundwater Management Area. **Code of Virginia - § 62.1-256.1** (C.) - [*11/1/2017*]

<u>PUBLISHED</u> - Report on the joint efforts of the Virginia Department of Environmental Quality and Region 2000 Services Authority to reduce the odor issues at the landfill operated by the Authority in Campbell County. **Chapter 341** Enactment Clause 1. (Regular Session, 2017) - [*11/1/2017*]

PUBLISHED - Annual report on pollution prevention activities. Code of Virginia - § 10.1-1425.17 - [12/1/2017]

Department of Forestry

<u>PUBLISHED</u> - Annual report on the progress of implementing the silvicultural water quality laws in Virginia. Appropriation Act - Item 101 E. (Regular Session, 2017) - [12/15/2017]

Department of Health

<u>PUBLISHED</u> - Report on the study of Virginia's procedures for licensing dogs and cats, which shall review Virginia's companion animal licensing procedures and assess the feasibility of establishing a statewide system for recording rabies vaccinations and licensing that may include a statewide database of licensed companion animals that can be remotely accessed by animal control officers in the field. **House Joint Resolution 160 (Regular Session, 2016)** - [*1*/11/2017]

Department of Historic Resources

<u>PUBLISHED</u> - Biennial report on the stewardship of state-owned properties. Code of Virginia - § 10.1-2202.3 (C.) - [5/1/2017]

Department of Mines, Minerals and Energy

<u>PUBLISHED</u> - Annual compilation report of each investor-owned public utility providing electric service in the Commonwealth disclosing the efforts to conserve energy, including, but not limited to, (i) its implementation of customer demand-side management programs and (ii) efforts by the utilities to improve efficiency and conserve energy in their internal operations pursuant to § 56-235.1 and including an assessment of the progress the Commonwealth is making toward meeting the goal of reducing the consumption of electric energy by retail customers by the year 2022 by an amount equal to 10 percent of the amount of electric energy consumed by retail customers in 2006 through the implementation of demand side management, conservation, energy efficiency, and load management programs, including consumer education. **Code of Virginia - § 67-202.1** - [12/1/2017]

Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Report on the study of Virginia's water resource planning and management. In conducting the study, the Joint Legislative Audit and Review Commission shall (i) assess the extent to which groundwater and surface water consumption is unsustainable, the potential effects of any unsustainable consumption, and the risk of overconsumption in the future; (ii) assess the effectiveness of the state's permitting process for groundwater and surface water withdrawals; (iii) assess the effectiveness of state and local water resource planning, particularly with regard to groundwater, including the role state and local plans play in water withdrawal permitting; (iv) examine the adequacy of current funding and staff levels for managing Virginia's water resources; (v) consider the need for strategies and practices to preserve or increase the amount of groundwater and surface water available for future consumption; and (vi) review any other issues and make recommendations as appropriate. The report shall also (a) identify and report a list of the water systems and other water dependent facilities that could be affected by changes, including those that may relate to current "grandfathering" provisions, to the state's water protection permit regulations pursuant to 9VAC25-210 and (b) describe the nature and magnitude of the impact on affected water systems and other water dependent facilities. [Year two of a two-year study.] [Includes reporting requirements of Item 33.G., 2016 Appropriation Act.] **House Joint Resolution 623** (**Regular Session, 2015**) - [*1*/11/2017]

Joint Subcommittee on Coastal Flooding

<u>OVERDUE</u> - 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 and coastal storms. [First year of a two-year study.] [Reporting requirements of House Joint Resolution 84 (2016) are identical.] **Senate Joint Resolution 58 (Regular Session, 2016)** - [*1/11/2017*]

Office of the Governor

<u>PUBLISHED</u> - Report on the grants or loans awarded from the Governor's Agriculture and Forestry Industries Development Fund during the immediately preceding six-month period for economic development projects. The report shall include the name of the company that is the business beneficiary of the grant and the type of business in which it engages; the location (county, city, or town) of the project; the amount of the grant committed from the Fund and the amount of all other funds committed by the Commonwealth from other sources and the purpose for which such grants or other funds will be used; the amount of all moneys or funds agreed to be provided by political subdivisions and the purposes for which they will be used; the number of new jobs projected to be created by the business beneficiary; the amount of investment in the project agreed to be made by the business beneficiary; the minimum purchase agreed to be made of Virginia-grown agricultural and forestal products; the projected impact on agricultural and forestal producers; the timetable for the completion of the project and new jobs. **Code of Virginia - § 3.2-309** - [*1/31/2017*]

<u>PUBLISHED</u> - Biannual report on the grants or loans awarded from the Governor's Agriculture and Forestry Industries Development Fund during the immediately preceding six-month period for economic development projects. The report shall include the name of the company that is the business beneficiary of the grant and the type of business in which it engages; the location (county, city, or town) of the project; the amount of the grant committed from the Fund and the amount of all other funds committed by the Commonwealth from other sources and the purpose for which such grants or other funds will be used; the amount of all moneys or funds agreed to be provided by political subdivisions and the purposes for which they will be used; the number of new jobs projected to be created by the business beneficiary; the amount of investment in the project agreed to be made by the business beneficiary; the minimum purchase agreed to be made of Virginia-grown agricultural and forestal products; the projected impact on agricultural and forestal producers; the timetable for the completion of the project and new jobs created; the prevailing average wage; and the average wage (excluding fringe benefits) projected to be paid in the new jobs. **Code of Virginia - § 3.2-309** - [7/31/2017]

Rappahannock River Basin Commission

<u>PUBLISHED</u> - Annual executive summary on the interim activity and work of the Rappahannock River Basin Commission. Code of Virginia - § 62.1-69.33:2 - [1/11/2017]

Roanoke River Basin Bi-State Commission

<u>PUBLISHED</u> - Annual report of the Roanoke River Basin Bi-State Commission. Code of Virginia - § 62.1-69.44 - [10/1/2017]

Secretary of Agriculture and Forestry

<u>PUBLISHED</u> - Report of the stakeholders convened to (i) review state and local noise and traffic regulations and the marketing of Virginia wines through events and activities, (ii) consider the findings of previous relevant studies on Virginia farm wineries, and (iii) develop recommendations as appropriate for how the state can better foster the viability of Virginia farm wineries. **Appropriation Act - Item 88 (Regular Session, 2017)** - [*11/30/2017*]

Secretary of Natural Resources

<u>PUBLISHED</u> - Annual progress report on the impaired waters clean-up plan as described in § 62.1-44.117, and including the 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 - [11/1/2017]

<u>PUBLISHED</u> - Annual report describing the grants awarded from moneys deposited in the fund related to the voluntary Chesapeake Bay restoration contribution. The report shall include a list of grant recipients, a description of the purpose of each grant, the amount received by each grant recipient, and an assessment of activities or initiatives supported by each grant. **Code of Virginia - § 58.1-344.3 (C.2.c.)** - [*11/1/2017*]

<u>PUBLISHED</u> - Annual report on the implementation of the 2014 Chesapeake Bay Watershed Agreement. [Reporting requirement for Item 363.A. of the 2017 Appropriation Act is included in this report.] **Code of Virginia - § 2.2-220.1** - [*11/1/2017*]

<u>PUBLISHED</u> - Annual report of all projects undertaken pursuant to a settlement or mitigation agreement upon which the Secretary of Natural Resources is an authorized signatory on behalf of the Governor. Appropriation Act - Item **363 C. (Regular Session, 2017)** - [*11/15/2017*]

State Air Pollution Control Board

<u>PUBLISHED</u> - Annual report on the air pollution control policies and status of the Commonwealth's air quality. Code of Virginia - § 10.1-1307 (G.) - [10/1/2017]

State Forester

<u>PUBLISHED</u> - Annual report on the actions, conclusions, and recommendations for conserving the Commonwealth of Virginia's forest supply. Code of Virginia - § 10.1-1119 - [1/11/2017]

State Trails Advisory Committee

<u>PUBLISHED</u> - 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.) - [*10/1/2017*]

State Water Commission

<u>PUBLISHED</u> - Annual report on the findings and recommendations of the State Water Commission. **Code of Virginia** - § 30-187 (3.) - [1/11/2017]

State Water Control Board

<u>PUBLISHED</u> - Annual report on the state's water resources policy and the status of the state's water resources, including ground water. **Code of Virginia - § 62.1-44.40** - [*10/1/2017*]

<u>PUBLISHED</u> - 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.) - [10/1/2017]

Tobacco Region Revitalization Commission

<u>OVERDUE</u> - Annual report on all loans made from the Virginia Tobacco Region Revolving Fund. **Code of Virginia** - § 3.2-3120 - [10/1/2017]

<u>PUBLISHED</u> - Annual Report of the Tobacco Region Revitalization Commission. Code of Virginia - § 3.2-3103 (E.) - [10/1/2017]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Tobacco Region Revitalization Commission. Code of Virginia - § 3.2-3102 (F.) - [1/11/2017]

Virginia Agricultural Council

<u>PUBLISHED</u> - Annual report and financial statements of the Virginia Agricultural Council. Code of Virginia - § 3.2-2904 (B.) - [11/1/2017]

Virginia Coal and Energy Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia Coal and Energy Commission. Code of Virginia - § 30-189 (B.) - [1/11/2017]

Virginia Marine Resources Commission

<u>PUBLISHED</u> - Annual report on the easements and leases executed for beds of certain waters of the Commonwealth outside of the Baylor Survey. Code of Virginia - § 28.2-1208 (D.) - [*11/30/2017*]

<u>PUBLISHED</u> - Annual report on the progress and implementation of the blue crab fisheries management plan. Code of Virginia - § 28.2-203.1 (B.) - [12/1/2017]

<u>PUBLISHED</u> - Annual report on all projects and expenditures funded from the Virginia Saltwater Recreational Fishing Development Fund. **Appropriation Act - Item 381 D. (Regular Session, 2017)** - [*12/15/2017*]

Virginia Outdoors Foundation

PUBLISHED - Annual report on the Virginia Outdoors Foundation. Code of Virginia - § 10.1-1802 - [11/1/2017]

Virginia Polytechnic Institute and State University

<u>PUBLISHED</u> - Report on the study of how best to leverage state investment with industry partnerships that result in the technological and scientific advancements, including short-term and long-term goals, needed to grow the state's agricultural and natural resource economy. **Appropriation Act - Item 229 E. (Regular Session, 2017)** - [11/1/2017]

Virginia Roanoke River Basin Advisory Committee

<u>PUBLISHED</u> - Annual executive summary on the interim activity and work of the Virginia Roanoke River Basin Advisory Committee. Code of Virginia - § 62.1-69.35:2 - [1/11/2017]

Senate Committee on Commerce and Labor

9-1-1 Services Board

<u>PUBLISHED</u> - Annual report on (i) the state of enhanced 9-1-1 services in the Commonwealth; (ii) the impact of, or need for, legislation affecting enhanced 9-1-1 services in the Commonwealth; and (iii) the need for changes in the E-911 funding mechanism provided to the 9-1-1 Services Board, as appropriate. **Code of Virginia - § 56-484.14 (6.)** - [10/1/2017]

Appalachian Power Company

<u>OVERDUE</u> - Report on the status of the pilot program for energy assistance and weatherization for low-income, elderly, and disabled individuals in their service territories in the Commonwealth of Virginia, including the number of individuals served. **Chapter 6 Enactment Clause 2., H. (Regular Session, 2015)** - [7/1/2017]

<u>PUBLISHED</u> - Annual updated integrated resource plan. All updated integrated resource plans shall comply with the provisions of any relevant order of the State Corporation Commission establishing guidelines for the format and contents of updated and revised integrated resource plans. Each integrated resource plan shall consider options for maintaining and enhancing rate stability; energy independence; economic development, including retention and expansion of energy-intensive industries; and service reliability. **Code of Virginia - § 56-599 (A.)** - [*5/1/2017*]

Auditor of Public Accounts

<u>PUBLISHED</u> - Annual audited financial report of the Wireless E-911 Fund. Code of Virginia - § 56-484.17 (F.) - [10/1/2017]

Board of the Virginia Birth-Related Neurological Injury Compensation Fund

<u>PUBLISHED</u> - Annual report on the investments and assets of the Virginia Birth-Related Neurological Injury Compensation Fund. Code of Virginia - § 38.2-5016 (F.) - [3/31/2017]

Broadband Advisory Council

<u>PUBLISHED</u> - Report on the progress towards the goal of universal access for businesses and on the assessment of Commonwealth broadband infrastructure investments and utilization of Council-supported resources to promote broadband access. [Includes reporting requirements for Code of Virginia § 2.2-225 (10.)] Code of Virginia - § 2.2-2699.4 (5.) - [11/15/2017]

Bureau of Insurance, State Corporation Commission

<u>PUBLISHED</u> - Annual update on the Virginia Health Savings Account Plan. Code of Virginia - § 38.2-5601 (A.) - [1/10/2017]

Cancer Action Coalition of Virginia

<u>PUBLISHED</u> - Annual report on changes to the Virginia Cancer Plan. **House Joint Resolution 56 (Regular Session, 2010)** - [*1*/11/2017]

Chief Information Officer of the Commonwealth

<u>OVERDUE</u> - Annual report on the results of security audits; the extent to which security policy, standards, and guidelines have been adopted by executive branch and independent agencies; and a list of those executive branch agencies and independent agencies that have not implemented acceptable security and risk management regulations, policies, standards, and guidelines to control unauthorized uses, intrusions, or other security threats. **Code of Virginia** - **§ 2.2-2009 (B.1.)** - [10/1/2017]

Commission on Economic Opportunity for Virginians in Aspiring and Diverse Communities

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Commission on Economic Opportunity for Virginians in Aspiring and Diverse Communities. **Code of Virginia - § 30-369** - [*1/11/2017*]

Commission on Electric Utility Regulation

<u>PUBLISHED</u> - Annual executive summary of the activity and work of the Commission on Electric Utility Regulation. **Code of Virginia - § 30-207** - [*1/11/2017*]

Commission on Unemployment Compensation

<u>PUBLISHED</u> - Annual executive summary of the activities of the Virginia Commission on Unemployment Compensation. Code of Virginia - § 30-224 - [1/11/2017]

Commonwealth Neurotrauma Initiative Advisory Board

<u>PUBLISHED</u> - Triennial report on the aggregate data on the operations and funding of the Commonwealth Neurotrauma Initiative Trust Fund. Code of Virginia - § 51.5-180 (C.4.) - [10/1/2017]

Compensation Board

<u>PUBLISHED</u> - Report on the findings and recommendations of whether proper and current full funding of the liability insurance programs would be desirable and whether the available alternative coverage and service options for primary liability, medical malpractice, and employee malfeasance policy coverages and contracts, and alternatives for liability reinsurance, for such coverage currently paid for by localities under VARisk are competitive with or preferable to the coverage and service options provided under VARisk, and the potential financial benefits or liabilities to the stakeholders or the Commonwealth. Appropriation Act - Item 76 T.3. (Regular Session, 2017) - [12/1/2017]

Department of Environmental Quality

<u>PUBLISHED</u> - 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)** - [12/1/2017]

Department of Housing and Community Development

<u>PUBLISHED</u> - Annual report on the effectiveness in creating jobs and capital investment and activity occurring within designated enterprise zones. Code of Virginia - § 59.1-546 (C.) - [10/1/2017]

Department of Human Resource Management

<u>PUBLISHED</u> - Report on the recommended workers' compensation premiums for state agencies for the following biennium, including the basis for the department's recommendations, the number and amount of workers' compensation settlements concluded in the previous fiscal year, and the impact of those settlements on the workers' compensation program's reserves. **Appropriation Act - Item 84 F.1. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - 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 84 F.2. (Regular Session, 2017)** - [10/30/2017]

<u>PUBLISHED</u> - 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 84 F.3.a.** (**Regular Session, 2017**) - [10/30/2017]

<u>PUBLISHED</u> - Report on the requirements, costs, and benefits of implementing a shared-savings incentive program for state-employed, public sector, or retired enrollees who elect to shop and receive health care services at a lower cost than the average price paid by their carrier for a comparable health care service. The report shall include a plan to reimburse the insured for using a lower-cost site of service, whether the program should be administered by the Department of Human Resource Management or through a third party, or to require carriers to offer access to such a program for health care services eligible for shared incentives, and the estimate of the projected fiscal impact of the program. Appropriation Act - Item 85 J. (Regular Session, 2017) - [11/1/2017]

<u>PUBLISHED</u> - Report on cost and utilization information for each of the mandated benefits set forth in subsection B of § 2.2-2818 of the Code of Virginia, including any mandated benefit made applicable, pursuant to subdivision B 22 of § 2.2-2818, to any plan established pursuant to this section. The report shall be in the same detail and form as required of reports submitted pursuant to § 38.2-3419.1, with such additional information as is required to determine the financial impact, including the costs and benefits, of the particular mandated benefit. **Code of Virginia - § 2.2-2818 (R.)** - [11/30/2017]

<u>PUBLISHED</u> - Annual report on the activities regarding employees and the state health plan, including the impact of the renewal cost of employee and employer premiums. **Code of Virginia - § 2.2-2818 (L.9.)** - [*12/1/2017*]

Department of Human Resource Management and Department of Planning and Budget

<u>PUBLISHED</u> - Report detailing the assumptions included in the Governor's introduced budget for the state employee health insurance plan. The report shall include the proposed premium schedule that would be effective for the upcoming fiscal year and any proposed changes to the benefit structure. **Appropriation Act - Item 85 F. (Regular Session, 2017)** - [12/20/2017]

Department of Labor and Industry

<u>PUBLISHED</u> - Annual report on the statistical information derived from the Department of Labor and Industry's programs and activities. [This report also includes the reporting requirement of subsection C of § 40.1-117 -- Annual report on the activities and work of the Apprenticeship Council.] **Code of Virginia - § 40.1-4.1** - [*10/1/2017*]

Department of Mines, Minerals and Energy

<u>PUBLISHED</u> - Annual compilation report of each investor-owned public utility providing electric service in the Commonwealth disclosing the efforts to conserve energy, including, but not limited to, (i) its implementation of customer demand-side management programs and (ii) efforts by the utilities to improve efficiency and conserve energy in their internal operations pursuant to § 56-235.1 and including an assessment of the progress the Commonwealth is making toward meeting the goal of reducing the consumption of electric energy by retail customers by the year 2022 by an amount equal to 10 percent of the amount of electric energy consumed by retail customers in 2006 through the implementation of demand side management, conservation, energy efficiency, and load management programs, including consumer education. **Code of Virginia - § 67-202.1** - [12/1/2017]

Department of Small Business and Supplier Diversity

<u>PUBLISHED</u> - 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 123 B.2. (Regular Session, 2016)** - [4/1/2017]

Department of State Police

PUBLISHED - Annual report on the insurance fraud program. Code of Virginia - § 52-43 - [2/15/2017]

Dominion Energy

<u>OVERDUE</u> - Annual report on the status of the pilot program for energy assistance and weatherization for low-income, elderly, and disabled individuals in their service territories in the Commonwealth of Virginia, including the number of individuals served. **Chapter 6 Enactment Clause 2., H. (Regular Session, 2015)** - [7/1/2017]

Dominion Virginia Power

<u>PUBLISHED</u> - Annual updated integrated resource plan. All updated integrated resource plans shall comply with the provisions of any relevant order of the State Corporation Commission establishing guidelines for the format and contents of updated and revised integrated resource plans. Each integrated resource plan shall consider options for maintaining and enhancing rate stability; energy independence; economic development, including retention and expansion of energy-intensive industries; and service reliability. **Code of Virginia - § 56-599 (A.)** - [*5/1/2017*]

Health Insurance Reform Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Health Insurance Reform Commission. Code of Virginia - § 30-345 - [1/11/2017]

<u>PUBLISHED</u> - Report on the study mandating health insurance coverage for abuse deterrent formulations for opioid medications. In conducting the study, the Health Insurance Reform Commission shall examine the issues of access by citizens of the Commonwealth of Virginia to effective pain management medications and the need to require the adoption of abuse deterrent formulation technologies for pain medicines in order to assist in the Commonwealth's continuing efforts to eliminate substance and prescription drug abuse. **House Joint Resolution 45 (Regular Session, 2016)** - [1/11/2017]

<u>PUBLISHED</u> - Proton Radiation Therapy Report on Senate Bill 639 [2016]. Rule 20 o. of the Rules of the Senate of Virginia - [1/31/2017]

<u>PUBLISHED</u> - Step Therapy Protocols Report on Senate Bill 331 and Senate Bill 332 [2016]. Rule 20 o. of the Rules of the Senate of Virginia - [1/31/2017]

Innovation and Entrepreneurship Investment Authority

<u>PUBLISHED</u> - Annual 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 (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, (e) the number of companies that 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 investment sthat failed and the state investment sissociated 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 cyber security accelerator, including (a) the number of companies operating in Virginia as a result of the program, (c) estimated number of jobs created, (d) the value of proceeds from the sale of equity in companies accelerator program, (e) the number of state investments that failed and the state investments that failed and the state investments and the state investment associated with failed investment, c) estimated number of jobs created, (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 investments that failed and the state investments associated with failed investment, c) estimated number of jobs created, (e) the number of state investments that failed and the state investments that failed and the state 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 428 O.1. through 4. (Regular Session, 2017)** - [9/1/2017]

Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Report and executive summary of the findings and recommendations on the update of the 2005 study, "Impact of Regulations on Virginia's Manufacturing Sector" [Senate Document 18, 2006]. In conducting the study, the Joint Legislative Audit and Review Commission shall (i) estimate the current costs to Virginia manufacturers to comply with federal and state regulations and provide an explanation of how current costs differ from costs evaluated in 2005; (ii) evaluate the degree to which Virginia expands upon federal regulations; (iii) review major actions taken by state agencies since 2005 that have either increased or decreased the costs of regulatory compliance for Virginia manufacturers; (iv) compare the costs of regulatory compliance by industry sectors in Virginia, including manufacturers with the costs of regulatory compliance borne by manufacturers in other Mid-Atlantic and Southern states. [Year two of a two-year study.] **Senate Joint Resolution 274 (Regular Session, 2015)** - [*1/11/2017*]

<u>PUBLISHED</u> - Report on the review of the Virginia Economic Development Partnership Authority (Authority), including (i) the Authority's operations, including its organizational structure, compensation, staffing, productivity, and efficiency; (ii) the Authority's performance, including the effectiveness of its initiatives; (iii) the Authority's accountability structure, including the level of oversight it receives and its governance; (iv) the level of coordination and integration of economic development programs and initiatives undertaken by other state and local entities; (v) structures and approaches used by other states to carry out their economic development functions; and (vi) any other issues and make recommendations as appropriate. [First year of a two-year study.] House Joint Resolution 7 (Regular Session, 2016) - [1/11/2017]

Kentucky Utilities

<u>PUBLISHED</u> - Annual updated integrated resource plan. All updated integrated resource plans shall comply with the provisions of any relevant order of the State Corporation Commission establishing guidelines for the format and contents of updated and revised integrated resource plans. Each integrated resource plan shall consider options for maintaining and enhancing rate stability; energy independence; economic development, including retention and expansion of energy-intensive industries; and service reliability. **Code of Virginia - § 56-599 (A.)** - [*5/1/2017*]

Manufacturing Development Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Manufacturing Development Commission. Code of Virginia - § 30-276 (8.) - [1/11/2017]

MEI (Major Employment and Investment) Project Approval Commission

<u>PUBLISHED</u> - Annual report on all endorsed incentive packages, which shall contain the following information: (i) the industrial sector of the MEI project or other economic development project; (ii) known competitor states; (iii) employment creation and capital investment expectations; (iv) anticipated average annual wage of the new jobs; (v) local and state returns on investment as prepared by the Virginia Economic Development Partnership Authority; (vi) expected time frame for repayment of the incentives to the Commonwealth in the form of direct and indirect general tax revenues; (vii) details of the proposed incentive package, including the breakdown of the components into various uses and an expected timeline for payments; and (viii) draft legislation or amendments to the Appropriation Act that propose financing for the endorsed incentive package through the Virginia Public Building Authority or any other proposed funding or financing mechanisms. **Code of Virginia - § 30-312** - [*1*/11/2017]

Office of the Governor

<u>PUBLISHED</u> - Biannual report on the Commonwealth's 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 FY2017) **Code of Virginia - § 2.2-115 (G.)** - [*1/31/2017*]

<u>PUBLISHED</u> - Biannual report on the Commonwealth's 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 FY2017) **Code of Virginia - § 2.2-115 (G.)** - [7/31/2017]

<u>PUBLISHED</u> - 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.) - [*12/20/2017*]

Secretary of Administration

<u>PUBLISHED</u> - Annual report on the number of state jobs eliminated in the immediately preceding fiscal year due to the privatization of commercial activities to a commercial source. **Code of Virginia - § 2.2-203.2:1** - [*11/30/2017*]

Secretary of Commerce and Trade

<u>PUBLISHED</u> - Quarterly report on the performance grants for major manufacturers to include the name of the manufacturer determined to be eligible for a grant, the product it manufactures, the locality of the manufacturing facility, the amount of the grant made or committed, the number of new jobs created or projected to be created, the amount of the manufacturer's capital investment, and the timetable for the completion of the capital investment and new jobs created. (Q4 CY 2016) **Code of Virginia - § 2.2-5103 (D.)** - [2/1/2017]

<u>PUBLISHED</u> - Quarterly report on the performance grants for major manufacturers to include the name of the manufacturer determined to be eligible for a grant, the product it manufactures, the locality of the manufacturing facility, the amount of the grant made or committed, the number of new jobs created or projected to be created, the amount of the manufacturer's capital investment, and the timetable for the completion of the capital investment and new jobs created. (Q1 CY 2017) **Code of Virginia - § 2.2-5103 (D.)** - [5/1/2017]

<u>PUBLISHED</u> - Quarterly report on the performance grants for major manufacturers to include the name of the manufacturer determined to be eligible for a grant, the product it manufactures; the locality of the manufacturing facility, the amount of the grant made or committed, the number of new jobs created or projected to be created, the amount of the manufacturer's capital investment, and the timetable for the completion of the capital investment and new jobs created. (Q2 CY 2017) **Code of Virginia - § 2.2-5103 (D.)** - [8/1/2017]

<u>PUBLISHED</u> - Quarterly report on the performance grants for major manufacturers to include the name of the manufacturer determined to be eligible for a grant, the product it manufactures, the locality of the manufacturing facility, the amount of the grant made or committed, the number of new jobs created or projected to be created, the amount of the manufacturer's capital investment, and the timetable for the completion of the capital investment and new jobs created. (Q3 CY 2017) **Code of Virginia - § 2.2-5103 (D.)** - [11/1/2017]

<u>PUBLISHED</u> - Report on the effectiveness of economic development incentive grant programs administered by the Commonwealth in meeting performance goals and stimulating economic activity. The report shall include a review of allocations from the economic development incentive programs and funds for the previous three calendar or fiscal years, as applicable, as set forth in subdivisions B 1 through 7 of § 2.2-206.2 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.) - [11/15/2017]

Small Business Commission

<u>OVERDUE</u> - Annual executive summary on the findings and recommendations of the Small Business Commission. **Code of Virginia - § 30-183 (4.)** - [1/11/2017]

State Corporation Commission

<u>PUBLISHED</u> - Biannual progress report, including any barriers to the completion date of June 30, 2018, on the integration of processes and forms into the Business Permitting Center whereby all forms are processed within 48 business hours from the time the applicant submits the permit application form electronically. **Code of Virginia - § 2.2-1617 (E.)** - [6/30/2017]

<u>PUBLISHED</u> - Report of the findings on whether the pass rate of the life and annuities agent examination is consistent with the 2011 NAIC State Licensing Handbook, or any successor publication adopted by the NAIC, and any related changes the Commission has implemented. **Code of Virginia - § 38.2-1815** (A.) - [6/30/2017]

<u>PUBLISHED</u> - Report on the implementation of Chapter 400 of the 2015 Acts of Assembly, including (i) any updates on federal action; (ii) the number of filings in the Commonwealth of Virginia made pursuant to this act; (iii) the mean, median, and total values related to money raised under offerings made pursuant to this act; and (iv) any recommendations for revisions to this act. [Reporting requirements of Chapter 354, Enactment Clause 2., 2015 Acts of Assembly are identical.] **Chapter 400 Enactment Clause 2. (Regular Session, 2015)** - [6/30/2017]

<u>PUBLISHED</u> - Annual report on the review of the State Regulatory Registry LLC (SRR) and the Nationwide Mortgage Licensing System (NMLS). Code of Virginia - § 6.2-1720 (D.3.) - [7/1/2017]

<u>PUBLISHED</u> - Annual report on the status of the implementation of the provisions of the Virginia Electric Utility Regulation Act. The report shall include the State Corporation Commission's (SCC) recommendations for any actions by the General Assembly, the SCC, electric utilities, or any other entity that the SCC considers to be in the public interest. [This report includes the reporting requirements for Chapter 771, Enactment Clause 1., § 4., 2011 Acts of Assembly; and the reporting requirements for Chapter 6, Enactment Clause 2., F.1., 2015 Acts of Assembly.] **Code of Virginia - § 56-596 (B.)** - [9/1/2017]

<u>PUBLISHED</u> - Five-year report on the assessment of rates and terms and conditions of incumbent electric utilities in the Commonwealth, including an analysis of, among other matters, the amount, reliability, and type of generation facilities needed to serve Virginia native load compared to that available to serve such load, and provide a comparison of such utilities to those in the peer group of such utilities that meet the criteria enumerated in subdivision A 2 of § 56-585.1 of the Code of Virginia. **Chapter 933 Enactment Clause 7. (Regular Session, 2007)** - [*11/1/2017*]

<u>PUBLISHED</u> - Report on the options and recommendations for improving the actuarial soundness of financing for the Virginia Birth-Related Neurological Injury Compensation Program. Appropriation Act - Item 4-5.01 d.2. (Regular Session, 2017) - [11/1/2017]

<u>PUBLISHED</u> - Annual report of the State Corporation Commission on the activities of the Office of the Managed Care Ombudsman. **Code of Virginia - § 38.2-5904 (B.11.)** - [*12/1/2017*]

<u>PUBLISHED</u> - Biannual progress report, including any barriers to the completion date of June 30, 2018, on the integration of processes and forms into the Business Permitting Center whereby all forms are processed within 48 business hours from the time the applicant submits the permit application form electronically. **Code of Virginia - § 2.2-1617 (E.)** - [*12/30/2017*]

University of Virginia

<u>PUBLISHED</u> - Annual Report on the Economic Development Action Plan. Chapter 943 (Regular Session, 2006) - [9/1/2017]

Virginia Board of Workforce Development

<u>OVERDUE</u> - Annual executive summary of the interim activity undertaken to implement the memorandum of understanding described in subsection A of § 2.2-435.10 of the Code of Virginia and to administer the Workforce Innovation and Opportunity Act. Code of Virginia - § 2.2-435.10 (B.) - [1/11/2017]

<u>PUBLISHED</u> - Annual report of the Virginia Board of Workforce Development concerning its actions and determinations relating to the Virginia Workforce Network. **Code of Virginia - § 2.2-2472 (A.12.)** - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the Virginia Career Readiness Certificate Program outcomes, including recommendations for improving the program and funding recommendations. **Code of Virginia - § 2.2-2477 (E.)** - [12/1/2017]

Virginia Coalfield Economic Development Authority

<u>PUBLISHED</u> - Annual report on the activities and financial standing of the Virginia Coalfield Economic Development Authority. **Code of Virginia - § 15.2-6003** - [3/1/2017]

Virginia Economic Development Partnership

<u>PUBLISHED</u> - Annual report on the operating plan of the Virginia Economic Development Partnership. Appropriation Act - Item 125 B. (Regular Session, 2017) - [6/30/2017]

<u>PUBLISHED</u> - Annual report detailing expenditures and a listing of the salaries and bonuses for all Virginia Economic Development Partnership employees for the prior fiscal year. **Appropriation Act - Item 125 B. (Regular Session, 2017**) - [8/31/2017]

<u>PUBLISHED</u> - Annual report on the status and implementation of the worker retraining tax credit, including certifications for eligible worker retraining. **Code of Virginia - § 58.1-439.6 (G.)** - [10/1/2017]

<u>PUBLISHED</u> - 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 125.D.1. of the 2017 Appropriation Act may be included in this report.] **Code of Virginia - § 2.2-2242** - [11/1/2017]

<u>PUBLISHED</u> - Report on the strategic plan, marketing plan, and operational plan of the Virginia Economic Development Authority. The report shall also include the plans for operating and staffing the new Incentives Division,

the new Office of the Auditor, and the International Trade Division, including, but not limited to, the organization and staffing qualifications, as well as fiscal estimates for potential increases in funding and positions, if applicable. Appropriation Act - Item 125 R.1. and R.2. (Regular Session, 2017) - [12/1/2017]

Virginia Employment Commission

<u>PUBLISHED</u> - 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)** - [7/1/2017]

Virginia Growth and Opportunity Board

<u>PUBLISHED</u> - Annual report of the interim activity and work of the Virginia Growth and Opportunity Board. Code of Virginia - § 2.2-2486 (11.) - [12/1/2017]

Virginia International Trade Corporation

<u>OVERDUE</u> - Report on the plan for the establishment of a coalition of organizations providing international trade programs and services in the Commonwealth, including standardized performance measures and organizational structure, to enhance the services to small and medium enterprises (SMEs). **Chapter 749 Enactment Clause 6.** (**Regular Session, 2016**) - [*11/1/2017*]

Virginia Nuclear Energy Consortium Authority

<u>PUBLISHED</u> - Annual report of the Virginia Nuclear Energy Consortium Authority, including an updated strategic plan, an annual summary of the activities, and recommendations for the support and expansion of the nuclear energy industry in Virginia. **Code of Virginia - § 67-1403 (I.)** - [*11/15/2017*]

Virginia Offshore Wind Development Authority

<u>PUBLISHED</u> - Annual report of the activities and recommendations of the Virginia Offshore Wind Development Authority. **Code of Virginia - § 67-1209** - [10/15/2017]

Virginia Small Business Financing Authority

<u>PUBLISHED</u> - Annual report on the transfers of funds by the Virginia Small Business Financing Authority, by fund, between the Virginia Small Business Growth Fund, the Virginia Export Fund, and the Insurance or Guarantee Fund. Appropriation Act - Item 123 E.2. (Regular Session, 2016) - [1/1/2017]

<u>PUBLISHED</u> - Annual report on the complete operating and financial statement for the Virginia Small Business Financing Authority and any loan fund or loan guarantee fund the Authority administers or manages. **Code of Virginia** - § 2.2-2312 - [11/1/2017]

Virginia Solar Energy Development and Energy Storage Authority

<u>PUBLISHED</u> - Annual summary of the activities and recommendations of the Virginia Solar Energy Development Authority. **Code of Virginia - § 67-1507** - [10/15/2017]

Virginia Workers' Compensation Commission

<u>PUBLISHED</u> - Annual report on the activities related to crime victim compensation. Code of Virginia - § 19.2-368.3 (7.) - [10/1/2017]

Senate Committee for Courts of Justice

Auditor of Public Accounts

<u>PUBLISHED</u> - Annual audit report on the compliance of clerks with procedures for collection of fines, costs, forfeitures and penalties assessed, collected, and unpaid and those that remain unsatisfied or do not meet the conditions of § 19.2-354 by each circuit and district court. [The reporting requirement for Item 73.F. of the 2017 Appropriation Act is included in this report.] **Code of Virginia - § 19.2-349 (D.)** - [*10/1/2017*]

Board of Corrections

<u>PUBLISHED</u> - Annual report by the State Board of Corrections on the human research projects reviewed and approved and any significant deviations from the proposals as approved. **Code of Virginia - § 53.1-5.1** - [10/1/2017]

Board of Pharmacy

<u>PUBLISHED</u> - Annual report on the operation of pharmaceutical processors issued a permit by the Board of Pharmacy, including the number of practitioners, patients, and parents or legal guardians of patients who have registered with the Board of Pharmacy and the number of written certifications issued pursuant to \$ 54.1-3408.3 of the Code of Virginia. **Code of Virginia -** \$ **54.1-3442.7** (**C**.) - [12/1/2017]

Chief Information Officer of the Commonwealth

<u>OVERDUE</u> - Annual report on the results of security audits; the extent to which security policy, standards, and guidelines have been adopted by executive branch and independent agencies; and a list of those executive branch agencies and independent agencies that have not implemented acceptable security and risk management regulations, policies, standards, and guidelines to control unauthorized uses, intrusions, or other security threats. **Code of Virginia** - § 2.2-2009 (B.1.) - [10/1/2017]

Commission on Virginia Alcohol Safety Action Program

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Commission on the Virginia Alcohol Safety Action Program. Code of Virginia - § 18.2-271.2 (F.) - [1/11/2017]

Compensation Board

<u>PUBLISHED</u> - Annual report on the number and diagnoses of inmates with mental illnesses in local and regional jails, the treatment services provided, and expenditures on jail mental health programs. The report shall be prepared in cooperation with the Virginia Sheriffs' Association, the Virginia Association of Regional Jails, the Virginia Association of Community Services Boards, and the Department of Behavioral Health and Developmental Services and shall be coordinated with the data submissions required for the annual jail cost report. **Appropriation Act - Item 70 J.1.** (**Regular Session, 2017**) - [*11/1/2017*]

<u>PUBLISHED</u> - Annual report of the total of fines, costs, forfeitures and penalties assessed, collected, and unpaid and those that remain unsatisfied or do not meet the conditions of § 19.2-354 by each circuit and district court. The report shall include the procedures established by the Department of Taxation and the State Compensation Board pursuant to this section and a plan for increasing the collection of unpaid fines, costs, forfeitures and penalties. [The reporting requirement for Item 73.F. of the 2017 Appropriation Act is included in this report.] **Code of Virginia - § 19.2-349 (D.)** - [12/1/2017]

<u>PUBLISHED</u> - Annual report on the jail revenues and expenditures for all local and regional jails and jail farms that receive funds from the Compensation Board, including an audited statement of revenues and expenses for inmate canteen accounts, telephone commission funds, inmate medical copayment funds, and any other fees collected from inmates and investment/interest moneys. **Appropriation Act - Item 76 K.1. (Regular Session, 2017)** - [12/1/2017]

Department of Corrections

<u>PUBLISHED</u> - Annual report of the quarterly reports on inmate demographics, offenses, and health-related problems. **Code of Virginia - § 53.1-10 (7.)** - [*1/11/2017*]

<u>PUBLISHED</u> - Annual status report on the Statewide Community-Based Corrections System for State-Responsible Offenders. The report shall include a description of the department's progress in implementing evidence-based practices in probation and parole districts and its plan to continue expanding this initiative into additional districts. The section of the status report on evidence-based practices shall include an evaluation of the effectiveness of these practices in reducing recidivism and how that effectiveness is measured. **Appropriation Act - Item 389 A. (Regular Session, 2017)** - [9/1/2017]

<u>PUBLISHED</u> - Annual report on the status of jail construction and renovation projects as approved for funding by the General Assembly. The report shall be limited to those projects that increase bed capacity and 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 also include the six-year population forecast, as well as the double-bunking capacity compared with the rated capacity for each project listed, as well as 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 391 B. (Regular Session, 2017) - [10/1/2017]

Department of Criminal Justice Services

<u>PUBLISHED</u> - Annual summary report on federal anti-crime and related grants that will require state general funds for matching purposes during fiscal year 2013 and beyond. The report shall include a list of each grant and grantee, the purpose of the grant, and the amount of federal and state funds recommended, organized by topical area and fiscal period. The report shall indicate whether each grant represents a new program or a renewal of an existing grant. **Appropriation Act - Item 398 A.2. (Regular Session, 2016)** - [1/1/2017]

<u>PUBLISHED</u> - Report on the amount of funding provided by localities to support public safety services and the amount of funding provided to supplement that local funding. Appropriation Act - Item 400 C.2. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the current and projected status of federal, state, and local funding for victim-witness programs supported by the Virginia Crime Victim-Witness Fund. Appropriation Act - Item 398 B.2. (Regular Session, 2017) - [10/16/2017]

<u>PUBLISHED</u> - Annual report on the amount of all cash, negotiable instruments, and proceeds from sales conducted pursuant to § 19.2-386.7 or § 19.2-386.12 of the Code of Virginia, that were forfeited to the Commonwealth, including the amount of all forfeitures distributed to the Literary Fund. Such report shall also detail the amount distributed by the Department of Criminal Justice Services to each federal, state, or local agency or office pursuant to § 19.2-386.14, and the amount each state or local agency or office received from federal asset forfeiture proceedings. **Code of Virginia - § 19.2-386.14 (F.)** - [*12/31/2017*]

Department of Juvenile Justice

<u>PUBLISHED</u> - Report on the impact, results, and related actions of the transformation plan developed to provide more effective and efficient services for juveniles, using data-based decision making, that improves outcomes and safely reduces the number of juveniles housed in state-operated juvenile correctional centers, consistent with public safety. **Appropriation Act - Item 415 B.3. (Regular Session, 2017)** - [*11/1/2017*]

Department of Motor Vehicles and Supreme Court of Virginia

<u>PUBLISHED</u> - 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)** - [*12/1/2017*]

Department of State Police

PUBLISHED - Annual report on the insurance fraud program. Code of Virginia - § 52-43 - [2/15/2017]

PUBLISHED - Annual report on crime in Virginia. Code of Virginia - § 52-26 - [7/1/2017]

<u>PUBLISHED</u> - Report on the detailed transition plan that addresses the steps required for the Department of State Police to assume responsibility for the development, operation, and management of all of its information technology infrastructure and services. The report shall (i) identify and evaluate anticipated transition timelines, tasks, activities, and responsible parties; (ii) identify any one-time and ongoing costs of transitioning responsibility for information technology services from the Virginia Information Technologies Agency to the Department of State Police, including the estimated costs to obtain existing information technology assets or transition services from Northrop Grumman; (iii) identify the ongoing costs of staffing, services, and contracts related to enterprise security and management tools, legacy system replacements or upgrades, construction or lease of facilities including data centers, labor costs and workload analyses, and training costs; (iv) identify any other such factors deemed necessary for discussion as identified by the Superintendent of State Police or Chief Information Officer of the Commonwealth; (v) identify necessary statutory changes required to effectuate the transition and modernize current statutes related to basic State Police communication systems consistent with the Criminal Justice Information Services Security Policy Version 5.5, or its successor; and (vi) provide a jointly developed and agreed upon Memorandum of Understanding (MOU) between the Department of State Police and the Virginia Information Technologies Agency that certifies the information. **Appropriation Act - Item 476 I.4.d. (Regular Session, 2017)** - [9/15/2017]

<u>PUBLISHED</u> - Report detailing the anticipated expenditures for equipment replacement for the State Agencies Radio System (STARS) over the ensuing six fiscal years, including an assessment of potential financing mechanisms for equipment replacement. **Appropriation Act - Item 422 I.2. (Regular Session, 2017)** - [10/1/2017]

Interstate Commission for Juveniles

<u>PUBLISHED</u> - Annual report on the activities of the Interstate Commission for Juveniles, including any recommendations adopted by the Commission. Code of Virginia - § 16.1-323 (Article IV., 17.) - [10/1/2017]

Judicial Council of Virginia

PUBLISHED - Annual report on the Judicial Council proceedings. Code of Virginia - § 17.1-705 - [1/11/2017]

<u>PUBLISHED</u> - Report on the review of (i) the current process by which privately retained counsel may withdraw from a civil case with leave of court and (ii) the possible impact on the courts, litigants, and attorneys of amending such process to allow withdrawal of counsel without leave of court. **Chapter 774 Enactment Clause 1. (Regular Session, 2017)** - [*11/1/2017*]

Judicial Council of Virginia and the Committee on District Courts

<u>PUBLISHED</u> - Annual report on the fiscal impact assessment of the creation of any new judgeships, including the cost of judicial retirement. **Appropriation Act - Item 40 D. (Regular Session, 2017)** - [*12/31/2017*]

Judicial Inquiry and Review Commission

<u>OVERDUE</u> - Annual report on the activities of the Judicial Inquiry and Review Commission for the prior year, including the number of complaints filed; the number of complaints originating from attorneys, judges, court employees, or the general public; the number of complaints dismissed based on (i) failure to fall within the jurisdiction of the Commission, (ii) failure to state a violation of the Canons of Judicial Conduct, or (iii) failure of the Commission to reach a conclusion that the Canons were breached; the number of complaints for which the Commission concluded that the Canons of Judicial Conduct were breached; and the number of cases from which the staff or any member of the Commission recused himself due to an actual or possible conflict. **Code of Virginia - § 17.1-905** - [*12/1/2017*]

Northern Virginia Internet Crimes Against Children Task Force

<u>PUBLISHED</u> - Report on the actual expenditures and performance results achieved by the Northern Virginia Internet Crimes Against Children Task Force. Appropriation Act - Item 423 M.2. (Regular Session, 2017) - [10/1/2017]

Office of the Attorney General and Department of Law

<u>PUBLISHED</u> - Annual report on domestic violence and sexual assault in Virginia. Code of Virginia - § 2.2-515.1 - [1/1/2017]

<u>PUBLISHED</u> - Annual report detailing expenditures in the prior fiscal year for special outside counsel by any executive branch agencies. The report shall include the reasoning why outside counsel is necessary, the hourly rate charged by outside counsel, total expenditures, and funding source. **Appropriation Act - Item 59 F. (Regular Session, 2017)** - [11/1/2017]

<u>PUBLISHED</u> - Annual report on the number of applications made pursuant to Chapter 6 (§ 19.2-61 et seq.) of Title 19.2 of the Code of Virginia; the number of interceptions authorized; the number of arrests resulting from each application; the number of convictions, including a breakdown by offense; the cost of each application granted; and the number of requests denied. **Code of Virginia - § 19.2-70** - [12/31/2017]

Office of the Governor

<u>PUBLISHED</u> - Annual report on the list of Pardons, Commutations, Reprieves, and Other Forms of Clemency. Constitution of Virginia (Article 5 Section 12) - [2/25/2017]

Secretary of Health and Human Resources

<u>OVERDUE</u> - Annual summary report on the current Sexual Violent Predator (SVP) cases and a forecast of SVP eligibility, civil commitments, and SVP conditional releases, including projected bed space requirements. **Appropriation Act - Item 284 A.1. (Regular Session, 2017)** - [*11/15/2017*]

Secretary of Public Safety and Homeland Security

<u>PUBLISHED</u> - Final report of the Task Force on Juvenile Correctional Centers. Appropriation Act - Item 415 C.1. (Regular Session, 2017) - [7/15/2017]

<u>PUBLISHED</u> - Annual status report on (i) annual operating costs for the STARS (Statewide Agencies Radio System) system, (ii) the status of site enhancements to support the system, (iii) the project timelines for implementing the enhancements to the system, and (iv) other matters as the Secretary of Public Safety may deem appropriate. **Appropriation Act - Item 422 C.2. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Plan for the restructuring of the composition of the Criminal Justice Services Board in order to improve its efficiency in carrying out its duties. **Chapter 206 Enactment Clause 2.** (**Regular Session, 2017**) - [12/1/2017]

Southern Virginia Internet Crimes Against Children Task Force

<u>PUBLISHED</u> - Annual report on the actual expenditures and performance results achieved by the Southern Virginia Internet Crimes Against Children Task Force. Appropriation Act - Item 398 H.2. (Regular Session, 2017) - [10/1/2017]

Supreme Court of Virginia

<u>PUBLISHED</u> - Annual report on the number of petitions for writs of actual innocence. Chapter 1024 Enactment Clause 2. (Regular Session, 2004) - [1/1/2017]

<u>PUBLISHED</u> - Biannual report on the amounts paid for guardian ad litem purposes, amounts reimbursed by parents and/or guardians, savings achieved, and management actions taken to further enhance savings under the program. **Appropriation Act - Item 44 E. (Regular Session, 2016)** - [*1*/*1*/2017]

<u>PUBLISHED</u> - Quarterly report on the number and the category of offenses charged involving adult and juvenile offenders in cases in which court-appointed counsel is assigned, including the amounts paid by waiver above the initial cap to court-appointed counsel. (Q2 FY 2017) **Code of Virginia - § 19.2-163** - [*1/15/2017*]

<u>PUBLISHED</u> - Quarterly report on the number and the category of offenses charged involving adult and juvenile offenders in cases in which court-appointed counsel is assigned, including the amounts paid by waiver above the initial cap to court-appointed counsel. (Q3 FY 2017) **Code of Virginia - § 19.2-163** - [4/15/2017]

<u>PUBLISHED</u> - Quarterly report on the number and the category of offenses charged involving adult and juvenile offenders in cases in which court-appointed counsel is assigned, including the amounts paid by waiver above the initial cap to court-appointed counsel. (Q4 FY 2017) **Code of Virginia - § 19.2-163** - [7/15/2017]

<u>PUBLISHED</u> - Biannual report on the amounts paid for guardian ad litem purposes, amounts reimbursed by parents and/or guardians, savings achieved, and management actions taken to further enhance savings under the program. **Code of Virginia - § 16.1-267 (C.1.)** - [8/1/2017]

<u>PUBLISHED</u> - Annual fiscal year summary report on the number of individuals for whom legal or medical services were provided and the nature and cost of such services as are authorized for payment from the criminal fund or the involuntary mental commitment fund. **Appropriation Act - Item 40 A. (Regular Session, 2017)** - [9/1/2017]

<u>PUBLISHED</u> - Report on the detailed plan for implementation of the statewide electronic summons system for the Department of State Police, including estimated one-time and ongoing costs of procuring, operating, and managing the electronic summons system for the Department of State Police, a consideration of methods and approaches to procuring and operating the system, timelines for the procurement and implementation of the system statewide, and an analysis of the life-cycle costs of the electronic summons system. **Appropriation Act - Item 40 P. (Regular Session, 2017)** - [9/15/2017]

<u>PUBLISHED</u> - Report of the results of the Norfolk Adult Drug Court and the Henrico County Adult Drug Court pilot program, including recommendations for expansion of the pilot program to other drug courts. **Appropriation Act - Item 40 H.5. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Report on the amount of community service performed in lieu of fines and costs, the hourly rate assumed, and the total value of fines and costs avoided compared to the total amount of fines and costs collected, by year, and the available data on the financial circumstances of those persons utilizing the option of community service work, including a projection of the anticipated impact of the adoption of Rule 1:24 by the Supreme Court of Virginia on November 1, 2016, on the collection of fines and costs, and actual data, to the extent to which it is available, on the results of the implementation of Rule 1:24 for the period beginning February 1, 2017. Appropriation Act - Item 40 N. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Quarterly report on the number and the category of offenses charged involving adult and juvenile offenders in cases in which court-appointed counsel is assigned, including the amounts paid by waiver above the initial cap to court-appointed counsel. (Q1 FY 2018) **Code of Virginia - § 19.2-163** - [*10/15/2017*]

<u>PUBLISHED</u> - Report on the weighted caseload in each court in each county and city, and in each circuit and district based on the current circuit and district boundaries. Appropriation Act - Item 40 K. (Regular Session, 2017) - [11/15/2017]

<u>PUBLISHED</u> - Annual report on the number of circuit court judges needed and the districts for which they should be authorized. Code of Virginia - § 17.1-507 (C.) - [12/1/2017]

<u>PUBLISHED</u> - Annual report on the number of general district court judges and juvenile and domestic relations district court judges needed and the districts for which they should be authorized. Code of Virginia - 16.1-69.10 (d) - [12/1/2017]

<u>PUBLISHED</u> - Annual report on the statewide evaluation of the effectiveness and efficiency of all local drug treatment courts. **Code of Virginia - § 18.2-254.1 (N.)** - [*12/1/2017*]

<u>PUBLISHED</u> - Report of the evaluation in the final year of the term of each justice and judge whose term expires during the next session of the General Assembly. **Code of Virginia - § 17.1-100 (A.)** - [*12/1/2017*]

Virginia Criminal Sentencing Commission

<u>PUBLISHED</u> - Annual report on the work and recommendations, as well as any modifications to the discretionary sentencing guidelines adopted, of the Virginia Criminal Sentencing Commission. **Code of Virginia - § 17.1-803 (10.)** - [12/1/2017]

<u>PUBLISHED</u> - Report on the annual calculation of the recidivism rate of federal prisoners released by the U.S. Bureau of Prisons whose sentences were retroactively reduced pursuant to Amendments 782 and 788 of the U.S. Sentencing Commission's Guidelines Manual for crimes committed in the Commonwealth. The Virginia Criminal Sentencing Commission (VCSC) shall make a reasonable attempt to acquire the information necessary to complete the calculation from any available source, including any state or federal entity that has access to such information. The report shall include (i) such recidivism rate no later than December 31 for the preceding 12-month period complete through the last day of October or (ii) if the VCSC is unable to complete the calculation, any information regarding the recidivism rate of such prisoners as the VCSC was able to acquire. **Chapter 394 Enactment Clause 1. (Regular Session, 2016)** - [12/31/2017]

Virginia Indigent Defense Commission

<u>PUBLISHED</u> - Annual report on the state of indigent criminal defense in the Commonwealth, including Virginia's ranking amongst the 50 states in terms of pay allowed for court-appointed counsel and on the caseload handled by each public defender office. **Code of Virginia - § 19.2-163.01 (A.14.)** - [*10/1/2017*]

Virginia State Bar

<u>PUBLISHED</u> - Annual report on the status of legal services assistance programs in the Commonwealth, including efforts to maintain and improve the accuracy of caseload data, case opening and case closure information, and program activity levels as it relates to clients. Appropriation Act - Item 51 C. (Regular Session, 2016) - [1/1/2017]

Virginia State Crime Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia State Crime Commission. **Code of Virginia - § 30-158** - [*1/11/2017*]

PUBLISHED - Annual report of the Virginia State Crime Commission. Code of Virginia - § 30-158 (A.4.) - [6/30/2017]

Senate Committee on Education and Health

Advisory Council on Pediatric Autoimmune Neuropsychiatric Disorders Associated with Streptococcal Infections and Pediatric Acute-onset Neuropsychiatric Syndrome

<u>PUBLISHED</u> - Annual report on the recommendations of the Advisory Council related to 1. Practice guidelines for the diagnosis and treatment of pediatric autoimmune neuropsychiatric disorders associated with streptococcal infections and pediatric acute-onset neuropsychiatric disorders associated with streptococcal infections and pediatric autoimmune neuropsychiatric disorders associated with streptococcal infections and pediatric acute-onset neuropsychiatric disorders associated with streptococcal infections and pediatric acute-onset neuropsychiatric disorders and pediatricians, school-based health centers, and providers of mental health services. 3. Outreach to educators and parents to increase awareness of pediatric autoimmune neuropsychiatric disorders associated with streptococcal infections and pediatric syndrome. 4. Development of a network of volunteer experts on the diagnosis and treatment of pediatric autoimmune neuropsychiatric disorders associated with streptococcal infections and pediatric acute-onset neuropsychiatric syndrome. 4. Development of a network of volunteer experts on the diagnosis and treatment of pediatric autoimmune neuropsychiatric disorders associated with streptococcal infections and pediatric acute-onset neuropsychiatric syndrome to assist in the delivery of education and outreach. **Code of Virginia - § 32.1-73.10** - [*12*/1/2017]

Alzheimer's Disease and Related Disorders Commission

<u>PUBLISHED</u> - Annual report on the activities and recommendations of the Alzheimer's Disease and Related Disorders Commission. Code of Virginia - § 51.5-154 (D.5.) - [10/1/2017]

Board of Education

<u>PUBLISHED</u> - Annual report on the review of the recommendations of the Standards of Learning Innovation Committee on (i) the Standards of Learning assessments, (ii) authentic individual student growth measures, (iii) alignment between the Standards of Learning and assessments and the School Performance Report Card, and (iv) ideas on innovative teaching in the classroom. **Code of Virginia - § 22.1-253.13:10** - [*1/11/2017*]

<u>PUBLISHED</u> - Report on the recommendations of the School Readiness Committee. **Code of Virginia - § 2.2-208.1** (C.) - [1/11/2017]

<u>PUBLISHED</u> - Report on (i) information that public elementary and secondary schools and local school divisions are required to provide to the Department of Education pursuant to state law, (ii) the results of the annual evaluation and determination made by the Department of Education pursuant to subsection C of § 22.1-17.6 of the Code of Virginia, (iii) any reports required of public elementary or secondary schools or local school divisions that the Department of Education has consolidated, (iv) any information that the Department of Education no longer collects from public elementary or secondary schools or local school divisions to complete. Code of Virginia - § 22.1-17.6 (D.) - [11/15/2017]

<u>PUBLISHED</u> - Annual report on the condition and needs of public education in the Commonwealth, identifying any school divisions and the specific schools therein that have failed to establish and maintain schools meeting the existing prescribed standards of quality; the number of public charter schools established in the Commonwealth, as well as the number of charters denied; and any school division that is not in compliance with subsection C of § 22.1-253.13:3 of the Code of Virginia; information regarding parent and student choice within each school division and any plans of such school divisions to increase school choice; a complete listing of each report that local school divisions are required to submit to the Board of Education or any other state agency, including name, frequency, and an indication of whether the report contains information that the local school divisions are required to submit to the federal government; an explanation of the need to retain or maintain the frequency of local school division reports; and a complete listing of each report pertaining to public education that local school divisions are required to submit to the federal government, including name and frequency. 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** - [12/1/2017]

Board of Health

<u>PUBLISHED</u> - Annual report of the Board of Health on its review of immunization of patients against certain diseases. **Code of Virginia - § 32.1-46 (F.)** - [9/1/2017]

<u>PUBLISHED</u> - Annual report by the Board of Health on the human research projects reviewed and approved and any significant deviations from the proposals as approved. **Code of Virginia - § 32.1-12.1** - [*10/1/2017*]

PUBLISHED - Annual report of the Virginia Board of Health. Code of Virginia - § 32.1-14 - [10/1/2017]

Brown v. Board of Education Scholarship Awards Committee

<u>OVERDUE</u> - Annual executive summary and report on the interim activity and work of the Brown v. Board of Education Scholarship Awards Committee. **Code of Virginia - § 30-231.10** - [*1/11/2017*]

Cancer Action Coalition of Virginia

<u>PUBLISHED</u> - Annual report on changes to the Virginia Cancer Plan. House Joint Resolution 56 (Regular Session, 2010) - [1/11/2017]

Center for Telehealth of the University of Virginia

<u>PUBLISHED</u> - Report on the results of the pilot program established to support patient care teams providing health care services and improving access to health care services and coordination and quality of health care services in rural and medically underserved areas of the Commonwealth. **Chapter 763 Enactment Clause 3. (Regular Session, 2016)** - [10/15/2017]

Central Virginia Community College

<u>PUBLISHED</u> - 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 213 P. (Regular Session, 2017)** - [*10/1/2017*]

Chief Information Officer of the Commonwealth

<u>OVERDUE</u> - Annual report on the results of security audits; the extent to which security policy, standards, and guidelines have been adopted by executive branch and independent agencies; and a list of those executive branch agencies and independent agencies that have not implemented acceptable security and risk management regulations, policies, standards, and guidelines to control unauthorized uses, intrusions, or other security threats. **Code of Virginia** - § 2.2-2009 (B.1.) - [10/1/2017]

Christopher Newport University

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Christopher Newport University. Code of Virginia - § 23.1-1303 (B.11.) - [1/11/2017]

<u>PUBLISHED</u> - Biennial report of the six-year plan for Christopher Newport University (CNU), including a report of CNU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which CNU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

Commission on Civics Education

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Commission on Civics Education. **Code of Virginia - § 30-351 (7.)** - [*1/11/2017*]

Commission on Economic Opportunity for Virginians in Aspiring and Diverse Communities

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Commission on Economic Opportunity for Virginians in Aspiring and Diverse Communities. **Code of Virginia - § 30-369** - [*1/11/2017*]

Commissioner of Health

<u>PUBLISHED</u> - Report on the activities, findings, and recommendations of the work group established to study continuing health information needs and to develop recommendations for design, development, and operation of systems and strategies to meet those needs. **Code of Virginia - § 32.1-276.9:1 (B.)** - [12/1/2017]

Commonwealth Health Research Board

<u>PUBLISHED</u> - Annual report on the research efforts supported by the Commonwealth Health Research Board and expenditures from the Commonwealth Health Research Fund. **Code of Virginia - § 32.1-162.30** - [*1/11/2017*]

Commonwealth Neurotrauma Initiative Advisory Board

<u>PUBLISHED</u> - Triennial report on the aggregate data on the operations and funding of the Commonwealth Neurotrauma Initiative Trust Fund. **Code of Virginia - § 51.5-180 (C.4.)** - [*10/1/2017*]

Department of Behavioral Health and Developmental Services

<u>PUBLISHED</u> - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. [Q2 FY 2017] **Appropriation Act - Item 313 L.1. through 4. (Regular Session, 2016)** - [*1*/*1*/2017]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q2 FY 2017] **Appropriation Act - Item 313 M.2. (Regular Session, 2016)** - [*1/20/2017*]

<u>PUBLISHED</u> - Quarterly report on the number of additional individuals who have applied for compensation to individuals who were involuntarily sterilized pursuant to the Virginia Eugenical Sterilization Act and who were living as of February 1, 2015. Appropriation Act - Item 313 Q.5. (Regular Session, 2016) - [3/30/2017]

<u>PUBLISHED</u> - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. [Q3 FY 2017] **Appropriation Act - Item 313 L.1. through 4. (Regular Session, 2016)** - [4/1/2017]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q3 FY 2017] **Appropriation Act - Item 313 M.2. (Regular Session, 2016)** - [4/20/2017]

<u>PUBLISHED</u> - 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**) - [6/30/2017]

<u>PUBLISHED</u> - Quarterly report on the number of additional individuals who have applied for compensation to individuals who were involuntarily sterilized pursuant to the Virginia Eugenical Sterilization Act and who were living as of February 1, 2015. Appropriation Act - Item 313 Q.5. (Regular Session, 2017) - [6/30/2017]

<u>PUBLISHED</u> - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. [Q4 FY 2017] **Appropriation Act - Item 313 L.1. through 4. (Regular Session, 2017)** - [7/1/2017]

<u>PUBLISHED</u> - Report on the General Fund and Nongeneral Fund allocations and authorized position levels for each state-operated behavioral health facility. **Appropriation Act - Item 321 (Regular Session, 2017)** - [8/1/2017]

<u>PUBLISHED</u> - Report on the General Fund and Nongeneral Fund allocations and authorized position levels for each state-operated training center. Appropriation Act - Item 326 (Regular Session, 2017) - [8/1/2017]

<u>PUBLISHED</u> - Quarterly report on the number of additional individuals who have applied for compensation to individuals who were involuntarily sterilized pursuant to the Virginia Eugenical Sterilization Act and who were living as of February 1, 2015. Appropriation Act - Item 313 Q.5. (Regular Session, 2017) - [9/30/2017]

<u>PUBLISHED</u> - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. [Q1 FY 2018] **Appropriation Act - Item 313 L.1. through 4. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Report on the comprehensive plan for the publicly funded geropsychiatric system of care in Virginia. The plan shall address the appropriate array of community services and state geropsychiatric facility services upon which Virginia's behavioral health system should be modeled, and shall address relevant state and federal requirements as well as the need for the state to serve as the provider of last resort and forensic services. **Appropriation Act - Item 319 C.2. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Report on the use and impact of the funding for child psychiatry and children's crisis response services for children with mental health and behavioral disorders. Appropriation Act - Item 315 S. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q1 FY 2018] **Appropriation Act - Item 313 M.2. (Regular Session, 2017)** - [*10/20/2017*]

<u>PUBLISHED</u> - Report on the number of individuals served and the types of services provided by the appropriation for the purchase of private inpatient geriatric mental health services and for Discharge Assistance Planning (DAP) funds. **Appropriation Act - Item 319 B. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - SB1404 (2017) Waiver Services Response. Rule 20 (o) of the Rules of the Senate of Virginia - [11/1/2017]

<u>PUBLISHED</u> - Progress report on the implementation of providing additional services by community services boards and behavioral health authorities. **Chapter 683 Enactment Clause 4. (Regular Session, 2017)** - [*12/1/2017*]

<u>PUBLISHED</u> - Report on the activities related to suicide prevention across the lifespan program pursuant to § 37.2-312.1 of the Code of Virginia. **Chapter 464 Enactment Clause 1. (Regular Session, 2017)** - [*12/1/2017*]

<u>PUBLISHED</u> - Quarterly report on the number of additional individuals who have applied for compensation to individuals who were involuntarily sterilized pursuant to the Virginia Eugenical Sterilization Act and who were living as of February 1, 2015. **Appropriation Act - Item 313 Q.5. (Regular Session, 2017)** - [*12/31/2017*]

Department of Corrections

<u>PUBLISHED</u> - Report on the review of the management of a selected number of inmates who account for the largest share of total inpatient and outpatient medical care costs within the Department of Corrections, including inmates who have been enrolled in Medicaid for qualifying inpatient hospitalizations, and shall address the number and characteristics of these inmates (including demographic background, offense history, and security classification) who account for the highest costs for medical care. The review shall also consider, to the extent available, the medical history of these inmates and their current medical issues and address potential case management strategies and other steps to reduce costs for these inmates in the long term. Appropriation Act - Item 393 J.2. (Regular Session, 2017) - [10/1/2017]

Department of Criminal Justice Services

<u>PUBLISHED</u> - Report, for grants awarded in the first year, on the implementation and effectiveness of the pilot programs established to provide services to mentally ill inmates or to provide pre-incarceration crisis intervention services to prevent mentally ill offenders from entering jails. Appropriation Act - Item 398 J.6. (Regular Session, 2017) - [10/15/2017]

Department of Education

<u>PUBLISHED</u> - Annual report of teacher salaries, by local school division. In addition to information on average salaries by school division and statewide comparisons with other states, the report shall also include information on starting salaries by school division and average teacher salaries by school. **Appropriation Act - Item 139 B.12. (Regular Session, 2016)** - [*1/11/2017*]

<u>PUBLISHED</u> - Annual report on the status of required local effort in support of the Standards of Quality. [Includes reporting requirements for Item 139.B.8.a.2 of the 2016 Appropriation Act.] Code of Virginia - 22.1-97 (A.) - [1/11/2017]

<u>PUBLISHED</u> - Report on the certification of all school divisions that the state and local share of the at-risk payment will be used to support approved programs for students who are educationally at risk. The report shall also include the uses of (i) increased funds in fiscal year 2017 above the levels in fiscal year 2016 and (ii) the base level of these funds. **Appropriation Act - Item 139 C.9.e.3b** (**Regular Session, 2016**) - [*1/11/2017*]

<u>PUBLISHED</u> - Report on the recommendations of the interagency work group convened to assess the barriers to serving students with disabilities in their local public schools. The work group shall assess existing policies and funding formulas including school divisions' program requirements, localities' composite indices, local Children's Services Act (CSA) match rate allocations, local CSA rate setting practices, the impact of caps on support positions, policies for transitioning students back to the public school, and funding for local educational programming based on models that are collaborative and create savings for both local and state government while providing youth an educational option within their communities. Appropriation Act - Item 132 E. (Regular Session, 2016) - [1/11/2017]

<u>PUBLISHED</u> - Report on the results of the pilot breakfast program, including student attendance and tardy arrivals, office discipline referrals, student achievement measures, teachers' responses to the impact of the pilot program before and after implementation, and the financial impact on the division's school food program. Appropriation Act - Item 136 C.30.c.3) (Regular Session, 2015) - [1/11/2017]

<u>PUBLISHED</u> - Updates to the Memorandum of Understanding entered into between the Board of Education and the Petersburg City School Board. Appropriation Act - Item 138 AA. (Regular Session, 2017) - [7/1/2017]

<u>PUBLISHED</u> - Report on the results of the pilot breakfast program, including student attendance and tardy arrivals, office discipline referrals, student achievement measures, teachers' responses to the impact of the pilot program before and after implementation, and the financial impact on the division's school food program. Appropriation Act - Item 139 C.30.c.3) (Regular Session, 2017) - [8/1/2017]

<u>PUBLISHED</u> - Annual report on (i) the total grants paid during the immediately prior fiscal year to each eligible school division and (ii) a general description of the security equipment purchased by eligible school divisions. **Code of Virginia** - § 22.1-280.2:2 (H.) - [9/1/2017]

<u>PUBLISHED</u> - 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 138 N.6.b** (**Regular Session, 2017**) - [*10/1/2017*]

<u>PUBLISHED</u> - Annual report on the cost-savings agreements made and the adjusted state shares so approved as related to contiguous school divisions and consolidation or sharing of educational, administrative, or support services. **Code of Virginia - § 22.1-98.2 (A.)** - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the Critical Shortage Teaching Areas in Virginia. Appropriation Act - Item 138 G.1. (Regular Session, 2016) - [10/1/2017]

<u>PUBLISHED</u> - Report on the findings, including any recommendations for changes to such requirements, on the analysis of the current requirements for teacher licensure by reciprocity in the Commonwealth, including the statutory and regulatory requirements for such licensure. **Chapter 688 Enactment Clause 2. (Regular Session, 2017)** - [11/1/2017]

<u>PUBLISHED</u> - Report on the holistic review of the statewide use of technology in the classroom and all sources of digital content development and online learning such as virtual courses and innovative blended learning language and literacy technology options. The review shall include, but not be limited to, various types of technology currently used in the classroom such as personal computers, tablets, laptops, or other hand-held devices and how any such technology is used and coordinated with the various types of digital content or online options that support student academic improvement. **Appropriation Act - Item 137 H. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Report on the review of multipart Standards of Learning assessment questions and the feasibility of awarding students partial credit for correct answers on one or more parts of such questions. **Chapter 313 Enactment Clause 1. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - 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 139 C.14.d.2**) (**Regular Session, 2017**) - [*12/1/2017*]

<u>PUBLISHED</u> - Report of all scholarship foundations receiving donations for which tax credits were awarded pursuant to Article 13.3 (§ 58.1-439.25 et seq.) of Chapter 3 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.)** - [*12/1/2017*]

<u>PUBLISHED</u> - Report on the results of the pilot breakfast program, including student attendance and tardy arrivals, office discipline referrals, student achievement measures, teachers' responses to the impact of the pilot program before and after implementation, and the financial impact on the division's school food program. **Appropriation Act - Item 139 C.30.c.3** (**Regular Session, 2017**) - [*12/31/2017*]

Department of Health

<u>OVERDUE</u> - 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.)** - [10/1/2017]

<u>PUBLISHED</u> - Annual policy review of criteria and levels of concern for certain toxic substances used in determining whether to issue a Fish Consumption Advisory. **Code of Virginia - § 32.1-248.01** - [*10/1/2017*]

<u>PUBLISHED</u> - Annual report of all gifts, donations, grants, and bequests accepted; the names of the donors; and the respective amounts contributed by each donor to the Virginia Pregnant Women Support Fund. **Code of Virginia - § 32.1-11.6 (B.)** - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the criteria for distributing funds, including specific goals and outcome measures, to community-based programs that provide patient assistance, education, and family-centered support for individuals suffering from sickle cell disease. **Appropriation Act - Item 296 O.** (**Regular Session, 2017**) - [10/1/2017]

<u>PUBLISHED</u> - Annual 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 292 F. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Report of services provided by dental hygienists pursuant to the "remote supervision" protocol, including their impact upon the oral health of the citizens of the Commonwealth. **Code of Virginia - § 54.1-2722 (F.)** - [10/1/2017]

<u>PUBLISHED</u> - Annual progress report on the implementation of the Emergency Department Care Coordination Program, including, but not limited to, (i) the participation rate of hospitals and health systems, physicians, and subscribing health plans; (ii) strategies for sustaining the program and methods to continue to improve care coordination; and (iii) the impact on health care utilization and quality goals such as reducing the frequency of visits by high-volume Emergency Department utilizers and avoiding duplication of prescriptions, imaging, testing, or other health care services. **Appropriation Act - Item 300 D.6. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Glucagon Administration by Emergency Medical Services Providers – Senate Bill 1244 of 2017. **Rule 20 (o) of the Rules of the Senate of Virginia (2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Report on the progress in implementing the process to begin eliminating site evaluation and design services for onsite sewage systems and private wells provided by the Department of Health, including any recommendations for statutory, regulatory, policy or budgetary changes that may be necessary to implement the process. **Chapter 602 Enactment Clause 2. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Report of the work group convened to review the rules, regulations, and protocols governing use of air transportation services, also known as air ambulances, in emergency medical situations. The report shall also include a review of the rules, regulations, and protocols governing dispatch of air transportation services providers in response to emergency medical situations and develop recommendations for changes to such rules, regulations, and protocols that will address differences in procedures governing dispatch of air transportation services providers in emergency medical situations, differences in billing that may affect individuals involved in emergency medical situations during which air transportation services providers are dispatched for the provision of air transportation, and other issues related to the use of air transportation services in emergency medical situations. **Chapter 172 Enactment Clause 1. (Regular Session, 2017)** - [12/1/2017]

<u>PUBLISHED</u> - Report on feasible long-term financing mechanisms for potential funding sources on the federal, state, and local levels that may be available to Virginia's trauma centers to support the system's capacity to provide quality trauma services to Virginia citizens. **Appropriation Act - Item 289 D. (Regular Session, 2017)** - [12/1/2017]

<u>PUBLISHED</u> - Report on the need for a 180-day biochemical oxygen demand sampling of small alternative onsite sewage systems that serve no more than three attached or detached single-family residences with a combined average flow of less than or equal to 1,000 gallons per day of residential strength sewage, or a structure with an average daily sewage flow of less than or equal to 1,000 gallons per day of residential strength sewage. **Chapter 476 Enactment Clause 1. (Regular Session, 2017)** - [12/1/2017]

<u>PUBLISHED</u> - Report on the Sustainability Plan for the Emergency Department Care Coordination Program. **Appropriation Act - Item 300 D.2. (Regular Session, 2017)** - [*12/1/2017*]

<u>PUBLISHED</u> - Report on the cost recovery from larger establishments to determine if the services are adequately supported. **Appropriation Act - Item 295 B.2. (Regular Session, 2017)** - [*12/15/2017*]

Department of Health Professions

<u>PUBLISHED</u> - Report of the Prescription Monitoring Program on the prescribing of opioids and benzodiazepines in the Commonwealth of Virginia that includes data on reporting of unusual patterns of prescribing or dispensing of a covered substance by an individual prescriber or dispenser or on potential misuse of a covered substance by a recipient, pursuant to Code of Virginia § 54.1-2523.1. [Reporting requirements of Chapter 291, 2017 Acts of Assembly, are identical.] **Chapter 682 Enactment Clause 3. (Regular Session, 2017)** - [*10/1/2017*]

Department of Human Resource Management

<u>PUBLISHED</u> - Biennial review of the compensation of teachers and other occupations requiring similar education and training and shall consider the Commonwealth's compensation for teachers relative to member states in the Southern Regional Education Board. **Code of Virginia - § 22.1-289.1** - [6/1/2017]

Department of Medical Assistance Services

<u>PUBLISHED</u> - 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. [Q2 FY 2017] **Appropriation Act - Item 306 AAAA.1. (Regular Session, 2016)** - [2/1/2017]

<u>PUBLISHED</u> - Report on the replacement of the Medicaid Management Information System. Appropriation Act - Item 310 L.2. (Regular Session, 2016) - [4/15/2017]

<u>PUBLISHED</u> - 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. [Q3 FY 2017] **Appropriation Act - Item 306 AAAA.1. (Regular Session, 2017)** - [*5*/*1*/2017]

<u>PUBLISHED</u> - 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. [Q4 FY 2017] **Appropriation Act - Item 306 AAAA.1. (Regular Session, 2017)** - [8/1/2017]

<u>PUBLISHED</u> - Annual progress report on the replacement of the Medicaid Management Information System, including a current project summary, implementation status, accounting of project expenditures, and future milestones. **Appropriation Act - Item 310 L.3. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the activities of the Medicaid Physician and Managed Care Liaison Committee convened to investigate the implementation of quality, cost effective health care initiatives, to identify means to increase provider participation in the Medicaid program, to remove administrative obstacles to quality, cost effective patient care, and to address other matters as raised by the Department of Medical Assistance Services or members of the committee. **Appropriation Act - Item 306 GGG. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the increase in cost recovery activities, as well as the areas of audit targeted by contingency fee contractors. **Appropriation Act - Item 306 P. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Annual report on the savings and quality improvements achieved through the implementation measures for the specialty drug program. **Appropriation Act - Item 306 S.5. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Incentives for In-State Neurobehavioral Brain Injury Program and Additions to Waiver Services for Increased Supports to Medicaid Beneficiaries – November 1, 2017 Joint Commission on Health Care Letter Request (2017) - [11/1/2017]

<u>PUBLISHED</u> - 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. [Q1 FY 2018] **Appropriation Act - Item 306 AAAA.1. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Report of the work group convened to identify and develop processes for streamlining the application and enrollment process for the Commonwealth's program of medical assistance services provided pursuant to the state plan for medical assistance, also known as Medicaid, and services provided through the Family Access to Medical Insurance Security (FAMIS) Plan for eligible incarcerated individuals so that applicable services shall be available to such individuals immediately upon release from the correctional facility. The work group shall identify and take such steps as may be feasible to implement an efficient and cost effective process for (i) determining eligibility for Medicaid and FAMIS at the time of incarceration or detention and (ii) processing applications for eligible individuals incarcerated in state, local, or regional correctional facilities in order to ensure a seamless provision of appropriate Medicaid and FAMIS services upon release and reentry into society; and shall consider (a) how the Department of Medical Assistance Services' Central Processing Unit may be leveraged to benefit this process and (b) how the process may also be utilized to ensure appropriate coverage for inpatient hospitalization of inmates eligible for Medicaid services. **Chapter 198 Enactment Clause 1. (Regular Session, 2017)** - [*11/30/2017*]

<u>PUBLISHED</u> - Report on the replacement of the Medicaid Management Information System. Appropriation Act - Item 310 L.2. (Regular Session, 2017) - [11/30/2017]

<u>PUBLISHED</u> - Annual report on the costs of indigent care programs, based on trend analyses of the estimated costs of the actual local per capita demand for indigent care. **Code of Virginia - § 32.1-345 (C.)** - [12/1/2017]

<u>PUBLISHED</u> - Annual report on the fund status, the number of children served by the program, the costs of services, and any issues related to the Virginia Family Access to Medical Insurance Security Plan (FAMIS). Code of Virginia - § 32.1-352 (C.) - [12/1/2017] <u>PUBLISHED</u> - Report of the aggregated data collected from managed care plan sponsors relating to all pharmacy claims; the amount paid to the pharmacy provider per claim, including, but not limited, to cost of drug reimbursement; dispensing fees; copayments; and the amount charged to the plan sponsor for each claim by its pharmacy benefit manager. **Appropriation Act - Item 310 V. (Regular Session, 2017)** - [12/1/2017]

<u>PUBLISHED</u> - Report on the steps taken to address the risks associated with hospital screenings, including (i) assessing whether hospital screening teams are making appropriate recommendations regarding placement in institutional care or home and community-based care, (ii) determining whether hospitals should have a role in the screening process, and (iii) determining what steps must be taken to ensure the Uniform Assessment Instrument is implemented consistently and does not lead to unnecessary institutional placements. The report shall include any statutory or regulatory changes needed to improve such screenings. **Appropriation Act - Item 310 T.3. (Regular Session, 2017)** - [12/1/2017]

<u>PUBLISHED</u> - Status report of the work group convened to develop a plan to avoid or adjust retractions or for nonmaterial breaches of the Provider Participation Agreement when the provider has substantially complied with the Provider Participation Agreement, including an assessment of any administrative financial impact that implementation of such plan would have on the Department of Medical Assistance Services (DMAS) and an analysis of any implications for DMAS's efforts to combat fraud, waste, and abuse. **Appropriation Act - Item 306 WW.3. (Regular Session, 2017)** - [12/1/2017]

<u>PUBLISHED</u> - Annual report on the activities of the Pharmacy Liaison Committee and the prospective Drug Utilization Review (pro-DUR) Committee. **Appropriation Act - Item 306 M. (Regular Session, 2017)** - [12/15/2017]

<u>PUBLISHED</u> - Annual report on the availability and delivery of dental services to pediatric Medicaid recipients, the streamlining of the administrative processes, and the removal of impediments to the efficient delivery of dental services and reimbursement thereof. **Appropriation Act - Item 306 K. (Regular Session, 2017)** - [12/15/2017]

Department of Planning and Budget

<u>PUBLISHED</u> - Annual report on the allocation recommendations for the Commonwealth of Virginia's maintenance reserve funding to account for higher maintenance needs resulting from poor facility condition, aging of facilities, and differences in facility use. **Appropriation Act - Item 4-9.04 d. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Annual report on the estimate of Medicaid expenditures for the current year and a forecast of such expenditures for the next two years. [The reporting requirements of Item 310. A., 2017 Appropriation Act, are included in this report.] **Code of Virginia - § 32.1-323.1** - [*11/15/2017*]

<u>PUBLISHED</u> - Annual report on the preliminary forecast of Standards of Quality expenditures, based upon the most current data available. In odd-numbered years, the forecast for the current and subsequent two fiscal years are provided; in even-numbered years, the forecast for the current and subsequent fiscal year are provided. The forecast shall detail the projected March 31 Average Daily Membership and the resulting impact on the education budget. **Appropriation Act - Item 139 B.14. (Regular Session, 2017)** - [*11/15/2017*]

Education Commission of the States

<u>PUBLISHED</u> - Annual executive summary on the interim activities and work of the Education Commission of the States. **Code of Virginia - § 22.1-337** - [*1/11/2017*]

George Mason University

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of George Mason University. Code of Virginia - § 23.1-1303 (B.11.) - [1/11/2017]

<u>PUBLISHED</u> - Biennial report of the six-year plan for George Mason University (GMU), including a report of GMU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which GMU is located, and, if subject to a management agreement set forth in Article 4 (\S 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - \S 23.1-306 (A.)** - [7/1/2017]

Health Insurance Reform Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Health Insurance Reform Commission. Code of Virginia - 30-345 - [1/11/2017]

<u>PUBLISHED</u> - Report on the study mandating health insurance coverage for abuse deterrent formulations for opioid medications. In conducting the study, the Health Insurance Reform Commission shall examine the issues of access by citizens of the Commonwealth of Virginia to effective pain management medications and the need to require the adoption of abuse deterrent formulation technologies for pain medicines in order to assist in the Commonwealth's

continuing efforts to eliminate substance and prescription drug abuse. House Joint Resolution 45 (Regular Session, 2016) - [1/11/2017]

Interstate Commission for Juveniles

<u>PUBLISHED</u> - Annual report on the activities of the Interstate Commission for Juveniles, including any recommendations adopted by the Commission. Code of Virginia - § 16.1-323 (Article IV., 17.) - [10/1/2017]

James Madison University

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of James Madison University. Code of Virginia - § 23.1-1303 (B.11.) - [1/11/2017]

<u>PUBLISHED</u> - Biennial report of the six-year plan for James Madison University (JMU), including a report of JMU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which JMU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

Joint Commission on Health Care

PUBLISHED - Annual Report of the Joint Commission on Health Care. Code of Virginia - § 30-168.3 (7.) - [6/30/2017]

<u>PUBLISHED</u> - Interim report on the options for increasing the use of telemental health services in the Commonwealth and, more specifically, the issues and recommendations related to telemental health services set forth in the report of the Service System Structure and Financing Work Group of the Joint Subcommittee Studying Mental Health Services in the Commonwealth in the 21st Century. **Appropriation Act - Item 30 B. (Regular Session, 2017)** - [*11/1/2017*]

Joint Committee to Study the Future of Public Elementary and Secondary Education in the Commonwealth

<u>PUBLISHED</u> - Report on the findings and recommendations of the Joint Subcommittee studying the future of public elementary and secondary education in the Commonwealth, including the (i) the need for revisions to or reorganization of the standards of quality with a particular emphasis on the effective use of educational technology, (ii) emerging education issues in the Commonwealth, and (iii) the future of public elementary and secondary education in the Commonwealth and make legislative recommendations, as necessary. [First year of a two-year study.] [Reporting requirements of House Joint Resolution 112 (2016) are identical.] **House Joint Resolution 112 (Regular Session, 2016)** - [*1/11/2017*]

Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Report on specific early childhood development programs, prenatal to age five, in the Commonwealth in order for the General Assembly to determine the best strategy for future early childhood development investments. The report shall (i) to the greatest extent possible, focus on early childhood development programs that are currently supported with state assistance, including, but not limited to, early childhood development programs that also receive federal funds, the Virginia Preschool Initiative, locally based programs that receive federal child care and Title I assistance, family support and home visiting programs, and quality improvement models such as the Virginia Star Quality Initiative; (ii) include a listing of the lead agency, a description and the objectives of the program, an identification of the target audience, and a catalog of the types and amounts of funding for each early childhood program studied; (iii) identify eligibility requirements and characteristics of populations that each program serves; (iv) assess program design, implementation, and measurement of outcomes; (v) assess program outcomes, including effectiveness and cost effectiveness; (vi) assess alignment of programs with kindergarten readiness; (vii) identify best practices in the Commonwealth and other states for program design, implementation, and outcome measurement; (viii) review other aspects of each program as deemed appropriate; and (ix) provide options for improving early childhood development programs in the Commonwealth. [Year one of a two-year study.] Senate Joint Resolution 88 (Regular Session, 2016) - [1/11/2017]

<u>PUBLISHED</u> - Report on the review of the Virginia Community College System, which shall (i) evaluate the system's success in providing Virginians with the education, training, and credentials needed to succeed in the workforce; (ii) determine whether the system's mission is aligned with the Commonwealth's educational and workforce development priorities and complements the missions of the Commonwealth's secondary and four-year higher education systems and its higher education centers, including through dual enrollment and transfer agreements; (iii) assess the system's success in making educational and training opportunities affordable; (iv) assess the spending and allocation of funds within the system; (v) assess how well the system's central office supports each institution; (vi) assess the adequacy of centralized data and information systems to measure institutional effectiveness and to support sound funding decisions; (vii) compare Virginia's Community College System to the community college systems in other states; and (viii) review other issues and make recommendations as appropriate. [First year of a two-year study.] **House Joint Resolution 157** (**Regular Session, 2016**) - [*1*/1*1*/2017]

<u>PUBLISHED</u> - Quadrennial review of the Virginia College Savings Plan's annual actuarial valuation reports. Code of Virginia - § 30-332 (D.) - [7/1/2017]

PUBLISHED - Report on the Prepaid529 Investment Management. Code of Virginia - § 30-58.1 - [8/1/2017]

<u>PUBLISHED</u> - Annual 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.) - [12/15/2017]

<u>PUBLISHED</u> - Annual report on the state expenditure provided each locality for an educational program meeting the Standards of Quality. **Code of Virginia - § 22.1-97** (A.) - [*12/15/2017*]

Joint Subcommittee for Health and Human Resources Oversight

<u>PUBLISHED</u> - Report on any preliminary findings and recommendations of the work group convened to examine (i) funding impacts; (ii) necessary statutory, regulatory, or budgetary changes; and (iii) other relevant actions necessary to implement any recommended actions necessary to better manage the quality and costs of private day educational programs currently funded through the Children's Services Act (CSA). **Appropriation Act - Item 1 T.5.d. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Report on any preliminary findings and recommendations of the work group convened to examine (i) funding impacts; (ii) necessary statutory, regulatory, or budgetary changes; and (iii) other relevant actions necessary to implement any recommended actions necessary to better manage the quality and costs of private day educational programs currently funded through the Children's Services Act (CSA). Appropriation Act - Item 1 T.5.d. (Regular Session, 2017) - [12/1/2017]

Joint Subcommittee on the Virginia Preschool Initiative

<u>PUBLISHED</u> - 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, 2017)** - [*11/1/2017*]

Joint Subcommittee to Study 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)** - [12/1/2017]

Longwood University

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Longwood University. Code of Virginia - § 23.1-1303 (B.11.) - [1/11/2017]

<u>PUBLISHED</u> - Biennial report of the six-year plan for Longwood University (LU), including a report of LU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which LU is located,

and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.) - [7/1/2017]**

Mary Baldwin University

<u>PUBLISHED</u> - Report on the number of students participating in the Virginia Women's Leadership Program, the number of in-state and out-of-state students receiving awards, the amount of the awards, the number of students graduating, and the number of students receiving commissions in the military. **Appropriation Act - Item 146 A.4. (Regular Session, 2017)** - [9/1/2017]

New College Institute and State Council of Higher Education for Virginia

<u>PUBLISHED</u> - Report on the options for alternative pricing that result in lower charges for programs and courses offered to citizens of the region attending the New College Institute. The options shall not be limited to increased subsidy or financial aid or creating a new delivery model for citizens of the Commonwealth. **Appropriation Act - Item 249 F.** (**Regular Session, 2017**) - [12/1/2017]

Norfolk State University

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Norfolk State University. Code of Virginia - § 23.1-1303 (B.11.) - [1/11/2017]

<u>PUBLISHED</u> - Report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 144.G.4.c. of the 2016 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 144 G.4.d.** (**Regular Session, 2017**) - [5/1/2017]

<u>PUBLISHED</u> - Biennial report of the six-year plan for Norfolk State University (NSU), including a report of NSU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which NSU is located, and, if subject to a management agreement set forth in Article 4 (\S 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - \S 23.1-306 (A.)** - [7/1/2017]

Office of Children's Services

<u>PUBLISHED</u> - Annual 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 285 K.2. (Regular Session, 2017) - [9/1/2017]

<u>PUBLISHED</u> - Annual report on all regional and statewide training sessions conducted during the fiscal year, including (i) a description of each program and trainers, (ii) the dates of the training and the number of attendees for each program, (iii) a summary of evaluations of these programs by attendees, and (iv) the funds expended. **Appropriation Act - Item 285 B.6. (Regular Session, 2017)** - [*12*/*1*/2017]

Office of the Governor

<u>PUBLISHED</u> - 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.) - [12/20/2017]

Old Dominion University

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Old Dominion University. Code of Virginia - § 23.1-1303 (B.11.) - [1/11/2017]

<u>PUBLISHED</u> - Report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 144.G.4.c. of the 2016 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 144 G.4.d. (Regular Session, 2017)** - [*5/1/2017*]

<u>PUBLISHED</u> - Biennial report of the six-year plan for Old Dominion University (ODU), including a report of ODU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which ODU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

Online Virginia Network Authority

<u>PUBLISHED</u> - Annual report of the Online Virginia Network Authority on the cost structure of funds allocated to the establishment, maintenance, and expansion of the Online Virginia Network. **Code of Virginia - § 23.1-3137 (11.)** - [10/1/2017]

<u>PUBLISHED</u> - Status report on the plan that (i) serves adult learners, nontraditional students, and other students seeking access to an online degree program; (ii) is more cost effective than a traditional degree; (iii) describes how the Online Virginia Network Authority will reduce the unit cost of providing online education; (iv) uses tuition revenue from online students to support the cost of the initiative; (v) includes a discussion of potential options to partner with those currently providing online courses; and (vi) utilizes only existing financial aid programs. Appropriation Act - Item 255.10 A. (Regular Session, 2017) - [11/1/2017]

Radford University

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Radford University. Code of Virginia - § 23.1-1303 (B.11.) - [1/11/2017]

<u>PUBLISHED</u> - Report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 144.G.4.c. of the 2016 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 144 G.4.d.** (**Regular Session, 2016**) - [*5/1/2017*]

<u>PUBLISHED</u> - Biennial report of the six-year plan for Radford University (RU), including a report of RU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which RU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

Science Museum of Virginia

<u>PUBLISHED</u> - Report on the pre-planning study for the construction of new exhibits at the Danville Science Center under the Science Museum of Virginia. Appropriation Act - Item C-24.20 A.2. (Regular Session, 2017) - [9/1/2017]

Secretary of Education

<u>PUBLISHED</u> - Biennial report on the coordination efforts among the agencies that report to the Secretary of Education in the preparation of policies, plans, and budgets for education. **Code of Virginia - § 2.2-208 (E.)** - [10/1/2017]

Secretary of Health and Human Resources

<u>OVERDUE</u> - Semiannual report on transition planning for the Health and Human Resources Secretariat, including the achievement of performance metrics by agencies in the Secretariat, current and emerging challenges facing these agencies, the value of services provided by the agencies, and each agency's strategic plan and executive progress report, as well as cross-agency policy issues. **Appropriation Act - Item 284 D. (Regular Session, 2016)** - [*3/1/2017*]

<u>OVERDUE</u> - Semiannual report on transition planning for the Health and Human Resources Secretariat, including the achievement of performance metrics by agencies in the Secretariat, current and emerging challenges facing these agencies, the value of services provided by the agencies, and each agency's strategic plan and executive progress report, as well as cross-agency policy issues. **Appropriation Act - Item 284 D. (Regular Session, 2017)** - [9/1/2017]

<u>OVERDUE</u> - Report of the work group convened to develop educational standards and curricula for training health care providers, including physicians, dentists, optometrists, pharmacists, physician assistants, and nurses in the safe and appropriate use of opioids to treat pain while minimizing the risk of addiction and substance abuse. Such educational standards and curricula shall include education and training on pain management, addiction, and the proper prescribing of controlled substances. [Reporting requirements of Chapter 62, 2017 Acts of Assembly, are identical.] **Chapter 180 Enactment Clause 1. (Regular Session, 2017)** - [12/1/2017]

<u>PUBLISHED</u> - Report on the implementation process of sharing data, records, and information about applicants for and recipients of services from the agencies of the Secretariat of Health and Human Resources, including individually identifiable health information for the purposes of (i) streamlining administrative processes and reducing administrative burdens on the agencies, (ii) reducing paperwork and administrative burdens on the applicants and recipients, and (iii) improving access to and quality of services provided by the agencies. **Chapter 467 Enactment Clause 2. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Interim progress report of the work group convened to review the actions necessary to implement the requirement that any prescription for a controlled substance that contains an opiate for such controlled substance is issued as an electronic prescription. The report shall also include an evaluation of the hardships on prescribers and the inability of prescribers to comply with the deadline for electronic prescribing, and recommendations for any extension

or exemption processes relative to compliance or disruptions due to natural or manmade disasters or technology gaps, failures, or interruptions of service. [Final report due November 1, 2018.] **Chapter 429 Enactment Clause 3. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Report of the work group convened to study barriers to treatment of substance-exposed infants in the Commonwealth, and shall include (i) a review of current policies and practices governing the identification and treatment of substance-exposed infants in the Commonwealth; (ii) identification of barriers to treatment of substance-exposed infants in the Commonwealth; (iii) identification and reporting of such infants, data collection, interagency coordination and collaboration, service planning, service availability, and funding; and (iii) legislative, budgetary, and policy recommendations for the elimination of barriers to treatment of substance-exposed infants in the Commonwealth. **Chapter 197 Enactment Clause 1. (Regular Session, 2017)** - [12/1/2017]

<u>PUBLISHED</u> - Report on the implementation plan for the financial realignment of Virginia's public behavioral health system, including (i) a timeline and funding mechanism to eliminate the extraordinary barriers list in state hospitals and to maximize the use of community resources for individuals discharged or diverted from state facility care; (ii) sources for bridge funding, to ensure continuity of care in transitioning patients to the community, and to address one-time, nonrecurring expenses associated with the implementation of these reinvestment projects; (iii) state hospital appropriations that can be made available to community services boards to expand community mental health and substance abuse program capacity to serve individuals who are discharged or diverted from admission; (iv) financial incentive for community services boards, rather than state hospitals, to serve individuals in the community; (v) detailed state hospital employee transition plans that identify all available employment options for each affected position, including transfers to vacant positions in either Department of Behavioral Health and Developmental Services facilities or community services boards; (vi) legislation and appropriation act language needed to achieve financial realignment; and (vii) matrices to assess performance outcomes. **Appropriation Act - Item 284 E.3. (Regular Session, 2017)** - [12/1/2017]

Secretary of Public Safety and Homeland Security and Secretary of Health and Human Resources

<u>PUBLISHED</u> - Report on the potential options for continued utilization of the Peumansend Creek Regional Jail as a state, regional, or local correctional mental health facility, including, but not necessarily limited to, conversion of this facility into a regional mental health facility for inmates from regional or local jails who have been determined to have mental illness and who could be more appropriately housed in a specialized, minimum security facility rather than in a traditional jail setting. The report shall also address financing options; governance and accountability; the appropriate mechanisms for administering the facility; security, operational, medical, and mental health treatment standards; and transport procedures. **Appropriation Act - Item 383 C. (Regular Session, 2017)** - [10/1/2017]

State Board of Social Services

PUBLISHED - Annual Report on the Human Research Projects. Code of Virginia - § 63.2-218 - [10/1/2017]

State Council of Higher Education for Virginia

<u>OVERDUE</u> - Annual certified written report of the results of the assessment of each institution of higher education relative to the degree to which each institution has satisfied any goals or criteria developed by the Higher Education Advisory Committee pursuant to § 23.1-309. Code of Virginia - § 23.1-310 - [10/1/2017]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the State Council of Higher Education for Virginia. Code of Virginia - § 23.1-1304 (C.) - [1/11/2017]

<u>PUBLISHED</u> - Executive summary and report on the progress toward achieving the goals and targets of the statewide strategic plan framework and six-year plan for public institutions of higher education. [Reporting requirements for SJR 228 (2015) are identical.] **House Joint Resolution 555 (Regular Session, 2015)** - [*1/11/2017*]

<u>PUBLISHED</u> - Report on the pilot program to create a regional center for the investigation of incidents of sexual and gender-based violence similar to the multi-disciplinary approach used in child advocacy centers. **Appropriation Act - Item 146 K.2. (Regular Session, 2017)** - [8/1/2017]

<u>PUBLISHED</u> - Annual report on the expenditures by higher education institutions by category, including academic costs, administration, research, and public service. **Code of Virginia - § 23.1-209** - [*10/1/2017*]

<u>PUBLISHED</u> - SB 1389 Report: Letter of Good Standing. Rule 20 (o) of the Rules of the Senate of Virginia - [11/1/2017]

The College of William and Mary in Virginia

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of The College of William and Mary. Code of Virginia - § 23.1-1303 (B.11.) - [1/11/2017]

<u>PUBLISHED</u> - Biennial report of the six-year plan for The College of William and Mary in Virginia (CWM), including a report of CWM's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which CWM is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306** (A.) - [7/1/2017]

University of Mary Washington

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of the University of Mary Washington. Code of Virginia - § 23.1-1303 (B.11.) - [1/11/2017]

<u>PUBLISHED</u> - Biennial report of the six-year plan for University of Mary Washington (UMW), including a report of UMW's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which UMW is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

University of Virginia

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of the University of Virginia. **Code of Virginia - § 23.1-1303 (B.11.)** - [*1/11/2017*]

<u>PUBLISHED</u> - Biennial report of the six-year plan for the University of Virginia (UVA), including a report of UVA's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which UVA is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

University of Virginia's College at Wise

<u>PUBLISHED</u> - Report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 144.G.4.c. of the 2017 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 144 G.4.d.** (**Regular Session, 2017**) - [*5/1/2017*]

<u>PUBLISHED</u> - Biennial report of the six-year plan for the University of Virginia's College at Wise (UVA-Wise), including a report of UVA-Wise's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which UVA is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

<u>PUBLISHED</u> - Report on the plan related to potential future expansion due to desired enrollment growth, including the impact this plan would have on future capital needs. **Appropriation Act - Item 203 I.** (**Regular Session, 2017**) - [9/1/2017]

Virginia Board of Workforce Development

<u>OVERDUE</u> - Annual executive summary of the interim activity undertaken to implement the memorandum of understanding described in subsection A of § 2.2-435.10 of the Code of Virginia and to administer the Workforce Innovation and Opportunity Act. Code of Virginia - § 2.2-435.10 (B.) - [1/11/2017]

Virginia College Building Authority

<u>PUBLISHED</u> - Annual report on the financial statements of the Virginia College Building Authority. **Code of Virginia** - § 23.1-1216 (A.) - [*11/1/2017*]

Virginia College Savings Plan Board

<u>PUBLISHED</u> - Annual report on the operating and financial statements of the Virginia College Savings Plan Board. Code of Virginia - § 23.1-709 - [12/15/2017]

<u>PUBLISHED</u> - Report on the actuarial soundness of the Virginia College Savings Plan's prepaid programs, which shall include (i) contract pricing policies and objectives, (ii) current and projected assets and actuarially estimated value of tuition obligations, and (iii) actuarial assumptions. **Code of Virginia - § 30-332 (B.)** - [12/15/2017]

Virginia Commonwealth University

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Virginia Commonwealth University. Code of Virginia - § 23.1-1303 (B.11.) - [1/11/2017]

<u>PUBLISHED</u> - Report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 144.G.4.c. of the 2016 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 144 G.4.d. (Regular Session, 2017)** - [*5/1/2017*]

<u>PUBLISHED</u> - Biennial report of the six-year plan for Virginia Commonwealth University (VCU), including a report of VCU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VCU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

<u>PUBLISHED</u> - Annual audit report of the Virginia Commonwealth University Health System Authority accounts. Code of Virginia - § 23.1-2410 (B.) - [10/1/2017]

Virginia Community College System

<u>OVERDUE</u> - Preliminary report on the (i) examination of the rigor of dual enrollment general education courses; (ii) establishment of structured dual enrollment career technical education and general education program pathways that lead to completion of certificates, diplomas, or associate degrees; (iii) development of a process to create a dual enrollment general education course catalog that designates uniform transferability of courses to public four-year institutions of higher education; (iv) development of guidelines for the implementation of improved transparent and accurate communication of dual enrollment course credit information to local school divisions, parents, and students; (v) recommendations for uniform pricing models for dual enrollment course delivery that sustain the affordability of dual enrollment offered by the Virginia Community College System and reflect the positive existing partnerships between local school divisions and Virginia's 23 community colleges; and (vi) development of shared funding recommendations for the delivery of early college high school programs. **Appropriation Act - Item 213 V.1. (Regular Session, 2017)** - [*5/1/2017*]

<u>OVERDUE</u> - Report on the allocation of all new general funds and nongeneral funds in Item 213 of the 2016 Appropriation Act and any cost recovery plans between the individual community colleges and the Virginia Community College System office. [Includes reporting requirements of Item 213.B. of the 2017 Appropriation Act.] **Appropriation Act - Item 213 M. (Regular Session, 2017)** - [7/1/2017]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of the Virginia Community College System. Code of Virginia - § 23.1-1303 (B.11.) - [1/11/2017]

<u>PUBLISHED</u> - Biennial report of the six-year plan for the Virginia Community College System (VCCS), including a report of VCCS's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VCCS is located, and, if subject to a management agreement set forth in Article 4 (\S 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - \S 23.1-306 (A.)** - [7/1/2017]

<u>PUBLISHED</u> - Annual report on the financial statements for the year ending the preceding June 30 and the accounts and status of any ongoing capital projects. [Includes reporting requirements for Item 216.E.2. of the 2017 Appropriation Act.] **Code of Virginia - § 23.1-2908 (B.4.)** - [11/1/2017]

Virginia Cooperative Extension and Agricultural Experiment Station

<u>PUBLISHED</u> - Biennial report of the six-year plan for the Virginia Cooperative Extension and Agricultural Experiment Station, including a report of VPISU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VPISU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

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

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia Council on the Interstate Compact on Educational Opportunity for Military Children. **Code of Virginia - § 22.1-361** - [*1/11/2017*]

Virginia Early Childhood Foundation

<u>PUBLISHED</u> - Report on Virginia Early Childhood Foundation initiatives and results, including a certified audit for the preceding fiscal year ending June 30. Appropriation Act - Item 348 J.2. and J.3. (Regular Session, 2017) - [10/1/2017]

Virginia Economic Development Partnership

<u>PUBLISHED</u> - Report summarizing the activities of the research consortium initially comprising the University of Virginia, Virginia Commonwealth University, Virginia Polytechnic Institute and State University, George Mason

University, and the Eastern Virginia Medical School, including, but not limited to, a summary of how any funds disbursed to the consortium during the previous fiscal year were spent, and the consortium's progress during the fiscal year in expanding upon existing research opportunities and stimulating new research opportunities in the Commonwealth. **Appropriation Act - Item 106 I.6. (Regular Session, 2017)** - [*11/1/2017*]

Virginia Foundation for Healthy Youth

<u>PUBLISHED</u> - Annual report of the Virginia Foundation for Healthy Youth. Code of Virginia - § 32.1-364 - [3/31/2017]

<u>PUBLISHED</u> - Annual 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 474 B.3. (Regular Session, 2017) - [11/1/2017]

Virginia Health Care Foundation

<u>PUBLISHED</u> - Annual report of the Virginia Health Care Foundation with a certified audit and full report on Foundation initiatives and results, including evaluation findings; and the actual amount, by fiscal year, of private and local government funds received by the Foundation since its inception. The report shall include 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 296 L.1. and L.2. (Regular Session, 2017)** - [10/1/2017]

Virginia Health Information

<u>PUBLISHED</u> - Annual report of Virginia Health Information (the nonprofit provider of health care data for Virginia), which shall include a certified audit and provide information on the accomplishments, priorities, and current and planned activities of the nonprofit organization. **Code of Virginia - § 32.1-276.4 (B.6.)** - [10/1/2017]

Virginia Military Institute

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Virginia Military Institute. **Code of Virginia - § 23.1-1303 (B.11.)** - [*1/11/2017*]

<u>PUBLISHED</u> - Biennial report of the six-year plan for Virginia Military Institute (VMI), including a report of VMI's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VMI is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

Virginia Polytechnic Institute and State University

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Virginia Polytechnic Institute and State University. Code of Virginia - § 23.1-1303 (B.11.) - [1/11/2017]

<u>PUBLISHED</u> - Biennial report of the six-year plan for Virginia Polytechnic Institute and State University (VPISU), including a report of VPISU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VPISU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

Virginia Public School Authority

<u>PUBLISHED</u> - Annual report on the total amount of the Virginia Public School Authority's outstanding bonds secured by a sum sufficient. [§ 22.1-167.2 - Security for payment; appropriations.] Code of Virginia - § 22.1-167.2 (D.) - [9/30/2017]

<u>PUBLISHED</u> - Annual report on the total amount of the Virginia Public School Authority's outstanding notes 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.) - [9/30/2017]

<u>PUBLISHED</u> - Annual report on the Virginia Public School Authority's financial statements for the year ending the preceding June 30. Code of Virginia - § 22.1-171 (C.) - [*11/1/2017*]

Virginia School for the Deaf and the Blind Board of Visitors

<u>PUBLISHED</u> - Annual report detailing the curricula and other educational programs and services of the Virginia School for the Deaf and the Blind, including receipts and disbursements pertaining to the operation of the school for each fiscal year ending on June 30. **Code of Virginia - § 22.1-346.2 (E.7.)** - [10/1/2017]

Virginia State University

<u>OVERDUE</u> - Report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 144.G.4.c. of the 2016 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 144 G.4.d.** (**Regular Session, 2017**) - [*5/1/2017*]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Virginia State University. Code of Virginia - § 23.1-1303 (B.11.) - [1/11/2017]

<u>PUBLISHED</u> - Biennial report of the six-year plan for Virginia State University (VSU), including a report of VSU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VSU is located, and, if subject to a management agreement set forth in Article 4 (\S 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - \S 23.1-306 (A.)** - [7/1/2017]

Western Virginia Public Education Consortium

<u>PUBLISHED</u> - Annual report on the work and activities of the Western Virginia Public Education Consortium. Code of Virginia - § 22.1-354.1 (E.) - [1/11/2017]

Senate Committee on Finance

Assistive Technology Loan Fund Authority

<u>PUBLISHED</u> - Annual report of the Assistive Technology Loan Fund Authority. Code of Virginia - § 51.5-59 - [10/1/2017]

Auditor of Public Accounts

<u>PUBLISHED</u> - Annual report on the financial audit of the Virginia Retirement System, the State Police Officers' Retirement System, and the Judicial Retirement System. **Code of Virginia - § 30-81 (F.)** - [*1/11/2017*]

<u>PUBLISHED</u> - Report on the adherence to the annual issuance limits of the Six-Year Capital Outlay Plan. [Reporting requirements of Chapter 759, Enactment Clause 10. (2016) are identical.] Chapter 769 Enactment Clause 10. (Regular Session, 2016) - [1/30/2017]

<u>PUBLISHED</u> - Annual report on the total and per capita revenues and expenditures, in detail, of all localities for the preceding fiscal year. Code of Virginia - § 15.2-2510 - [2/1/2017]

<u>PUBLISHED</u> - Annual audit report of the Department of Taxation, including recommendations of annual benchmarks for evaluating the effectiveness of the Department of Taxation's local retail sales and use tax collection and distribution process. **Code of Virginia - § 30-133.2** - [10/1/2017]

PUBLISHED - Annual audit report of the Fort Monroe Authority. Code of Virginia - § 2.2-2348 - [10/1/2017]

<u>PUBLISHED</u> - Annual report of the Auditor of Public Accounts. (This may also satisfy the reporting requirement of Code of Virginia § 30-133.C. - summary on the audits and other oversight responsibilities performed for the most recently ended fiscal year.) **Code of Virginia - § 30-141** - [11/1/2017]

<u>PUBLISHED</u> - Annual report on the certified tax revenues collected. [The reporting requirements of Item 2.B. and 267.A. of the 2017 Appropriation Act are included in this report.] **Code of Virginia - § 2.2-1829 (A.)** - [*11/1/2017*]

Board of Corrections

<u>PUBLISHED</u> - Report for each jail on the standard Board of Corrections measure of rated capacity, including doublebunking capacity. **Appropriation Act - Item 391 D. (Regular Session, 2017)** - [9/30/2017]

Bureau of Insurance, State Corporation Commission

<u>PUBLISHED</u> - Annual update on the Virginia Health Savings Account Plan. Code of Virginia - § 38.2-5601 (A.) - [1/10/2017]

Center for Innovative Technology

<u>PUBLISHED</u> - 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. [Q2 FY 2017] [Includes reporting requirements of Item 428.D.2. of the 2016 Appropriation Act.] **Code of Virginia - § 2.2-2221.1 (C.)** - [*1/30/2017*]

<u>PUBLISHED</u> - 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. [Q3 FY 2017] [Includes reporting requirements of Item 428.D.2. of the 2016 Appropriation Act.] **Code of Virginia - § 2.2-2221.1 (C.)** - [4/30/2017]

<u>PUBLISHED</u> - 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. [Q4 FY 2017] [Includes reporting requirements of Item 428.D.2. of the 2017 Appropriation Act.] **Code of Virginia - § 2.2-2221.1 (C.)** - [7/30/2017]

<u>PUBLISHED</u> - 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 2018] [Includes reporting requirements of Item 428.D.2. of the 2017 Appropriation Act.] **Code of Virginia - § 2.2-2221.1 (C.)** - [*10/30/2017*]

Central Virginia Community College

<u>PUBLISHED</u> - 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 213 P. (Regular Session, 2017) - [10/1/2017]

Chief Information Officer of the Commonwealth

<u>OVERDUE</u> - Quarterly report on the progress toward transitioning to new information technology services that will replace the information technology services currently provided by Northrop Grumman under the Comprehensive Infrastructure Agreement, which shall (i) describe efforts to discontinue the Unisys mainframe, (ii) assess the Virginia Information Technologies Agency's organization and in-scope information technology and telecommunications costs, and (iii) identify options available to the Commonwealth at the expiry of the current agreement including any anticipated steps required to plan for its expiration. [Q2 FY 2017] **Appropriation Act - Item 431 D. (Regular Session, 2016)** - [*1*/*1*/2017]

<u>OVERDUE</u> - Quarterly report on the progress toward transitioning to new information technology services that will replace the information technology services currently provided by Northrop Grumman under the Comprehensive Infrastructure Agreement, which shall (i) describe efforts to discontinue the Unisys mainframe, (ii) assess the Virginia Information Technologies Agency's organization and in-scope information technology and telecommunications costs, and (iii) identify options available to the Commonwealth at the expiry of the current agreement including any anticipated steps required to plan for its expiration. [Q3 FY 2017] **Appropriation Act - Item 431 D. (Regular Session, 2016)** - [4/1/2017]

<u>OVERDUE</u> - Quarterly report on the progress toward transitioning to new information technology services that will replace the information technology services currently provided by Northrop Grumman under the Comprehensive Infrastructure Agreement, which shall (i) describe efforts to discontinue the Unisys mainframe, (ii) assess the Virginia Information Technologies Agency's organization and in-scope information technology and telecommunications costs, and (iii) identify options available to the Commonwealth at the expiry of the current agreement including any anticipated steps required to plan for its expiration. [Q4 FY 2017] **Appropriation Act - Item 431 D. (Regular Session, 2017)** - [7/1/2017]

<u>OVERDUE</u> - Quarterly report on the progress toward transitioning to new information technology services that will replace the information technology services currently provided by Northrop Grumman under the Comprehensive Infrastructure Agreement, which shall (i) describe efforts to discontinue the Unisys mainframe, (ii) assess the Virginia Information Technologies Agency's organization and in-scope information technology and telecommunications costs, and (iii) identify options available to the Commonwealth at the expiry of the current agreement including any anticipated steps required to plan for its expiration. [Q1 FY 2018] **Appropriation Act - Item 431 D. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution 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. (Q2 FY 2017) [Includes reporting requirements of Item 433.A.2. of the 2016 Appropriation Act.] **Code of Virginia - § 2.2-2017** (9.) - [2/1/2017]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution 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 2017) [Includes reporting requirements of Item 433.A.2. of the 2017 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [*5/1/2017*]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution 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 2017) [Includes reporting requirements of Item 433.A.2. of the 2017 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [*8*/1/2017]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution 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 2018) [Includes reporting requirements of Item 433.A.2. of the 2017 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [11/1/2017]

Christopher Newport University

<u>PUBLISHED</u> - Biennial report of the six-year plan for Christopher Newport University (CNU), including a report of CNU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which CNU is located, and, if subject to a management agreement set forth in Article 4 (\S 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - \S 23.1-306 (A.)** - [7/1/2017]

Commission on Employee Retirement Security and Pension Reform

<u>PUBLISHED</u> - Annual report on the activities and findings, including any recommendations for legislation, of the Commission on Employee Retirement Security and Pension Reform. **Code of Virginia - § 30-372 (A.4.)** - [12/1/2017]

Commissioner of Highways

<u>PUBLISHED</u> - Annual report on the use of moneys in the Innovation and Technology Transportation Fund. Code of Virginia - § 33.2-1531 - [*11/30/2017*]

Commonwealth Neurotrauma Initiative Advisory Board

<u>PUBLISHED</u> - Triennial report on the aggregate data on the operations and funding of the Commonwealth Neurotrauma Initiative Trust Fund. **Code of Virginia - § 51.5-180 (C.4.)** - [*10/1/2017*]

Commonwealth Transportation Board

<u>PUBLISHED</u> - Report on the progress and outcomes of the discussions with Arlington and Fairfax Counties regarding use of air rights over Interstate 66 in their respective jurisdictions. **Appropriation Act - Item 436 P. (Regular Session, 2017)** - [7/15/2017]

Compensation Board

<u>OVERDUE</u> - Report on the review of the Compensation Board's jail staffing standards with respect to the provision of mental health and medical treatment in jails, including an evaluation of the costs and benefits of requiring in all jails an assessment within 72 hours of the time of the initial screening, by qualified mental health professionals, of the need for mental health services in all cases where the initial screening indicates the person may have a mental illness, and including any recommendations for updating the jail staffing standards and associated costs. **Appropriation Act - Item 70 J.3. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the number and diagnoses of inmates with mental illnesses in local and regional jails, the treatment services provided, and expenditures on jail mental health programs. The report shall be prepared in cooperation with the Virginia Sheriffs' Association, the Virginia Association of Regional Jails, the Virginia Association of Community Services Boards, and the Department of Behavioral Health and Developmental Services and shall be coordinated with the data submissions required for the annual jail cost report. **Appropriation Act - Item 70 J.1.** (**Regular Session, 2017**) - [*11/1/2017*]

<u>PUBLISHED</u> - Annual report of the total of fines, costs, forfeitures and penalties assessed, collected, and unpaid and those that remain unsatisfied or do not meet the conditions of § 19.2-354 by each circuit and district court. The report shall include the procedures established by the Department of Taxation and the State Compensation Board pursuant to this section and a plan for increasing the collection of unpaid fines, costs, forfeitures, and penalties. [The reporting requirement for Item 73.F. of the 2017 Appropriation Act is included in this report.] **Code of Virginia - § 19.2-349 (D.)** - [12/1/2017]

<u>PUBLISHED</u> - Annual report on the jail revenues and expenditures for all local and regional jails and jail farms that receive funds from the Compensation Board, including an audited statement of revenues and expenses for inmate canteen accounts, telephone commission funds, inmate medical copayment funds, and any other fees collected from inmates and investment/interest moneys. **Appropriation Act - Item 76 K.1. (Regular Session, 2017)** - [12/1/2017]

<u>PUBLISHED</u> - Report on the findings and recommendations of whether proper and current full funding of the liability insurance programs would be desirable and whether the available alternative coverage and service options for primary liability, medical malpractice, and employee malfeasance policy coverages and contracts, and alternatives for liability reinsurance, for such coverage currently paid for by localities under VARisk are competitive with or preferable to the coverage and service options provided under VARisk, and the potential financial benefits or liabilities to the stakeholders or the Commonwealth. **Appropriation Act - Item 76 T.3. (Regular Session, 2017)** - [12/1/2017]

Department for Aging and Rehabilitative Services

<u>PUBLISHED</u> - Annual report for each month of the previous fiscal year of the number of Auxiliary Grant recipients living in a supportive housing setting. **Appropriation Act - Item 337 D. (Regular Session, 2017)** - [8/1/2017]

<u>PUBLISHED</u> - Annual report on the Auxiliary Grant (AG) program oversight findings and activities. Appropriation Act - Item 337 C. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Annual report on brain injury services, documenting the number of individuals served, services provided, and success in attracting non-state resources. **Appropriation Act - Item 332 L.6. (Regular Session, 2017)** - [12/31/2017]

Department of Accounts

<u>PUBLISHED</u> - Annual report on the status and effectiveness of recovery audits, including any savings. Code of Virginia - § 2.2-1822.1 - [1/1/2017]

<u>PUBLISHED</u> - Annual report on any amounts owed to agencies from any source that are more than six months delinquent, the length of such delinquencies, and the total of all such delinquent amounts in each six-month interval. **Code of Virginia - § 2.2-603 (E.(ii))** - [10/1/2017]

<u>PUBLISHED</u> - Biannual report on each off-balance sheet financial obligation of the Commonwealth, itemized by agency, board, institution, or authority of the Commonwealth, and such other obligations of the Commonwealth that are estimated by the Comptroller to be incurred. **Code of Virginia - § 2.2-813.2** - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the number and dollar amounts of late payments by departments, institutions and agencies, the total amount of interest paid, and the specific steps being taken to reduce the incidence of late payments. **Code of Virginia - § 2.2-4356** - [11/1/2017]

<u>PUBLISHED</u> - Annual Comprehensive Financial Report of the Office of the Comptroller. [Preliminary report is filed by the Office of the Governor on or before September 15 of each year.] **Code of Virginia - § 2.2-813** - [*12/15/2017*]

Department of Accounts, Comptroller

<u>PUBLISHED</u> - Biannual report on each off-balance sheet financial obligation of the Commonwealth, itemized by agency, board, institution, or authority of the Commonwealth, and such other obligations of the Commonwealth that are estimated by the Comptroller to be incurred. **Code of Virginia - § 2.2-813.2** - [4/1/2017]

Department of Agriculture and Consumer Services

<u>PUBLISHED</u> - Report on the amount and number of grants distributed each fiscal year, the impacts to the bee populations in the Commonwealth, and efficiency recommendations regarding the Beehive Grant Program. Appropriation Act - Item 93 A. (Regular Session, 2017) - [11/1/2017]

Department of Alcoholic Beverage Control

<u>PUBLISHED</u> - 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**) - [10/15/2017]

<u>PUBLISHED</u> - Report on the review of the current alcoholic beverage license application and licensing fees as established in the Code of Virginia with regard to the adequacy of the current fee structure in covering the actual cost of regulating the alcoholic beverage industry in the Commonwealth, including the actual costs involved in issuing a license, regulating that license, and adjudicating violations against a license, as well as the actual cost of collecting all fees. **Appropriation Act - Item 386 D. (Regular Session, 2017)** - [*11/1/2017*]

Department of Alcoholic Beverage Control and Department of General Services

<u>PUBLISHED</u> - Report on the comprehensive plan for capital project options, including financing options, for a new Department of Alcoholic Beverage Control (ABC) warehouse and administrative offices, including real estate development approaches to achieve operationally ready, "turnkey," cost effective, and efficient solutions to meet ABC's operational and business requirements. **Appropriation Act - Item C-52.45 G. (Regular Session, 2017)** - [*11/1/2017*]

Department of Behavioral Health and Developmental Services

<u>PUBLISHED</u> - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. [Q2 FY 2017] **Appropriation Act - Item 313 L.1. through 4. (Regular Session, 2016)** - [*1*/1/2017]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q2 FY 2017] **Appropriation Act - Item 313 M.2. (Regular Session, 2016)** - [*1/20/2017*]

<u>PUBLISHED</u> - Quarterly report on the number of additional individuals who have applied for compensation to individuals who were involuntarily sterilized pursuant to the Virginia Eugenical Sterilization Act and who were living as of February 1, 2015. Appropriation Act - Item 313 Q.5. (Regular Session, 2016) - [3/30/2017]

<u>PUBLISHED</u> - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. [Q3 FY 2017] **Appropriation Act - Item 313 L.1. through 4. (Regular Session, 2016)** - [4/1/2017]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q3 FY 2017] **Appropriation Act - Item 313 M.2. (Regular Session, 2016)** - [4/20/2017]

<u>PUBLISHED</u> - 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**) - [6/30/2017]

<u>PUBLISHED</u> - Quarterly report on the number of additional individuals who have applied for compensation to individuals who were involuntarily sterilized pursuant to the Virginia Eugenical Sterilization Act and who were living as of February 1, 2015. Appropriation Act - Item 313 Q.5. (Regular Session, 2017) - [6/30/2017]

<u>PUBLISHED</u> - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. [Q4 FY 2017] **Appropriation Act - Item 313 L.1. through 4. (Regular Session, 2017)** - [7/1/2017]

<u>PUBLISHED</u> - Report on the General Fund and Nongeneral Fund allocations and authorized position levels for each state-operated behavioral health facility. **Appropriation Act - Item 321 (Regular Session, 2017)** - [8/1/2017]

<u>PUBLISHED</u> - Report on the General Fund and Nongeneral Fund allocations and authorized position levels for each state-operated training center. Appropriation Act - Item 326 (Regular Session, 2017) - [8/1/2017]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q4 FY 2017] **Appropriation Act - Item 313 M.2. (Regular Session, 2017)** - [8/15/2017]

<u>PUBLISHED</u> - Quarterly report on the number of additional individuals who have applied for compensation to individuals who were involuntarily sterilized pursuant to the Virginia Eugenical Sterilization Act and who were living as of February 1, 2015. Appropriation Act - Item 313 Q.5. (Regular Session, 2017) - [9/30/2017]

<u>PUBLISHED</u> - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. [Q1 FY 2018] **Appropriation Act - Item 313 L.1. through 4. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Report on the comprehensive plan for the publicly funded geropsychiatric system of care in Virginia. The plan shall address the appropriate array of community services and state geropsychiatric facility services upon which Virginia's behavioral health system should be modeled, and shall address relevant state and federal requirements as well as the need for the state to serve as the provider of last resort and forensic services. **Appropriation Act - Item 319 C.2. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Report on the status of implementing necessary requirements in order to seek Medicaid certification of all, or a portion, of the Hancock Geriatric Treatment Center at Eastern State Hospital. Appropriation Act - Item 319 D.3. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Report on the use and impact of the funding for child psychiatry and children's crisis response services for children with mental health and behavioral disorders. Appropriation Act - Item 315 S. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Progress report on the implementation of the Developmentally Disabled Waiver programs to include information about the population served by the waivers, the level and reimbursement tier, and service utilization and expenses for (i) individuals who have used waiver services for less than one year and (ii) individuals who have used waiver services for 1-5 years. **Appropriation Act - Item 313 V. (Regular Session, 2017)** - [10/15/2017]

<u>PUBLISHED</u> - Report on the management and characteristics of individuals on the waiting list for services through the Developmentally Disabled Waiver programs, including (i) the age of individuals on the waiting list and (ii) the number

of individuals designated as Priority 1, 2 and 3 on the waiting list. Appropriation Act - Item 313 W. (Regular Session, 2017) - [10/15/2017]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q1 FY 2018] **Appropriation Act - Item 313 M.2. (Regular Session, 2017)** - [*10/20/2017*]

<u>PUBLISHED</u> - Report on the number of individuals served and the types of services provided by the appropriation for the purchase of private inpatient geriatric mental health services and for Discharge Assistance Planning (DAP) funds. **Appropriation Act - Item 319 B. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Annual report on the (a) total revenues used to support Part C services; (b) total expenses for all Part C services; (c) total number of infants, toddlers, and families served using all Part C revenues; and (d) services provided to those infants, toddlers, and families. **Appropriation Act - Item 315 H.2. (Regular Session, 2017)** - [*11/15/2017*]

<u>PUBLISHED</u> - Report on the operation of Virginia's publicly funded behavioral health and developmental services system. The report shall include a brief narrative and data on the numbers of individuals receiving state facility services or 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. [Includes reporting requirements for Item 313.J. of the 2017 Appropriation Act.] **Code of Virginia - § 37.2-304 (12.)** - [*12*/*1*/2017]

<u>PUBLISHED</u> - Quarterly report on the number of additional individuals who have applied for compensation to individuals who were involuntarily sterilized pursuant to the Virginia Eugenical Sterilization Act and who were living as of February 1, 2015. Appropriation Act - Item 313 Q.5. (Regular Session, 2017) - [12/31/2017]

Department of Conservation and Recreation

<u>PUBLISHED</u> - Semiannual 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 364 A.2. (Regular Session, 2016)** - [2/15/2017]

<u>PUBLISHED</u> - Semiannual 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 364 A.2. (Regular Session, 2017)** - [8/15/2017]

<u>PUBLISHED</u> - Report on the recommendations of the stakeholder group convened to examine the funding, training, and resource needs, as well as explore new incentives, for additional implementation of Resource Management Plans (RMPs), pursuant to §§ 10.1-104.7 through 10.1-104.9 of the Code of Virginia. **Appropriation Act - Item 364 Q.** (**Regular Session, 2017**) - [10/1/2017]

<u>PUBLISHED</u> - Interim report on the plan, including costs estimates, for the rehabilitation of owned and managed impounding structures located in high hazard Soil and Water Conservation Districts. Appropriation Act - Item 364 L. (Regular Session, 2017) - [11/1/2017]

<u>PUBLISHED</u> - Report on the recommendations of the stakeholder group convened to evaluate methods to stabilize the fluctuations in funding for Agricultural Best Management Practices (BMPs), including (i) considering increasing the portion of any deposit to the Water Quality Improvement Fund (WQIF) directed to the WQIF reserve, (ii) limiting the portion of the WQIF reserve that may be utilized in any given year, (iii) evaluating the combined revenues available from the WQIF and the Natural Resources Commitment Fund as a step in establishing appropriate expenditures from the combined funds in a given fiscal year, and (iv) distributing any funds to be deposited into the WQIF pursuant to the provisions of Chapter 21.1 of Title 10.1 of the Code of Virginia, across a biennial period. Appropriation Act - Item 364 R.3. (Regular Session, 2017) - [11/15/2017]

Department of Corrections

<u>PUBLISHED</u> - Report on the implementation and usage of the behavioral correction program. Appropriation Act - Item 393 H.3. (Regular Session, 2017) - [6/30/2017]

<u>PUBLISHED</u> - Annual report on the status of jail construction and renovation projects as approved for funding by the General Assembly. The report shall be limited to those projects that increase bed capacity and 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 also include the six-year population forecast, as well as the double-bunking capacity compared with the rated capacity for each project listed, as well as 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 391 B. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Report on the approval for any county, city, or regional jail authority to receive state reimbursement for a portion of the costs of the construction, expansion, or renovation of a jail. Appropriation Act - Item 391 A.5. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Report on the review of the management of a selected number of inmates who account for the largest share of total inpatient and outpatient medical care costs within the Department of Corrections, including inmates who have been enrolled in Medicaid for qualifying inpatient hospitalizations, and shall address the number and characteristics of these inmates (including demographic background, offense history, and security classification) who account for the highest costs for medical care. The review shall also consider, to the extent available, the medical history of these inmates and their current medical issues and address potential case management strategies and other steps to reduce costs for these inmates in the long term. Appropriation Act - Item 393 J.2. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Report on the review of the current and future use of technology within the Department of Corrections for the purposes of increasing security and employee productivity and achieving long-term cost savings, including consideration of technological innovations that could be applied to current and future correctional facilities and to the supervision of offenders in the community. **Appropriation Act - Item 394 P. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Report on the use of funding for seminars on overcoming obstacles to reentry and promoting family integration in the correctional centers designated for intensive reentry programs. Appropriation Act - Item 394 L. (Regular Session, 2017) - [10/15/2017]

Department of Criminal Justice Services

<u>PUBLISHED</u> - Annual summary report on federal anti-crime and related grants that will require state general funds for matching purposes during fiscal year 2013 and beyond. The report shall include a list of each grant and grantee, the purpose of the grant, and the amount of federal and state funds recommended, organized by topical area and fiscal period. The report shall indicate whether each grant represents a new program or a renewal of an existing grant. **Appropriation Act - Item 398 A.2. (Regular Session, 2016)** - [1/1/2017]

<u>PUBLISHED</u> - Report on the amount of funding provided by localities to support public safety services and the amount of funding provided to supplement that local funding. Appropriation Act - Item 400 C.2. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Report, for grants awarded in the first year, on the implementation and effectiveness of the pilot programs established to provide services to mentally ill inmates or to provide pre-incarceration crisis intervention services to prevent mentally ill offenders from entering jails. Appropriation Act - Item 398 J.6. (Regular Session, 2017) - [10/15/2017]

<u>PUBLISHED</u> - Annual report on the current and projected status of federal, state, and local funding for victim-witness programs supported by the Virginia Crime Victim-Witness Fund. **Appropriation Act - Item 398 B.2. (Regular Session, 2017)** - [10/16/2017]

Department of Education

<u>PUBLISHED</u> - Annual report of teacher salaries, by local school division. In addition to information on average salaries by school division and statewide comparisons with other states, the report shall also include information on starting salaries by school division and average teacher salaries by school. **Appropriation Act - Item 139 B.12. (Regular Session, 2016)** - [*1/11/2017*]

<u>PUBLISHED</u> - Annual report on the status of required local effort in support of the Standards of Quality. [Includes reporting requirements for Item 139.B.8.a.2 of the 2016 Appropriation Act.] Code of Virginia - 22.1-97 (A.) - [1/11/2017]

<u>PUBLISHED</u> - Report on the certification of all school divisions that the state and local share of the at-risk payment will be used to support approved programs for students who are educationally at risk. The report shall also include the

uses of (i) increased funds in fiscal year 2017 above the levels in fiscal year 2016 and (ii) the base level of these funds. **Appropriation Act - Item 139 C.9.e.3b** (**Regular Session, 2016**) - [*1/11/2017*]

<u>PUBLISHED</u> - Report on the results of the pilot breakfast program, including student attendance and tardy arrivals, office discipline referrals, student achievement measures, teachers' responses to the impact of the pilot program before and after implementation, and the financial impact on the division's school food program. Appropriation Act - Item 136 C.30.c.3) (Regular Session, 2015) - [1/11/2017]

<u>PUBLISHED</u> - Updates to the Memorandum of Understanding entered into between the Board of Education and the Petersburg City School Board. Appropriation Act - Item 138 AA. (Regular Session, 2017) - [7/1/2017]

<u>PUBLISHED</u> - Report on the results of the pilot breakfast program, including student attendance and tardy arrivals, office discipline referrals, student achievement measures, teachers' responses to the impact of the pilot program before and after implementation, and the financial impact on the division's school food program. Appropriation Act - Item 139 C.30.c.3) (Regular Session, 2017) - [8/1/2017]

<u>PUBLISHED</u> - Annual report on (i) the total grants paid during the immediately prior fiscal year to each eligible school division and (ii) a general description of the security equipment purchased by eligible school divisions. **Code of Virginia** - § 22.1-280.2:2 (H.) - [9/1/2017]

<u>PUBLISHED</u> - 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 138 N.6.b** (**Regular Session, 2017**) - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the cost-savings agreements made and the adjusted state shares so approved as related to contiguous school divisions and consolidation or sharing of educational, administrative, or support services. **Code of Virginia - § 22.1-98.2 (A.)** - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the Critical Shortage Teaching Areas in Virginia. Appropriation Act - Item 138 G.1. (Regular Session, 2016) - [10/1/2017]

<u>PUBLISHED</u> - Report on the holistic review of the statewide use of technology in the classroom and all sources of digital content development and online learning such as virtual courses and innovative blended learning language and literacy technology options. The review shall include, but not be limited to, various types of technology currently used in the classroom such as personal computers, tablets, laptops, or other hand-held devices and how any such technology is used and coordinated with the various types of digital content or online options that support student academic improvement. **Appropriation Act - Item 137 H. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Aggregate report of neighborhood organizations that submitted a proposal to the Superintendent of Public Instruction for an allocation of tax credits pursuant to § 58.1-439.20 of the Code of Virginia for the program year beginning July 1, 2017, including a list of all localities in the Commonwealth in which the neighborhood organization provided services during the program year beginning July 1, 2016. **Chapter 317 Enactment Clause 1. (Regular Session, 2017)** - [12/1/2017]

<u>PUBLISHED</u> - 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 139 C.14.d.2**) (**Regular Session, 2017**) - [*12*/*1*/2017]

<u>PUBLISHED</u> - Report of all scholarship foundations receiving donations for which tax credits were awarded pursuant to Article 13.3 (§ 58.1-439.25 et seq.) of Chapter 3 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.**) - [*12/1/2017*]

<u>PUBLISHED</u> - Report on the results of the pilot breakfast program, including student attendance and tardy arrivals, office discipline referrals, student achievement measures, teachers' responses to the impact of the pilot program before and after implementation, and the financial impact on the division's school food program. Appropriation Act - Item 139 C.30.c.3) (Regular Session, 2017) - [12/31/2017]

Department of Emergency Management

<u>PUBLISHED</u> - Annual report on the Disaster Relief Funds expended for any local jurisdictions that received financial assistance and the amount each jurisdiction received. **Code of Virginia - § 44-146.28** - [10/1/2017]

<u>PUBLISHED</u> - Status report on the Commonwealth's emergency shelter capabilities and readiness. Appropriation Act - Item 402 B. (Regular Session, 2017) - [10/1/2017]

Department of Environmental Quality

<u>PUBLISHED</u> - Report on the results of the evaluation of fees related to the consolidated Virginia Erosion and Stormwater Management Program and the discussions of the Stakeholders Advisory Group relating to said evaluation in order to determine whether the program can be funded adequately under the current fee structure. [Reporting requirements of Chapter 68, Enactment Clause 8. (2016) are identical.] **Chapter 758 Enactment Clause 8. (Regular Session, 2016)** - [*1/11/2017*]

Department of Forestry

<u>PUBLISHED</u> - Annual report on the progress of implementing the silvicultural water quality laws in Virginia. **Appropriation Act - Item 101 E. (Regular Session, 2017)** - [*12/15/2017*]

Department of General Services

<u>OVERDUE</u> - Consolidated report of all public bodies on all completed capital projects in excess of \$2 million, which report shall include, at a minimum, (i) the procurement method utilized, (ii) the project budget, (iii) the actual project cost, (iv) the expected timeline, (v) the actual completion time, and (vi) any post-project issues. **Code of Virginia - § 2.2-4383 (B.)** - [12/1/2017]

<u>OVERDUE</u> - Report on (i) the number of projects reviewed pursuant to \$ 2.2-4380 and 2.2-4381 of the Code of Virginia and (ii) for each project (a) the identity of the state public body or covered institution and a description of each such project, (b) the estimated cost of the project at the time of the Department of General Services' review, (c) the recommendation made by the Department concerning the proposed procurement method, and (d) the final procurement method used by the state public body or covered institution. **Code of Virginia - \\$ 2.2-4383 (A.) - [12/1/2017]**

<u>PUBLISHED</u> - Quarterly report on the progress of determining disposal options for the surplus real property parcels set forth in Item 428.U.1. of the 2016 Appropriation Act. [Q2 FY 2017] **Appropriation Act - Item 428 U.3. (Regular Session, 2016)** - [*1*/1/2017]

<u>PUBLISHED</u> - Quarterly report on the progress of determining disposal options for the surplus real property parcels set forth in Item 428.U.1. of the 2016 Appropriation Act. [Q3 FY 2017] **Appropriation Act - Item 428 U.3. (Regular Session, 2016)** - [4/1/2017]

<u>PUBLISHED</u> - Quarterly report on the progress of determining disposal options for the surplus real property parcels set forth in Item 428.U.1. of the 2017 Appropriation Act. [Q4 FY 2017] Appropriation Act - Item 428 U.3. (Regular Session, 2017) - [7/1/2017]

<u>PUBLISHED</u> - Report on the operations and maintenance costs of all buildings controlled, maintained, and operated by the Department of General Services. The report shall include, but not be limited to, the cost and fund source associated with the following: utilities, maintenance and repairs, security, custodial services, groundskeeping, direct administration and other overhead, and any other operations or maintenance costs for the most recently concluded fiscal year. The amount of unleased space in each building shall also be reported. **Appropriation Act - Item 80 A.5. (Regular Session, 2017)** - [9/1/2017]

<u>PUBLISHED</u> - Annual report on value engineering of state agency capital outlay projects. Code of Virginia - § 2.2-1133 (D.) - [9/15/2017]

<u>PUBLISHED</u> - Quarterly report on the progress of determining disposal options for the surplus real property parcels set forth in Item 428.U.1. of the 2017 Appropriation Act. [Q1 FY 2018] Appropriation Act - Item 428 U.3. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Report on the annual maintenance and operation budget, including needed resources, for maintaining and operating the Virginia War Memorial Carillon. Appropriation Act - Item C-44 E.2. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Report on the environmental site assessment, and other studies as determined by the Department of General Services and available funding allows, needed to assess real property at the Central Virginia Training Center site. **Appropriation Act - Item 78 E. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Report on the status of maximizing the use of light-emitting diodes (LEDs) instead of traditional incandescent light bulbs, including any projected savings, when any state agency installs new outdoor lighting fixtures or replaces nonfunctioning light bulbs on existing outdoor lighting fixtures as long as the LEDs lights are determined to be cost effective. **Appropriation Act - Item 80 H. (Regular Session, 2017)** - [*11/15/2017*]

<u>PUBLISHED</u> - Consolidated report on completed capital projects, beginning with those authorized for construction under Chapter 665 of the 2015 Virginia Acts of Assembly, to include, at a minimum, procurement method, project

budget, actual project costs, expected timeline, actual completion time, and any post-project issues. Appropriation Act - Item 4-4.01 y.4. (Regular Session, 2017) - [12/1/2017]

Department of General Services and Department of Military Affairs

<u>PUBLISHED</u> - Report on the issues related to the Department of Military Affairs' ability to enter into contracts using federal funding and adhering to the Commonwealth's capital outlay Code of Virginia requirements, and the Department of General Services' policy and procedures for capital outlay projects, including options to leverage federal dollars for capital projects that become available and must be obligated within 90 days of the end of a federal fiscal year. **Appropriation Act - Item C-34.40 A. (Regular Session, 2017)** - [*11/1/2017*]

Department of Health

<u>PUBLISHED</u> - Annual policy review of criteria and levels of concern for certain toxic substances used in determining whether to issue a Fish Consumption Advisory. **Code of Virginia - § 32.1-248.01** - [*10/1/2017*]

<u>PUBLISHED</u> - Annual report of all gifts, donations, grants, and bequests accepted; the names of the donors; and the respective amounts contributed by each donor to the Virginia Pregnant Women Support Fund. **Code of Virginia - § 32.1-11.6 (B.)** - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the criteria for distributing funds, including specific goals and outcome measures, to community-based programs that provide patient assistance, education, and family-centered support for individuals suffering from sickle cell disease. **Appropriation Act - Item 296 O.** (**Regular Session, 2017**) - [10/1/2017]

<u>PUBLISHED</u> - Annual 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 292 F.** (**Regular Session, 2017**) - [10/1/2017]

<u>PUBLISHED</u> - Report of services provided by dental hygienists pursuant to the "remote supervision" protocol, including their impact upon the oral health of the citizens of the Commonwealth. **Code of Virginia - § 54.1-2722 (F.)** - [10/1/2017]

<u>PUBLISHED</u> - Annual progress report on the implementation of the Emergency Department Care Coordination Program, including, but not limited to, (i) the participation rate of hospitals and health systems, physicians, and subscribing health plans; (ii) strategies for sustaining the program and methods to continue to improve care coordination; and (iii) the impact on health care utilization and quality goals such as reducing the frequency of visits by high-volume Emergency Department utilizers and avoiding duplication of prescriptions, imaging, testing, or other health care services. **Appropriation Act - Item 300 D.6.** (Regular Session, 2017) - [*11/1/2017*]

<u>PUBLISHED</u> - Report on feasible long-term financing mechanisms for potential funding sources on the federal, state, and local levels that may be available to Virginia's trauma centers to support the system's capacity to provide quality trauma services to Virginia citizens. **Appropriation Act - Item 289 D. (Regular Session, 2017)** - [12/1/2017]

<u>PUBLISHED</u> - Report on the Sustainability Plan for the Emergency Department Care Coordination Program. Appropriation Act - Item 300 D.2. (Regular Session, 2017) - [12/1/2017]

<u>PUBLISHED</u> - Report on the cost recovery from larger establishments to determine if the services are adequately supported. **Appropriation Act - Item 295 B.2. (Regular Session, 2017)** - [*12/15/2017*]

Department of Housing and Community Development

<u>PUBLISHED</u> - Plan outlining the proposed uses of the Virginia Housing Trust Fund that have been appropriated for fiscal year 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 Item 108.E.2. of the 2017 Appropriation Act.] **Code of Virginia - § 36-142 (E.)** - [*11/1/2017*]

<u>PUBLISHED</u> - Annual report on the homeless programs, including, but not limited to, the number of (i) emergency shelter beds, (ii) transitional housing units, (iii) single room occupancy dwellings, (iv) homeless intervention programs, (v) homeless prevention programs, and (vi) homeless individuals supported by the permanent housing state funding on a locality and statewide basis and the accomplishments achieved by the additional state funding provided to the program in the first year. The report shall also include the number of Virginians served by these programs, the costs of the programs, and the financial and in-kind support provided by localities and nonprofit groups in these programs. **Appropriation Act - Item 108 B. (Regular Session, 2017)** - [*11/4/2017*]

Department of Human Resource Management

<u>OVERDUE</u> - Quarterly report on state employees who have been transferred for a limited period of time from one state agency to another without transferring appropriations. (3Q CY 2017) Code of Virginia - § 2.2-607 (B.) - [10/1/2017]

<u>PUBLISHED</u> - Quarterly report on state employees who have been transferred for a limited period of time from one state agency to another without transferring appropriations. (4Q CY 2016) Code of Virginia - § 2.2-607 (B.) - [1/1/2017]

<u>PUBLISHED</u> - Quarterly report on state employees who have been transferred for a limited period of time from one state agency to another without transferring appropriations. (1Q CY 2017) **Code of Virginia - § 2.2-607 (B.)** - [4/1/2017]

<u>PUBLISHED</u> - Quarterly report on state employees who have been transferred for a limited period of time from one state agency to another without transferring appropriations. (2Q CY 2017) Code of Virginia - § 2.2-607 (B.) - [7/1/2017]

<u>PUBLISHED</u> - Annual report on the gain sharing program for use by agencies detailing identified savings and their usage. Appropriation Act - Item 475 F. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Report on the recommended workers' compensation premiums for state agencies for the following biennium, including the basis for the department's recommendations, the number and amount of workers' compensation settlements concluded in the previous fiscal year, and the impact of those settlements on the workers' compensation program's reserves. Appropriation Act - Item 84 F.1. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Report on the renewal cost of the state employee health insurance program premiums that will go into effect on July 1, 2018, 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 84 G.** (**Regular Session, 2017**) - [10/15/2017]

<u>PUBLISHED</u> - 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 84 F.2. (Regular Session, 2017)** - [10/30/2017]

<u>PUBLISHED</u> - 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 84 F.3.a.** (**Regular Session, 2017**) - [10/30/2017]

<u>PUBLISHED</u> - Report on the requirements, costs, and benefits of implementing a shared-savings incentive program for state-employed, public sector, or retired enrollees who elect to shop and receive health care services at a lower cost than the average price paid by their carrier for a comparable health care service. The report shall include a plan to reimburse the insured for using a lower-cost site of service, whether the program should be administered by the Department of Human Resource Management or through a third party, or to require carriers to offer access to such a program for health care services eligible for shared incentives, and the estimate of the projected fiscal impact of the program. Appropriation Act - Item 85 J. (Regular Session, 2017) - [11/1/2017]

<u>PUBLISHED</u> - Annual report on the activities regarding employees and the state health plan, including the impact of the renewal cost of employee and employer premiums. **Code of Virginia - § 2.2-2818 (L.9.)** - [*12/1/2017*]

<u>PUBLISHED</u> - Annual report on the discrepancies in compensation between the public and private sectors of the Commonwealth. Code of Virginia - § 2.2-1202 - [12/15/2017]

Department of Juvenile Justice

<u>PUBLISHED</u> - Report on the impact, results, and related actions of the transformation plan developed to provide more effective and efficient services for juveniles, using data-based decision making, that improves outcomes and safely reduces the number of juveniles housed in state-operated juvenile correctional centers, consistent with public safety. **Appropriation Act - Item 415 B.3. (Regular Session, 2017)** - [*11/1/2017*]

Department of Medical Assistance Services

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [December 2016] **Appropriation Act - Item 310 B. (Regular Session, 2016)** - [*1*/20/2017]

<u>PUBLISHED</u> - Quarterly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [Q2 FY 2017] **Appropriation Act - Item 310 B. (Regular Session, 2016)** - [2/1/2017]

<u>PUBLISHED</u> - 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. [Q2 FY 2017] Appropriation Act - Item 306 AAAA.1. (Regular Session, 2016) - [2/1/2017]

<u>PUBLISHED</u> - Quarterly report on the number of applications processed on a monthly basis by the Cover Virginia Call Center, including payments made to the contractor. [2Q 2017 FY] **Appropriation Act - Item 310 I. (Regular Session, 2016**) - [2/1/2017]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [January 2017] **Appropriation Act - Item 310 B. (Regular Session, 2016)** - [2/20/2017]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [February 2017] **Appropriation Act - Item 310 B. (Regular Session, 2016)** - [*3/20/2017*]

<u>PUBLISHED</u> - Report on the replacement of the Medicaid Management Information System. Appropriation Act - Item 310 L.2. (Regular Session, 2016) - [4/15/2017]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [March 2017] **Appropriation Act - Item 310 B. (Regular Session, 2016)** - [4/20/2017]

<u>PUBLISHED</u> - Quarterly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [Q3 FY 2017] **Appropriation Act - Item 310 B. (Regular Session, 2016)** - [5/1/2017]

<u>PUBLISHED</u> - 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. [Q3 FY 2017] **Appropriation Act - Item 306 AAAA.1. (Regular Session, 2017)** - [5/1/2017]

<u>PUBLISHED</u> - Quarterly report on the number of applications processed on a monthly basis by the Cover Virginia Call Center, including payments made to the contractor. [3Q 2017 FY] **Appropriation Act - Item 310 I.** (**Regular Session**, **2017**) - [5/1/2017]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [April 2017] **Appropriation Act - Item 310 B. (Regular Session, 2016)** - [*5/20/2017*]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [May 2017] **Appropriation Act - Item 310 B. (Regular Session, 2017)** - [6/20/2017]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [June 2017] **Appropriation Act - Item 310 B. (Regular Session, 2017)** - [7/20/2017]

<u>PUBLISHED</u> - Quarterly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [Q4 FY 2017] **Appropriation Act - Item 310 B. (Regular Session, 2017)** - [8/1/2017]

<u>PUBLISHED</u> - 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. [Q4 FY 2017] **Appropriation Act - Item 306 AAAA.1. (Regular Session, 2017)** - [8/1/2017]

<u>PUBLISHED</u> - Quarterly report on the number of applications processed on a monthly basis by the Cover Virginia Call Center, including payments made to the contractor. [4Q 2017 FY] **Appropriation Act - Item 310 I. (Regular Session, 2017**) - [8/1/2017]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [July 2017] **Appropriation Act - Item 310 B. (Regular Session, 2017)** - [8/20/2017]

<u>PUBLISHED</u> - Annual report on spending and utilization trends within Medicaid managed care, with detailed population and service information and including an analysis and report on the underlying reasons for these trends, the agency's and managed care organizations' (MCOs) initiatives to address undesirable trends, and the impact of those initiatives. **Appropriation Act - Item 310 U.3. (Regular Session, 2017)** - [9/1/2017]

<u>PUBLISHED</u> - Annual report on the estimated number of Virginians who are eligible for but not enrolled in the Virginia Medicaid program as of September 1 of each year. **Appropriation Act - Item 310 N. (Regular Session, 2017)** - [9/1/2017]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [August 2017] **Appropriation Act - Item 310 B. (Regular Session, 2017)** - [9/20/2017]

<u>PUBLISHED</u> - Annual progress report on the replacement of the Medicaid Management Information System, including a current project summary, implementation status, accounting of project expenditures, and future milestones. **Appropriation Act - Item 310 L.3. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the activities of the Medicaid Physician and Managed Care Liaison Committee convened to investigate the implementation of quality, cost effective health care initiatives, to identify means to increase provider participation in the Medicaid program, to remove administrative obstacles to quality, cost effective patient care, and to address other matters as raised by the Department of Medical Assistance Services or members of the committee. **Appropriation Act - Item 306 GGG. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the results and recommendations of the work group convened to (i) review data from the previous year on the distribution of the Support Intensity Scale® (SIS) levels and tiers by region and by waiver; (ii) review the process, information considered, scoring, and calculations used to assign individuals to their levels and reimbursement tiers; (iii) review the communication that informs individuals, families, providers, case managers, and other appropriate parties about the SIS tool, the administration, and the opportunities for review to ensure transparency; and (iv) review other information as deemed necessary by the work group. Appropriation Act - Item 310 R. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Report on the analysis of collected information and feedback related to payments to family homes and the extent to which changes in rates have impacted payments to the family homes statewide, and the increase or decrease in the capacity in each of the five geographic regions. **Appropriation Act - Item 306 CCCC.3.** (**Regular Session**, **2017**) - [10/1/2017]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [September 2017] **Appropriation Act - Item 310 B. (Regular Session, 2017**) - [*10/20/2017*]

<u>PUBLISHED</u> - Annual 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 306 MM. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Annual report on the increase in cost recovery activities, as well as the areas of audit targeted by contingency fee contractors. Appropriation Act - Item 306 P. (Regular Session, 2017) - [11/1/2017]

<u>PUBLISHED</u> - Annual report on the savings and quality improvements achieved through the implementation measures for the specialty drug program. **Appropriation Act - Item 306 S.5. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Quarterly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [Q1 FY 2018] **Appropriation Act - Item 310 B. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - 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. [Q1 FY 2018] **Appropriation Act - Item 306 AAAA.1. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Quarterly 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 2018] **Appropriation Act - Item 310 I. (Regular Session, 2017**) - [*11/1/2017*]

<u>PUBLISHED</u> - Report on additional or different resources needed to implement recommendations in the Joint Legislative Audit and Review Committee (JLARC) report "Managing Spending in Virginia's Medicaid Program" (Senate Document 16, December 2016). Appropriation Act - Item 310 U.5. (Regular Session, 2017) - [11/1/2017]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [October 2017] **Appropriation Act - Item 310 B. (Regular Session, 2017**) - [*11/20/2017*] <u>PUBLISHED</u> - Report of the work group convened to identify and develop processes for streamlining the application and enrollment process for the Commonwealth's program of medical assistance services provided pursuant to the state plan for medical assistance, also known as Medicaid, and services provided through the Family Access to Medical Insurance Security (FAMIS) Plan for eligible incarcerated individuals so that applicable services shall be available to such individuals immediately upon release from the correctional facility. The work group shall identify and take such steps as may be feasible to implement an efficient and cost effective process for (i) determining eligibility for Medicaid and FAMIS at the time of incarceration or detention and (ii) processing applications for eligible individuals incarcerated in state, local, or regional correctional facilities in order to ensure a seamless provision of appropriate Medicaid and FAMIS services upon release and reentry into society; and shall consider (a) how the Department of Medical Assistance Services' Central Processing Unit may be leveraged to benefit this process and (b) how the process may also be utilized to ensure appropriate coverage for inpatient hospitalization of inmates eligible for Medicaid services. **Chapter 198 Enactment Clause 1. (Regular Session, 2017)** - [*11/30/2017*]

<u>PUBLISHED</u> - Report on the replacement of the Medicaid Management Information System. Appropriation Act - Item 310 L.2. (Regular Session, 2017) - [11/30/2017]

<u>PUBLISHED</u> - Annual 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 306 HHH. (Regular Session, 2017)** - [12/1/2017]

<u>PUBLISHED</u> - Report of the aggregated data collected from managed care plan sponsors relating to all pharmacy claims; the amount paid to the pharmacy provider per claim, including, but not limited to, the cost of drug reimbursement; dispensing fees; copayments; and the amount charged to the plan sponsor for each claim by its pharmacy benefit manager. **Appropriation Act - Item 310 V. (Regular Session, 2017)** - [12/1/2017]

<u>PUBLISHED</u> - Status report of the work group convened to develop a plan to avoid or adjust retractions or for nonmaterial breaches of the Provider Participation Agreement when the provider has substantially complied with the Provider Participation Agreement, including an assessment of any administrative financial impact that implementation of such plan would have on the Department of Medical Assistance Services (DMAS) and an analysis of any implications for DMAS's efforts to combat fraud, waste, and abuse. **Appropriation Act - Item 306 WW.3. (Regular Session, 2017)** - [12/1/2017]

<u>PUBLISHED</u> - Annual report on the activities of the Pharmacy Liaison Committee and the prospective Drug Utilization Review (pro-DUR) Committee. **Appropriation Act - Item 306 M. (Regular Session, 2017)** - [12/15/2017]

<u>PUBLISHED</u> - Annual report on the availability and delivery of dental services to pediatric Medicaid recipients, the streamlining of the administrative processes, and the removal of impediments to the efficient delivery of dental services and reimbursement thereof. **Appropriation Act - Item 306 K. (Regular Session, 2017)** - [*12/15/2017*]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [November 2017] **Appropriation Act - Item 310 B. (Regular Session, 2017**) - [*12/20/2017*]

Department of Planning and Budget

<u>PUBLISHED</u> - Report of any amounts remaining unexpended from general fund appropriations in the 2017 Appropriation Act as of June 30, 2017, that constitute state aid to local governments, including a listing of such amounts designated by item number and by program. **Appropriation Act - Item 4-8.03 b.1.** (**Regular Session, 2017**) -[8/15/2017]

<u>PUBLISHED</u> - Annual report on the indirect cost recovery moneys administratively appropriated. Appropriation Act - Item 4-2.03 d. (Regular Session, 2017) - [9/1/2017]

<u>PUBLISHED</u> - Annual forecast of expenditures for cash assistance provided through the Temporary Assistance for Needy Families (TANF) program, mandatory child day care services under TANF, foster care maintenance and adoption subsidy payments, upon which the Governor's budget recommendations will be based, for the current and subsequent two years. **Appropriation Act - Item 341 B. (Regular Session, 2017)** - [11/1/2017]

<u>PUBLISHED</u> - Annual report on the allocation recommendations for the Commonwealth of Virginia's maintenance reserve funding to account for higher maintenance needs resulting from poor facility condition, aging of facilities, and differences in facility use. **Appropriation Act - Item 4-9.04 d. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Annual report on the estimate of Medicaid expenditures for the current year and a forecast of such expenditures for the next two years. [The reporting requirements of Item 310. A., 2017 Appropriation Act, are included in this report.] **Code of Virginia - § 32.1-323.1** - [*11/15/2017*]

<u>PUBLISHED</u> - Annual report on the preliminary forecast of Standards of Quality expenditures, based upon the most current data available. In odd-numbered years, the forecast for the current and subsequent two fiscal years are provided; in even-numbered years, the forecast for the current and subsequent fiscal year are provided. The forecast shall detail the projected March 31 Average Daily Membership and the resulting impact on the education budget. **Appropriation Act - Item 139 B.14. (Regular Session, 2017)** - [*11/15/2017*]

<u>PUBLISHED</u> - 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, 2017)** - [12/20/2017]

Department of Planning and Budget and Department of General Services

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q2 FY 2017] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] Chapter 769 Enactment Clause 11. (Regular Session, 2016) - [1/1/2017]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q3 FY 2017] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] Chapter 769 Enactment Clause 11. (Regular Session, 2016) - [4/1/2017]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q4 FY 2017] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] Chapter 769 Enactment Clause 11. (Regular Session, 2016) - [7/1/2017]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q1 FY 2018] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] Chapter 769 Enactment Clause 11. (Regular Session, 2016) - [10/1/2017]

Department of Rail and Public Transportation

<u>PUBLISHED</u> - Report on the evaluation of the costs of and potential funding sources for completing a Tier II Environmental Impact Study for the purpose of delivering future high-speed passenger rail service between Richmond and Hampton Roads. **Appropriation Act - Item 449 G. (Regular Session, 2017)** - [7/1/2017]

Department of Rail and Public Transportation and Transit Capital Project Revenue Advisory Board

<u>PUBLISHED</u> - Final report on the activity and work of the Transit Capital Project Revenue Advisory Board. [Includes reporting requirements for 2017 Appropriation Act, Item 448.E.3.] **Chapter 609 Enactment Clause 2. (Regular Session, 2016)** - [8/1/2017]

Department of Small Business and Supplier Diversity

<u>PUBLISHED</u> - 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 123 B.2. (Regular Session, 2016)** - [4/1/2017]

Department of Social Services

<u>PUBLISHED</u> - Semiannual progress report on the modernization of eligibility determination systems that must include a current project summary, implementation status, accounting of project expenditures, and future milestones. **Appropriation Act - Item 350 D.3. (Regular Session, 2016)** - [1/1/2017]

<u>PUBLISHED</u> - Quarterly report on the implementation of § 63.2-1704 of the Code of Virginia relating to licensing, inspecting, and monitoring of family day homes. [Q2 FY 2017] **Appropriation Act - Item 349 E. (Regular Session, 2016)** - [*1/30/2017*]

<u>PUBLISHED</u> - Quarterly report on the use and effectiveness of funding pilot programs that increase the number of foster care children adopted, including, but not limited to, the additional number of special needs children adopted from foster care as a result of this effort and the types of ongoing supportive services provided. [Q2 FY 2017] **Appropriation Act - Item 346 F.2. (Regular Session, 2016)** - [*1/30/2017*]

<u>PUBLISHED</u> - Quarterly report on the implementation of § 63.2-1704 of the Code of Virginia relating to licensing, inspecting, and monitoring of family day homes. [Q3 FY 2017] **Appropriation Act - Item 349 E. (Regular Session, 2016)** - [4/30/2017]

<u>PUBLISHED</u> - Quarterly report on the use and effectiveness of funding pilot programs that increase the number of foster care children adopted, including, but not limited to, the additional number of special needs children adopted from foster care as a result of this effort and the types of ongoing supportive services provided. [Q3 FY 2017] **Appropriation Act - Item 346 F.2. (Regular Session, 2016)** - [4/30/2017]

<u>PUBLISHED</u> - Semiannual progress report on the modernization of eligibility determination systems that must include a current project summary, implementation status, accounting of project expenditures, and future milestones. Appropriation Act - Item 350 D.3. (Regular Session, 2017) - [7/1/2017]

<u>PUBLISHED</u> - Quarterly report on the implementation of § 63.2-1704 of the Code of Virginia relating to licensing, inspecting, and monitoring of family day homes. [Q4 FY 2017] **Appropriation Act - Item 349 E. (Regular Session, 2017)** - [7/30/2017]

<u>PUBLISHED</u> - Annual 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. **Appropriation Act - Item 346 F.2.** (**Regular Session, 2017**) - [8/15/2017]

<u>PUBLISHED</u> - Annual report on the foster care program's statewide spending, error rates, and compliance with state and federal reviews. Appropriation Act - Item 341 E.2. (Regular Session, 2017) - [9/1/2017]

<u>PUBLISHED</u> - Quarterly report on the implementation of § 63.2-1704 of the Code of Virginia relating to licensing, inspecting, and monitoring of family day homes. [Q1 FY 2018] **Appropriation Act - Item 349 E. (Regular Session, 2017)** - [*10/30/2017*]

<u>PUBLISHED</u> - Report on the evaluation findings and recommendations of the pilot program implemented in the area encompassing Planning District 11 (Amherst, Appomattox, Bedford, and Campbell Counties and the City of Lynchburg) for the temporary placements of children for children and families in crisis. **Appropriation Act - Item 346 K.3.** (**Regular Session, 2017**) - [*12/1/2017*]

Department of State Police

<u>PUBLISHED</u> - Report on the detailed transition plan that addresses the steps required for the Department of State Police to assume responsibility for the development, operation, and management of all of its information technology infrastructure and services. The report shall (i) identify and evaluate anticipated transition timelines, tasks, activities, and responsible parties; (ii) identify any one-time and ongoing costs of transitioning responsibility for information technology services from the Virginia Information Technologies Agency to the Department of State Police, including the estimated costs to obtain existing information technology assets or transition services from Northrop Grumman; (iii) identify the ongoing costs of staffing, services, and contracts related to enterprise security and management tools, legacy system replacements or upgrades, construction or lease of facilities including data centers, labor costs and workload analyses, and training costs; (iv) identify any other such factors deemed necessary for discussion as identified by the Superintendent of State Police or Chief Information Officer of the Commonwealth; (v) identify necessary statutory changes required to effectuate the transition and modernize current statutes related to basic State Police communication systems consistent with the Criminal Justice Information Services Security Policy Version 5.5, or its successor; and (vi) provide a jointly developed and agreed upon Memorandum of Understanding (MOU) between the Department of State Police and the Virginia Information Technologies Agency that certifies the information. Appropriation Act - Item 476 I.4.d. (Regular Session, 2017) - [9/15/2017]

<u>PUBLISHED</u> - Report detailing the anticipated expenditures for equipment replacement for the State Agencies Radio System (STARS) over the ensuing six fiscal years, including an assessment of potential financing mechanisms for equipment replacement. **Appropriation Act - Item 422 I.2. (Regular Session, 2017)** - [10/1/2017]

Department of Taxation

PUBLISHED - Annual report on voluntary contributions. Code of Virginia - § 58.1-344.3 (A.4.) - [1/11/2017]

<u>PUBLISHED</u> - Annual update on the Virginia Health Savings Account Plan. Code of Virginia - § 38.2-5601 (A.) - [1/11/2017]

PUBLISHED - Annual report on all tax credits that are deemed obsolete. Code of Virginia - § 58.1-319 - [2/1/2017]

<u>PUBLISHED</u> - Annual report on the amount of state sales and use tax revenues authorized to be remitted for the preceding fiscal year 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. Appropriation Act - Item 274 C. (Regular Session, 2017) - [9/1/2017]

<u>PUBLISHED</u> - Annual report on the cost of administering the setoff debt collection program. Code of Virginia - § 58.1-531 (B.) - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the procedures used in the tax collections process and how the Virginia Taxpayer Bill of Rights (§ 58.1-1845) is implemented to assist with such collections. **Code of Virginia - § 58.1-202 (12.)** - [10/1/2017]

<u>PUBLISHED</u> - Annual 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.)** - [*11/1/2017*]

Department of the Treasury

<u>OVERDUE</u> - Annual report summarizing changes in required debt service payments from the general fund as the result of any refinancing, refunding, or issuance actions taken or expected to be taken by the Commonwealth within the next 12 months. **Appropriation Act - Item 278 D. (Regular Session, 2016)** - [*1/15/2017*]

Department of Transportation

<u>PUBLISHED</u> - Report on the recommendations regarding reporting to the General Assembly toll transaction data, including total toll road violation charges and administrative fees, levied and collected, as well as the feasibility of providing such information on an annual, facility-wide basis for all toll facilities in the Commonwealth. **Appropriation** Act - Item 455 D. (Regular Session, 2017) - [11/15/2017]

<u>PUBLISHED</u> - Annual report on (i) the number of companies that were unable to procure a performance or payment bond pursuant to subsection H of § 2.2-4337 of the Code of Virginia, (ii) the number of waivers granted by the Department of Transportation (Department) pursuant to subsection H of § 2.2-4337, and (iii) the number of companies that were enrolled in any Department of the Treasury, Division of Risk Management self-bonding program for Department projects. **Chapter 783 Enactment Clause 3. (Regular Session, 2012)** - [*12/1/2017*]

Department of Veterans Services

<u>PUBLISHED</u> - Annual report on any shortage of funding resulting from requests in excess of the available appropriation for grants extended to create employment opportunities for veterans by assisting Virginia employers in hiring and retaining veterans. **Appropriation Act - Item 470 A.4. (Regular Session, 2017)** - [*10/1/2017*]

Economic Crisis Strike Force

<u>OVERDUE</u> - Annual report on the activities of the Economic Crisis Strike Force. **Code of Virginia - § 2.2-205.1 (D.)** - [12/1/2017]

Fort Monroe Authority

PUBLISHED - Annual budget of the Fort Monroe Authority. Code of Virginia - § 2.2-2339 (5.) - [7/1/2017]

George Mason University

<u>PUBLISHED</u> - Biennial report of the six-year plan for George Mason University (GMU), including a report of GMU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which GMU is located, and, if subject to a management agreement set forth in Article 4 (\S 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - \S 23.1-306 (A.)** - [7/1/2017]

Hampton Roads Transportation Accountability Commission

<u>PUBLISHED</u> - Annual report to the Joint Commission on Transportation Accountability on the uses of the Hampton Roads Transportation Fund. Appropriation Act - Item 1 O. (Regular Session, 2017) - [11/15/2017]

Innovation and Entrepreneurship Investment Authority

<u>PUBLISHED</u> - Annual operating plan of the Innovation and Entrepreneurship Investment Authority, including (i) all 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 428.D.1. of the 2017 Appropriation Act.] **Code of Virginia - § 2.2-2221.1 (B.)** - [7/15/2017]

PUBLISHED - Annual 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 (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, (e) the number of companies that 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 cyber security 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, (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 428 O.1. through 4. (Regular Session, 2017) - [9/1/2017]

<u>PUBLISHED</u> - Annual operating plan of the Innovation and Entrepreneurship Investment Authority, including (i) all 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 428.D.1. of the 2017 Appropriation Act.] **Code of Virginia - § 2.2-2221.1 (B.)** - [9/30/2017]

James Madison University

<u>PUBLISHED</u> - Biennial report of the six-year plan for James Madison University (JMU), including a report of JMU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which JMU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Report and executive summary of the findings and recommendations on the review of the Commonwealth of Virginia's Medicaid program. The study shall review (i) the processes used to determine eligibility, including the financial eligibility screening process for long-term care services, whether asset sheltering could be further prevented and asset recoveries improved, and the effectiveness of existing fraud and abuse detection and prevention efforts; (ii) whether the most appropriate services are provided in a cost effective manner; (iii) evidence-based practices and strategies that have been successfully adopted in other states and could be used in the Commonwealth; and (iv) other relevant issues, and make recommendations as appropriate. [Year one of a two-year study.] [Reporting requirements of House Joint Resolution 637 (2015) are identical.] Senate Joint Resolution 268 (Regular Session, 2015) - [1/11/2017]

<u>PUBLISHED</u> - Biannual oversight report of the Virginia Retirement System (VRS). Code of Virginia - § 30-81 (D.) - [6/30/2017]

PUBLISHED - Report on the Prepaid529 Investment Management. Code of Virginia - § 30-58.1 - [8/1/2017]

PUBLISHED - Special annual report on state spending. Code of Virginia - § 30-58.3 (A.) - [11/15/2017]

<u>PUBLISHED</u> - Executive summary and report on the findings of the study of total compensation to employees of the Commonwealth of Virginia, including an analysis of parental leave benefits for state employees in other states and the cost of providing parental leave benefits to employees of the Commonwealth. **Chapter 634 Enactment Clause 3.** (**Regular Session, 2017**) - [*11/30/2017*]

<u>PUBLISHED</u> - Annual 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.) - [12/15/2017]

<u>PUBLISHED</u> - Annual report on the state expenditure provided each locality for an educational program meeting the Standards of Quality. **Code of Virginia - § 22.1-97** (A.) - [*12/15/2017*]

<u>PUBLISHED</u> - Biannual oversight report of the Virginia Retirement System (VRS). Code of Virginia - § 30-81 (D.) - [12/30/2017]

Joint Subcommittee for Health and Human Resources Oversight

<u>PUBLISHED</u> - Report on any preliminary findings and recommendations of the work group convened to examine (i) funding impacts; (ii) necessary statutory, regulatory, or budgetary changes; and (iii) other relevant actions necessary to implement any recommended actions necessary to better manage the quality and costs of private day educational programs currently funded through the Children's Services Act (CSA). Appropriation Act - Item 1 T.5.d. (Regular Session, 2017) - [11/1/2017]

<u>PUBLISHED</u> - Report on any preliminary findings and recommendations of the work group convened to examine (i) funding impacts; (ii) necessary statutory, regulatory, or budgetary changes; and (iii) other relevant actions necessary to implement any recommended actions necessary to better manage the quality and costs of private day educational programs currently funded through the Children's Services Act (CSA). **Appropriation Act - Item 1 T.5.d. (Regular Session, 2017)** - [*12/1/2017*]

Joint Subcommittee on the Virginia Preschool Initiative

<u>PUBLISHED</u> - 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, 2017)** - [*11/1/2017*]

Joint Subcommittee to Consult on the Plan to Close State Training Centers

<u>OVERDUE</u> - Received the following letter from the Joint Subcommittee to Consult on the Plan to Close State Training Centers on December 1, 2017: The 2017 General Assembly adopted new budget language (Item 1, paragraph N.2., Chapter 836, 2017 Acts of Assembly), that directed the Joint Subcommittee (of the House and Senate Finance Committees) to Consult on the Plan to Close State Training Centers to develop and evaluate a plan for consideration of operating a smaller state training. The plan shall determine operating costs, capital costs and other relevant factors for consideration by the General Assembly. The joint subcommittee is directed to make recommendations related to the plan to the General Assembly by November 30, 2017. Staff of the House Appropriations and Senate Finance Committees have worked with staff from the Department of Behavioral Health and Developmental Services to develop and evaluate several scenarios for the continued operation of a smaller training center. At this point, the Joint Subcommittee still needs to convene to consider the plan in order to make recommendations to the General Assembly. A meeting of the Joint Subcommittee for its consideration. Following the meeting, the joint subcommittee will submit a concise report summarizing the plan and recommendations to the General Assembly. With Best Regards, /s/ The Honorable Emmett W. Hanger, Jr. Co-Chairman, Senate Finance Committee **Appropriation Act - Item 1 N.2. (Regular Session, 2017)** - [*11/30/2017*]

Joint Subcommittee to Evaluate Tax Preferences

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Joint Subcommittee to Evaluate Tax Preferences regarding which tax preferences should be continued, expanded, modified, or eliminated. **Code of Virginia** - § 30-338 (6.) - [1/11/2017]

Judicial Council of Virginia and the Committee on District Courts

<u>PUBLISHED</u> - Annual report on the fiscal impact assessment of the creation of any new judgeships, including the cost of judicial retirement. **Appropriation Act - Item 40 D. (Regular Session, 2017)** - [*12/31/2017*]

Library of Virginia

<u>PUBLISHED</u> - Annual report on the progress of reducing The Library of Virginia archival backlog. Appropriation Act - Item 239 B. (Regular Session, 2017) - [12/1/2017]

Longwood University

<u>PUBLISHED</u> - Biennial report of the six-year plan for Longwood University (LU), including a report of LU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which LU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

Mary Baldwin University

<u>PUBLISHED</u> - Report on the number of students participating in the Virginia Women's Leadership Program, the number of in-state and out-of-state students receiving awards, the amount of the awards, the number of students graduating, and the number of students receiving commissions in the military. **Appropriation Act - Item 146 A.4. (Regular Session, 2017)** - [9/1/2017]

MEI (Major Employment and Investment) Project Approval Commission

<u>PUBLISHED</u> - Annual report on all endorsed incentive packages, which shall contain the following information: (i) the industrial sector of the MEI project or other economic development project; (ii) known competitor states; (iii) employment creation and capital investment expectations; (iv) anticipated average annual wage of the new jobs; (v) local and state returns on investment as prepared by the Virginia Economic Development Partnership Authority; (vi) expected time frame for repayment of the incentives to the Commonwealth in the form of direct and indirect general tax revenues; (vii) details of the proposed incentive package, including the breakdown of the components into various uses and an expected timeline for payment; 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** - [1/11/2017]

Metropolitan Washington Airports Authority

<u>PUBLISHED</u> - Report on the detailed plan for the potential sale, lease, and/or development of the Metropolitan Washington Airports Authority (MWAA) acreage unsuitable for airport use, including an update on the status of the NEPA process and of any needed approvals from the Federal Aviation Administration or the U.S. Secretary of Transportation, an identification of the types of suitable uses for the various tracts, and an estimate of the revenues that could be generated from such uses. **Appropriation Act - Item 436 M.3. and M.4. (Regular Session, 2017)** - [12/1/2017]

New College Institute and State Council of Higher Education for Virginia

<u>PUBLISHED</u> - Report on the options for alternative pricing that result in lower charges for programs and courses offered to citizens of the region attending the New College Institute. The options shall not be limited to increased subsidy, financial aid, or creating a new delivery model for citizens of the Commonwealth. **Appropriation Act - Item 249 F.** (**Regular Session, 2017**) - [*12/1/2017*]

Norfolk State University

<u>PUBLISHED</u> - Report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 144.G.4.c. of the 2016 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 144 G.4.d.** (**Regular Session, 2017**) - [*5/1/2017*]

<u>PUBLISHED</u> - Biennial report of the six-year plan for Norfolk State University (NSU), including a report of NSU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which NSU is located, and, if subject to a management agreement set forth in Article 4 (\S 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - \S 23.1-306 (A.)** - [7/1/2017]

Northern Virginia Internet Crimes Against Children Task Force

<u>PUBLISHED</u> - Report on the actual expenditures and performance results achieved by the Northern Virginia Internet Crimes Against Children Task Force. Appropriation Act - Item 423 M.2. (Regular Session, 2017) - [10/1/2017]

Northern Virginia Transportation Authority

<u>PUBLISHED</u> - Annual 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, 2017) - [11/15/2017]

Office of Children's Services

<u>PUBLISHED</u> - Annual 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 285 K.2.** (**Regular Session, 2017**) - [9/1/2017]

<u>PUBLISHED</u> - Annual 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 285 K.1. (Regular Session, 2017) - [9/1/2017]

<u>PUBLISHED</u> - Annual report on all regional and statewide training sessions conducted during the fiscal year, including (i) a description of each program and trainers, (ii) the dates of the training and the number of attendees for each program, (iii) a summary of evaluations of these programs by attendees, and (iv) the funds expended. **Appropriation Act - Item 285 B.6. (Regular Session, 2017)** - [*12*/*1*/2017]

<u>PUBLISHED</u> - Annual report on the utilization rates and average lengths of stays statewide for treatment of children in each locality. **Appropriation Act - Item 285 B.2.d. (Regular Session, 2017)** - [*12/15/2017*]

Office of the Attorney General and Department of Law

<u>PUBLISHED</u> - Report detailing the administrative salary adjustments approved for the Office of the Attorney General and Department of Law during fiscal years 2015, 2016, and 2017, including the total fiscal impact of these actions as well as the funding sources used to support these adjustments both in the current biennium and future biennia. **Appropriation Act - Item 63 (Regular Session, 2017)** - [7/30/2017]

<u>PUBLISHED</u> - Annual report detailing expenditures in the prior fiscal year for special outside counsel by any executive branch agencies. The report shall include the reasoning why outside counsel is necessary, the hourly rate charged by outside counsel, total expenditures, and funding source. Appropriation Act - Item 59 F. (Regular Session, 2017) - [11/1/2017]

Office of the Governor

<u>OVERDUE</u> - Estimate of anticipated general fund revenue, estimate of anticipated transportation fund revenues, and estimates of anticipated revenues for each of the remaining major nongeneral funds, for a prospective period of six years. **Code of Virginia - § 2.2-1503 (A.)** - [*12/15/2017*]

<u>PUBLISHED</u> - Biannual report on the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Transportation Partnership Opportunity Fund and the purpose for which it will be used; the number of jobs created or projected to be created; and the amount of a company's investment in the Commonwealth, if the project is part of an economic development opportunity. **Code of Virginia - § 33.2-1529.1 (F.)** - [*1/31/2017*]

<u>PUBLISHED</u> - Biannual report on the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Transportation Partnership Opportunity Fund and the purpose for which it will be used; the number of jobs created or projected to be created; and the amount of a company's investment in the Commonwealth, if the project is part of an economic development opportunity. **Code of Virginia - § 33.2-1529.1 (F.)** - [7/31/2017]

<u>PUBLISHED</u> - Annual report on all outstanding loans, including a status of the repayment schedule for each loan. [Includes reporting requirement for § 4-3.02.c.6.a) of the Appropriation Act.] Appropriation Act - Item 4-3.02 b.6.c) (Regular Session, 2017) - [8/15/2017]

<u>PUBLISHED</u> - Annual report on authorized and unauthorized deficits. Appropriation Act - Item 4-3.01 d. (Regular Session, 2017) - [8/15/2017]

<u>PUBLISHED</u> - Preliminary annual report on the financial statements that are prepared by the Comptroller of Virginia. The report also satisfies the reporting requirement of § 2.2-4804. [Final report is filed by the Department of Accounts on or before December 15 of each year.] **Code of Virginia - § 2.2-813** - [9/15/2017]

<u>PUBLISHED</u> - 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.) - [*12/20/2017*]

Old Dominion University

<u>PUBLISHED</u> - Report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 144.G.4.c. of the 2016 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 144 G.4.d. (Regular Session, 2017)** - [5/1/2017]

<u>PUBLISHED</u> - Biennial report of the six-year plan for Old Dominion University (ODU), including a report of ODU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which ODU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

Online Virginia Network Authority

<u>PUBLISHED</u> - Status report on the plan that (i) serves adult learners, nontraditional students, and other students seeking access to an online degree program; (ii) is more cost effective than a traditional degree; (iii) describes how the Online Virginia Network Authority will reduce the unit cost of providing online education; (iv) uses tuition revenue from online students to support the cost of the initiative; (v) includes a discussion of potential options to partner with those currently providing online courses; and (vi) utilizes only existing financial aid programs. Appropriation Act - Item 255.10 A. (Regular Session, 2017) - [11/1/2017]

Radford University

<u>PUBLISHED</u> - Report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 144.G.4.c. of the 2016 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 144 G.4.d. (Regular Session, 2016)** - [*5/1/2017*]

<u>PUBLISHED</u> - Biennial report of the six-year plan for Radford University (RU), including a report of RU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which RU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

Science Museum of Virginia

<u>PUBLISHED</u> - Report on the pre-planning study for the construction of new exhibits at the Danville Science Center under the Science Museum of Virginia. Appropriation Act - Item C-24.20 A.2. (Regular Session, 2017) - [9/1/2017]

Secretary of Administration

<u>OVERDUE</u> - Annual 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, 2017)** - [10/1/2017]

Secretary of Commerce and Trade

<u>PUBLISHED</u> - Report on the effectiveness of economic development incentive grant programs administered by the Commonwealth in meeting performance goals and stimulating economic activity. The report shall include a review of allocations from the economic development incentive programs and funds for the previous three calendar or fiscal years, as applicable, as set forth in subdivisions B 1 through 7 of § 2.2-206.2 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.) - [11/15/2017]

Secretary of Education

<u>PUBLISHED</u> - Annual report on guidelines implemented and the allocations of tax-exempt private activity bonds for the development of education facilities using public-private partnerships. **Appropriation Act - Item 130 B. (Regular Session, 2017)** - [8/31/2017]

Secretary of Finance

PUBLISHED - Annual report of the Debt Capacity Advisory Committee. Code of Virginia - § 2.2-2713 (2.) - [1/1/2017]

<u>PUBLISHED</u> - Report on the intervention and remediation efforts in situations of local fiscal distress that have been previously documented prior to January 1, 2017. Appropriation Act - Item 257 C. (Regular Session, 2017) - [10/1/2017]

Secretary of Health and Human Resources

<u>OVERDUE</u> - Semiannual report on transition planning for the Health and Human Resources Secretariat, including the achievement of performance metrics by agencies in the Secretariat, current and emerging challenges facing these agencies, the value of services provided by the agencies, and each agency's strategic plan and executive progress report, as well as cross-agency policy issues. **Appropriation Act - Item 284 D. (Regular Session, 2016)** - [*3/1/2017*]

<u>OVERDUE</u> - Semiannual report on transition planning for the Health and Human Resources Secretariat, including the achievement of performance metrics by agencies in the Secretariat, current and emerging challenges facing these agencies, the value of services provided by the agencies, and each agency's strategic plan and executive progress report, as well as cross-agency policy issues. **Appropriation Act - Item 284 D.** (**Regular Session, 2017**) - [9/1/2017]

<u>OVERDUE</u> - Annual summary report on the current Sexual Violent Predator (SVP) cases and a forecast of SVP eligibility, civil commitments, and SVP conditional releases, including projected bed space requirements. **Appropriation Act - Item 284 A.1. (Regular Session, 2017)** - [*11/15/2017*]

<u>PUBLISHED</u> - Report on the implementation plan for the financial realignment of Virginia's public behavioral health system, including (i) a timeline and funding mechanism to eliminate the extraordinary barriers list in state hospitals and to maximize the use of community resources for individuals discharged or diverted from state facility care; (ii) sources for bridge funding, to ensure continuity of care in transitioning patients to the community, and to address one-time, nonrecurring expenses associated with the implementation of these reinvestment projects; (iii) state hospital appropriations that can be made available to community services boards to expand community mental health and substance abuse program capacity to serve individuals who are discharged or diverted from admission; (iv) financial incentive for community services boards, rather than state hospitals, to serve individuals in the community; (v) detailed state hospital employee transition plans that identify all available employment options for each affected position, including transfers to vacant positions in either Department of Behavioral Health and Developmental Services facilities or community services boards; (vi) legislation and appropriation act language needed to achieve financial realignment; and (vii) matrices to assess performance outcomes. **Appropriation Act - Item 284 E.3. (Regular Session, 2017)** - [12/1/2017]

Secretary of Natural Resources

<u>PUBLISHED</u> - Annual report on the implementation of the 2014 Chesapeake Bay Watershed Agreement. [Reporting requirement for Item 363.A. of the 2017 Appropriation Act is included in this report.] **Code of Virginia - § 2.2-220.1** - [*11/1/2017*]

<u>PUBLISHED</u> - Annual report of all projects undertaken pursuant to a settlement or mitigation agreement upon which the Secretary of Natural Resources is an authorized signatory on behalf of the Governor. Appropriation Act - Item 363 C. (Regular Session, 2017) - [11/15/2017]

Secretary of Public Safety and Homeland Security

<u>PUBLISHED</u> - Annual report on the implementation of the monitoring of offenders required to comply with the Sex Offender Registry requirements. The report shall include, at a minimum, (i) the number of verifications conducted, (ii) the number of investigations of violations, (iii) the status of coordination with other state and local law-enforcement agencies activities to monitor Sex Offender Registry requirements, and (iv) an update of the sex offender registration and monitoring section in the Department of State Police's current "Manpower Augmentation Study." Appropriation Act - Item 423 I.2. (Regular Session, 2016) - [1/1/2017]

<u>PUBLISHED</u> - Final report of the Task Force on Juvenile Correctional Centers. Appropriation Act - Item 415 C.1. (Regular Session, 2017) - [7/15/2017]

<u>PUBLISHED</u> - Annual status report on (i) annual operating costs for the STARS (Statewide Agencies Radio System) system, (ii) the status of site enhancements to support the system, (iii) the project timelines for implementing the enhancements to the system, and (iv) other matters as the Secretary of Public Safety may deem appropriate. Appropriation Act - Item 422 C.2. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the state and local juvenile and state and local adult offender population forecasts, for each fiscal year through FY 2023. 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 383 A.** (**Regular Session, 2017**) - [10/15/2017]

<u>PUBLISHED</u> - Annual status report on actions taken to improve offender transitional and reentry services, including improvements to the preparation and provision for employment, treatment, and housing opportunities for those being released from incarceration. **Appropriation Act - Item 383 B. (Regular Session, 2017)** - [*11/15/2017*]

Secretary of Public Safety and Homeland Security and Secretary of Health and Human Resources

<u>PUBLISHED</u> - Report on the potential options for continued utilization of the Peumansend Creek Regional Jail as a state, regional, or local correctional mental health facility, including, but not necessarily limited to, conversion of this facility into a regional mental health facility for inmates from regional or local jails who have been determined to have mental illness and who could be more appropriately housed in a specialized, minimum security facility rather than in a traditional jail setting. The report shall also address financing options; governance and accountability; the appropriate mechanisms for administering the facility; security, operational, medical, and mental health treatment standards; and transport procedures. **Appropriation Act - Item 383 C. (Regular Session, 2017)** - [10/1/2017]

Secretary of Transportation

<u>PUBLISHED</u> - Annual report on the allocation of federal transportation funds and the actions taken to provide the required match. **Appropriation Act - Item 436 B.2. (Regular Session, 2017)** - [6/1/2017]

<u>PUBLISHED</u> - Quarterly report on the activities being taken to revise the Washington Metropolitan Area Transit Authority Compact of 1966 and implementing other reforms necessary to ensure the near-term and long-term viability of the Washington Area Metropolitan Transit Authority (WMATA), including reforms related to (i) the legal and organizational structure of WMATA; (ii) the composition and qualifications of the WMATA Board of Directors and the length of terms of its members; (iii) labor costs and labor relations; (iv) measures necessary to resolve WMATA's unfunded pension liability and other postemployment benefits; (v) measures necessary to better ensure the safety of riders and employees, including safety in the event of a homeland security emergency in the national capital area; and (vi) financial and operational improvements necessary to ensure that WMATA's performance is at least as efficient as its closest comparable transit systems in the United States. **Code of Virginia - § 33.2-3102 (B.)** - [9/30/2017]

<u>PUBLISHED</u> - Annual 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, 2017) - [11/15/2017]

<u>PUBLISHED</u> - Report on the review of the operating, governance, and financial conditions at the Washington Metro Area Transit Authority (WMATA), including (i) the legal and organizational structure of WMATA, (ii) the composition and qualifications of the WMATA Board of Directors and the length of terms of its members, (iii) labor costs and potential strategies to reduce the growth in such costs in the future, (iv) options to improve the sustainability of employee retirement plans, (v) safety and reliability, (vi) options to improve the efficiency of WMATA operations, and (vii) other factors considered appropriate by the Secretary of Transportation. To the extent practicable, the review shall compare WMATA with other rail transit systems in the United States that have been in operation for more than 35 years and have an overall system length in excess of 35 miles. **Appropriation Act - Item 436 R. (Regular Session, 2017)** -[11/15/2017]

<u>PUBLISHED</u> - Quarterly report on the activities being taken to revise the Washington Metropolitan Area Transit Authority Compact of 1966 and implementing other reforms necessary to ensure the near-term and long-term viability of the Washington Area Metropolitan Transit Authority (WMATA), including reforms related to (i) the legal and organizational structure of WMATA; (ii) the composition and qualifications of the WMATA Board of Directors and the length of terms of its members; (iii) labor costs and labor relations; (iv) measures necessary to resolve WMATA's unfunded pension liability and other postemployment benefits; (v) measures necessary to better ensure the safety of riders and employees, including safety in the event of a homeland security emergency in the national capital area; and (vi) financial and operational improvements necessary to ensure that WMATA's performance is at least as efficient as its closest comparable transit systems in the United States. **Code of Virginia - § 33.2-3102 (B.)** - [*12/30/2017*]

Secure and Resilient Commonwealth Panel

<u>OVERDUE</u> - Annual report on the state of the Commonwealth's emergency preparedness, response, recovery, and prevention, protection, mitigation, response, and recovery efforts and the resources necessary to implement them. **Code of Virginia - § 2.2-222.3 (D.)** - [10/1/2017]

Six-Year Capital Outlay Plan Advisory Committee

<u>OVERDUE</u> - Evaluations and recommendations regarding capital outlay projects. **Code of Virginia - § 2.2-1517 (E.)** - [11/1/2017]

<u>OVERDUE</u> - Recommendations of any changes to the current six-year capital outlay plan (described in § 2.2-1518 of the Code of Virginia) and of project funding, including adjusting the fiscal years covered by the plan so that the plan will cover the six fiscal years beginning July 1 of the following year. **Code of Virginia - § 2.2-1516 (C.)** - [11/1/2017]

Southern Virginia Internet Crimes Against Children Task Force

<u>PUBLISHED</u> - Annual report on the actual expenditures and performance results achieved by the Southern Virginia Internet Crimes Against Children Task Force. Appropriation Act - Item 398 H.2. (Regular Session, 2017) - [10/1/2017]

Southwest Virginia Cultural Heritage Foundation

<u>PUBLISHED</u> - 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 109 K.2. (Regular Session, 2017) - [9/1/2017]

State Corporation Commission

<u>PUBLISHED</u> - Report on the options and recommendations for improving the actuarial soundness of financing for the Virginia Birth-Related Neurological Injury Compensation Program. Appropriation Act - Item 4-5.01 d.2. (Regular Session, 2017) - [11/1/2017]

State Council of Higher Education for Virginia

<u>PUBLISHED</u> - Annual report on the number of recipients of the Virginia Military Survivors and Dependents program. **Appropriation Act - Item 144 F.4. (Regular Session, 2017)** - [5/15/2017]

<u>PUBLISHED</u> - Annual report on the annual change in total charges for tuition and all required fees approved and allotted by the Board of Visitors. [Includes the reporting requirements for the following 2017 Appropriation Act Items: 150.C.; 154.F.; 158.D.; 165.H.; 169.D.; 173.C.; 177.F.; 181.I.; 185.C.; 189.D.; 196.K.; 203.F.; 207.M.; 213.T.; 219.D.; 224.I.; and 230.G.] **Appropriation Act - Item 4-2.01 b.4.b**) (**Regular Session, 2017**) - [8/1/2017]

<u>PUBLISHED</u> - Report on the pilot program to create a regional center for the investigation of incidents of sexual and gender-based violence similar to the multi-disciplinary approach used in child advocacy centers. **Appropriation Act - Item 146 K.2. (Regular Session, 2017)** - [8/1/2017]

<u>PUBLISHED</u> - Annual report on the expenditures by higher education institutions by category, including academic costs, administration, research, and public service. **Code of Virginia - § 23.1-209** - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the financial feasibility studies for 9(d) obligations where debt service is expected to be paid from project revenues or revenues of the institution, identifying the impact of all projects requested by the institutions of higher education, and as described in § 4-4.01 i.1. of the 2016 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 i.2. (Regular Session, 2017) - [10/1/2017]

State Executive Council for Children's Services

<u>PUBLISHED</u> - Annual report on the outcomes of localities transitioning individuals into community-based care. **Appropriation Act - Item 285 C.3.c. (Regular Session, 2017)** - [*10/1/2017*]

Supreme Court of Virginia

<u>PUBLISHED</u> - Biannual report on the amounts paid for guardian ad litem purposes, amounts reimbursed by parents and/or guardians, savings achieved, and management actions taken to further enhance savings under the program. Appropriation Act - Item 44 E. (Regular Session, 2016) - [1/1/2017]

<u>PUBLISHED</u> - Biannual report on the amounts paid for guardian ad litem purposes, amounts reimbursed by parents and/or guardians, savings achieved, and management actions taken to further enhance savings under the program. **Code of Virginia - § 16.1-267 (C.1.)** - [8/1/2017]

<u>PUBLISHED</u> - Annual fiscal year summary report on the number of individuals for whom legal or medical services were provided and the nature and cost of such services as are authorized for payment from the criminal fund or the involuntary mental commitment fund. **Appropriation Act - Item 40 A. (Regular Session, 2017)** - [9/1/2017]

<u>PUBLISHED</u> - Report on the detailed plan for implementation of the statewide electronic summons system for the Department of State Police, including estimated one-time and ongoing costs of procuring, operating, and managing the electronic summons system for the Department of State Police, a consideration of methods and approaches to procuring and operating the system, timelines for the procurement and implementation of the system statewide, and an analysis of the life-cycle costs of the electronic summons system. **Appropriation Act - Item 40 P. (Regular Session, 2017)** - [9/15/2017]

<u>PUBLISHED</u> - Report of the results of the Norfolk Adult Drug Court and the Henrico County Adult Drug Court pilot program, including recommendations for expansion of the pilot program to other drug courts. **Appropriation Act - Item 40 H.5. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Report on the amount of community service performed in lieu of fines and costs, the hourly rate assumed, and the total value of fines and costs avoided compared to the total amount of fines and costs collected, by year, and the available data on the financial circumstances of those persons utilizing the option of community service work, including a projection of the anticipated impact of the adoption of Rule 1:24 by the Supreme Court of Virginia on November 1, 2016, on the collection of fines and costs, and actual data, to the extent to which it is available, on the results of the implementation of Rule 1:24 for the period beginning February 1, 2017. Appropriation Act - Item 40 N. (Regular Session, 2017) - [10/1/2017]

The College of William and Mary in Virginia

<u>PUBLISHED</u> - Biennial report of the six-year plan for The College of William and Mary in Virginia (CWM), including a report of CWM's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which CWM is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306** (A.) - [7/1/2017]

Tobacco Region Revitalization Commission

<u>OVERDUE</u> - Annual report on all loans made from the Virginia Tobacco Region Revolving Fund. Code of Virginia - § 3.2-3120 - [10/1/2017]

Tobacco Settlement Financing Corporation

<u>PUBLISHED</u> - Annual report on the operating and financial statements of the Tobacco Settlement Financing Corporation. Chapter 482 Enactment Clause 2., § 6.C. (Regular Session, 2002) - [11/1/2017]

University of Mary Washington

<u>PUBLISHED</u> - Biennial report of the six-year plan for the University of Mary Washington (UMW), including a report of UMW's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which UMW is located, and, if subject to a management agreement set forth in Article 4 (\S 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - \S 23.1-306 (A.)** - [7/1/2017]

University of Virginia

<u>PUBLISHED</u> - Biennial report of the six-year plan for the University of Virginia (UVA), including a report of UVA's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which UVA is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

University of Virginia's College at Wise

<u>PUBLISHED</u> - Report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 144.G.4.c. of the 2017 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 144 G.4.d.** (**Regular Session, 2017**) - [*5/1/2017*]

<u>PUBLISHED</u> - Biennial report of the six-year plan for the University of Virginia's College at Wise (UVA-Wise), including a report of UVA-Wise's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which UVA is located, and, if subject to a management agreement set forth in Article 4 (23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

<u>PUBLISHED</u> - Report on the plan related to potential future expansion due to desired enrollment growth, including the impact this plan would have on future capital needs. **Appropriation Act - Item 203 I. (Regular Session, 2017)** - [9/1/2017]

Veterans Services Foundation

<u>PUBLISHED</u> - Annual report on the funding levels and services of the Veterans Services Fund. Code of Virginia - § 2.2-2715 (B.) - [11/30/2017]

Virginia Alcoholic Beverage Control Board

<u>PUBLISHED</u> - Annual report for the prior fiscal year on the dollar amount of total wine liter tax collections in Virginia; the portion, expressed in dollars, of such tax collections attributable to the sale of Virginia wine in both ABC stores and in private stores; and the percentage of total wine liter tax collections attributable to the sale of Virginia wine. **Appropriation Act - Item 386 C. (Regular Session, 2017)** - [9/1/2017]

Virginia Aviation Board

<u>PUBLISHED</u> - Annual report on the use of Commercial Airport Fund revenues allocated the previous fiscal year, including (i) the use of entitlement funds allocated by each air carrier airport, including the amount of funds that are unobligated; (ii) the award and use of discretionary funds allocated for air carrier and reliever airports by every such airport; and (iii) the award and use of discretionary funds allocated for general aviation airports by every such airport. The report shall also include the status of ongoing projects funded in whole or in part by the Commonwealth Airport Fund pursuant to subdivision A 3 of § 58.1-638 of the Code of Virginia. The first report, due November 1, 2017, shall also include the results of an audit of the use of all funds allocated pursuant subdivision A 3 of § 58.1-638 of the Code of Virginia over the past three years to ensure that all funds have been used in accordance with the policies of the

Virginia Aviation Board and the restrictions contained in paragraph G. of Item 438 of the 2017 Appropriation Act. [Includes reporting requirements for Item 438.F.1. of the 2017 Appropriation Act.] **Code of Virginia - § 5.1-2.2:3 (A.)** - [11/1/2017]

Virginia Biotechnology Research Partnership Authority

<u>PUBLISHED</u> - Annual report of the activities of the Virginia Biotechnology Research Partnership Authority, including the audited annual financial statements of the Authority for the year ending the preceding June 30. **Chapter 788 § 17. C. (Regular Session, 2005)** - [*11/1/2017*]

Virginia College Savings Plan Board

<u>PUBLISHED</u> - Report on the actuarial soundness of the Virginia College Savings Plan's prepaid programs, which shall include (i) contract pricing policies and objectives, (ii) current and projected assets and actuarially estimated value of tuition obligations, and (iii) actuarial assumptions. **Code of Virginia - § 30-332 (B.)** - [12/15/2017]

Virginia Commonwealth University

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (December 2016) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [*1/31/2017*]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (January 2017) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [2/28/2017]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (February 2017) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [*3/31/2017*]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (March 2017) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [4/30/2017]

<u>PUBLISHED</u> - Report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 144.G.4.c. of the 2016 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 144 G.4.d.** (**Regular Session, 2017**) - [*5/1/2017*]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (April 2017) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [*5/31/2017*]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (May 2017) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [6/30/2017]

<u>PUBLISHED</u> - Biennial report of the six-year plan for Virginia Commonwealth University (VCU), including a report of VCU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VCU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (June 2017) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [7/31/2017]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (July 2017) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [8/31/2017]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (August 2017) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [9/30/2017]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (September 2017) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [10/31/2017]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (October 2017) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [*11/30/2017*]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (November 2017) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [*12/31/2017*]

Virginia Community Action Partnership

<u>PUBLISHED</u> - Annual Report on the efforts to expand the number of Virginians who are able to claim the federal Earned Income Tax Credit (EITC), including the number of individuals identified who could benefit from the credit, the number of individuals counseled on the availability of the federal EITC, and the number of individuals assisted with tax preparation to claim the federal EITC. The report shall also detail actual expenditures for the program including the sub-contractors that were utilized. **Appropriation Act - Item 348 A.2. (Regular Session, 2017)** - [*12*/*1*/2017]

Virginia Community College System

<u>OVERDUE</u> - Preliminary report on the (i) examination of the rigor of dual enrollment general education courses; (ii) establishment of structured dual enrollment career technical education and general education program pathways that lead to completion of certificates, diplomas, or associate degrees; (iii) development of a process to create a dual enrollment general education course catalog that designates uniform transferability of courses to public four-year institutions of higher education; (iv) development of guidelines for the implementation of improved transparent and accurate communication of dual enrollment course credit information to local school divisions, parents, and students; (v) recommendations for uniform pricing models for dual enrollment course delivery that sustain the affordability of dual enrollment offered by the Virginia Community College System and reflect the positive existing partnerships between local school divisions and Virginia's 23 community colleges; and (vi) development of shared funding recommendations for the delivery of early college high school programs. **Appropriation Act - Item 213 V.1. (Regular Session, 2017)** - [*5/1/2017*]

<u>OVERDUE</u> - Report on the allocation of all new general funds and nongeneral funds in Item 213 of the 2016 Appropriation Act and any cost recovery plans between the individual community colleges and the Virginia Community College System office. [Includes reporting requirements of Item 213.B. of the 2017 Appropriation Act.] **Appropriation Act - Item 213 M. (Regular Session, 2017)** - [7/1/2017]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of the Virginia Community College System. Code of Virginia - § 23.1-1303 (B.11.) - [1/11/2017]

<u>PUBLISHED</u> - Biennial report of the six-year plan for Virginia Community College System (VCCS), including a report of VCCS's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VCCS is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

<u>PUBLISHED</u> - Annual report on the financial statements for the year ending the preceding June 30 and the accounts and status of any ongoing capital projects. [Includes reporting requirements for Item 216.E.2. of the 2017 Appropriation Act.] **Code of Virginia - § 23.1-2908 (B.4.)** - [11/1/2017]

Virginia Cooperative Extension and Agricultural Experiment Station

<u>PUBLISHED</u> - Biennial report of the six-year plan for the Virginia Cooperative Extension and Agricultural Experiment Station, including a report of VPISU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VPISU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

Virginia Early Childhood Foundation

<u>PUBLISHED</u> - Report on Virginia Early Childhood Foundation initiatives and results, including a certified audit for the preceding fiscal year ending June 30. Appropriation Act - Item 348 J.2. and J.3. (Regular Session, 2017) - [10/1/2017]

Virginia Economic Development Partnership

<u>PUBLISHED</u> - 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. [2Q FY 2017] **Appropriation Act - Item 125 G. (Regular Session, 2016)** - [2/1/2017]

<u>PUBLISHED</u> - 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. [3Q FY 2017] **Appropriation Act - Item 125 G. (Regular Session, 2016)** - [5/1/2017]

<u>PUBLISHED</u> - Annual report on the operating plan of the Virginia Economic Development Partnership. Appropriation Act - Item 125 B. (Regular Session, 2017) - [6/30/2017]

<u>PUBLISHED</u> - 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. [4Q FY 2017] **Appropriation Act - Item 125 G. (Regular Session, 2017)** - [8/1/2017]

<u>PUBLISHED</u> - Annual report detailing expenditures and a listing of the salaries and bonuses for all Virginia Economic Development Partnership employees for the prior fiscal year. **Appropriation Act - Item 125 B. (Regular Session, 2017**) - [8/31/2017]

<u>PUBLISHED</u> - Annual report on the status and implementation of the worker retraining tax credit, including certifications for eligible worker retraining. **Code of Virginia - § 58.1-439.6 (G.)** - [10/1/2017]

<u>PUBLISHED</u> - 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 125.D.1. of the 2017 Appropriation Act may be included in this report.] **Code of Virginia - § 2.2-2242** - [11/1/2017]

<u>PUBLISHED</u> - 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 2018] **Appropriation Act - Item 125 G. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Report summarizing the activities of the research consortium initially comprising the University of Virginia, Virginia Commonwealth University, Virginia Polytechnic Institute and State University, George Mason University, and the Eastern Virginia Medical School, including, but not limited to, a summary of how any funds disbursed to the consortium during the previous fiscal year were spent, and the consortium's progress during the fiscal year in expanding upon existing research opportunities and stimulating new research opportunities in the Commonwealth. **Appropriation Act - Item 106 I.6. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Report on the strategic plan, marketing plan, and operational plan of the Virginia Economic Development Authority. The report shall also include the plans for operating and staffing the new Incentives Division, the new Office of the Auditor, and the International Trade Division, including, but not limited to, the organization and staffing qualifications, as well as fiscal estimates for potential increases in funding and positions, if applicable. **Appropriation Act - Item 125 R.1. and R.2. (Regular Session, 2017)** - [*12/1/2017*]

Virginia Foundation for Healthy Youth

<u>PUBLISHED</u> - Annual 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 474 B.3. (Regular Session, 2017) - [11/1/2017]

Virginia Growth and Opportunity Board

<u>PUBLISHED</u> - Annual report of the interim activity and work of the Virginia Growth and Opportunity Board. Code of Virginia - § 2.2-2486 (11.) - [12/1/2017]

Virginia Health Care Foundation

<u>PUBLISHED</u> - Annual report of the Virginia Health Care Foundation with a certified audit and full report on Foundation initiatives and results, including evaluation findings; and the actual amount, by fiscal year, of private and local government funds received by the Foundation since its inception. The report shall include 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 296 L.1. and L.2. (Regular Session, 2017)** - [10/1/2017]

Virginia Lottery

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (December 2016) Code of Virginia - § 58.1-4006 (B.8.) - [1/31/2017]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (January 2017) Code of Virginia - § 58.1-4006 (B.8.) - [2/28/2017]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (February 2017) Code of Virginia - § 58.1-4006 (B.8.) - [3/31/2017]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (March 2017) Code of Virginia - § 58.1-4006 (B.8.) - [4/30/2017]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (April 2017) **Code of Virginia - § 58.1-4006 (B.8.)** - [*5/30/2017*]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (May 2017) Code of Virginia - § 58.1-4006 (B.8.) - [6/30/2017]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (June 2017) Code of Virginia - § 58.1-4006 (B.8.) - [7/31/2017]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (July 2017) Code of Virginia - § 58.1-4006 (B.8.) - [8/31/2017]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (August 2017) **Code of Virginia - § 58.1-4006 (B.8.)** - [9/30/2017]

<u>PUBLISHED</u> - Annual report on the lottery revenues, prize disbursements, and other expenses. Such annual report shall also include such recommendations for changes in this chapter as the Director of the Virginia Lottery and Virginia Lottery Board deem necessary or desirable. **Code of Virginia - § 58.1-4006 (B.8.)** - [10/1/2017]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (September 2017) Code of Virginia - § 58.1-4006 (B.8.) - [10/31/2017]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (October 2017) Code of Virginia - § 58.1-4006 (B.8.) - [*11/30/2017*]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements, and other expenses for the preceding month. (November 2017) Code of Virginia - § 58.1-4006 (B.8.) - [12/31/2017]

Virginia Marine Resources Commission

<u>PUBLISHED</u> - Annual report on all projects and expenditures funded from the Virginia Saltwater Recreational Fishing Development Fund. **Appropriation Act - Item 381 D. (Regular Session, 2017)** - [*12/15/2017*]

Virginia Military Institute

<u>PUBLISHED</u> - Biennial report of the six-year plan for Virginia Military Institute (VMI), including a report of VMI's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VMI is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

Virginia Museum of Fine Arts

<u>PUBLISHED</u> - Annual report on the financial statements of the Virginia Museum of Fine Arts for the year ending the preceding June 30. Code of Virginia - § 23.1-3221 - [11/1/2017]

Virginia Polytechnic Institute and State University

<u>PUBLISHED</u> - Annual report, by fund source, of actual expenditures for each program area and total actual expenditures for the Virginia Cooperative Extension and Agricultural Experiment Station. The report shall include all expenditures from local support funds. (Reporting requirements for Item 234.B., 2017 Appropriation Act are included in this report.) Appropriation Act - Item 229 B.2. (Regular Session, 2017) - [9/1/2017]

<u>PUBLISHED</u> - Report on the study of how best to leverage state investment with industry partnerships that result in the technological and scientific advancements, including short-term and long-term goals, needed to grow the state's agricultural and natural resource economy. **Appropriation Act - Item 229 E. (Regular Session, 2017)** - [11/1/2017]

Virginia Public Building Authority

<u>PUBLISHED</u> - Annual report on the financial statements of the Virginia Public Building Authority for the year ending the preceding June 30. Code of Virginia - § 2.2-2263 (8.) - [11/1/2017]

Virginia Public School Authority

<u>PUBLISHED</u> - Annual report on the total amount of the Virginia Public School Authority's outstanding bonds secured by a sum sufficient. [§ 22.1-167.2 - Security for payment; appropriations.] Code of Virginia - § 22.1-167.2 (D.) - [9/30/2017]

<u>PUBLISHED</u> - Annual report on the total amount of the Virginia Public School Authority's outstanding notes 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.)** - [*9/30/2017*]

<u>PUBLISHED</u> - Annual report on the Virginia Public School Authority's financial statements for the year ending the preceding June 30. Code of Virginia - § 22.1-171 (C.) - [*11/1/2017*]

Virginia Research Investment Committee

<u>PUBLISHED</u> - Annual report of the Virginia Research Investment Committee, including details about awards made from the Virginia Research Investment Fund in the immediately preceding fiscal year, and updates on the research, development, and commercialization efforts resulting from such awards. **Code of Virginia - § 23.1-3132 (E.)** - [11/1/2017]

Virginia Retirement System

<u>PUBLISHED</u> - Report on the findings of the Virginia Retirement System work group convened to review current state and federal programs that encourage citizens of the Commonwealth to save for retirement by participating in retirement savings plans, including, but not limited to, plans pursuant to \$ 401(k), 403(b), 408(k), 408(p), and 457(b) of the Internal Revenue Code. Such review shall include an examination of retirement savings options for self-employed individuals, part-time employees, full-time employees whose employers do not offer a retirement savings plan, and groups with a low savings rate. The findings may include recommendations for statutory changes or amendments to the general appropriation act. **Chapter 669 Enactment Clause 1. (Regular Session, 2015)** - [1/1/2017]

<u>PUBLISHED</u> - Notification that a political subdivision has become more than 60 days in arrears in its contributions to the Virginia Retirement System. Appropriation Act - Item 489 E. (Regular Session, 2016) - [1/15/2017]

<u>PUBLISHED</u> - Notification that a political subdivision has become more than 60 days in arrears in its contributions to the Virginia Retirement System. Appropriation Act - Item 489 E. (Regular Session, 2016) - [2/15/2017]

<u>PUBLISHED</u> - Notification that a political subdivision has become more than 60 days in arrears in its contributions to the Virginia Retirement System. Appropriation Act - Item 489 E. (Regular Session, 2016) - [3/15/2017]

<u>PUBLISHED</u> - Notification that a political subdivision has become more than 60 days in arrears in its contributions to the Virginia Retirement System. Appropriation Act - Item 489 E. (Regular Session, 2016) - [4/15/2017]

<u>PUBLISHED</u> - Notification that a political subdivision has become more than 60 days in arrears in its contributions to the Virginia Retirement System. Appropriation Act - Item 489 E. (Regular Session, 2017) - [5/15/2017]

<u>PUBLISHED</u> - Notification that a political subdivision has become more than 60 days in arrears in its contributions to the Virginia Retirement System. Appropriation Act - Item 489 E. (Regular Session, 2017) - [6/15/2017]

<u>PUBLISHED</u> - Virginia Retirement System Stress Test and Sensitivity Analysis - June 2017. Chapter 639 Enactment Clause 1. (Regular Session, 2017) - [6/30/2017]

<u>PUBLISHED</u> - Notification that a political subdivision has become more than 60 days in arrears in its contributions to the Virginia Retirement System. Appropriation Act - Item 489 E. (Regular Session, 2017) - [7/15/2017]

<u>PUBLISHED</u> - Notification that a political subdivision has become more than 60 days in arrears in its contributions to the Virginia Retirement System. Appropriation Act - Item 489 E. (Regular Session, 2017) - [8/15/2017]

<u>PUBLISHED</u> - Notification that a political subdivision has become more than 60 days in arrears in its contributions to the Virginia Retirement System. Appropriation Act - Item 489 E. (Regular Session, 2017) - [9/15/2017]

<u>PUBLISHED</u> - Annual report on the prior fiscal year's results obtained by the internal investment management program. The report shall include a comparison of investment performance against the board's benchmarks and an estimate of the program's fee savings when compared to similar assets managed externally. **Appropriation Act - Item 490** (**Regular Session, 2017**) - [9/30/2017]

<u>PUBLISHED</u> - Report on the criteria and potential supplement level of the salary of the Director of the Virginia Retirement System. Appropriation Act - Item 4-6.01 c.8. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Notification that a political subdivision has become more than 60 days in arrears in its contributions to the Virginia Retirement System. Appropriation Act - Item 489 E. (Regular Session, 2017) - [10/15/2017]

<u>PUBLISHED</u> - Notification that a political subdivision has become more than 60 days in arrears in its contributions to the Virginia Retirement System. Appropriation Act - Item 489 E. (Regular Session, 2017) - [11/15/2017]

<u>PUBLISHED</u> - Notification that a political subdivision has become more than 60 days in arrears in its contributions to the Virginia Retirement System. Appropriation Act - Item 489 E. (Regular Session, 2017) - [12/15/2017]

<u>PUBLISHED</u> - Annual Report of the Virginia Retirement System. [Includes reporting requirements for Code of Virginia §§ 51.1-605 and 51.1-613.] Code of Virginia - § 51.1-1304 (B.) - [12/31/2017]

Virginia Small Business Financing Authority

<u>PUBLISHED</u> - Annual report on the transfers of funds by the Virginia Small Business Financing Authority, by fund, between the Virginia Small Business Growth Fund, the Virginia Export Fund, and the Insurance or Guarantee Fund. **Appropriation Act - Item 123 E.2. (Regular Session, 2016)** - [*1/1/2017*]

<u>PUBLISHED</u> - Annual report on the complete operating and financial statement for the Virginia Small Business Financing Authority and any loan fund or loan guarantee fund the Authority administers or manages. **Code of Virginia** - § 2.2-2312 - [11/1/2017]

Virginia Solar Energy Development and Energy Storage Authority

<u>PUBLISHED</u> - Annual summary of the activities and recommendations of the Virginia Solar Energy Development Authority. **Code of Virginia - § 67-1507** - [10/15/2017]

Virginia State Bar

<u>PUBLISHED</u> - Annual report on the status of legal services assistance programs in the Commonwealth, including efforts to maintain and improve the accuracy of caseload data, case opening and case closure information, and program activity levels as it relates to clients. **Appropriation Act - Item 51 C. (Regular Session, 2016)** - [*1*/*1*/2017]

Virginia State University

<u>OVERDUE</u> - Report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 144.G.4.c. of the 2016 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 144 G.4.d. (Regular Session, 2017)** - [*5/1/2017*]

<u>PUBLISHED</u> - Biennial report of the six-year plan for Virginia State University (VSU), including a report of VSU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VSU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10 of Title 23.1 of the Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (A.)** - [7/1/2017]

Virginia Tourism Authority

<u>PUBLISHED</u> - Annual report on the operating plan of the Virginia Tourism Authority. **Appropriation Act - Item 129 C. (Regular Session, 2017)** - [6/30/2017]

<u>PUBLISHED</u> - Annual report on the detailed expenditures and a listing of the salaries and bonuses for all Virginia Tourism Authority employees for the prior fiscal year. **Appropriation Act - Item 129 C. (Regular Session, 2017)** - [8/31/2017]

Virginia-Israel Advisory Board

<u>PUBLISHED</u> - Annual executive summary of the Virginia-Israel Advisory Board on the activities and expenditure of state funds. [The reporting requirement of Item 106.J.3. of the 2016 Appropriation Act is included in this report.] Code of Virginia - § 2.2-2424 (G.) - [1/11/2017]

Washington Metropolitan Area Transit Authority

<u>PUBLISHED</u> - 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. [Q2 FY 2017] **Appropriation Act - Item 448 B.2. (Regular Session, 2016)** - [*1/30/2017*]

<u>PUBLISHED</u> - 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. [Q3 FY 2017] **Appropriation Act - Item 448 B.2. (Regular Session, 2016)** - [4/30/2017]

<u>PUBLISHED</u> - 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 2017] Appropriation Act - Item 448 B.2. (Regular Session, 2017) - [7/30/2017]

<u>PUBLISHED</u> - 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 2018] **Appropriation Act - Item 448 B.2. (Regular Session, 2017)** - [*10/30/2017*]

<u>PUBLISHED</u> - Annual audit report of the Washington Metropolitan Area Transit Authority. **Chapter 771 Article XVI**, **70.(a)** (**Regular Session, 2009**) - [*12/1/2017*]

<u>PUBLISHED</u> - Single audit reports of the Washington Metropolitan Area Transit Authority. **Chapter 771 Article XVI**, **70.(a) (Regular Session, 2009)** - [*12/1/2017*]

Youth for Tomorrow

<u>PUBLISHED</u> - Report from Youth for Tomorrow (YFT) that details program services, outputs, and outcomes. Appropriation Act - Item 348 I. (Regular Session, 2017) - [10/1/2017]

Senate Committee on General Laws and Technology

Adjutant General

<u>PUBLISHED</u> - Annual report detailing the expenditures of the Virginia Military Family Relief Fund, including the amount of awards provided from the Fund to each branch of service, the amount of individual and family assistance provided, the qualifications of the recipients, and the balance available in the Fund for future disbursements. **Code of Virginia - § 44-102.2 (B.)** - [10/1/2017]

Assistant to the Governor for Intergovernmental Affairs

<u>OVERDUE</u> - Biannual report on the federal mandates and regulations that may have an effect on the Commonwealth, 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.)** - [1/31/2017]

<u>OVERDUE</u> - Biannual report on the federal mandates and regulations that may have an effect on the Commonwealth, 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.)** - [7/31/2017]

Auditor of Public Accounts

PUBLISHED - Annual audit report of the Fort Monroe Authority. Code of Virginia - § 2.2-2348 - [10/1/2017]

<u>PUBLISHED</u> - Annual audit report on the financial statements of the Virginia Commercial Space Flight Authority. **Code of Virginia - § 2.2-2213** - [*11/1/2017*]

Board for Professional and Occupational Regulation

<u>OVERDUE</u> - Report on the findings of whether the public interest requires that an unregulated professional or occupational group be regulated. Code of Virginia - 54.1-310.1 (F.) - [11/1/2017]

Center for Innovative Technology

<u>PUBLISHED</u> - 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. [Q2 FY 2017] [Includes reporting requirements of Item 428.D.2. of the 2016 Appropriation Act.] **Code of Virginia - § 2.2-2221.1 (C.)** - [*1/30/2017*]

<u>PUBLISHED</u> - 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. [Q3 FY 2017] [Includes reporting requirements of Item 428.D.2. of the 2016 Appropriation Act.] **Code of Virginia - § 2.2-2221.1 (C.)** - [4/30/2017]

<u>PUBLISHED</u> - 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. [Q4 FY 2017] [Includes reporting requirements of Item 428.D.2. of the 2017 Appropriation Act.] Code of Virginia - § 2.2-2221.1 (C.) - [7/30/2017]

<u>PUBLISHED</u> - 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.)** - [9/30/2017]

<u>PUBLISHED</u> - 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 2018] [Includes reporting requirements of Item 428.D.2. of the 2017 Appropriation Act.] **Code of Virginia - § 2.2-2221.1 (C.)** - [*10/30/2017*]

Chief Information Officer of the Commonwealth

<u>OVERDUE</u> - Quarterly report on the progress toward transitioning to new information technology services that will replace the information technology services currently provided by Northrop Grumman under the Comprehensive Infrastructure Agreement, which shall (i) describe efforts to discontinue the Unisys mainframe, (ii) assess the Virginia Information Technologies Agency's organization and in-scope information technology and telecommunications costs, and (iii) identify options available to the Commonwealth at the expiry of the current agreement including any anticipated steps required to plan for its expiration. [Q2 FY 2017] **Appropriation Act - Item 431 D. (Regular Session, 2016)** - [*1*/*1*/2017]

<u>OVERDUE</u> - Quarterly report on the progress toward transitioning to new information technology services that will replace the information technology services currently provided by Northrop Grumman under the Comprehensive Infrastructure Agreement, which shall (i) describe efforts to discontinue the Unisys mainframe, (ii) assess the Virginia Information Technologies Agency's organization and in-scope information technology and telecommunications costs, and (iii) identify options available to the Commonwealth at the expiry of the current agreement including any anticipated steps required to plan for its expiration. [Q3 FY 2017] **Appropriation Act - Item 431 D. (Regular Session, 2016)** - [4/1/2017]

<u>OVERDUE</u> - Quarterly report on the progress toward transitioning to new information technology services that will replace the information technology services currently provided by Northrop Grumman under the Comprehensive Infrastructure Agreement, which shall (i) describe efforts to discontinue the Unisys mainframe, (ii) assess the Virginia Information Technologies Agency's organization and in-scope information technology and telecommunications costs, and (iii) identify options available to the Commonwealth at the expiry of the current agreement including any anticipated steps required to plan for its expiration. [Q4 FY 2017] **Appropriation Act - Item 431 D. (Regular Session, 2017)** - [7/1/2017]

<u>OVERDUE</u> - Annual report on the results of security audits; the extent to which security policy, standards, and guidelines have been adopted by executive branch and independent agencies; and a list of those executive branch agencies and independent agencies that have not implemented acceptable security and risk management regulations, policies, standards, and guidelines to control unauthorized uses, intrusions, or other security threats. **Code of Virginia** - **§ 2.2-2009 (B.1.)** - [10/1/2017]

<u>OVERDUE</u> - Quarterly report on the progress toward transitioning to new information technology services that will replace the information technology services currently provided by Northrop Grumman under the Comprehensive Infrastructure Agreement, which shall (i) describe efforts to discontinue the Unisys mainframe, (ii) assess the Virginia Information Technologies Agency's organization and in-scope information technology and telecommunications costs, and (iii) identify options available to the Commonwealth at the expiry of the current agreement including any anticipated steps required to plan for its expiration. [Q1 FY 2018] **Appropriation Act - Item 431 D. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution 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. (Q2 FY 2017) [Includes reporting requirements of Item 433.A.2. of the 2016 Appropriation Act.] **Code of Virginia - § 2.2-2017** (9.) - [2/1/2017]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution 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 2017) [Includes reporting requirements of Item 433.A.2. of the 2017 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [*5/1/2017*]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution 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 2017) [Includes reporting requirements of Item 433.A.2. of the 2017 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [*8/1/2017*]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution 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 2018) [Includes reporting requirements of Item 433.A.2. of the 2017 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [11/1/2017]

Council on Virginia's Future

<u>PUBLISHED</u> - Annual executive summary on the activity and work of the Council on Virginia's Future. Code of Virginia - § 2.2-2689 - [1/11/2017]

Department of Agriculture and Consumer Services

<u>PUBLISHED</u> - Annual report on the financial statement of the operation of, and any recommendations for legislation applicable to, charitable gaming in the Commonwealth. **Code of Virginia - § 18.2-340.18 (8.)** - [10/1/2017]

Department of Alcoholic Beverage Control

<u>PUBLISHED</u> - Annual report on the business, assets and liabilities, taxes collected, and general information on alcoholic beverage control laws. **Code of Virginia - § 4.1-115 (A.)** - [*12/15/2017*]

Department of Behavioral Health and Developmental Services

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q4 FY 2017] **Appropriation Act - Item 313 M.2. (Regular Session, 2017)** - [8/15/2017]

Department of Emergency Management

<u>PUBLISHED</u> - Annual executive summary and report on the status of emergency management response plans throughout the Commonwealth and other measures taken or recommended to prevent, respond to, and recover from disasters, including acts of terrorism. **Code of Virginia - § 44-146.18 (B.3.)** - [1/11/2017]

<u>PUBLISHED</u> - Annual report on the Disaster Relief Funds expended for any local jurisdictions that received financial assistance and the amount each jurisdiction received. **Code of Virginia - § 44-146.28** - [10/1/2017]

<u>PUBLISHED</u> - Status report on the Commonwealth's emergency shelter capabilities and readiness. Appropriation Act - Item 402 B. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - 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** - [*11/30/2017*]

Department of General Services

<u>OVERDUE</u> - Consolidated report of all public bodies on all completed capital projects in excess of \$2 million, which report shall include, at a minimum, (i) the procurement method utilized, (ii) the project budget, (iii) the actual project cost, (iv) the expected timeline, (v) the actual completion time, and (vi) any post-project issues. **Code of Virginia - § 2.2-4383 (B.)** - [12/1/2017]

<u>OVERDUE</u> - Report on (i) the number of projects reviewed pursuant to Code of Virginia §§ 2.2-4380 and 2.2-4381 of the Code of Virginia and (ii) for each project (a) the identity of the state public body or covered institution and a description of each such project, (b) the estimated cost of the project at the time of the Department's review, (c) the recommendation made by the Department concerning the proposed procurement method, and (d) the final procurement method used by the state public body or covered institution. **Code of Virginia - § 2.2-4383** (A.) - [12/1/2017]

<u>PUBLISHED</u> - Quarterly report on the progress of determining disposal options for the surplus real property parcels set forth in Item 428.U.1. of the 2016 Appropriation Act. [Q2 FY 2017] Appropriation Act - Item 428 U.3. (Regular Session, 2016) - [1/1/2017]

<u>PUBLISHED</u> - 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)** - [*3/1/2017*]

<u>PUBLISHED</u> - Quarterly report on the progress of determining disposal options for the surplus real property parcels set forth in Item 428.U.1. of the 2016 Appropriation Act. [Q3 FY 2017] Appropriation Act - Item 428 U.3. (Regular Session, 2016) - [4/1/2017]

<u>PUBLISHED</u> - 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)** - [6/1/2017]

<u>PUBLISHED</u> - Quarterly report on the progress of determining disposal options for the surplus real property parcels set forth in Item 428.U.1. of the 2017 Appropriation Act. [Q4 FY 2017] **Appropriation Act - Item 428 U.3. (Regular Session, 2017)** - [7/1/2017]

<u>PUBLISHED</u> - Final 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)** - [9/1/2017]

<u>PUBLISHED</u> - Annual report on value engineering of state agency capital outlay projects. Code of Virginia - § 2.2-1133 (D.) - [9/15/2017]

<u>PUBLISHED</u> - Quarterly report on the progress of determining disposal options for the surplus real property parcels set forth in Item 428.U.1. of the 2017 Appropriation Act. [Q1 FY 2018] **Appropriation Act - Item 428 U.3. (Regular Session, 2017)** - [*10/1/2017*]

<u>PUBLISHED</u> - Report on the annual maintenance and operation budget, including needed resources, for maintaining and operating the Virginia War Memorial Carillon. **Appropriation Act - Item C-44 E.2. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Report on the environmental site assessment, and other studies as determined by the Department of General Services and available funding allows, needed to assess real property at the Central Virginia Training Center site. **Appropriation Act - Item 78 E. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Annual consolidated report of §§ 2.2-1131.1 and 2.2-1153 of the Code of Virginia that 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, 2017) - [11/15/2017]

<u>PUBLISHED</u> - Report on the status of maximizing the use of light-emitting diodes (LEDs) instead of traditional incandescent light bulbs, including any projected savings, when any state agency installs new outdoor lighting fixtures or replaces nonfunctioning light bulbs on existing outdoor lighting fixtures as long as the LEDs lights are determined to be cost effective. **Appropriation Act - Item 80 H. (Regular Session, 2017)** - [*11/15/2017*]

<u>PUBLISHED</u> - Consolidated report on completed capital projects, beginning with those authorized for construction under Chapter 665 of the 2015 Virginia Acts of Assembly, to include, at a minimum, procurement method, project budget, actual project costs, expected timeline, actual completion time, and any post-project issues. **Appropriation Act** - **Item 4-4.01 y.4.** (**Regular Session, 2017**) - [*12/1/2017*]

Department of General Services and Department of Military Affairs

<u>PUBLISHED</u> - Report on the issues related to the Department of Military Affairs' ability to enter into contracts using federal funding and adhering to the Commonwealth's capital outlay Code of Virginia requirements, and the Department of General Services' policy and procedures for capital outlay projects, including options to leverage federal dollars for capital projects that become available and must be obligated within 90 days of the end of a federal fiscal year. **Appropriation Act - Item C-34.40 A. (Regular Session, 2017)** - [*11/1/2017*]

Department of Housing and Community Development

<u>PUBLISHED</u> - Report on the status of including in the current revision of the Uniform Statewide Building Code a provision designed to ensure that localities provide appropriate notice to residents of manufactured home parks of any Building Code violation by a park owner that jeopardizes the health and safety of those residents. **Chapter 731 Enactment Clause 1. (Regular Session, 2017)** - [11/1/2017]

<u>PUBLISHED</u> - Annual report on the status of the Virginia Housing Trust Fund, including the status of the former Housing Partnership Fund. Code of Virginia - § 36-150 - [12/1/2017]

Department of Human Resource Management

<u>PUBLISHED</u> - Annual report on (i) the total number of full-time and part-time employees, (ii) contract temporary employees, (iii) hourly temporary employees, and (iv) 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.) - [9/30/2017]

<u>PUBLISHED</u> - Report on the recommended workers' compensation premiums for state agencies for the following biennium, including the basis for the department's recommendations, the number and amount of workers' compensation

settlements concluded in the previous fiscal year, and the impact of those settlements on the workers' compensation program's reserves. Appropriation Act - Item 84 F.1. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Report on the renewal cost of the state employee health insurance program premiums that will go into effect on July 1, 2018, 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 84 G.** (**Regular Session, 2017**) - [10/15/2017]

<u>PUBLISHED</u> - 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 84 F.3.a.** (**Regular Session, 2017**) - [10/30/2017]

<u>PUBLISHED</u> - Report detailing (i) the number of employee grievance hearings held pursuant to the Administrative Process Act (§ 2.2-4000 et seq.) of the Code of Virginia and (ii) the number of decisions from such hearings that were rendered in favor of employees. **Chapter 694 Enactment Clause 3. (Regular Session, 2016)** - [*11/1/2017*]

Department of Human Resource Management and Department of Planning and Budget

<u>PUBLISHED</u> - Report detailing the assumptions included in the Governor's introduced budget for the state employee health insurance plan. The report shall include the proposed premium schedule that would be effective for the upcoming fiscal year and any proposed changes to the benefit structure. **Appropriation Act - Item 85 F. (Regular Session, 2017)** - [12/20/2017]

Department of Professional and Occupational Regulation

<u>PUBLISHED</u> - Annual report by the Director of the Department of Professional and Occupational Regulation on the activities of the Office of the Common Interest Community Ombudsman, including a summary of significant new developments in federal and state laws relating to common interest communities. **Code of Virginia - § 55-530 (C.11.)** - [12/1/2017]

Department of Small Business and Supplier Diversity

<u>PUBLISHED</u> - Report on the experiences and findings relating to the appropriateness and effectiveness of (i) job order contracting in general, (ii) the project cost limitations set forth in § 2.2-4303.2 of the Code of Virginia, and (iii) the architectural and professional engineering term contract limits set forth in § 2.2-4303.1. [Reporting requirements of Chapter 760, Enactment Clause 2., 2015 Acts of Assembly are identical.] **Chapter 776 Enactment Clause 2. (Regular Session, 2015)** - [*10/1/2017*]

<u>PUBLISHED</u> - Annual report on the identity of the state departments and agencies failing to submit annual progress reports on minority business procurement and the nature and extent of such lack of compliance, including recommendations on the ways to improve compliance with the provisions of § 2.2-4310. Code of Virginia - § 2.2-1610 - [11/1/2017]

Department of State Police

<u>PUBLISHED</u> - Report detailing the anticipated expenditures for equipment replacement for the State Agencies Radio System (STARS) over the ensuing six fiscal years, including an assessment of potential financing mechanisms for equipment replacement. **Appropriation Act - Item 422 I.2. (Regular Session, 2017)** - [10/1/2017]

Department of Veterans Services

<u>PUBLISHED</u> - Annual report on any shortage of funding resulting from requests in excess of the available appropriation for grants extended to create employment opportunities for veterans by assisting Virginia employers in hiring and retaining veterans. **Appropriation Act - Item 470 A.4. (Regular Session, 2017)** - [*10/1/2017*]

<u>PUBLISHED</u> - Annual report on the status, progress, and prospects of veterans services in the Commonwealth, including performance measures and outcomes of veterans services programs, and the agency's policies and strategies relating to dissemination of information about the Military Survivors and Dependents Education Program. **Code of Virginia - § 2.2-2004 (9.)** - [*12/1/2017*]

Forensic Science Board

<u>PUBLISHED</u> - Annual report on the review and recommendations, concerning: (i) new major programs and plans for the activities of the Department of Forensic Science and elimination of programs no longer needed, (ii) policy and priorities in response to agency needs, (iii) general fiscal year operational budget and any major changes in appropriated funds, (iv) actions to foster and promote coordination and cooperation between the Department and the user programs that are served, (v) rules and regulations necessary to carry out the purposes and intent of Chapter 11 (§ 9.1-1100 et seq.) of Title 9.1 of the Code of Virginia, and (vi) recommendations submitted to the Board or the Director by the Scientific Advisory Committee. **Code of Virginia - § 9.1-1110 (B.)** - [11/1/2017]

Innovation and Entrepreneurship Investment Authority

<u>PUBLISHED</u> - Annual operating plan of the Innovation and Entrepreneurship Investment Authority including (i) all 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 428.D.1. of the 2017 Appropriation Act.] **Code of Virginia - § 2.2-2221.1 (B.)** - [7/15/2017]

<u>PUBLISHED</u> - Annual 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 (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, (e) the number of companies that 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 cyber security 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, (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 428 O.1. through 4. (Regular Session, 2017) - [9/1/2017]

<u>PUBLISHED</u> - Annual operating plan of the Innovation and Entrepreneurship Investment Authority including (i) all 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 428.D.1. of the 2017 Appropriation Act.] **Code of Virginia - § 2.2-2221.1 (B.)** - [9/30/2017]

<u>PUBLISHED</u> - Annual report including a detailed list of awards and loans committed, the amount of each approved award or loan, a description of the approved proposals, and the amount of federal or private matching funds anticipated where applicable, a statement concerning how the approved proposals further the goals of the Commonwealth Research and Technology Strategic Roadmap, and an assessment of the effectiveness of the Fund. [Includes reporting requirements for Code of Virginia § 2.2-2221 (18.)] Code of Virginia - § 2.2-2233.1 (G.) - [10/1/2017]

<u>PUBLISHED</u> - Commonwealth Research and Technology Strategic Roadmap (the Roadmap), a comprehensive research and technology strategic roadmap for the Commonwealth to identify research areas worthy of economic development and institutional focus. The goal of the Roadmap shall be to develop a cohesive and comprehensive framework through which to encourage collaboration between the Commonwealth's institutions of higher education, private sector industries, and economic development entities in order to focus on the complete life cycle of research, development, and commercialization. **Code of Virginia - § 2.2-2221.2 (D.)** - [*12/31/2017*]

Joint Commission on Technology and Science

<u>PUBLISHED</u> - Annual report of the Joint Commission on Technology and Science. **Code of Virginia - § 30-85 (10.)** - [1/11/2017]

<u>PUBLISHED</u> - Report on the study of the aspects of the Commonwealth's aerospace industry. The study shall (i) identify strategies to grow Denbigh High School's Aviation Academy and encourage its transformation into a statewide program, to be named the Virginia Aviation Academy; (ii) research and identify federally funded research and development

activities in the Commonwealth and recommend strategies to create additional opportunities for such activities; (iii) collect information regarding practices and efforts used successfully in other states to grow their aerospace industries; (iv) analyze the potential advantages and disadvantages of eliminating taxation on aerospace and aviation parts and labor; (v) gather information regarding opportunities in the Commonwealth related to maintenance and rehabilitation of aerospace equipment; (vi) explore any other topics related to growing the Commonwealth's aerospace industry; (vii) request the Virginia Economic Development Partnership (the Partnership) to develop a report recommending economic development strategies related to growing the Commonwealth's aerospace industry, attracting new businesses, and improving the Commonwealth's economy; and (viii) consult with representatives of all relevant stakeholders, including, but not limited to, public and private institutions of higher education; the Virginia Academy of Science, Engineering and Medicine; the NASA Langley Research Center; the NASA Wallops Flight Facility; and the Mid-Atlantic Regional Spaceport. [Reporting requirements of Senate Joint Resolution 97 (2016) are identical.] House Joint Resolution 97 (Regular Session, 2016) - [*1*/11/2017]

Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Executive summary and report on the findings of the study of total compensation to employees of the Commonwealth of Virginia, including an analysis of parental leave benefits for state employees in other states and the cost of providing parental leave benefits to employees of the Commonwealth. **Chapter 634 Enactment Clause 3.** (**Regular Session, 2017**) - [*11/30/2017*]

Library of Virginia

<u>PUBLISHED</u> - Annual report indicating which state agencies did not furnish or otherwise make available copies of their publications or other information required under this chapter and which local or regional agencies did not provide access to publications upon request. **Code of Virginia - § 42.1-97** - [*11/1/2017*]

<u>PUBLISHED</u> - Annual report on the progress of reducing The Library of Virginia archival backlog. Appropriation Act - Item 239 B. (Regular Session, 2017) - [12/1/2017]

Office of Telework Promotion and Broadband Assistance

<u>OVERDUE</u> - Annual report on telework participation levels and trends of both private and public sector employees in the Commonwealth. **Code of Virginia - § 2.2-225.1 (B.9.)** - [*10/1/2017*]

Office of the State Inspector General

<u>PUBLISHED</u> - Annual report summarizing the activities of the Fraud and Abuse Whistle Blower Reward Fund. Code of Virginia - § 2.2-3014 (E.) - [10/1/2017]

<u>PUBLISHED</u> - Annual report summarizing the activities of the Office of the State Inspector General. Such report shall include, but need not be limited to, (i) a description of any significant problems, abuses, and deficiencies related to the management or operation of state agencies or nonstate agencies during the reporting period; (ii) a description of the recommendations for any corrective actions made by the Office during the reporting period with respect to significant problems, abuses, or deficiencies identified; (iii) a summary of matters referred to the attorneys for the Commonwealth and law-enforcement agencies and actions taken on them during the reporting period; (iv) information concerning the numbers of complaints received and types of investigations completed by the Office during the reporting period; (v) the development and maintenance of internal audit programs in state agencies and nonstate agencies; and (vi) the results of any state agency performance reviews, including a summary of any findings or recommendations for improving the efficiency of state agencies. **Code of Virginia - § 2.2-313 (A.)** - [10/1/2017]

Public-Private Education Facilities and Infrastructure Act Working Group

<u>PUBLISHED</u> - Report of the working group on the findings of the model guidelines used by responsible public entities for consideration of proposals under the Public-Private Education Facilities and Infrastructure Act of 2002 (§ 56-575.1 et seq.) of the Code of Virginia and the best practices recommendations for use by responsible public entities. **Chapter 762 Enactment Clause 2. (Regular Session, 2009)** - [9/30/2017]

Secretary of Administration

<u>OVERDUE</u> - Annual 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, 2017)** - [*10/1/2017*]

 $\underline{OVERDUE}$ - 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)** - [10/1/2017]

Secretary of Health and Human Resources

<u>PUBLISHED</u> - Annual 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)** - [10/1/2017]

Secretary of Public Safety and Homeland Security

<u>OVERDUE</u> - Annual Commonwealth Threat Hazard Identification and Risk Assessment (C-THIRA) Report, developed to identify threats and hazards and determine capability targets and resource requirements necessary to address anticipated and unanticipated risks to state and local preparedness. The C-THIRA Report shall (i) identify a list of the threats and hazards of primary concern to the Commonwealth; (ii) describe the threats and hazards of concern, showing how they may affect the Commonwealth; (iii) assess each threat and hazard in context to develop a specific capability target for each core capability targets through the use of community assets and mutual aid, while also considering preparedness activities, including mitigation opportunities. Additionally, the C-THIRA Report shall assess the Commonwealth's state of planning, organizing, training, equipping, exercising, and evaluating, and its ability to take corrective action, as well as any shortfalls in these areas, and any deficiencies in securing critical infrastructure. The C-THIRA Report shall also serve as the Commonwealth's strategic approach to improving future preparedness. **Code of Virginia - § 2.2-222.1 (D.)** - [*11/1/2017*]

Secretary of Technology

<u>PUBLISHED</u> - Guidance Documents on Commonwealth Identity Management Standards. Code of Virginia - § 2.2-436 (B.) - [8/30/2017]

<u>PUBLISHED</u> - Annual report on the broadband communications services, high-speed data services, and Internet access throughout the Commonwealth and future deployment potential. **Code of Virginia - § 2.2-225 (10.)** - [*12/1/2017*]

Secure and Resilient Commonwealth Panel

<u>OVERDUE</u> - Annual report on the state of the Commonwealth's emergency preparedness, response, recovery, and prevention, protection, mitigation, response, and recovery efforts and the resources necessary to implement them. **Code of Virginia - § 2.2-222.3 (D.)** - [10/1/2017]

Six-Year Capital Outlay Plan Advisory Committee

<u>OVERDUE</u> - Evaluations and recommendations regarding capital outlay projects. **Code of Virginia - § 2.2-1517 (E.)** - [11/1/2017]

<u>OVERDUE</u> - Recommendations of any changes to the current six-year capital outlay plan (described in § 2.2-1518 of the Code of Virginia) and of project funding, including adjusting the fiscal years covered by the plan so that the plan will cover the six fiscal years beginning July 1 of the following year. **Code of Virginia - § 2.2-1516 (C.)** - [11/1/2017]

Southwest Virginia Cultural Heritage Foundation

<u>PUBLISHED</u> - Annual report of the Southwest Virginia Cultural Heritage Foundation. Code of Virginia - § 2.2-2736 (A.13.) - [1/11/2017]

<u>PUBLISHED</u> - 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 109 K.2. (Regular Session, 2017) - [9/1/2017]

Veterans Services Foundation

<u>PUBLISHED</u> - Annual report on the funding levels and services of the Veterans Services Fund. **Code of Virginia - §** 2.2-2715 (B.) - [11/30/2017]

Virginia Biotechnology Research Partnership Authority

<u>PUBLISHED</u> - Annual report of the activities of the Virginia Biotechnology Research Partnership Authority, including the audited annual financial statements of the Authority for the year ending the preceding June 30. **Chapter 788 § 17. C. (Regular Session, 2005)** - [*11/1/2017*]

Virginia Conflict of Interest and Ethics Advisory Council

<u>PUBLISHED</u> - Annual report of the Virginia Conflict of Interest and Ethics Advisory Council. **Code of Virginia - § 30-356 (13.)** - [*12/1/2017*]

Virginia Freedom of Information Advisory Council

<u>PUBLISHED</u> - Report on the study of all exemptions contained in the Virginia Freedom of Information Act (FOIA) to determine the continued applicability or appropriateness of such exemptions and whether the FOIA should be amended to eliminate any exemption from FOIA that the FOIA Council determines is no longer applicable or appropriate. In conducting its study, the FOIA Council shall also examine the organizational structure of FOIA and make recommendations to improve the readability and clarity of FOIA. **House Joint Resolution 96 (Regular Session, 2014)** - [1/11/2017]

<u>PUBLISHED</u> - Special annual report on the activities and findings regarding the Freedom of Information Act, including recommendations for changes in the law. **Code of Virginia - § 30-179 (8.)** - [*12/1/2017*]

Virginia Housing Commission

<u>PUBLISHED</u> - Annual executive summary on the interim activity and work of the Virginia Housing Commission. Code of Virginia - § 30-261 (B.) - [1/11/2017]

<u>PUBLISHED</u> - Report on the mandatory disclosure of relevant information by sellers of historic properties without homeowner associations. Senate Joint Resolution 80 (Regular Session, 2016) - [1/11/2017]

Virginia Military Advisory Council

<u>PUBLISHED</u> - Annual executive summary on the activities and work of the Virginia Military Advisory Council. Code of Virginia - § 2.2-2666.1 (E.) - [1/11/2017]

Virginia Museum of Fine Arts

<u>PUBLISHED</u> - Annual report on the financial statements of the Virginia Museum of Fine Arts for the year ending the preceding June 30. Code of Virginia - § 23.1-3221 - [*11/1/2017*]

Virginia Public Building Authority

<u>PUBLISHED</u> - Annual report on the financial statements of the Virginia Public Building Authority for the year ending the preceding June 30. Code of Virginia - § 2.2-2263 (8.) - [11/1/2017]

Virginia Racing Commission

<u>PUBLISHED</u> - Annual report on the financial statement of the operation of the Virginia Racing Commission. Code of Virginia - § 59.1-369 (9.) - [3/1/2017]

Virginia Resources Authority

<u>PUBLISHED</u> - Annual report of the Virginia Resources Authority, including reporting requirements of the Flood Prevention and Protection Assistance Fund, pursuant to § 10.1-603.23 of the Code of Virginia, as well as the reporting requirements of the Virginia Airports Revolving Fund, pursuant to § 5.1-30.9 of the Code of Virginia. **Code of Virginia** - § 62.1-222 - [12/1/2017]

Virginia-Israel Advisory Board

<u>PUBLISHED</u> - Annual executive summary of the Virginia-Israel Advisory Board on the activities and expenditure of state funds. [The reporting requirement of Item 106.J.3. of the 2016 Appropriation Act is included in this report.] Code of Virginia - § 2.2-2424 (G.) - [1/11/2017]

Senate Committee on Local Government

Auditor of Public Accounts

<u>PUBLISHED</u> - Annual report on the total and per capita revenues and expenditures, in detail, of all localities for the preceding fiscal year. Code of Virginia - § 15.2-2510 - [2/1/2017]

Commission on Local Government

<u>PUBLISHED</u> - Report of the Catalog of State and Federal Mandates on Local Governments. **Code of Virginia - § 15.2-2903 (7.)** - [*10/1/2017*]

<u>PUBLISHED</u> - Annual report on Proffered Cash Payments and Expenditures by Virginia's Counties, Cities and Towns. **Code of Virginia - § 15.2-2303.2 (G.)** - [*11/30/2017*]

Office of the Governor

<u>OVERDUE</u> - Annual report on the petitioning localities, the mandate or portion thereof for which temporary suspension of state mandates was sought, and the response provided to the locality. **Code of Virginia - § 2.2-113 (D.)** - [1/1/2017]

Secretary of Finance

<u>PUBLISHED</u> - Report on the intervention and remediation efforts in situations of local fiscal distress that have been previously documented prior to January 1, 2017. Appropriation Act - Item 257 C. (Regular Session, 2017) - [10/1/2017]

Virginia Coalfield Economic Development Authority

<u>PUBLISHED</u> - Annual report on the activities and financial standing of the Virginia Coalfield Economic Development Authority. **Code of Virginia - § 15.2-6003** - [*3/1/2017*]

Virginia Conflict of Interest and Ethics Advisory Council

<u>PUBLISHED</u> - Report on the Study of Senate Joint Resolution 289 (2017). **Rules of the Senate of Virginia Rule 20** (o) (2017) - [11/1/2017]

Senate Committee on Privileges and Elections

Department of Elections

<u>PUBLISHED</u> - Annual report for the preceding 12 months ending June 30 on each of the activities undertaken to maintain the Virginia voter registration system and the results of those activities. The Board'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.)** - [8/1/2017]

Office of the Governor

<u>PUBLISHED</u> - Annual report on the list of Pardons, Commutations, Reprieves, and Other Forms of Clemency. Constitution of Virginia (Article 5 Section 12) - [2/25/2017]

Secretary of the Commonwealth

<u>PUBLISHED</u> - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406** (A.) - [1/11/2017]

<u>PUBLISHED</u> - Annual report on the boards of visitors of all public institutions, and other boards appointed by the Governor; the commissions issued under appointments made by the Governor, except commissions to notaries public; the departments, boards, councils, commissions, and other collegial bodies created in the executive branch of state government; and other matters as the Governor requires. The annual report shall also include an organizational chart of state government that (i) identifies each agency, department, and institution of state government and (ii) contains a brief description of the duties of each agency, department, and institution; and information and photographs of the members of the General Assembly. [Referred to as the Blue Book] **Code of Virginia - § 2.2-402 (C. 1. and 2.)** - [*1/15/2017*]

<u>PUBLISHED</u> - Annual report on the vacancies scheduled to arise during the year on all boards, commissions, councils, or other collegial bodies appointed by the Governor. **Code of Virginia - § 2.2-405** - [*1/15/2017*]

<u>PUBLISHED</u> - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406 (A.)** - [2/7/2017]

<u>PUBLISHED</u> - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406** (A.) - [6/1/2017]

<u>PUBLISHED</u> - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406 (A.)** - [8/1/2017]

<u>PUBLISHED</u> - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406** (A.) - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the demographics related to persons appointed. Code of Virginia - § 2.2-406 (B.) - [12/1/2017]

<u>PUBLISHED</u> - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406 (A.)** - [12/1/2017]

Senate Committee on Rehabilitation and Social Services

Alzheimer's Disease and Related Disorders Commission

<u>PUBLISHED</u> - Annual report on the activities and recommendations of the Alzheimer's Disease and Related Disorders Commission. Code of Virginia - § 51.5-154 (D.5.) - [10/1/2017]

Autism Advisory Council

<u>PUBLISHED</u> - Annual progress report of the Autism Advisory Council and recommendations for the delivery of services to Virginians with autism spectrum disorders. Code of Virginia - § 30-327 (B.) - [12/1/2017]

Board of Corrections

<u>PUBLISHED</u> - Report for each jail on the standard Board of Corrections measure of rated capacity, including doublebunking capacity. Appropriation Act - Item 391 D. (Regular Session, 2017) - [9/30/2017]

<u>PUBLISHED</u> - Annual report by the State Board of Corrections on the human research projects reviewed and approved and any significant deviations from the proposals as approved. **Code of Virginia - § 53.1-5.1** - [10/1/2017]

Board of Education

<u>PUBLISHED</u> - Report on the recommendations of the School Readiness Committee. **Code of Virginia - § 2.2-208.1** (C.) - [1/11/2017]

Chief Information Officer of the Commonwealth

<u>OVERDUE</u> - Annual report on the results of security audits; the extent to which security policy, standards, and guidelines have been adopted by executive branch and independent agencies; and a list of those executive branch agencies and independent agencies that have not implemented acceptable security and risk management regulations, policies, standards, and guidelines to control unauthorized uses, intrusions, or other security threats. **Code of Virginia** - § 2.2-2009 (B.1.) - [10/1/2017]

Compensation Board

<u>OVERDUE</u> - Report on the review of the Compensation Board's jail staffing standards with respect to the provision of mental health and medical treatment in jails, including an evaluation of the costs and benefits of requiring in all jails an assessment within 72 hours of the time of the initial screening, by qualified mental health professionals, of the need for mental health services in all cases where the initial screening indicates the person may have a mental illness, and including any recommendations for updating the jail staffing standards and associated costs. **Appropriation Act - Item 70 J.3. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the number and diagnoses of inmates with mental illnesses in local and regional jails, the treatment services provided, and expenditures on jail mental health programs. The report shall be prepared in cooperation with the Virginia Sheriffs' Association, the Virginia Association of Regional Jails, the Virginia Association of Community Services Boards, and the Department of Behavioral Health and Developmental Services and shall be coordinated with the data submissions required for the annual jail cost report. **Appropriation Act - Item 70 J.1.** (**Regular Session, 2017**) - [*11/1/2017*]

<u>PUBLISHED</u> - Annual report on the jail revenues and expenditures for all local and regional jails and jail farms that receive funds from the Compensation Board, including an audited statement of revenues and expenses for inmate canteen accounts, telephone commission funds, inmate medical copayment funds, and any other fees collected from inmates and investment/interest moneys. **Appropriation Act - Item 76 K.1. (Regular Session, 2017)** - [12/1/2017]

Department for Aging and Rehabilitative Services

<u>PUBLISHED</u> - Report on the activities and recommendations of the Commissioner of the Department for Aging and Rehabilitative Services relating to the cost of financial exploitation of adults in the Commonwealth. The report shall include recommendations for improving the ability of financial institutions to identify financial exploitation of adults, the process by which financial institutions report suspected financial exploitation of adults, interactions between financial institutions and local adult protective services units investigating reports of suspected financial exploitation of adults, and recommendations for a plan to educate adults regarding financial exploitation, including common methods of exploitation and warning signs that exploitation may be occurring. **Chapter 355 § 1. (Regular Session, 2016)** - [1/1/2017]

PUBLISHED - Annual report of the Virginia State Rehabilitation Council. Code of Virginia - § 51.5-129 - [1/11/2017]

<u>PUBLISHED</u> - Annual report for each month of the previous fiscal year the number of Auxiliary Grant recipients living in a supportive housing setting. **Appropriation Act - Item 337 D. (Regular Session, 2017)** - [8/1/2017]

<u>PUBLISHED</u> - Annual report on the Auxiliary Grant (AG) program oversight findings and activities. Appropriation Act - Item 337 C. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the human research projects reviewed and approved, and any significant deviations from the proposals as approved. **Code of Virginia - § 51.5-132** - [10/1/2017]

<u>PUBLISHED</u> - Annual report on brain injury services, documenting the number of individuals served, services provided, and success in attracting non-state resources. **Appropriation Act - Item 332 L.6. (Regular Session, 2017)** - [12/31/2017]

Department of Alcoholic Beverage Control

<u>PUBLISHED</u> - Report on the proposed personnel and procurement policies, including such policies to facilitate the participation of small businesses and businesses owned by women, minorities, and service disabled veterans in the Virginia Alcoholic Beverage Control Authority's (the Authority) procurement process, that are developed for the use of the Authority in place of Department of Alcoholic Beverage Control policies currently governing personnel and procurement. The report shall detail all instances in which the proposed policies and procedures materially differ from those governing state agencies. [Reporting requirements of Chapter 38, Enactment Clause 15., 2015 Acts of Assembly are identical.] **Chapter 730 Enactment Clause 15. (Regular Session, 2015)** - [*1*/*1*/2017]

<u>PUBLISHED</u> - 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**) - [*10/15/2017*]

<u>PUBLISHED</u> - Report on the review of the current alcoholic beverage license application and licensing fees as established in the Code of Virginia with regard to the adequacy of the current fee structure in covering the actual cost of regulating the alcoholic beverage industry in the Commonwealth, including the actual costs involved in issuing a license, regulating that license, and adjudicating violations against a license, as well as the actual cost of collecting all fees. **Appropriation Act - Item 386 D. (Regular Session, 2017)** - [*11/1/2017*]

Department of Alcoholic Beverage Control and Department of General Services

<u>PUBLISHED</u> - Report on the comprehensive plan for capital project options, including financing options, for a new Department of Alcoholic Beverage Control (ABC) warehouse and administrative offices, including real estate development approaches to achieve operationally ready, "turnkey," cost effective, and efficient solutions to meet ABC's operational and business requirements. **Appropriation Act - Item C-52.45 G. (Regular Session, 2017)** - [*11/1/2017*]

Department of Behavioral Health and Developmental Services

<u>PUBLISHED</u> - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. [Q2 FY 2017] **Appropriation Act - Item 313 L.1. through 4. (Regular Session, 2016)** - [*1*/*1*/2017]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q2 FY 2017] **Appropriation Act - Item 313 M.2. (Regular Session, 2016)** - [*1/20/2017*]

<u>PUBLISHED</u> - Quarterly report on the collection and compilation of the data obtained from the community policy and management team pursuant to subdivision 15 of § 2.2-5206 and each community services board or behavioral health authority pursuant to § 37.2-507 and subdivision 18 of § 37.2-605. [Q2FY 2017] Code of Virginia - § 37.2-308 (C.) - [2/15/2017]

<u>PUBLISHED</u> - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. [Q3 FY 2017] **Appropriation Act - Item 313 L.1. through 4. (Regular Session, 2016)** - [4/1/2017]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q3 FY 2017] **Appropriation Act - Item 313 M.2. (Regular Session, 2016)** - [4/20/2017]

<u>PUBLISHED</u> - Quarterly report on the collection and compilation of the data obtained from the community policy and management team pursuant to subdivision 15 of § 2.2-5206 and each community services board or behavioral health authority pursuant to § 37.2-507 and subdivision 18 of § 37.2-605. [Q3FY 2017] **Code of Virginia - § 37.2-308 (C.)** - [*5*/15/2017]

<u>PUBLISHED</u> - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. [Q4 FY 2017] **Appropriation Act - Item 313 L.1. through 4. (Regular Session, 2017)** - [7/1/2017]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q4 FY 2017] **Appropriation Act - Item 313 M.2. (Regular Session, 2017**) - [8/15/2017]

<u>PUBLISHED</u> - Quarterly report on the collection and compilation of the data obtained from the community policy and management team pursuant to subdivision 15 of § 2.2-5206 and each community services board or behavioral health authority pursuant to § 37.2-507 and subdivision 18 of § 37.2-605. [Q4FY 2017] **Code of Virginia - § 37.2-308 (C.)** - [8/15/2017]

<u>PUBLISHED</u> - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. [Q1 FY 2018] **Appropriation Act - Item 313 L.1. through 4. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Report on the status of implementing necessary requirements in order to seek Medicaid certification of all, or a portion, of the Hancock Geriatric Treatment Center at Eastern State Hospital. Appropriation Act - Item 319 D.3. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Report on the use and impact of the funding for child psychiatry and children's crisis response services for children with mental health and behavioral disorders. Appropriation Act - Item 315 S. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Progress report on the implementation of the Developmentally Disabled Waiver programs to include information about the population served by the waivers, the level and reimbursement tier, and service utilization and expenses for (i) individuals who have used waiver services for less than one year and (ii) individuals who have used waiver services for 1-5 years. Appropriation Act - Item 313 V. (Regular Session, 2017) - [10/15/2017]

<u>PUBLISHED</u> - Report on the management and characteristics of individuals on the waiting list for services through the Developmentally Disabled Waiver programs, including (i) the age of individuals on the waiting list and (ii) the number of individuals designated as Priority 1, 2 and 3 on the waiting list. **Appropriation Act - Item 313 W. (Regular Session, 2017)** - [10/15/2017]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q1 FY 2018] **Appropriation Act - Item 313 M.2. (Regular Session, 2017)** - [*10/20/2017*]

<u>PUBLISHED</u> - Annual report on the (a) total revenues used to support Part C services; (b) total expenses for all Part C services; (c) total number of infants, toddlers, and families served using all Part C revenues; and (d) services provided to those infants, toddlers, and families. **Appropriation Act - Item 315 H.2. (Regular Session, 2017)** - [*11/15/2017*]

<u>PUBLISHED</u> - Quarterly report on the collection and compilation of the data obtained from the community policy and management team pursuant to subdivision 15 of § 2.2-5206 and each community services board or behavioral health authority pursuant to § 37.2-507 and subdivision 18 of § 37.2-605. [Q1FY 2018] **Code of Virginia - § 37.2-308 (C.)** - [*11/15/2017*]

<u>PUBLISHED</u> - Report on the operation of Virginia's publicly funded behavioral health and developmental services system. The report shall include a brief narrative and data on the numbers of individuals receiving state facility services or 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. [Includes reporting requirements for Item 313.J. of the 2017 Appropriation Act.] **Code of Virginia - § 37.2-304 (12.)** - [*12/1/2017*]

Department of Corrections

<u>PUBLISHED</u> - Annual report of the quarterly reports on inmate demographics, offenses, and health-related problems. **Code of Virginia - § 53.1-10 (7.)** - [*1/11/2017*]

<u>PUBLISHED</u> - Report on the implementation and usage of the behavioral correction program. Appropriation Act - Item 393 H.3. (Regular Session, 2017) - [6/30/2017]

<u>PUBLISHED</u> - Annual status report on the Statewide Community-Based Corrections System for State-Responsible Offenders. The report shall include a description of the department's progress in implementing evidence-based practices in probation and parole districts and its plan to continue expanding this initiative into additional districts. The section of the status report on evidence-based practices shall include an evaluation of the effectiveness of these practices in reducing recidivism and how that effectiveness is measured. Appropriation Act - Item 389 A. (Regular Session, 2017) - [9/1/2017]

<u>PUBLISHED</u> - Annual report on the status of jail construction and renovation projects as approved for funding by the General Assembly. The report shall be limited to those projects that increase bed capacity and 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 also include the six-year population forecast, as well as the double-bunking capacity compared with the rated capacity for each project listed, as well as 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 391 B. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Report on the approval for any county, city, or regional jail authority to receive state reimbursement for a portion of the costs of the construction, expansion, or renovation of a jail. Appropriation Act - Item 391 A.5. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Report on the review of the current and future use of technology within the Department of Corrections for the purposes of increasing security and employee productivity and achieving long-term cost savings, including consideration of technological innovations that could be applied to current and future correctional facilities and to the supervision of offenders in the community. **Appropriation Act - Item 394 P. (Regular Session, 2017)** - [10/1/2017]

<u>PUBLISHED</u> - Report on the review of the management of a selected number of inmates who account for the largest share of total inpatient and outpatient medical care costs within the Department of Corrections, including inmates who have been enrolled in Medicaid for qualifying inpatient hospitalizations, and shall address the number and characteristics of these inmates (including demographic background, offense history, and security classification) who account for the highest costs for medical care. The review shall also consider, to the extent available, the medical history of these inmates and their current medical issues and address potential case management strategies and other steps to reduce costs for these inmates in the long term. Appropriation Act - Item 393 J.2. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Report on the use of funding for seminars on overcoming obstacles to reentry and promoting family integration in the correctional centers designated for intensive reentry programs. Appropriation Act - Item 394 L. (Regular Session, 2017) - [10/15/2017]

Department of Criminal Justice Services

<u>PUBLISHED</u> - Report, for grants awarded in the first year, on the implementation and effectiveness of the pilot programs established to provide services to mentally ill inmates or to provide pre-incarceration crisis intervention services to prevent mentally ill offenders from entering jails. **Appropriation Act - Item 398 J.6. (Regular Session, 2017)** - [10/15/2017]

Department of Education

<u>PUBLISHED</u> - Report on the recommendations of the interagency work group convened to assess the barriers to serving students with disabilities in their local public schools. The work group shall assess existing policies and funding formulas including school divisions' program requirements, localities' composite indices, local Children's Services Act (CSA) match rate allocations, local CSA rate setting practices, the impact of caps on support positions, policies for transitioning students back to the public school, and funding for local educational programming based on models that are collaborative and create savings for both local and state government while providing youth an educational option within their communities. Appropriation Act - Item 132 E. (Regular Session, 2016) - [1/11/2017]

Department of Health

<u>PUBLISHED</u> - Annual progress report on the implementation of the Emergency Department Care Coordination Program, including, but not limited to, (i) the participation rate of hospitals and health systems, physicians, and subscribing health plans; (ii) strategies for sustaining the program and methods to continue to improve care coordination; and (iii) the impact on health care utilization and quality goals such as reducing the frequency of visits by high-volume Emergency Department utilizers and avoiding duplication of prescriptions, imaging, testing, or other health care services. **Appropriation Act - Item 300 D.6. (Regular Session, 2017)** - [*11/1/2017*]

Department of Housing and Community Development

<u>PUBLISHED</u> - Plan outlining the proposed uses of the Virginia Housing Trust Fund that have been appropriated for fiscal year 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 Item 108.E.2. of the 2017 Appropriation Act.] Code of Virginia - § 36-142 (E.) - [11/1/2017]

<u>PUBLISHED</u> - Annual report on the homeless programs, including, but not limited to, the number of (i) emergency shelter beds, (ii) transitional housing units, (iii) single room occupancy dwellings, (iv) homeless intervention programs, (v) homeless prevention programs, and (vi) homeless individuals supported by the permanent housing state funding on a locality and statewide basis and the accomplishments achieved by the additional state funding provided to the program in the first year. The report shall also include the number of Virginians served by these programs, the costs of the programs, and the financial and in-kind support provided by localities and nonprofit groups in these programs. **Appropriation Act - Item 108 B. (Regular Session, 2017)** - [*11/4/2017*]

Department of Juvenile Justice

<u>PUBLISHED</u> - Annual report on the demographic characteristics of juveniles incarcerated in state juvenile correctional institutions, including the race or ethnicity, age, and gender of such persons; the types of and extent to which health-related problems are prevalent among such persons; and the report on the Virginia Juvenile Community Crime Control Act programs, including the number of juveniles served, the average cost for residential and nonresidential services, the number of employees, and descriptions of the contracts entered into by localities. [The reporting requirements of §§ 2.2-222, 16.1-309.3, and 66-13 D. are included in this report.] Appropriation Act - Item 414 F. (Regular Session, 2016) - [1/11/2017]

Department of Medical Assistance Services

<u>PUBLISHED</u> - 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. [Q2 FY 2017] **Appropriation Act - Item 306 AAAA.1. (Regular Session, 2016)** - [2/1/2017]

<u>PUBLISHED</u> - Quarterly report on the number of applications processed on a monthly basis by the Cover Virginia Call Center, including payments made to the contractor. [2Q 2017 FY] **Appropriation Act - Item 310 I. (Regular Session, 2016**) - [2/1/2017]

<u>PUBLISHED</u> - Report on the replacement of the Medicaid Management Information System. Appropriation Act - Item 310 L.2. (Regular Session, 2016) - [4/15/2017]

<u>PUBLISHED</u> - 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. [Q3 FY 2017] **Appropriation Act - Item 306 AAAA.1. (Regular Session, 2017)** - [*5*/*1*/2017]

<u>PUBLISHED</u> - Quarterly report on the number of applications processed on a monthly basis by the Cover Virginia Call Center, including payments made to the contractor. [3Q 2017 FY] **Appropriation Act - Item 310 I.** (**Regular Session**, **2017**) - [5/1/2017]

<u>PUBLISHED</u> - 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. [Q4 FY 2017] **Appropriation Act - Item 306 AAAA.1. (Regular Session, 2017)** - [8/1/2017]

<u>PUBLISHED</u> - Quarterly report on the number of applications processed on a monthly basis by the Cover Virginia Call Center, including payments made to the contractor. [4Q 2017 FY] **Appropriation Act - Item 310 I.** (**Regular Session**, **2017**) - [8/1/2017]

<u>PUBLISHED</u> - Annual report on spending and utilization trends within Medicaid managed care, with detailed population and service information and including an analysis and report on the underlying reasons for these trends, the agency's and managed care organizations' (MCOs) initiatives to address undesirable trends, and the impact of those initiatives. **Appropriation Act - Item 310 U.3. (Regular Session, 2017)** - [9/1/2017]

<u>PUBLISHED</u> - Annual report on the estimated number of Virginians who are eligible for but not enrolled in the Virginia Medicaid program as of September 1 of each year. **Appropriation Act - Item 310 N. (Regular Session, 2017)** - [9/1/2017]

<u>PUBLISHED</u> - Annual progress report on the replacement of the Medicaid Management Information System, including a current project summary, implementation status, accounting of project expenditures, and future milestones. **Appropriation Act - Item 310 L.3. (Regular Session, 2017)** - [*10/1/2017*]

<u>PUBLISHED</u> - Annual report on the results and recommendations of the work group convened to (i) review data from the previous year on the distribution of the Support Intensity Scale® (SIS) levels and tiers by region and by waiver; (ii) review the process, information considered, scoring, and calculations used to assign individuals to their levels and reimbursement tiers; (iii) review the communication that informs individuals, families, providers, case managers and other appropriate parties about the SIS tool, the administration, and the opportunities for review to ensure transparency; and (iv) review other information as deemed necessary by the work group. Appropriation Act - Item 310 R. (Regular Session, 2017) - [10/1/2017]

<u>PUBLISHED</u> - Report on the analysis of collected information and feedback related to payments to family homes and the extent to which changes in rates have impacted payments to the family homes statewide, and the increase or decrease in the capacity in each of the five geographic regions. **Appropriation Act - Item 306 CCCC.3.** (**Regular Session**, **2017**) - [10/1/2017]

<u>PUBLISHED</u> - Annual 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 306 MM. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Incentives for In-State Neurobehavioral Brain Injury Program and Additions to Waiver Services for Increased Supports to Medicaid Beneficiaries – November 1, 2017 Joint Commission on Health Care Letter Request (2017) - [11/1/2017]

<u>PUBLISHED</u> - 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. [Q1 FY 2018] **Appropriation Act - Item 306 AAAA.1. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Quarterly 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 2018] **Appropriation Act - Item 310 I. (Regular Session, 2017**) - [*11/1/2017*]

<u>PUBLISHED</u> - Report on additional or different resources needed to implement recommendations in the Joint Legislative Audit and Review Committee (JLARC) report "Managing Spending in Virginia's Medicaid Program" (Senate Document 16, December 2016). Appropriation Act - Item 310 U.5. (Regular Session, 2017) - [11/1/2017]

<u>PUBLISHED</u> - Report of the work group convened to identify and develop processes for streamlining the application and enrollment process for the Commonwealth's program of medical assistance services provided pursuant to the state plan for medical assistance, also known as Medicaid, and services provided through the Family Access to Medical Insurance Security (FAMIS) Plan for eligible incarcerated individuals so that applicable services shall be available to such individuals immediately upon release from the correctional facility. The work group shall identify and take such steps as may be feasible to implement an efficient and cost effective process for (i) determining eligibility for Medicaid and FAMIS at the time of incarceration or detention and (ii) processing applications for eligible individuals incarcerated in state, local, or regional correctional facilities in order to ensure a seamless provision of appropriate Medicaid and FAMIS services upon release and reentry into society; and shall consider (a) how the Department of Medical Assistance Services' Central Processing Unit may be leveraged to benefit this process and (b) how the process may also be utilized to ensure appropriate coverage for inpatient hospitalization of inmates eligible for Medicaid services. **Chapter 198 Enactment Clause 1. (Regular Session, 2017)** - [*11/30/2017*]

<u>PUBLISHED</u> - Report on the replacement of the Medicaid Management Information System. Appropriation Act - Item 310 L.2. (Regular Session, 2017) - [11/30/2017]

<u>PUBLISHED</u> - Annual 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 306 HHH. (Regular Session, 2017)** - [*12/1/2017*]

<u>PUBLISHED</u> - Report of the aggregated data collected from managed care plan sponsors relating to all pharmacy claims; the amount paid to the pharmacy provider per claim, including, but not limited to, the cost of drug reimbursement; dispensing fees; copayments; and the amount charged to the plan sponsor for each claim by its pharmacy benefit manager. **Appropriation Act - Item 310 V. (Regular Session, 2017)** - [12/1/2017]

<u>PUBLISHED</u> - Report on the steps taken to address the risks associated with hospital screenings, including (i) assessing whether hospital screening teams are making appropriate recommendations regarding placement in institutional care or home and community-based care, (ii) determining whether hospitals should have a role in the screening process, and (iii) determining what steps must be taken to ensure the Uniform Assessment Instrument is implemented consistently and does not lead to unnecessary institutional placements. The report shall include any statutory or regulatory changes needed to improve such screenings. **Appropriation Act - Item 310 T.3. (Regular Session, 2017)** - [12/1/2017]

<u>PUBLISHED</u> - Status report of the work group convened to develop a plan to avoid or adjust retractions or for nonmaterial breaches of the Provider Participation Agreement when the provider has substantially complied with the Provider Participation Agreement, including an assessment of any administrative financial impact that implementation of such plan would have on the Department of Medical Assistance Services (DMAS) and an analysis of any implications for DMAS's efforts to combat fraud, waste, and abuse. **Appropriation Act - Item 306 WW.3. (Regular Session, 2017)** - [12/1/2017]

Department of Social Services

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Advisory Board on Service and Volunteerism. Code of Virginia - § 2.2-2481 (5.) - [1/11/2017]

<u>PUBLISHED</u> - Report on child day programs exempt from licensure. The report shall (i) review all categories of child day programs exempt from licensure under § 63.2-1715 of the Code of Virginia, (ii) formulate recommendations regarding whether such programs should remain exempt from licensure or whether any modifications are necessary to protect the health and well-being of the children receiving care in such programs, (iii) consider such other matters as may be necessary regarding health and safety requirements for licensed child day centers, and (iv) consult with all relevant stakeholders. **Senate Joint Resolution 63 (Regular Session, 2016)** - [*1*/11/2017]

<u>PUBLISHED</u> - Quarterly report on the implementation of § 63.2-1704 of the Code of Virginia relating to licensing, inspecting, and monitoring of family day homes. [Q2 FY 2017] **Appropriation Act - Item 349 E. (Regular Session, 2016)** - [*1/30/2017*]

<u>PUBLISHED</u> - Quarterly report on the use and effectiveness of funding pilot programs that increase the number of foster care children adopted, including, but not limited to, the additional number of special needs children adopted from foster care as a result of this effort and the types of ongoing supportive services provided. [Q2 FY 2017] **Appropriation Act - Item 346 F.2. (Regular Session, 2016)** - [*1/30/2017*]

<u>PUBLISHED</u> - Quarterly report on the implementation of § 63.2-1704 of the Code of Virginia relating to licensing, inspecting, and monitoring of family day homes. [Q3 FY 2017] **Appropriation Act - Item 349 E. (Regular Session, 2016)** - [4/30/2017]

<u>PUBLISHED</u> - Quarterly report on the use and effectiveness of funding pilot programs that increase the number of foster care children adopted, including, but not limited to, the additional number of special needs children adopted from foster care as a result of this effort and the types of ongoing supportive services provided. [Q3 FY 2017] **Appropriation Act - Item 346 F.2. (Regular Session, 2016)** - [4/30/2017]

<u>PUBLISHED</u> - Quarterly report on the implementation of § 63.2-1704 of the Code of Virginia relating to licensing, inspecting, and monitoring of family day homes. [Q4 FY 2017] **Appropriation Act - Item 349 E. (Regular Session, 2017)** - [7/30/2017]

<u>PUBLISHED</u> - Annual 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. Appropriation Act - Item 346 F.2. (Regular Session, 2017) - [8/15/2017]

<u>PUBLISHED</u> - Annual report on the foster care program's statewide spending, error rates, and compliance with state and federal reviews. **Appropriation Act - Item 341 E.2. (Regular Session, 2017)** - [9/1/2017]

<u>PUBLISHED</u> - 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.)** - [*10/1/2017*]

<u>PUBLISHED</u> - Quarterly report on the implementation of § 63.2-1704 of the Code of Virginia relating to licensing, inspecting, and monitoring of family day homes. [Q1 FY 2018] **Appropriation Act - Item 349 E. (Regular Session, 2017)** - [*10/30/2017*]

<u>PUBLISHED</u> - 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.)** - [*12/1/2017*]

<u>PUBLISHED</u> - Report on the evaluation findings and recommendations of the pilot program implemented in the area encompassing Planning District 11 (Amherst, Appomattox, Bedford, and Campbell Counties and the City of Lynchburg) for the temporary placements of children for children and families in crisis. **Appropriation Act - Item 346 K.3.** (**Regular Session, 2017**) - [*12/1/2017*]

<u>PUBLISHED</u> - Annual report on the strategies for Virginia to obtain the maximum amount of federal funds available for child care services for TANF (Temporary Assistance for Needy Families) recipients and families whose incomes are at or below 185 percent of the federal poverty level. The report shall also include the use of the Statewide Temporary Assistance for Needy Families (TANF) Program Funding Pool Program funds and the outcomes achieved. **Code of Virginia - § 63.2-620** - [12/15/2017]

Interstate Commission for Juveniles

<u>PUBLISHED</u> - Annual report on the activities of the Interstate Commission for Juveniles, including any recommendations adopted by the Commission. **Code of Virginia - § 16.1-323** (Article IV., 17.) - [10/1/2017]

Joint Commission on Health Care

PUBLISHED - Medical Care Provided in State Prisons - Study of the Costs. Code of Virginia - § 30-168.3 - [6/30/2017]

Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Report and executive summary of the findings and recommendations on the review of the Commonwealth of Virginia's Medicaid program. The study shall review (i) the processes used to determine eligibility, including the financial eligibility screening process for long-term care services, whether asset sheltering could be further prevented and asset recoveries improved, and the effectiveness of existing fraud and abuse detection and prevention efforts; (ii) whether the most appropriate services are provided in a cost effective manner; (iii) evidence-based practices and strategies that have been successfully adopted in other states and could be used in the Commonwealth; and (iv) other relevant issues, and make recommendations as appropriate. [Year one of a two-year study.] [Reporting requirements of House Joint Resolution 637 (2015) are identical.] Senate Joint Resolution 268 (Regular Session, 2015) - [1/11/2017]

<u>PUBLISHED</u> - Report on specific early childhood development programs, prenatal to age five, in the Commonwealth in order for the General Assembly to determine the best strategy for future early childhood development investments. The report shall (i) to the greatest extent possible, focus on early childhood development programs that are currently supported with state assistance, including, but not limited to, early childhood development programs that also receive federal funds, the Virginia Preschool Initiative, locally based programs that receive federal child care and Title I assistance, family support and home visiting programs, and quality improvement models such as the Virginia Star Quality Initiative; (ii) include a listing of the lead agency, a description and the objectives of the program, an identification of the target audience, and a catalog of the types and amounts of funding for each early childhood program studied; (iii) identify eligibility requirements and characteristics of populations that each program serves; (iv) assess program design, implementation, and measurement of outcomes; (v) assess program outcomes, including effectiveness and cost effectiveness; (vi) assess alignment of programs with kindergarten readiness; (vii) identify best practices in the

Commonwealth and other states for program design, implementation, and outcome measurement; (viii) review other aspects of each program as deemed appropriate; and (ix) provide options for improving early childhood development programs in the Commonwealth. [Year one of a two-year study.] **Senate Joint Resolution 88 (Regular Session, 2016)** - [1/11/2017]

Joint Subcommittee for Health and Human Resources Oversight

<u>PUBLISHED</u> - Report on any preliminary findings and recommendations of the work group convened to examine (i) funding impacts; (ii) necessary statutory, regulatory, or budgetary changes; and (iii) other relevant actions necessary to implement any recommended actions necessary to better manage the quality and costs of private day educational programs currently funded through the Children's Services Act (CSA). Appropriation Act - Item 1 T.5.d. (Regular Session, 2017) - [12/1/2017]

Joint Subcommittee to Consult on the Plan to Close State Training Centers

<u>OVERDUE</u> - Received the following letter from the Joint Subcommittee to Consult on the Plan to Close State Training Centers on December 1, 2017: The 2017 General Assembly adopted new budget language (Item 1, paragraph N.2., Chapter 836, 2017 Acts of Assembly), that directed the Joint Subcommittee (of the House and Senate Finance Committees) to Consult on the Plan to Close State Training Centers to develop and evaluate a plan for consideration of operating a smaller state training. The plan shall determine operating costs, capital costs and other relevant factors for consideration by the General Assembly. The joint subcommittee is directed to make recommendations related to the plan to the General Assembly by November 30, 2017. Staff of the House Appropriations and Senate Finance Committees have worked with staff from the Department of Behavioral Health and Developmental Services to develop and evaluate several scenarios for the continued operation of a smaller training center. At this point, the Joint Subcommittee still needs to convene to consider the plan in order to make recommendations to the General Assembly. A meeting of the Joint Subcommittee for its consideration. Following the meeting, the joint subcommittee will submit a concise report summarizing the plan and recommendations to the General Assembly. With Best Regards, /s/ The Honorable Emmett W. Hanger, Jr. Co-Chairman, Senate Finance Committee **Appropriation Act - Item 1 N.2. (Regular Session, 2017)** - [*11/30/2017*]

Office of Children's Services

<u>PUBLISHED</u> - Annual 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 285 K.2. (Regular Session, 2017) - [9/1/2017]

<u>PUBLISHED</u> - Annual 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 285 K.1. (Regular Session, 2017) - [9/1/2017]

<u>PUBLISHED</u> - Annual report on the utilization rates and average lengths of stays statewide for treatment of children in each locality. **Appropriation Act - Item 285 B.2.d. (Regular Session, 2017)** - [*12/15/2017*]

Secretary of Health and Human Resources

<u>OVERDUE</u> - Annual summary report on the current Sexual Violent Predator (SVP) cases and a forecast of SVP eligibility, civil commitments, and SVP conditional releases, including projected bed space requirements. **Appropriation Act - Item 284 A.1. (Regular Session, 2017)** - [*11/15/2017*]

<u>PUBLISHED</u> - Report on the implementation plan for the financial realignment of Virginia's public behavioral health system, including (i) a timeline and funding mechanism to eliminate the extraordinary barriers list in state hospitals and to maximize the use of community resources for individuals discharged or diverted from state facility care; (ii) sources for bridge funding, to ensure continuity of care in transitioning patients to the community, and to address one-time, nonrecurring expenses associated with the implementation of these reinvestment projects; (iii) state hospital appropriations that can be made available to community services boards to expand community mental health and substance abuse program capacity to serve individuals who are discharged or diverted from admission; (iv) financial incentive for community services boards, rather than state hospitals, to serve individuals in the community; (v) detailed state hospital employee transition plans that identify all available employment options for each affected position, including transfers to vacant positions in either Department of Behavioral Health and Developmental Services facilities or community services boards; (vi) legislation and Appropriation Act language needed to achieve financial realignment; and (vii) matrices to assess performance outcomes. **Appropriation Act - Item 284 E.3. (Regular Session, 2017)** - [12/1/2017]

Secretary of Public Safety and Homeland Security

<u>PUBLISHED</u> - Annual report on the implementation of the monitoring of offenders required to comply with the Sex Offender Registry requirements. The report shall include, at a minimum, (i) the number of verifications conducted, (ii) the number of investigations of violations, (iii) the status of coordination with other state and local law-enforcement agencies activities to monitor Sex Offender Registry requirements, and (iv) an update of the sex offender registration and monitoring section in the Department of State Police's current "Manpower Augmentation Study." **Appropriation Act - Item 423 I.2. (Regular Session, 2016)** - [*1*/*1*/2017]

<u>PUBLISHED</u> - Annual report on the state and local juvenile and state and local adult offender population forecasts, for each fiscal year through FY 2023. 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 383 A. (Regular Session, 2017)** - [10/15/2017]

<u>PUBLISHED</u> - Annual status report on actions taken to improve offender transitional and reentry services, including improvements to the preparation and provision for employment, treatment, and housing opportunities for those being released from incarceration. Appropriation Act - Item 383 B. (Regular Session, 2017) - [11/15/2017]

Secretary of Public Safety and Homeland Security and Secretary of Health and Human Resources

<u>PUBLISHED</u> - Report on the potential options for continued utilization of the Peumansend Creek Regional Jail as a state, regional, or local correctional mental health facility, including, but not necessarily limited to, conversion of this facility into a regional mental health facility for inmates from regional or local jails who have been determined to have mental illness and who could be more appropriately housed in a specialized, minimum security facility rather than in a traditional jail setting. The report shall also address financing options; governance and accountability; the appropriate mechanisms for administering the facility; security, operational, medical, and mental health treatment standards; and transport procedures. **Appropriation Act - Item 383 C. (Regular Session, 2017)** - [*10/1/2017*]

Special Joint Subcommittee of the House Committee on General Laws and the Senate Committee on Rehabilitation and Social Services Studying Certain Alcoholic Beverage Control (ABC) Laws

<u>PUBLISHED</u> - Report of the Special Joint Subcommittee of the House Committee on General Laws and the Senate Committee on Rehabilitation and Social Services Studying Certain Alcoholic Beverage Control (ABC) Laws. **Request of House and Senate Clerk's Offices** - [5/1/2017]

State Board of Behavioral Health and Developmental Services

<u>PUBLISHED</u> - Annual executive summary on the activity and work of the State Board of Behavioral Health and Developmental Services. Code of Virginia - § 37.2-200 (E.) - [1/11/2017]

State Executive Council for Children's Services

<u>PUBLISHED</u> - Annual report on the outcomes of localities transitioning individuals into community-based care. **Appropriation Act - Item 285 C.3.c. (Regular Session, 2017)** - [*10/1/2017*]

<u>PUBLISHED</u> - Biennial report on the progress of comprehensive services to children, youth and families and a plan for the next succeeding biennium that shall (i) provide a fiscal profile of current and previous years' federal and state expenditures for a comprehensive service system for children, youth, and families; (ii) incorporate information and recommendations from local comprehensive service systems with responsibility for planning and delivering services to children, youth, and families; (iii) identify and establish goals for comprehensive services and the estimated costs of implementation, assess progress toward previously identified goals, and establish priorities for the coming biennium; (iv) report and analyze expenditures associated with children who do not receive pool funding and have emotional and behavioral problems; (v) identify funding streams used to purchase services in addition to pooled, Medicaid, and Title IV-E funding; and (vi) include 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 285. H., 2017 Appropriation Act.] **Code of Virginia - § 2.2-2648 (D.21.)** - [12/20/2017]

Substance Abuse Services Council

<u>PUBLISHED</u> - Annual report on the activities of the Substance Abuse Services Council regarding policies, goals and the coordination of the Commonwealth's public and private efforts to control alcohol and other drug abuse. **Code of Virginia - § 2.2-2696 (F.5.)** - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the analysis of the collection data of each agency-administered substance abuse treatment program within the Comprehensive Interagency State Plan. Code of Virginia - § 2.2-2697 - [12/1/2017]

Supreme Court of Virginia

<u>PUBLISHED</u> - Annual fiscal year summary report on the number of individuals for whom legal or medical services were provided and the nature and cost of such services as are authorized for payment from the criminal fund or the involuntary mental commitment fund. **Appropriation Act - Item 40 A.** (**Regular Session, 2017**) - [9/1/2017]

Virginia Alcoholic Beverage Control Board

<u>PUBLISHED</u> - Annual report for the prior fiscal year on the dollar amount of total wine liter tax collections in Virginia; the portion, expressed in dollars, of such tax collections attributable to the sale of Virginia wine in both ABC stores and in private stores; and the percentage of total wine liter tax collections attributable to the sale of Virginia wine. **Appropriation Act - Item 386 C. (Regular Session, 2017)** - [9/1/2017]

<u>PUBLISHED</u> - Annual report on the substance abuse prevention activities of the Commonwealth. Code of Virginia - § 4.1-103.02 - [12/1/2017]

Virginia Board for People with Disabilities

<u>PUBLISHED</u> - Annual report on the in-depth assessment of at least two major service areas for people with disabilities to be determined by the Virginia Board for People with Disabilities, that (i) includes a description of critical issues and trend analyses, (ii) identifies the needs of persons with developmental and related disabilities, (iii) evaluates the effectiveness of services provided by state-supported programs, and (iv) makes programmatic and fiscal recommendations for improving services and supports. **Code of Virginia - § 51.5-33 (2.)** - [7/1/2017]

Virginia Commission on Youth

PUBLISHED - Virginia's Adoption Home Study Process. Code of Virginia - § 30-175 (1.) - [1/11/2017]

<u>PUBLISHED</u> - Review of Virginia's Temporary Assistance for Needy Families Program. Code of Virginia - § 30-175 - [2/20/2017]

<u>PUBLISHED</u> - Collection of Evidence-Based Treatment Modalities for Children and Adolescents with Mental Health Treatment Needs. Senate Joint Resolution 358 (Regular Session, 2003) - [6/1/2017]

Virginia Disability Commission

<u>PUBLISHED</u> - Recommendations of legislative priorities and policies for adoption or examination by the General Assembly in order to provide ongoing support in developing and reviewing services and funding related to Virginians with physical and sensory disabilities. **Code of Virginia - § 30-232** - [10/1/2017]

Youth for Tomorrow

<u>PUBLISHED</u> - Report from Youth for Tomorrow (YFT) that details program services, outputs, and outcomes. Appropriation Act - Item 348 I. (Regular Session, 2017) - [10/1/2017]

Senate Committee on Rules

Auditor of Public Accounts

<u>PUBLISHED</u> - Annual report on the financial audit of the Virginia Retirement System, the State Police Officers' Retirement System, and the Judicial Retirement System. Code of Virginia - § 30-81 (F.) - [1/11/2017]

<u>PUBLISHED</u> - Annual report of the Auditor of Public Accounts. (This may also satisfy the reporting requirement of Code of Virginia § 30-133.C. - summary on the audits and other oversight responsibilities performed for the most recently ended fiscal year.) **Code of Virginia - § 30-141** - [*11/1/2017*]

Autism Advisory Council

<u>PUBLISHED</u> - Annual progress report of the Autism Advisory Council and recommendations for the delivery of services to Virginians with autism spectrum disorders. **Code of Virginia - § 30-327 (B.)** - [*12/1/2017*]

Brown v. Board of Education Scholarship Awards Committee

<u>OVERDUE</u> - Annual executive summary and report on the interim activity and work of the Brown v. Board of Education Scholarship Awards Committee. **Code of Virginia - § 30-231.10** - [*1/11/2017*]

Capitol Square Preservation Council

<u>PUBLISHED</u> - Annual report on the activities and recommendations of the Capitol Square Preservation Council. Code of Virginia - § 30-194 (E.) - [12/1/2017]

Chesapeake Bay Restoration Fund Advisory Committee

<u>PUBLISHED</u> - Annual report on the plan for expenditure of any amounts in the Chesapeake Bay Restoration Fund. Code of Virginia - § 30-256 (E.) - [12/1/2017]

Chief Information Officer of the Commonwealth

<u>OVERDUE</u> - Annual report on the results of security audits; the extent to which security policy, standards, and guidelines have been adopted by executive branch and independent agencies; and a list of those executive branch agencies and independent agencies that have not implemented acceptable security and risk management regulations, policies, standards, and guidelines to control unauthorized uses, intrusions, or other security threats. **Code of Virginia** - § 2.2-2009 (B.1.) - [10/1/2017]

Commemorative Commission to Honor the Contributions of the Women of Virginia

<u>OVERDUE</u> - Annual report on the status of the work, including findings and recommendations, of the Commemorative Commission to Honor the Contributions of the Women of Virginia. **Senate Joint Resolution 11 (Regular Session, 2010)** - [*12/1/2017*]

Commission on Civics Education

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Commission on Civics Education. **Code of Virginia - § 30-351 (7.)** - [*1/11/2017*]

Commission on Economic Opportunity for Virginians in Aspiring and Diverse Communities

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Commission on Economic Opportunity for Virginians in Aspiring and Diverse Communities. **Code of Virginia - § 30-369** - [*1/11/2017*]

Commission on Electric Utility Regulation

<u>PUBLISHED</u> - Annual executive summary of the activity and work of the Commission on Electric Utility Regulation. **Code of Virginia - § 30-207** - [*1*/11/2017]

Commission on Employee Retirement Security and Pension Reform

<u>PUBLISHED</u> - Annual report on the activities and findings, including any recommendations for legislation, of the Commission on Employee Retirement Security and Pension Reform. **Code of Virginia - § 30-372 (A.4.)** - [12/1/2017]

Commission on Unemployment Compensation

<u>PUBLISHED</u> - Annual executive summary of the activities of the Virginia Commission on Unemployment Compensation. Code of Virginia - § 30-224 - [1/11/2017]

Commissioners for the Promotion of Uniformity of Legislation

<u>PUBLISHED</u> - Annual report of the Virginia Commissioners to the National Conference of Commissioners on Uniform State Laws. **Code of Virginia - § 30-197** - [7/1/2017]

Department of Accounts

<u>PUBLISHED</u> - Biannual report on each off-balance sheet financial obligation of the Commonwealth, itemized by agency, board, institution, or authority of the Commonwealth, and such other obligations of the Commonwealth that are estimated by the Comptroller to be incurred. **Code of Virginia - § 2.2-813.2** - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the number and dollar amounts of late payments by departments, institutions and agencies, the total amount of interest paid, and the specific steps being taken to reduce the incidence of late payments. **Code of Virginia - § 2.2-4356** - [11/1/2017]

<u>PUBLISHED</u> - Annual Comprehensive Financial Report of the Office of the Comptroller. [Preliminary report is filed by the Office of the Governor on or before September 15 of each year.] **Code of Virginia - § 2.2-813** - [*12/15/2017*]

Department of Accounts, Comptroller

<u>PUBLISHED</u> - Biannual report on each off-balance sheet financial obligation of the Commonwealth, itemized by agency, board, institution, or authority of the Commonwealth, and such other obligations of the Commonwealth that are estimated by the Comptroller to be incurred. **Code of Virginia - § 2.2-813.2** - [4/1/2017]

Department of Planning and Budget and Department of General Services

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q2 FY 2017] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] Chapter 769 Enactment Clause 11. (Regular Session, 2016) - [1/1/2017]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q3 FY 2017] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] Chapter 769 Enactment Clause 11. (Regular Session, 2016) - [4/1/2017]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q4 FY 2017] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] Chapter 769 Enactment Clause 11. (Regular Session, 2016) - [7/1/2017]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q1 FY 2018] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] Chapter 769 Enactment Clause 11. (Regular Session, 2016) - [10/1/2017]

Division of Legislative Services

<u>PUBLISHED</u> - Annual report to the General Assembly, indexed according to standing committee jurisdiction, on the status of all reports, actions, or data collection that is required by legislation enacted by the General Assembly, or otherwise requested by the General Assembly of agencies and collegial bodies of state government. **Code of Virginia** - § 30-28.16 (A.7.) - [5/31/2017]

Dr. Martin Luther King, Jr. Memorial Commission

<u>OVERDUE</u> - Annual executive summary on the interim activity and work of the Dr. Martin Luther King, Jr. Commission. Code of Virginia - 30-192.6 - [1/11/2017]

Health Insurance Reform Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Health Insurance Reform Commission. Code of Virginia - § 30-345 - [1/11/2017]

<u>PUBLISHED</u> - Report on the study mandating health insurance coverage for abuse deterrent formulations for opioid medications. In conducting the study, the Health Insurance Reform Commission shall examine the issues of access by citizens of the Commonwealth of Virginia to effective pain management medications and the need to require the adoption of abuse deterrent formulation technologies for pain medicines in order to assist in the Commonwealth's continuing efforts to eliminate substance and prescription drug abuse. **House Joint Resolution 45 (Regular Session, 2016)** - [1/11/2017]

<u>PUBLISHED</u> - Proton Radiation Therapy Report on Senate Bill 639 [2016]. Rule 20 o. of the Rules of the Senate of Virginia - [1/31/2017]

<u>PUBLISHED</u> - Step Therapy Protocols Report on Senate Bill 331 and Senate Bill 332 [2016]. Rule 20 o. of the Rules of the Senate of Virginia - [1/31/2017]

Joint Commission on Health Care

PUBLISHED - Annual Report of the Joint Commission on Health Care. Code of Virginia - § 30-168.3 (7.) - [6/30/2017]

PUBLISHED - Medical Care Provided in State Prisons - Study of the Costs. Code of Virginia - § 30-168.3 - [6/30/2017]

<u>PUBLISHED</u> - Interim report on the options for increasing the use of telemental health services in the Commonwealth and, more specifically, the issues and recommendations related to telemental health services set forth in the report of the Service System Structure and Financing work group of the Joint Subcommittee Studying Mental Health Services in the Commonwealth in the 21st Century. **Appropriation Act - Item 30 B. (Regular Session, 2017)** - [11/1/2017]

Joint Commission on Technology and Science

<u>PUBLISHED</u> - Annual report of the Joint Commission on Technology and Science. Code of Virginia - § 30-85 (10.) - [1/11/2017]

<u>PUBLISHED</u> - Report on the study of the aspects of the Commonwealth's aerospace industry. The study shall (i) identify strategies to grow Denbigh High School's Aviation Academy and encourage its transformation into a statewide program, to be named the Virginia Aviation Academy; (ii) research and identify federally funded research and development activities in the Commonwealth and recommend strategies to create additional opportunities for such activities; (iii) collect information regarding practices and efforts used successfully in other states to grow their aerospace industries; (iv) analyze the potential advantages and disadvantages of eliminating taxation on aerospace and aviation parts and labor; (v) gather information regarding opportunities in the Commonwealth related to maintenance and rehabilitation of aerospace equipment; (vi) explore any other topics related to growing the Commonwealth's aerospace industry; (vii) request the Virginia Economic Development Partnership (the Partnership) to develop a report recommending economic development strategies related to growing the Commonwealth's aerospace industry, attracting new businesses, and improving the Commonwealth's economy; and (viii) consult with representatives of all relevant stakeholders, including, but not limited to, public and private institutions of higher education; the Virginia Academy of Science, Engineering and Medicine; the NASA Langley Research Center; the NASA Wallops Flight Facility; and the Mid-Atlantic Regional Spaceport. [Reporting requirements of Senate Joint Resolution 97 (2016) are identical.] **House Joint Resolution 97 (Regular Session, 2016)** - [*1/11/2017*]

Joint Committee to Study the Future of Public Elementary and Secondary Education in the Commonwealth

<u>PUBLISHED</u> - Report on the findings and recommendations of the Joint Subcommittee studying the future of public elementary and secondary education in the Commonwealth, including the (i) the need for revisions to or reorganization of the standards of quality with a particular emphasis on the effective use of educational technology, (ii) emerging education issues in the Commonwealth, and (iii) the future of public elementary and secondary education in the Commonwealth and make legislative recommendations, as necessary. [First year of a two-year study.] [Reporting requirements of House Joint Resolution 112 (2016) are identical.] **House Joint Resolution 112 (Regular Session, 2016)** - [*1/11/2017*]

Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Report and executive summary of the findings and recommendations on the review of the Commonwealth of Virginia's Medicaid program. The study shall review (i) the processes used to determine eligibility, including the financial eligibility screening process for long-term care services, whether asset sheltering could be further prevented and asset recoveries improved, and the effectiveness of existing fraud and abuse detection and prevention efforts; (ii) whether the most appropriate services are provided in a cost effective manner; (iii) evidence-based practices and strategies that have been successfully adopted in other states and could be used in the Commonwealth; and (iv) other relevant issues, and make recommendations as appropriate. [Year one of a two-year study.] [Reporting requirements of House Joint Resolution 637 (2015) are identical.] Senate Joint Resolution 268 (Regular Session, 2015) - [1/11/2017]

<u>PUBLISHED</u> - Report and executive summary of the findings and recommendations on the update of the 2005 study, "Impact of Regulations on Virginia's Manufacturing Sector" [Senate Document 18, 2006]. In conducting the study, the Joint Legislative Audit and Review Commission shall (i) estimate the current costs to Virginia manufacturers to comply with federal and state regulations and provide an explanation of how current costs differ from costs evaluated in 2005; (ii) evaluate the degree to which Virginia expands upon federal regulations; (iii) review major actions taken by state agencies since 2005 that have either increased or decreased the costs of regulatory compliance for Virginia manufacturers; (iv) compare the costs of regulatory compliance by industry sectors in Virginia, including manufacturers with the costs of regulatory compliance borne by manufacturers in other Mid-Atlantic and Southern states. [Year two of a two-year study.] **Senate Joint Resolution 274 (Regular Session, 2015)** - [*1/11/2017*]

<u>PUBLISHED</u> - Report on specific early childhood development programs, prenatal to age five, in the Commonwealth in order for the General Assembly to determine the best strategy for future early childhood development investments. The report shall (i) to the greatest extent possible, focus on early childhood development programs that are currently supported with state assistance, including, but not limited to, early childhood development programs that also receive federal funds, the Virginia Preschool Initiative, locally based programs that receive federal child care and Title I

assistance, family support and home visiting programs, and quality improvement models such as the Virginia Star Quality Initiative; (ii) include a listing of the lead agency, a description and the objectives of the program, an identification of the target audience, and a catalog of the types and amounts of funding for each early childhood program studied; (iii) identify eligibility requirements and characteristics of populations that each program serves; (iv) assess program design, implementation, and measurement of outcomes; (v) assess program outcomes, including effectiveness and cost effectiveness; (vi) assess alignment of programs with kindergarten readiness; (vii) identify best practices in the Commonwealth and other states for program design, implementation, and outcome measurement; (viii) review other aspects of each program as deemed appropriate; and (ix) provide options for improving early childhood development programs in the Commonwealth. [Year one of a two-year study.] **Senate Joint Resolution 88 (Regular Session, 2016)** - [1/11/2017]

<u>PUBLISHED</u> - Report on the review of the Virginia Community College System, which shall (i) evaluate the system's success in providing Virginians with the education, training, and credentials needed to succeed in the workforce; (ii) determine whether the system's mission is aligned with the Commonwealth's educational and workforce development priorities and complements the missions of the Commonwealth's secondary and four-year higher education systems and its higher education centers, including through dual enrollment and transfer agreements; (iii) assess the system's success in making educational and training opportunities affordable; (iv) assess the spending and allocation of funds within the system; (v) assess how well the system's central office supports each institution; (vi) assess the adequacy of centralized data and information systems to measure institutional effectiveness and to support sound funding decisions; (vii) compare Virginia's Community College System to the community college systems in other states; and (viii) review other issues and make recommendations as appropriate. [First year of a two-year study.] **House Joint Resolution 157** (**Regular Session, 2016**) - [*1*/11/2017]

<u>PUBLISHED</u> - Report on the study of Virginia's water resource planning and management. In conducting the study, the Joint Legislative Audit and Review Commission shall (i) assess the extent to which groundwater and surface water consumption is unsustainable, the potential effects of any unsustainable consumption, and the risk of overconsumption in the future; (ii) assess the effectiveness of the state's permitting process for groundwater and surface water withdrawals; (iii) assess the effectiveness of state and local water resource planning, particularly with regard to groundwater, including the role state and local plans play in water withdrawal permitting; (iv) examine the adequacy of current funding and staff levels for managing Virginia's water resources; (v) consider the need for strategies and practices to preserve or increase the amount of groundwater and surface water available for future consumption; and (vi) review any other issues and make recommendations as appropriate. The report shall also (a) identify and report a list of the water systems and other water dependent facilities that could be affected by changes, including those that may relate to current "grandfathering" provisions, to the state's water protection permit regulations pursuant to 9VAC25-210 and (b) describe the nature and magnitude of the impact on affected water systems and other water dependent facilities. [Year two of a two-year study.] [Includes reporting requirements of Item 33.G., 2016 Appropriation Act.] **House Joint Resolution 623** (**Regular Session, 2015**) - [*1*/11/2017]

<u>PUBLISHED</u> - Biannual oversight report of the Virginia Retirement System (VRS). Code of Virginia - § 30-81 (D.) - [6/30/2017]

<u>PUBLISHED</u> - Quadrennial review of the Virginia College Savings Plan's annual actuarial valuation reports. Code of Virginia - § 30-332 (D.) - [7/1/2017]

PUBLISHED - Report on the Prepaid529 Investment Management. Code of Virginia - § 30-58.1 - [8/1/2017]

<u>PUBLISHED</u> - Biennial Report of the Joint Legislative Audit and Review Commission. Code of Virginia - § 30-58.2 - [11/15/2017]

PUBLISHED - Special annual report on state spending. Code of Virginia - § 30-58.3 (A.) - [11/15/2017]

<u>PUBLISHED</u> - Executive summary and report on the findings of the study of total compensation to employees of the Commonwealth of Virginia, including an analysis of parental leave benefits for state employees in other states and the cost of providing parental leave benefits to employees of the Commonwealth. **Chapter 634 Enactment Clause 3.** (**Regular Session, 2017**) - [*11/30/2017*]

<u>PUBLISHED</u> - Annual 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.) - [12/15/2017]

<u>PUBLISHED</u> - Annual report on the state expenditure provided each locality for an educational program meeting the Standards of Quality. **Code of Virginia - § 22.1-97 (A.)** - [*12/15/2017*]

<u>PUBLISHED</u> - Biannual oversight report of the Virginia Retirement System (VRS). Code of Virginia - § 30-81 (D.) - [12/30/2017]

Joint Subcommittee for Health and Human Resources Oversight

<u>PUBLISHED</u> - Report on any preliminary findings and recommendations of the work group convened to examine (i) funding impacts; (ii) necessary statutory, regulatory, or budgetary changes; and (iii) other relevant actions necessary to implement any recommended actions necessary to better manage the quality and costs of private day educational programs currently funded through the Children's Services Act (CSA). **Appropriation Act - Item 1 T.5.d. (Regular Session, 2017)** - [*11/1/2017*]

<u>PUBLISHED</u> - Report on any preliminary findings and recommendations of the work group convened to examine (i) funding impacts; (ii) necessary statutory, regulatory, or budgetary changes; and (iii) other relevant actions necessary to implement any recommended actions necessary to better manage the quality and costs of private day educational programs currently funded through the Children's Services Act (CSA). **Appropriation Act - Item 1 T.5.d. (Regular Session, 2017)** - [*12/1/2017*]

Joint Subcommittee on Coastal Flooding

<u>OVERDUE</u> - 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 and coastal storms. [First year of a two-year study.] [Reporting requirements of House Joint Resolution 84 (2016) are identical.] **Senate Joint Resolution 58 (Regular Session, 2016)** - [1/11/2017]

Joint Subcommittee on the Virginia Preschool Initiative

<u>PUBLISHED</u> - 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, 2017)** - [*11/1/2017*]

Joint Subcommittee to Consult on the Plan to Close State Training Centers

<u>OVERDUE</u> - Received the following letter from the Joint Subcommittee to Consult on the Plan to Close State Training Centers on December 1, 2017: The 2017 General Assembly adopted new budget language (Item 1, paragraph N.2., Chapter 836, 2017 Acts of Assembly), that directed the Joint Subcommittee (of the House and Senate Finance Committees) to Consult on the Plan to Close State Training Centers to develop and evaluate a plan for consideration of operating a smaller state training. The plan shall determine operating costs, capital costs and other relevant factors for consideration by the General Assembly. The joint subcommittee is directed to make recommendations related to the plan to the General Assembly by November 30, 2017. Staff of the House Appropriations and Senate Finance Committees have worked with staff from the Department of Behavioral Health and Developmental Services to develop and evaluate several scenarios for the continued operation of a smaller training center. At this point, the Joint Subcommittee still needs to convene to consider the plan in order to make recommendations to the General Assembly. A meeting of the Joint Subcommittee will be scheduled to meet prior to the 2018 Session. At that meeting, staff will present the plan to the joint subcommittee for its consideration. Following the meeting, the joint subcommittee will submit a concise report summarizing the plan and recommendations to the General Assembly. With Best Regards, /s/ The Honorable Emmett W. Hanger, Jr. Co-Chairman, Senate Finance Committee **Appropriation Act - Item 1 N.2. (Regular Session, 2017)** -[*11/30/2017*]

Joint Subcommittee to Evaluate Tax Preferences

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Joint Subcommittee to Evaluate Tax Preferences regarding which tax preferences should be continued, expanded, modified, or eliminated. **Code of Virginia** - § 30-338 (6.) - [1/11/2017]

Joint Subcommittee to Study Mental Health Services in the Commonwealth in the 21st Century

<u>PUBLISHED</u> - 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) - [12/1/2017]

Joint Subcommittee to Study the Use of Driver's License Suspension

<u>PUBLISHED</u> - Report on the study of the use of driver's license suspension as a collection method for unpaid court fines and costs, including a review of the current law regarding the use of driver's license suspension as a method for the collection of unpaid fines and costs and the relevant law in other states. The study shall (i) determine whether the current law negatively affects the employment opportunities of persons whose licenses are suspended; (ii) consider alternative methods for improving the rate of collection of unpaid fines or costs by lowering obstacles to removing license suspensions, including allowing for the compromise or waiver of unpaid fines, costs, and accrued interest thereon; (iii) consider whether fines assessed as part of a criminal penalty should be treated differently than administrative court costs for purposes of license suspensions; (iv) consider whether there should be greater consistency among courts regarding payment plan guidelines and whether such guidelines should be more accessible; and (v) make recommendations for improvements to the current law. **House Joint Resolution 69 (Regular Session, 2016)** - [1/11/2017]

Manufacturing Development Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Manufacturing Development Commission. Code of Virginia - § 30-276 (8.) - [1/11/2017]

MEI (Major Employment and Investment) Project Approval Commission

<u>PUBLISHED</u> - Annual report on all endorsed incentive packages, which shall contain the following information: (i) the industrial sector of the MEI project or other economic development project; (ii) known competitor states; (iii) employment creation and capital investment expectations; (iv) anticipated average annual wage of the new jobs; (v) local and state returns on investment as prepared by the Virginia Economic Development Partnership Authority; (vi) expected time frame for repayment of the incentives to the Commonwealth in the form of direct and indirect general tax revenues; (vii) details of the proposed incentive package, including the breakdown of the components into various uses and an expected timeline for payments; and (viii) draft legislation or amendments to the Appropriation Act that propose financing for the endorsed incentive package through the Virginia Public Building Authority or any other proposed funding or financing mechanisms. **Code of Virginia - § 30-312** - [1/11/2017]

Norfolk Southern Corporation

<u>PUBLISHED</u> - Annual report on the Ways to Reduce Emissions from Coal-Carrying Railroad Cars. Senate Joint Resolution 257 (Regular Session, 1997) - [3/1/2017]

Office of the Governor

PUBLISHED - State of the Commonwealth Address. Constitution of Virginia (Article 5 Section 5) - [1/11/2017]

Public-Private Education Facilities and Infrastructure Act Working Group

<u>PUBLISHED</u> - Report of the working group on the findings of the model guidelines used by responsible public entities for consideration of proposals under the Public-Private Education Facilities and Infrastructure Act of 2002 (§ 56-575.1 et seq.) of the Code of Virginia and the best practices recommendations for use by responsible public entities. **Chapter 762 Enactment Clause 2. (Regular Session, 2009)** - [9/30/2017]

Secretary of the Commonwealth

<u>PUBLISHED</u> - Annual report on the status of Indian tribes in Virginia. Code of Virginia - § 2.2-401.01 (A.2.) - [10/1/2017]

Small Business Commission

<u>OVERDUE</u> - Annual executive summary on the findings and recommendations of the Small Business Commission. **Code of Virginia - § 30-183 (4.)** - [*1/11/2017*]

Special Joint Subcommittee of the House Committee on General Laws and the Senate Committee on Rehabilitation and Social Services Studying Certain Alcoholic Beverage Control (ABC) Laws

<u>PUBLISHED</u> - Report of the Special Joint Subcommittee of the House Committee on General Laws and the Senate Committee on Rehabilitation and Social Services Studying Certain Alcoholic Beverage Control (ABC) Laws. **Request of House and Senate Clerk's Offices** - [5/1/2017]

State Water Commission

<u>PUBLISHED</u> - Annual report on the findings and recommendations of the State Water Commission. Code of Virginia - § 30-187 (3.) - [1/11/2017]

Virginia Bicentennial of the American War of 1812 Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia Bicentennial of the American War of 1812 Commission. Code of Virginia - § 30-298 (5.) - [1/11/2017]

Virginia Coal and Energy Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia Coal and Energy Commission. Code of Virginia - § 30-189 (B.) - [1/11/2017]

Virginia Commission on Youth

<u>PUBLISHED</u> - Annual executive summary of the activities of the Virginia Commission on Youth. Code of Virginia - § 30-175 (1.) - [1/11/2017]

PUBLISHED - Virginia's Adoption Home Study Process. Code of Virginia - § 30-175 (1.) - [1/11/2017]

<u>PUBLISHED</u> - Review of Virginia's Temporary Assistance for Needy Families Program. Code of Virginia - § 30-175 - [2/20/2017]

<u>PUBLISHED</u> - Collection of Evidence-Based Treatment Modalities for Children and Adolescents with Mental Health Treatment Needs. Senate Joint Resolution 358 (Regular Session, 2003) - [6/1/2017]

Virginia Conflict of Interest and Ethics Advisory Council

<u>PUBLISHED</u> - Report on the Study of Senate Joint Resolution 289 (2017). Rules of the Senate of Virginia Rule 20 (o) (2017) - [11/1/2017]

<u>PUBLISHED</u> - Annual report of the Virginia Conflict of Interest and Ethics Advisory Council. Code of Virginia - § 30-356 (13.) - [12/1/2017]

Virginia Disability Commission

<u>PUBLISHED</u> - Recommendations of legislative priorities and policies for adoption or examination by the General Assembly in order to provide ongoing support in developing and reviewing services and funding related to Virginians with physical and sensory disabilities. **Code of Virginia - § 30-232** - [10/1/2017]

Virginia Freedom of Information Advisory Council

<u>PUBLISHED</u> - Report on the study of all exemptions contained in the Virginia Freedom of Information Act (FOIA) to determine the continued applicability or appropriateness of such exemptions and whether the FOIA should be amended to eliminate any exemption from FOIA that the FOIA Council determines is no longer applicable or appropriate. In conducting its study, the FOIA Council shall also examine the organizational structure of FOIA and make recommendations to improve the readability and clarity of FOIA. **House Joint Resolution 96 (Regular Session, 2014)** - [1/11/2017]

<u>PUBLISHED</u> - Special annual report on the activities and findings regarding the Freedom of Information Act, including recommendations for changes in the law. **Code of Virginia - § 30-179 (8.)** - [*12/1/2017*]

Virginia Housing Commission

<u>PUBLISHED</u> - Annual executive summary on the interim activity and work of the Virginia Housing Commission. Code of Virginia - § 30-261 (B.) - [1/11/2017]

<u>PUBLISHED</u> - Report on the mandatory disclosure of relevant information by sellers of historic properties without homeowner associations. Senate Joint Resolution 80 (Regular Session, 2016) - [1/11/2017]

Virginia Indian Commemorative Commission

<u>PUBLISHED</u> - Annual report on the status of its work, including any findings and recommendations, for an appropriate monument in Capitol Square to commemorate the life, achievements, and legacy of American Indians in the Commonwealth. **House Joint Resolution 680 (Regular Session, 2009)** - [*12/1/2017*]

Virginia Sesquicentennial of the American Civil War Commission

<u>PUBLISHED</u> - Annual executive summary and report on the activities and accomplishments of the Virginia Sesquicentennial of the American Civil War Commission. [Includes the reporting requirements for Item 18.A.2. of the 2016 Appropriation Act.] Code of Virginia - § 30-272 (8.) - [1/11/2017]

Virginia State Crime Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia State Crime Commission. **Code of Virginia - § 30-158** - [*1/11/2017*]

PUBLISHED - Annual report of the Virginia State Crime Commission. Code of Virginia - § 30-158 (A.4.) - [6/30/2017]

Virginia World War I and World War II Commemoration Commission

<u>PUBLISHED</u> - Annual report of the Virginia World War I and World War II Commemoration Commission. Appropriation Act - Item 1 P.1. (Regular Session, 2016) - [1/11/2017]

Senate Committee on Transportation

Commissioner of Highways

<u>PUBLISHED</u> - Quarterly report concerning the current status of all highway construction projects in the Commonwealth. The report shall contain, at a minimum, the following information for every project in the Six-Year Improvement Program: (i) project description; (ii) total cost estimate; (iii) funds expended to date; (iv) project timeline and completion date; (v) statement of whether 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 in each federal and state programmatic category. (2Q FY 2017) Code of Virginia - 33.2-233 - [1/1/2017]

<u>PUBLISHED</u> - Quarterly report concerning the current status of all highway construction projects in the Commonwealth. The report shall contain, at a minimum, the following information for every project in the Six-Year Improvement Program: (i) project description; (ii) total cost estimate; (iii) funds expended to date; (iv) project timeline and completion date; (v) statement of whether 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 on intercity passenger and freight rail line and trains; and (xii) total funds expended in each federal and state programmatic category. (3Q FY 2017) **Code of Virginia - § 33.2-233** - [4/1/2017]

<u>PUBLISHED</u> - Quarterly report concerning the current status of all highway construction projects in the Commonwealth. The report shall contain, at a minimum, the following information for every project in the Six-Year Improvement Program: (i) project description; (ii) total cost estimate; (iii) funds expended to date; (iv) project timeline and completion date; (v) statement of whether 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 in each federal and state programmatic category. (4Q FY 2017) Code of Virginia - § 33.2-233 - [7/1/2017]

<u>PUBLISHED</u> - Quarterly report concerning the current status of all highway construction projects in the Commonwealth. The report shall contain, at a minimum, the following information for every project in the Six-Year Improvement Program: (i) project description; (ii) total cost estimate; (iii) funds expended to date; (iv) project timeline and completion date; (v) statement of whether 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 in each federal and state programmatic category. (Q1 FY 2018) Code of Virginia - \S 33.2-233 - [10/1/2017]

<u>PUBLISHED</u> - Report on traffic volumes on the HOV (high-occupancy vehicles) facilities that result in a degraded condition as identified in SAFETEA-LU or other applicable federal law and reported to the Federal Highway Administration. **Code of Virginia - § 46.2-749.3 (A.3.)** - [10/1/2017]

<u>PUBLISHED</u> - Annual report on the use of moneys in the Innovation and Technology Transportation Fund. Code of Virginia - § 33.2-1531 - [11/30/2017]

<u>PUBLISHED</u> - 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) 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) 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'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; (vii) a review of the Department's collaboration with the private sector in delivering services; (viii) traffic modeling results for all federally funded projects requiring a multi-alternative National Environmental Policy Act analysis; (ix) a list of transportation project costs, and (b) in each transportation district not subject to § 33.2-214.1; and (x) a listing, by transportation district for the prior fiscal year, of the total number of lane miles of all primary and secondary roads that (a) have been resurfaced with asphalt or sealant and (b) based on records of the Department at the close of the fiscal year, reflect a rating of "poor" or "very poor." **Code of Virginia - § 33.2-232** - [*11/30/2017*]

Commonwealth Transportation Board

<u>PUBLISHED</u> - Report on the progress and outcomes of the discussions with Arlington and Fairfax Counties regarding use of air rights over Interstate 66 in their respective jurisdictions. **Appropriation Act - Item 436 P. (Regular Session, 2017)** - [7/15/2017]

Department of Motor Vehicles

<u>PUBLISHED</u> - Department of Motor Vehicles disposition of House Bill 1640 (2017). Rule 20 (o) of the Rules of the Senate of Virginia - [4/3/2017]

Department of Motor Vehicles and Supreme Court of Virginia

<u>PUBLISHED</u> - 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)** - [*12/1/2017*]

Department of Rail and Public Transportation

<u>PUBLISHED</u> - Report on the evaluation of the costs of and potential funding sources for completing a Tier II Environmental Impact Study for the purpose of delivering future high-speed passenger rail service between Richmond and Hampton Roads. **Appropriation Act - Item 449 G. (Regular Session, 2017)** - [7/1/2017]

Department of Rail and Public Transportation and Transit Capital Project Revenue Advisory Board <u>PUBLISHED</u> - Interim report on the activity and work of the Transit Capital Project Revenue Advisory Board. Chapter 609 Enactment Clause 2. (Regular Session, 2016) - [1/1/2017]

<u>PUBLISHED</u> - Final report on the activity and work of the Transit Capital Project Revenue Advisory Board. [Includes reporting requirements for 2017 Appropriation Act, Item 448.E.3.] **Chapter 609 Enactment Clause 2. (Regular Session, 2016)** - [8/1/2017]

Department of Transportation

<u>PUBLISHED</u> - Report on the recommendations regarding reporting to the General Assembly toll transaction data, including total toll road violation charges and administrative fees, levied and collected, as well as the feasibility of providing such information on an annual, facility-wide basis for all toll facilities in the Commonwealth. **Appropriation** Act - Item 455 D. (Regular Session, 2017) - [11/15/2017]

<u>PUBLISHED</u> - Annual report on (i) the number of companies that were unable to procure a performance or payment bond pursuant to subsection H of § 2.2-4337 of the Code of Virginia, (ii) the number of waivers granted by the Department of Transportation (Department) pursuant to subsection H of § 2.2-4337, and (iii) the number of companies that were enrolled in any Department of the Treasury, Division of Risk Management self-bonding program for Department projects. **Chapter 783 Enactment Clause 3. (Regular Session, 2012)** - [*12/1/2017*]

Hampton Roads Transportation Accountability Commission

<u>PUBLISHED</u> - Annual report to the Joint Commission on Transportation Accountability on the uses of the Hampton Roads Transportation Fund. Appropriation Act - Item 1 O. (Regular Session, 2017) - [11/15/2017]

Joint Subcommittee to Study the Use of Driver's License Suspension

<u>PUBLISHED</u> - Report on the study of the use of driver's license suspension as a collection method for unpaid court fines and costs, including a review of the current law regarding the use of driver's license suspension as a method for the collection of unpaid fines and costs and the relevant law in other states. The study shall (i) determine whether the current law negatively affects the employment opportunities of persons whose licenses are suspended; (ii) consider alternative methods for improving the rate of collection of unpaid fines or costs by lowering obstacles to removing license suspensions, including allowing for the compromise or waiver of unpaid fines, costs, and accrued interest

thereon; (iii) consider whether fines assessed as part of a criminal penalty should be treated differently than administrative court costs for purposes of license suspensions; (iv) consider whether there should be greater consistency among courts regarding payment plan guidelines and whether such guidelines should be more accessible; and (v) make recommendations for improvements to the current law. **House Joint Resolution 69 (Regular Session, 2016)** - [1/11/2017]

Metropolitan Washington Airports Authority

<u>PUBLISHED</u> - Report on the detailed plan for the potential sale, lease, and/or development of the Metropolitan Washington Airports Authority (MWAA) acreage unsuitable for airport use, including an update on the status of the NEPA process and of any needed approvals from the Federal Aviation Administration or the U.S. Secretary of Transportation, an identification of the types of suitable uses for the various tracts, and an estimate of the revenues that could be generated from such uses. **Appropriation Act - Item 436 M.3. and M.4. (Regular Session, 2017)** - [12/1/2017]

Norfolk Southern Corporation

<u>PUBLISHED</u> - Annual report on the Ways to Reduce Emissions from Coal-Carrying Railroad Cars. Senate Joint Resolution 257 (Regular Session, 1997) - [3/1/2017]

Northern Virginia Transportation Authority

<u>PUBLISHED</u> - Annual 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, 2017) - [11/15/2017]

Office of the Governor

<u>OVERDUE</u> - Estimate of anticipated general fund revenue, estimate of anticipated transportation fund revenues, and estimates of anticipated revenues for each of the remaining major nongeneral funds, for a prospective period of six years. **Code of Virginia - § 2.2-1503 (A.)** - [12/15/2017]

<u>PUBLISHED</u> - Biannual report on the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Transportation Partnership Opportunity Fund and the purpose for which it will be used; the number of jobs created or projected to be created; and the amount of a company's investment in the Commonwealth, if the project is part of an economic development opportunity. **Code of Virginia - § 33.2-1529.1 (F.)** - [*1/31/2017*]

<u>PUBLISHED</u> - Biannual report on the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Transportation Partnership Opportunity Fund and the purpose for which it will be used; the number of jobs created or projected to be created; and the amount of a company's investment in the Commonwealth, if the project is part of an economic development opportunity. **Code of Virginia - § 33.2-1529.1 (F.)** - [7/31/2017]

Secretary of Transportation

<u>PUBLISHED</u> - Quarterly report on the activities being taken to revise the Washington Metropolitan Area Transit Authority Compact of 1966 and implementing other reforms necessary to ensure the near-term and long-term viability of the Washington Area Metropolitan Transit Authority (WMATA), including reforms related to (i) the legal and organizational structure of WMATA; (ii) the composition and qualifications of the WMATA Board of Directors and the length of terms of its members; (iii) labor costs and labor relations; (iv) measures necessary to resolve WMATA's unfunded pension liability and other postemployment benefits; (v) measures necessary to better ensure the safety of riders and employees, including safety in the event of a homeland security emergency in the national capital area; and (vi) financial and operational improvements necessary to ensure that WMATA's performance is at least as efficient as its closest comparable transit systems in the United States. **Code of Virginia - § 33.2-3102 (B.)** - [*6/30/2017*]

<u>PUBLISHED</u> - Quarterly report on the activities being taken to revise the Washington Metropolitan Area Transit Authority Compact of 1966 and implementing other reforms necessary to ensure the near-term and long-term viability of the Washington Area Metropolitan Transit Authority (WMATA), including reforms related to (i) the legal and organizational structure of WMATA; (ii) the composition and qualifications of the WMATA Board of Directors and the length of terms of its members; (iii) labor costs and labor relations; (iv) measures necessary to resolve WMATA's unfunded pension liability and other postemployment benefits; (v) measures necessary to better ensure the safety of riders and employees, including safety in the event of a homeland security emergency in the national capital area; and (vi) financial and operational improvements necessary to ensure that WMATA's performance is at least as efficient as its closest comparable transit systems in the United States. **Code of Virginia - § 33.2-3102 (B.)** - [*9/30/2017*]

<u>PUBLISHED</u> - Annual report on actions taken by the Commonwealth, local governments, and regional transportation authorities to (i) increase transit use and (ii) reduce highway congestion and use of single occupant vehicles through programs and initiatives involving transportation demand management, transit use, telecommuting, carpooling,

construction of commuter parking facilities, use of flexible work hours, and telecommunications technology. Code of Virginia - § 33.2-106 - [*11/1/2017*]

<u>PUBLISHED</u> - Report of the task force convened to study the feasibility of establishing a one-stop online portal for citizen address changes in order to develop a single statewide address database for utilization by state entities, with a review of issues related to the establishment of a statewide address database, including (i) the benefit to citizens and state entities, (ii) potential problems and possible misuse, (iii) costs related to its development and maintenance, and (iv) database security. **Chapter 553 Enactment Clause 2. (Regular Session, 2017)** - [11/1/2017]

<u>PUBLISHED</u> - Annual 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, 2017)** - [11/15/2017]

<u>PUBLISHED</u> - Report on the review of the operating, governance and financial conditions at the Washington Metro Area Transit Authority (WMATA), including (i) the legal and organizational structure of WMATA, (ii) the composition and qualifications of the WMATA Board of Directors and the length of terms of its members, (iii) labor costs and potential strategies to reduce the growth in such costs in the future, (iv) options to improve the sustainability of employee retirement plans, (v) safety and reliability, (vi) options to improve the efficiency of WMATA operations, and (vii) other factors considered appropriate by the Secretary of Transportation. To the extent practicable, the review shall compare WMATA with other rail transit systems in the United States that have been in operation for more than 35 years and have an overall system length in excess of 35 miles. **Appropriation Act - Item 436 R. (Regular Session, 2017)** -[*11/15/2017*]

<u>PUBLISHED</u> - Quarterly report on the activities being taken to revise the Washington Metropolitan Area Transit Authority Compact of 1966 and implementing other reforms necessary to ensure the near-term and long-term viability of the Washington Area Metropolitan Transit Authority (WMATA), including reforms related to (i) the legal and organizational structure of WMATA; (ii) the composition and qualifications of the WMATA Board of Directors and the length of terms of its members; (iii) labor costs and labor relations; (iv) measures necessary to resolve WMATA's unfunded pension liability and other postemployment benefits; (v) measures necessary to better ensure the safety of riders and employees, including safety in the event of a homeland security emergency in the national capital area; and (vi) financial and operational improvements necessary to ensure that WMATA's performance is at least as efficient as its closest comparable transit systems in the United States. **Code of Virginia - § 33.2-3102 (B.)** - [*12/30/2017*]

Virginia Aviation Board

<u>PUBLISHED</u> - Annual report on the use of Commercial Airport Fund revenues allocated the previous fiscal year, including (i) the use of entitlement funds allocated by each air carrier airport, including the amount of funds that are unobligated; (ii) the award and use of discretionary funds allocated for air carrier and reliever airports by every such airport; and (iii) the award and use of discretionary funds allocated for general aviation airports by every such airport. The report shall also include the status of ongoing projects funded in whole or in part by the Commonwealth Airport Fund pursuant to subdivision A 3 of § 58.1-638 of the Code of Virginia. The first report, due November 1, 2017, shall also include the results of an audit of the use of all funds allocated pursuant to subdivision A 3 of § 58.1-638 of the Code of Virginia over the past three years to ensure that all funds have been used in accordance with the policies of the Virginia Aviation Board and the restrictions contained in paragraph G. of Item 438 of the 2017 Appropriation Act. [Includes reporting requirements for Item 438.F.1. of the 2017 Appropriation Act.] **Code of Virginia - § 5.1-2.2:3 (A.)** - [11/1/2017]

Virginia Port Authority

<u>PUBLISHED</u> - Annual report on the audited financial statements of the Virginia Port Authority for the year ending the preceding June 30. Code of Virginia - § 62.1-139 (D.) - [*11/1/2017*]

Virginia Resources Authority

<u>PUBLISHED</u> - Biannual report on the amounts of loans and other financial assistance provided by the Virginia Transportation Infrastructure Bank and the projects for which the loans and other financial assistance were provided. **Code of Virginia - § 33.2-1507 (B.)** - [1/31/2017]

<u>PUBLISHED</u> - Biannual report on the amounts of loans and other financial assistance provided by the Virginia Transportation Infrastructure Bank and the projects for which the loans and other financial assistance were provided. **Code of Virginia - § 33.2-1507 (B.)** - [7/31/2017]

Washington Metropolitan Area Transit Authority

<u>PUBLISHED</u> - 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. [Q2 FY 2017] **Appropriation Act - Item 448 B.2. (Regular Session, 2016)** - [*1/30/2017*]

<u>PUBLISHED</u> - 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. [Q3 FY 2017] **Appropriation Act - Item 448 B.2. (Regular Session, 2016)** - [4/30/2017]

<u>PUBLISHED</u> - 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 2017] **Appropriation Act - Item 448 B.2. (Regular Session, 2017)** - [7/30/2017]

<u>PUBLISHED</u> - 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 2018] **Appropriation Act - Item 448 B.2. (Regular Session, 2017)** - [*10/30/2017*]

<u>PUBLISHED</u> - Annual audit report of the Washington Metropolitan Area Transit Authority. Chapter 771 Article XVI, 70.(a) (Regular Session, 2009) - [12/1/2017]

<u>PUBLISHED</u> - Single audit reports of the Washington Metropolitan Area Transit Authority. **Chapter 771 Article XVI**, **70.(a) (Regular Session, 2009)** - [*12/1/2017*]

Washington Metropolitan Area Transit Commission

<u>PUBLISHED</u> - Annual report of the Washington Metropolitan Area Transit Commission, including information and recommendations concerning passenger transportation within the Metropolitan District as the Commission considers advisable. **Code of Virginia - § 33.2-3000 (Article XIV, 5.)** - [*1*/*1*/2017]