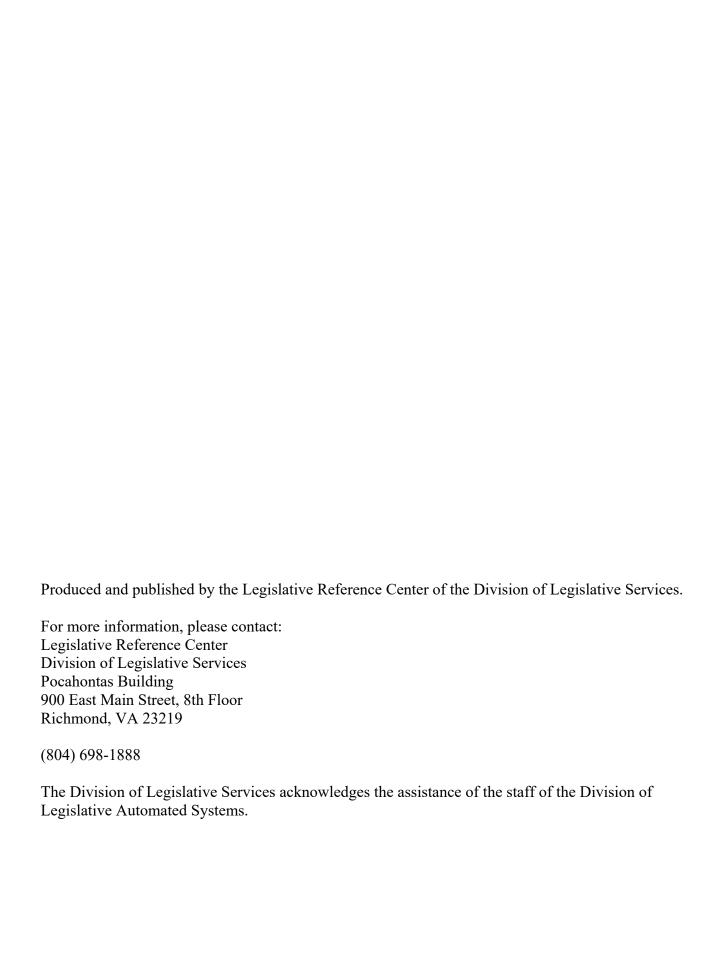
# Annual Report of the Division of Legislative Services

2019 Reports, Data, and Informational Requests by Standing Committee, Pursuant to § 30-28.16

# TO THE GENERAL ASSEMBLY OF VIRGINIA



Commonwealth of Virginia Richmond 2020



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# House Committee on Agriculture, Chesapeake and Natural Resources

#### Center for Rural Virginia

<u>PUBLISHED</u> - Annual report on the status, needs, and accomplishments of the Center for Rural Virginia. Code of Virginia - § 2.2-2723 (A.10.) - [10/1/2019]

## **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 (G.)** - [11/15/2019]

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

OVERDUE - Report on the viability of markets for Virginia industrial hemp growers, the types of products made from industrial hemp that can be produced in Virginia, and the economic benefits and costs of production of such products. Chapter 653 Enactment Clause 4. (Regular Session, 2019) - [12/1/2019]

<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.)** - [10/1/2019]

<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.)** - [10/1/2019]

<u>PUBLISHED</u> - Annual report on the operation of the Office of Farmland Preservation. Code of Virginia - § 3.2-203 - [12/1/2019]

<u>PUBLISHED</u> - Report on (i) the fiscal impact of the growth of the industrial hemp industry in Virginia upon the Department of Agriculture and Consumer Services (VDACS) registration program and (ii) any need to alter the registration fee charged by VDACS. Chapter 653 Enactment Clause 3. (Regular Session, 2019) - [12/1/2019]

## **Department of Conservation and Recreation**

<u>PUBLISHED</u> - Semi-annual 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. The report shall also include any amounts from the settlement agreements entered into between July 1, 2017, and June 30, 2018, and shall include: 1) an estimation of the timeline and amount for each fiscal year to implement agricultural best management practices; and 2) an estimation of the timeline and amount for each fiscal year of additional technical assistance provided as a result of the additional funding from the settlements. **Appropriation Act - Item 362 A.2. and A.3.** (Special Session I, 2018) - [2/15/2019]

<u>PUBLISHED</u> - Semi-annual 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. The report shall also include any amounts from the settlement agreements entered into between July 1, 2017, and June 30, 2018, and shall include: 1) an estimation of the timeline and amount for each fiscal year to implement agricultural best management practices; and 2) an estimation of the timeline and amount for each fiscal year of additional technical assistance provided as a result of the additional funding from the settlements. **Appropriation Act - Item 362 A.2. and A.3. (Regular Session, 2019)** - [8/15/2019]

<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.)** - [12/1/2019]

## **Department of Environmental Quality**

<u>PUBLISHED</u> - Annual progress report on the combined sewer overflow (CSO) outfall that discharges into the Chesapeake Bay Watershed. Chapter 827 Enactment Clause 4. (Regular Session, 2017) - [1/1/2019]

<u>PUBLISHED</u> - Biennial report on the reduction and monitoring of toxics in state waters. Code of Virginia - § 62.1-44.17:3 (B.) - [1/1/2019]

<u>PUBLISHED</u> - Report, including recommendations and corrective action, on the evaluation of the environmental concerns in the upper reaches of Buchannan Creek, a tributary of the Western Branch of the Lynnhaven River in Virginia Beach, including: (i) adequacy of the channel; (ii) evaluation of shoreline deterioration; (iii) and potential contamination from Birchwood Gardens former private sewage treatment facility. **Appropriation Act - Item 366 H. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Report on the evaluation of Virginia's solid waste recycling rates, including recommendations for improving the reliability of the supply of recycled materials during the next 10 years in order to provide for beneficial use, as defined in Code of Virginia § 10.1-1414, by industry. The evaluation shall consider incentive-based strategies, including the granting of economic development incentives for the construction of recycling centers and beneficiation facilities that have the potential to increase beneficial use of glass, plastic, metal, and fiber; and shall also investigate the effect of the operation of mixed-waste material recycling facilities on the quality and quantity of recyclable materials available for beneficial use. **Chapter 615 Enactment Clause 2.** (**Regular Session, 2018**) - [11/1/2019]

<u>PUBLISHED</u> - Update to the 2018 report entitled "Flexibilities for Virginia's Permitted Dischargers Implementing EPA's 2013 Nationally-Recommended Ammonia Criteria," and shall expand the previous identification of specific procedures and practices for ammonia criteria implementation to minimize their impact on Virginia sewerage systems or other treatment works, specifically by including all existing or potential permitting procedures and practices that are not prohibited by the Clean Water Act but which would provide relief to permitted dischargers. **Appropriation Act-Item 366 J. (Regular Session, 2019)** - [11/1/2019]

<u>PUBLISHED</u> - Annual report on pollution prevention activities. Code of Virginia - § 10.1-1425.17 - [12/1/2019]

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

<u>PUBLISHED</u> - Biennial report on the stewardship of state-owned properties. Code of Virginia - § 10.1-2202.3 (C.) - [5/1/2019]

#### 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** - [12/1/2019]

## Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Operations and Performance of the Department of Game and Inland Fisheries – December 16, 2019. Code of Virginia - § 30-58.1 - [12/31/2019]

## Joint Subcommittee on Coastal Flooding

OVERDUE - 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 SJR 19 (2018) are identical.] **House Joint Resolution 26 (Regular Session, 2018)** - [1/9/2019]

#### Office of the Governor

<u>OVERDUE</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; projected impact on agricultural and forestal producers; the timetable for the completion of the project and new jobs created; the prevailing average wage; and the average wage (excluding fringe benefits) projected to be paid in the new jobs. **Code of Virginia - § 3.2-309** - [1/31/2019]

PUBLISHED - 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; 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 - [7/31/2019]

## **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 - [1/9/2019]

#### 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 - [10/1/2019]

## Secretary of Agriculture and Forestry and Secretary of Health and Human Resources

<u>PUBLISHED</u> - Report on the appropriate standards, if any, for the production of an oil with a tetrahydrocannabinol concentration of no greater than 0.3 percent that is derived from industrial hemp, as defined in Code of Virginia § 3.2-4112. Chapter 653 Enactment Clause 5. (Regular Session, 2019) - [12/1/2019]

## Secretary of Health and Human Resources and Secretary of Agriculture and Forestry

OVERDUE - Report on the findings and recommendations of the Work Group convened to review and recommend an appropriate structure for an oversight organization for the dispensing of cannabidiol oil and tetrahydrocannabinol oil. Chapter 681 Enactment Clause 2. (Regular Session, 2019) - [11/1/2019]

## **Secretary of Natural Resources**

OVERDUE - 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 361 C.** (Regular Session, 2019) - [11/15/2019]

<u>PUBLISHED</u> - Annual progress report on the impaired waters clean-up plan as described in § 62.1-44.117, including an estimate of the amount of Water Quality Improvement Grant funding expected to be requested by local governments for projects that are related to point source pollution and are eligible for grant funding, 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** - [11/1/2019]

<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.)** - [11/1/2019]

## Secretary of Natural Resources and Secretary of Transportation

<u>PUBLISHED</u> - Report of the stakeholder group convened to assess the feasibility and costs associated with transferring sponsorship and maintenance support responsibilities for the Virginia Capital Trail from the Department of Transportation to the Department of Conservation and Recreation. **Appropriation Act - Item 361 D. (Regular Session, 2019)** - [10/1/2019]

#### 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.) - [10/1/2019]

#### **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 (H.) - [10/1/2019]

#### **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** - [1/9/2019]

#### **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.) - [10/1/2019]

#### **State Water Commission**

<u>PUBLISHED</u> - Annual report on the findings and recommendations of the State Water Commission. **Code of Virginia** - § 30-187 (3.) - [1/9/2019]

#### **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** - [10/1/2019]

<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.) - [10/1/2019]

## **Tobacco Region Revitalization Commission**

<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.) - [1/9/2019]

<u>PUBLISHED</u> - Annual Report of the Tobacco Region Revitalization Commission. Code of Virginia - § 3.2-3103 (E.) - [10/1/2019]

## Virginia Agricultural Council

OVERDUE - Annual report and financial statements of the Virginia Agricultural Council. Code of Virginia - § 3.2-2904 (B.) - [11/1/2019]

## 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.) - [1/9/2019]

#### **Virginia Land Conservation Board**

<u>PUBLISHED</u> - Annual report on the project rankings of the grant round for the subsequent fiscal year. **Code of Virginia** - § 10.1-1020 (B.) - [12/15/2019]

## **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.)** - [11/30/2019]

<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.)** - [12/1/2019]

<u>PUBLISHED</u> - Annual report on all projects and expenditures funded from the Virginia Saltwater Recreational Fishing Development Fund. **Appropriation Act - Item 379 D. (Regular Session, 2019)** - [12/15/2019]

## Virginia Outdoors Foundation

OVERDUE - Annual report on the Virginia Outdoors Foundation. Code of Virginia - § 10.1-1802 - [11/1/2019]

#### 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** - [1/9/2019]

## **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 - [10/1/2019]

#### **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.) - [1/9/2019]

<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**) - [1/31/2019]

<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 (C.)** - [2/1/2019]

<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** - [10/1/2019]

<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** - [11/1/2019]

<u>PUBLISHED</u> - Annual report on the certified tax revenues collected. [Reporting requirements of Item 2.B. and Item 265.A. of the 2019 Appropriation Act are included in this report.] **Code of Virginia - § 2.2-1829 (A.)** - [11/1/2019]

<u>PUBLISHED</u> - Annual report on the total general fund revenues collected in the most recently ended fiscal year, including the amount that could be paid into the Revenue Reserve Fund and the amount by which the amount in the Revenue Reserve Fund is less than the maximum amount permitted. **Code of Virginia - § 2.2-1831.3 (A.)** - [11/1/2019]

#### **Board of Corrections**

OVERDUE - Report for each jail on the standard Board of Corrections measure of rated capacity, including double-bunking capacity. Appropriation Act - Item 388 D. (Regular Session, 2019) - [10/1/2019]

<u>PUBLISHED</u> - Report on the findings and conclusions of the Work Group convened to determine the cost of implementing the provisions of Chapter 827 of the 2019 Acts of Assembly. **Chapter 827 Enactment Clause 3.** (Regular Session, 2019) - [11/1/2019]

#### **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.) - [1/9/2019]

## **Center for Innovative Technology**

<u>PUBLISHED</u> - Quarterly report on: 1. The quarterly financial performance, determined by comparing the budgeted and actual revenues and expenditures with planned revenues and expenditures for the fiscal year; 2. All investments and grants executed compared with projected investment closings and the return on prior investments and grants including all gains and losses; and 3. The financial and programmatic performance of all operating entities owned by the Center. [Q2 FY 2019] [Includes reporting requirements of Item 126.10.D.2. of the 2018 Appropriation Act.] **Code of Virginia** - § 2.2-2221.1 (C.) - [1/30/2019]

<u>PUBLISHED</u> - Quarterly report on: 1. The quarterly financial performance, determined by comparing the budgeted and actual revenues and expenditures with planned revenues and expenditures for the fiscal year; 2. All investments and grants executed compared with projected investment closings and the return on prior investments and grants including all gains and losses; and 3. The financial and programmatic performance of all operating entities owned by the Center. [Q3 FY 2019] [Includes reporting requirements of Item 126.10.D.2. of the 2018 Appropriation Act.] **Code of Virginia** - § 2.2-2221.1 (C.) - [4/30/2019]

<u>PUBLISHED</u> - Quarterly report on: 1. The quarterly financial performance, determined by comparing the budgeted and actual revenues and expenditures with planned revenues and expenditures for the fiscal year; 2. All investments and grants executed compared with projected investment closings and the return on prior investments and grants including all gains and losses; and 3. The financial and programmatic performance of all operating entities owned by the Center.

[Q4 FY 2019] [Includes reporting requirements of Item 126.10. D.2. of the 2019 Appropriation Act.] Code of Virginia - § 2.2-2221.1 (C.) - [7/30/2019]

<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.)** - [9/30/2019]

<u>PUBLISHED</u> - Quarterly report on: 1. The quarterly financial performance, determined by comparing the budgeted and actual revenues and expenditures with planned revenues and expenditures for the fiscal year; 2. All investments and grants executed compared with projected investment closings and the return on prior investments and grants including all gains and losses; and 3. The financial and programmatic performance of all operating entities owned by the Center. [Q1 FY 2020] [Includes reporting requirements of Item 126.10. D.2. of the 2019 Appropriation Act.] **Code of Virginia** - § 2.2-2221.1 (C.) - [10/30/2019]

## 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 210 O.** (**Regular Session, 2019**) - [10/1/2019]

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

OVERDUE - 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, and 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 2019] **Appropriation Act - Item 84.30 D. (Special Session I, 2018)** - [1/1/2019]

OVERDUE - 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, and 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 2019] **Appropriation Act - Item 84.30 D. (Special Session I, 2018)** - [4/1/2019]

OVERDUE - 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, and 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 2019] **Appropriation Act - Item 84.30 D. (Regular Session, 2019)** - [7/1/2019]

OVERDUE - 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, and 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 2020] **Appropriation Act - Item 84.30 D. (Regular Session, 2019)** - [10/1/2019]

## **Christopher Newport University**

<u>PUBLISHED</u> - Report on the study of the feasibility and merits of a state-run retirement savings plan for Virginia employers and their employees who do not have access to an employer-provided retirement savings plan. **House Joint Resolution 103 (Regular Session, 2018)** - [1/9/2019]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.) -** [12/1/2019]

#### CodeVA

<u>PUBLISHED</u> - Annual report on the activities in the previous year to support computer science teacher training and curriculum development, including collaboration with other stakeholders to avoid duplication of efforts. **Appropriation Act - Item 135 KK.2.** (**Regular Session, 2019**) - [10/1/2019]

## 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.) - [12/1/2019]

## 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** - [11/30/2019]

<u>PUBLISHED</u> - Annual report on the use of the moneys in the Robert O. Norris Bridge and Statewide Special Structure Fund. **Code of Virginia - § 33.2-1532** - [11/30/2019]

#### Commonwealth Broadband Chief Advisor

<u>PUBLISHED</u> - Annual report on the interim activity and work of the Commonwealth Broadband Chief Advisor and the broadband development and deployment activities relating to education, telehealth, workforce development, and economic development in regard to (i) broadband deployment and program successes, (ii) obstacles to program and resource coordination, (iii) strategies for improving such programs and resources needed to help close the Commonwealth's rural digital divide, and (iv) progress made on the objectives detailed in the strategic plan. **Code of Virginia - § 2.2-205.2 (C.12.)** - [1/9/2019]

## Commonwealth Center for Advanced Manufacturing

OVERDUE - Report by the Commonwealth Center for Advanced Manufacturing (CCAM) on the status update of all new incentive programs, including but not limited to the following: (i) Memorandum Of Understanding (MOU)s CCAM has entered into with each university partner; (ii) funds disbursed to both university and private sector partners of CCAM, as well as any other recipients; (iii) any other agreements CCAM has entered into with representatives of the public and private sectors that may impact current and future incentive fund disbursements; and (iv) any additional information requested by Virginia Economic Development Partnership, the Secretary of Finance, or the Chairmen of the House Committee on Appropriations and Senate Finance Committee. **Appropriation Act - Item 122 P.6.** (**Regular Session, 2019**) - [10/1/2019]

### **Commonwealth Transportation Board**

<u>PUBLISHED</u> - Report on the study findings and recommendations of financing options for Interstate 81 corridor improvements. Chapter 743 Enactment Clause 1. (Regular Session, 2018) - [1/9/2019]

<u>PUBLISHED</u> - Report on the comprehensive review of the current and future condition of pavements and bridges in the Commonwealth, including: (i) the current conditions and performance targets of pavements and bridges, (ii) current investment strategies of the Highway Maintenance and Operating Fund as well as the State of Good Repair Program, (iii) recommendations for new performance targets for pavements and bridges with sustainable performance over a 20-year period, and (iv) an investment strategy for the Highway Maintenance and Operating Fund and the State of Good Repair Program to achieve those sustainable performance targets, including a plan to address the funding needs of large and unique bridges and tunnel structures in the Commonwealth. [Reporting requirements of Chapter 83, 2019 Acts of Assembly, are identical.] **Chapter 349 Enactment Clause 2. (Regular Session, 2019)** - [12/1/2019]

<u>PUBLISHED</u> - Annual report on the status and progress of the implementation of the Interstate 81 Corridor Improvement Program, including: 1. The safety and performance of the Interstate 81 corridor, including the number of incidents, the average duration of incidents, the number and average duration of incidents involving lane closures, and the person-hours of delay along the Interstate 81 corridor; 2. An assessment of the effectiveness of the operational strategies and capital projects implemented and funded through the Program; 3. The status of capital projects funded through the Program; and 4. The current and projected balances of the Interstate 81 Corridor Improvement Fund. **Code of Virginia - § 33.2-3602 (D.)** - [12/15/2019]

#### **Compensation Board**

OVERDUE - Annual report on the number and diagnoses of inmates with mental illnesses in local and regional jails, the treatment services provided, and expenditures on jail mental health programs. The report shall be prepared in cooperation with the Virginia Sheriffs Association, the Virginia Association of Regional Jails, the Virginia Association

of Community Services Boards, and the Department of Behavioral Health and Developmental Services, and shall be coordinated with the data submissions required for the annual jail cost report. **Appropriation Act - Item 67 J.1.** (Regular Session, 2019) - [11/1/2019]

OVERDUE - Report on the review and recommendations of the feasibility and benefits of allocating positions that can be shared between offices in multiple localities or multiple offices within one locality for small localities which currently have minimal staffing. **Appropriation Act - Item 73 W. (Regular Session, 2019)** - [11/1/2019]

<u>PUBLISHED</u> - Annual report of the total of fines, costs, forfeitures and penalties assessed, collected, and unpaid and those which remain unsatisfied or do not meet the conditions of § 19.2-354 by each circuit and district court. The report shall include the procedures established by the Department of Taxation and the State Compensation Board pursuant to this section and a plan for increasing the collection of unpaid fines, costs, forfeitures and penalties. [The reporting requirement for Item 70.F. of the 2019 Appropriation Act is included in this report.] **Code of Virginia - § 19.2-349 (D.)** - [12/1/2019]

<u>PUBLISHED</u> - Annual report on the jail revenues and expenditures for all local and regional jails and jail farms which receive funds from the Compensation Board, including an audited statement of revenues and expenses for inmate canteen accounts, telephone commission funds, inmate medical co-payment funds, and any other fees collected from inmates and investment/interest monies. **Appropriation Act - Item 73 K.1. (Regular Session, 2019)** - [12/1/2019]

## 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 334 D. (Regular Session, 2019)** - [8/1/2019]

<u>PUBLISHED</u> - Annual report on the Auxiliary Grant (AG) program oversight findings and activities. **Appropriation Act - Item 334** C. (**Regular Session, 2019**) - [10/1/2019]

<u>PUBLISHED</u> - Annual report that details all of the vocational rehabilitation program revenues and spending from the prior fiscal year, and spending projections for the current and upcoming fiscal years. **Appropriation Act - Item 329 A.4.** (**Regular Session, 2019**) - [10/1/2019]

<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 329 L.6. (Regular Session, 2019)** - [12/31/2019]

#### **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** - [1/1/2019]

<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 - [4/1/2019]

PUBLISHED - Report on the background information for the Commonwealth's enterprise resource planning and related financial, payroll, personnel management and benefit eligibility systems (Cardinal), including: (i) a history of the Commonwealth's efforts from 2004 to date in developing an Enterprise Resource Planning (ERP) application, including budgeting, financials, payroll, personnel management and benefit eligibility systems; (ii) all initial and revised project schedules for each current and proposed module or phase of Cardinal and the actual date of completion, including modules initially developed for use by the Department of Transportation; (iii) all initial and revised cost estimates for each current and proposed module or phase of Cardinal and the actual cost to date, including modules initially developed and funded by the Department of Transportation; (iv) the total amount of spending authorized to date including all working capital advances and appropriated amounts from all sources; and (v) the estimated ten-year total cost for the planning, development, implementation, operation and maintenance of all current and planned modules or phases of Cardinal. **Appropriation Act - Item 31 K.8. (Regular Session, 2019) -** [6/30/2019]

<u>PUBLISHED</u> - Report on the total projected project implementation cost to replace the Commonwealth Integrated Payroll/Personnel System (CIPPS) and the Personnel Management Information System and the Benefits Eligibility System (PMIS and BES) with an integrated Human Capital Management (HCM) system. **Appropriation Act - Item 259 B.1.b.** (Regular Session, 2019) - [9/1/2019]

<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))** - [10/1/2019]

<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** - [10/1/2019]

<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** - [11/1/2019]

<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** - [12/15/2019]

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

<u>PUBLISHED</u> - Report on (i) the fiscal impact of the growth of the industrial hemp industry in Virginia upon the Department of Agriculture and Consumer Services (VDACS) registration program and (ii) any need to alter the registration fee charged by VDACS. **Chapter 653 Enactment Clause 3.** (**Regular Session, 2019**) - [12/1/2019]

## Department of Behavioral Health and Developmental Services

OVERDUE - Report on the allocation of the \$750,000 appropriated from the Behavioral Health and Developmental Services Trust Fund. **Appropriation Act - Item 312 SS. (Regular Session, 2019)** - [9/15/2019]

OVERDUE - 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. [Q1 FY 2020] Appropriation Act - Item 310 X.5. (Regular Session, 2019) - [10/1/2019]

<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 2019] **Appropriation Act - Item 310 L.1. through 4. (Special Session I, 2018)** - [1/1/2019]

<u>PUBLISHED</u> - Quarterly report on the use of the 25 new slots added for emergency situations. [Q2 FY 2019] **Appropriation Act - Item 303 I.4.d. (Special Session I, 2018)** - [1/1/2019]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q2 FY 2019] **Appropriation Act - Item 310 M.2. (Special Session I, 2018)** - [1/20/2019]

<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 2019] **Appropriation Act - Item 310 L.1. through 4. (Special Session I, 2018)** - [4/1/2019]

<u>PUBLISHED</u> - Quarterly report on the use of the 25 new slots added for emergency situations. [Q3 FY 2019] **Appropriation Act - Item 303 I.4.d. (Special Session I, 2018)** - [4/1/2019]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q3 FY 2019] **Appropriation Act - Item 310 M.2. (Special Session I, 2018)** - [4/20/2019]

<u>PUBLISHED</u> - Report on all of the remaining residents at Central Virginia Training Center, detailing the needs of those individuals and what services they would need in the community. The report shall also include data regarding the number of behavioral specialists in the Commonwealth available to meet the needs of individuals with developmental disabilities in Virginia's waiver program and an update on the overall crisis system for children and adults with developmental disabilities, the need for these services, current services available, and outcomes for those using the current system. **Appropriation Act - Item 310 M.4. (Regular Session, 2019)** - [4/30/2019]

<u>PUBLISHED</u> - Report on: (i) the state general fund reductions taken by each Community Services Board (CSB) or Behavioral Health Authority (BHA) in fiscal year 2019 in anticipation of projected savings from the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (ii) the actual Medicaid-generated reimbursements realized by each CSB/BHA in fiscal year 2019 as a result of the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (iii) the state general fund reductions to be taken by each CSB/BHA in fiscal year 2020 in anticipation of projected savings from the expansion of Medicaid eligibility; and (iv) the amount of Medicaid reimbursements that each CSB/BHA would have to achieve in order to meet the anticipated general fund savings/budget reductions in fiscal year 2020, as well as any actions the Department of Behavioral and Developmental Services proposes to take to address any shortfalls and to ensure continuity in the provision of services. **Appropriation Act - Item 310 Y.3. (Regular Session, 2019) -** [5/15/2019]

<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)** - [6/30/2019]

<u>PUBLISHED</u> - Report update regarding any Public-Private Partnerships for Central Virginia Training Center that may allow for its continued operation in some form, whether such proposal has been officially proposed or not. **Appropriation Act - Item 310 M.3.** (Regular Session, 2019) - [6/30/2019]

<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 2019] **Appropriation Act - Item 310 L.1. through 4. (Regular Session, 2019)** - [7/1/2019]

<u>PUBLISHED</u> - Quarterly report on the use of the 25 new slots added for emergency situations. [Q4 FY 2019] **Appropriation Act - Item 303 I.4.d. (Regular Session, 2019)** - [7/1/2019]

<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 318 (Regular Session, 2019)** - [8/1/2019]

<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 323 (Regular Session, 2019)** - [8/1/2019]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q4 FY 2019] **Appropriation Act - Item 310 M.2. (Regular Session, 2019)** - [8/15/2019]

<u>PUBLISHED</u> - Quarterly report on: (i) the state general fund reductions taken by each Community Services Board (CSB) or Behavioral Health Authority (BHA) in fiscal year 2019 in anticipation of projected savings from the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (ii) the actual Medicaid-generated reimbursements realized by each CSB/BHA in fiscal year 2019 as a result of the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (iii) the state general fund reductions to be taken by each CSB/BHA in fiscal year 2020 in anticipation of projected savings from the expansion of Medicaid eligibility; and (iv) the amount of Medicaid reimbursements that each CSB/BHA would have to achieve in order to meet the anticipated general fund savings/budget reductions in fiscal year 2020, as well as any actions the Department of Behavioral and Developmental Services proposes to take to address any shortfalls and to ensure continuity in the provision of services. [Quarter 1] **Appropriation Act - Item 310 Y.3. (Regular Session, 2019) -** [8/15/2019]

<u>PUBLISHED</u> - Annual report for the prior fiscal year ending June 30 on the number of waiver slots, by waiver, that become available for reallocation during the year, including the allocation of emergency waiver slots and reserve slots, which shall include how many slots were allocated in the year and for which waiver; which waiver the reserve slot was used for and the waiver from which the individual moved that was granted the slot; and the allocations by each Community Services Board from new waiver slots, emergency slots and reserve slots for the year. **Appropriation Act** - **Item 310 V.** (**Regular Session, 2019**) - [9/1/2019]

<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 2020] **Appropriation Act - Item 310 L.1. through 4. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Quarterly report on the use of the 25 new slots added for emergency situations. [Q1 FY 2020] **Appropriation Act - Item 303 I.4.d. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Report on the disbursement of the funds used to provide alternative transportation for adults and children under a temporary detention order, including the effectiveness and outcomes of the program funding. **Appropriation Act - Item 311 E.** (**Regular Session, 2019**) - [10/1/2019]

<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 312 S. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q1 FY 2020] **Appropriation Act - Item 310 M.2. (Regular Session, 2019)** - [10/20/2019]

<u>PUBLISHED</u> - Annual report on the number of individuals served through discharge assistance plans and the types of services provided. **Appropriation Act - Item 316 B. (Regular Session, 2019)** - [11/1/2019]

<u>PUBLISHED</u> - Report of the work group convened to develop a conceptual plan to "right size" the state behavioral health hospital system, including future capacity and distribution of capacity, that aligns with the action plan that is recommended by the work group. **Appropriation Act - Item 310 CC.2.** (**Regular Session, 2019**) - [11/1/2019]

<u>PUBLISHED</u> - Report on the allocation and funding for Programs of Assertive Community Treatment (PACT) in the Commonwealth, including information on the cost of each team, the cost per individual served and the cost effectiveness of each PACT in diverting individuals from state and local hospitalization and stabilizing individuals in the community. **Appropriation Act - Item 310 BB. (Regular Session, 2019)** - [11/1/2019]

<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 312 H.2.** (**Regular Session, 2019**) - [11/15/2019]

PUBLISHED - Quarterly report on: (i) the state general fund reductions taken by each Community Services Board (CSB) or Behavioral Health Authority (BHA) in fiscal year 2019 in anticipation of projected savings from the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (ii) the actual Medicaid-generated reimbursements realized by each CSB/BHA in fiscal year 2019 as a result of the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (iii) the state general fund reductions to be taken by each CSB/BHA in fiscal year 2020 in anticipation of projected savings from the expansion of Medicaid eligibility; and (iv) the amount of Medicaid reimbursements that each CSB/BHA would have to achieve in order to meet the anticipated general fund savings/budget reductions in fiscal year 2020, as well as any actions the Department of Behavioral and Developmental Services proposes to take to address any shortfalls and to ensure continuity in the provision of services. [Quarter 2] Appropriation Act - Item 310 Y.3. (Regular Session, 2019) - [11/15/2019]

<u>PUBLISHED</u> - Report on the composition, participation and any actions of the work group convened in the Northern Virginia region to determine the most effective and most comprehensive mental health services for persons who need such services, including how the services provided can best promote mental health, help people receive services needed when they are needed, provide intensive treatment when needed, ensure that crisis care is provided, provide care management in ways that help maintain mental health, and provide the supportive services necessary for individuals with mental health needs to live fully within the community. **Appropriation Act - Item 310 GG.** (**Regular Session**, **2019**) - [11/30/2019]

<u>PUBLISHED</u> - Report on the number of individuals who are discharged from state behavioral health hospitals who receive supportive housing services, the number of individuals who are on the hospitals' extraordinary barrier list who could receive supportive housing services, and the number of individuals in the community who receive supportive housing services and whether they are at risk of institutionalization. The report shall also include the average length of stay in permanent supportive housing for individuals receiving such services and report how the funding is reinvested when individuals discontinue receiving such services. **Appropriation Act - Item 312 Z. (Regular Session, 2019)** - [11/30/2019]

<u>PUBLISHED</u> - Annual report on the effectiveness and outcomes of program funding to Community Service Boards and Behavioral Health Authorities for same-day access for community behavioral health services. [Includes reporting requirements for Item 312.DD., 2019 Appropriation Act.] **Chapter 683 Enactment Clause 4. (Regular Session, 2017)** - [12/1/2019]

<u>PUBLISHED</u> - Annual report on: (i) the assessment protocol approved by the Director of the Department of Corrections and the Commissioner of Behavioral Health and Developmental Services to identify prisoners and defendants who appear to meet the definition of a sexually violent predator pursuant to subsections B and C of Code of Virginia § 37.2-903, including the specific screening instrument adopted and the criteria used to determine whether a prisoner or defendant meets the definition of a sexually violent predator and (ii) the number of prisoners screened pursuant to subsection B of § 37.2-903 and the number of prisoners identified as meeting the definition of a sexually violent predator and referred to the Commitment Review Committee (the CRC) for assessment pursuant to subsection D of § 37.2-903; and including a comparison of the number of defendants identified as appearing to meet the definition of a sexually violent predator and referred to the CRC pursuant to subsection C of § 37.2-903 in the previous year and the five years immediately prior thereto. **Code of Virginia - § 37.2-903 (E.) -** [12/1/2019]

<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 310.J. of the 2019 Appropriation Act.] **Code of Virginia - § 37.2-304 (12.)** - [12/1/2019]

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

<u>PUBLISHED</u> - Report on the feasibility of relocating forensic beds to state-owned property other than the current Central State Hospital location authorized in C-48.10, including cost and timeline for construction. **Appropriation Act** - **Item 310 CC.4.** (**Regular Session, 2019**) - [11/1/2019]

## **Department of Conservation and Recreation**

<u>PUBLISHED</u> - Semi-annual 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. The report shall also include any amounts from the settlement agreements entered into between July 1, 2017, and June 30, 2018, and shall include: 1) an estimation of the timeline and amount for each fiscal year to implement agricultural best management practices; and 2) an estimation of the timeline and amount for each fiscal year of additional technical assistance provided as a result of the additional funding from the settlements. **Appropriation Act - Item 362 A.2. and A.3.** (Special Session I, 2018) - [2/15/2019]

<u>PUBLISHED</u> - Semi-annual 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. The report shall also include any amounts from the settlement agreements entered into between July 1, 2017, and June 30, 2018, and shall include: 1) an estimation of the timeline and amount for each fiscal year to implement agricultural best management practices; and 2) an estimation of the timeline and amount for each fiscal year of additional technical assistance provided as a result of the additional funding from the settlements. **Appropriation Act - Item 362 A.2. and A.3.** (**Regular Session, 2019**) - [8/15/2019]

## **Department of Corrections**

OVERDUE - Annual data report on the medical treatment provided to offenders at each facility, to include, as a proportion of average daily population at each facility, the levels of inmates who received care, including: the specific proportions of inmates from each facility who were treated as inpatients, the specific proportion of inmates from each facility who were treated as outpatients, data on prescription drug administration, and the proportion of inmates from each facility who received other discrete services. **Appropriation Act - Item 391 Q. (Regular Session, 2019)** - [9/1/2019]

OVERDUE - Annual report on the status of opioid treatment programs in the detention and diversion centers, including recidivism and illegal drug relapse of participants in the program. **Appropriation Act - Item 389 C. (Regular Session, 2019)** - [10/1/2019]

OVERDUE - Report on the implementation plan and the policies to improve the exchange of offender medical information, including electronic exchange of information for telemedicine, telepsychiatry, and electronic medical chart access by health care providers. **Appropriation Act - Item 391 T. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Report on the implementation and usage of the behavioral correction program. **Appropriation Act** - **Item 390 H.3.** (**Regular Session, 2019**) - [6/30/2019]

<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 which 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 to 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 388 B. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Report on the use of funding for seminars on overcoming obstacles to re-entry and promoting family integration in the correctional centers designated for intensive re-entry programs. **Appropriation Act - Item 391 K.** (Regular Session, 2019) - [10/15/2019]

<u>PUBLISHED</u> - Interim report of the work group convened to develop a plan for a pilot partnership for a university health system to provide comprehensive health care for the inmates in at least one state correctional facility, and shall include (i) the facility or facilities included in the pilot, (ii) staffing needs for providing health care services, (iii) the amount and structure of payment to the university, and (iv) how the effectiveness of the pilot project will be evaluated. **Appropriation Act - Item 390 R.** (**Regular Session, 2019**) - [11/1/2019]

## **Department of Criminal Justice Services**

OVERDUE - 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 395 B.2. (Regular Session, 2019) - [10/16/2019]

<u>PUBLISHED</u> - Annual summary report on federal anti-crime and related grants which will require state general funds for matching purposes during fiscal year 2013 and beyond. The report shall include a list of each grant and grantee, the purpose of the grant, and the amount of federal and state funds recommended, organized by topical area and fiscal period. The report shall indicate whether each grant represents a new program or a renewal of an existing grant. **Appropriation Act - Item 395 A.2.** (Special Session I, 2018) - [1/1/2019]

<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 397 C.2. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Report on the qualitative and quantitative data of pilot site performance, including: (i) mental health screenings and assessments provided to inmates, (ii) mental health treatment plans and services provided to inmates, (iii) jail safety incidents involving inmates and jail staff, (iv) the provision of appropriate services after release, (v) the number of inmates re-arrested or re-incarcerated within 90 days after release following a positive identification for mental health disorders in jail or the receipt of mental health treatment within the facility. **Appropriation Act - Item 395 J.3.** (Regular Session, 2019) - [10/15/2019]

PUBLISHED - 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, 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, and include (i) the offense on which the forfeiture is based listed in the information filed pursuant to § 19.2-386.1, (ii) any criminal charge brought against the owner of the forfeited asset, and (iii) if a criminal charge was brought against the owner of the forfeited asset, the status of the charge, including whether the charge is pending or resulted in a conviction. Code of Virginia - § 19.2-386.14 (F.) - [12/31/2019]

#### **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 136 B.12.** (Special Session I, 2018) - [1/9/2019]

<u>PUBLISHED</u> - Annual report on the results of the voluntary and anonymous school personnel survey to evaluate school-level teaching conditions and the impact such conditions have on teacher retention and student achievement. **Appropriation Act - Item 134 H. (Special Session I, 2018)** - [1/9/2019]

<u>PUBLISHED</u> - Annual report on the status of required local effort in support of the Standards of Quality. [Includes reporting requirements for Item 133.B.8.a.2) of the 2018 Appropriation Act.] Code of Virginia - § 22.1-97 (A.) - [1/9/2019]

<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. **Appropriation Act - Item 136 C.9.e.3b) (Special Session I, 2018)** - [1/9/2019]

<u>PUBLISHED</u> - Report on the effects of teacher licensing, teacher licensing renewal, and out-of-state teacher licensing reciprocity as implemented by Chapter 749 of the 2018 Acts of Assembly. **Chapter 749 Enactment Clause 3. (Regular Session, 2018)** - [7/1/2019]

<u>PUBLISHED</u> - Updates to the implementation of the Memorandum of Understanding entered into between the Board of Education and the Petersburg City School Board. **Appropriation Act - Item 135 Z. (Regular Session, 2019)** - [7/1/2019]

<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.) - [9/1/2019]

<u>PUBLISHED</u> - Annual report on how well the Virginia Preschool Initiative promotes readiness in all key developmental domains assessed. **Appropriation Act - Item 128 H.d. (Regular Session, 2019)** - [10/1/2019]

<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.)** - [10/1/2019]

<u>PUBLISHED</u> - Annual report on the Critical Shortage Teaching Areas in Virginia. **Appropriation Act - Item 135 G.1.** (Regular Session, 2019) - [10/1/2019]

<u>PUBLISHED</u> - Annual consolidated report on the program effectiveness and available outcome measures, including student performance indicators, with respect to teacher residency partnerships between university teacher preparation programs and the Petersburg, Norfolk, and Richmond City school divisions and any other university teacher preparation programs and hard-to-staff school divisions to help improve new teacher training and retention for hard-to-staff schools. **Appropriation Act - Item 135 R. (Regular Session, 2019)** - [11/1/2019]

<u>PUBLISHED</u> - Annual progress reports from the participating school divisions receiving funding from a Targeted Extended/Enriched School Year and Year-round School grant, including an executive summary of the program's overall status and levels of measured success. **Appropriation Act - Item 135 N.6.b)** (**Regular Session, 2019**) - [11/1/2019]

<u>PUBLISHED</u> - Report on best practices for local school divisions to transition existing schools to community schools, including best practices for removing non-academic barriers to learning as a means to enhance student academic success in public elementary and secondary schools throughout the Commonwealth. **Appropriation Act - Item 135 I.2.** (**Regular Session, 2019**) - [11/1/2019]

<u>PUBLISHED</u> - Report on the compiled results of the school breakfast program, including chronic absenteeism rates, student attendance and tardy arrivals, office discipline referrals, student achievement measures, teachers' and administrators' responses to the impact of the program on student hunger, student attentiveness, and overall classroom learning environment 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, 2019)** - [11/1/2019]

<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, (ii) above 130 percent but at or below 200 percent of poverty, (iii) above 200 percent but at or below 350 percent of poverty, and (iv) above 350 percent of poverty. **Appropriation Act - Item 136 C.14.d.2) (Regular Session, 2019)** - [12/1/2019]

<u>PUBLISHED</u> - Report of all scholarship foundations receiving donations for which tax credits were awarded pursuant to Article 13.3 (§ 58.1-439.25 et seq.) of Title 58.1, 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.)** - [12/1/2019]

<u>PUBLISHED</u> - Report on the plan to implement a pilot program to incorporate additional diagnostic tools into reading diagnostic tests used for screening students in kindergarten through grade three, and the appropriate interventions and services for students identified through such additional diagnostic tools and the resources that are necessary for the implementation of such interventions and services. **Chapter 770 Enactment Clause 1. (Regular Session, 2019)** - [12/1/2019]

<u>PUBLISHED</u> - Annual comprehensive report on the number of calculated slots and funding allocated to each school division, the number of calculated slots filled by each school division, supplemental grants requested and awarded by each school division, the number of waiting list slots requested by each school division, the number of waiting list slots offered to each school division, the number of waiting list slots filled by each school division, and the funding allocated for the filled waiting list slots by each school division. **Appropriation Act - Item 136 C.14.g.** (**Regular Session, 2019**) - [12/31/2019]

#### **Department of Elections**

<u>PUBLISHED</u> - Report on the comparison of General Registrars' salaries, in relation to other local constitutional officers' salaries, between the years 1981 and 2018, including an analysis detailing the duties and job responsibilities for general registrars. **Appropriation Act - Item 83 I.** (**Regular Session, 2019**) - [9/1/2019]

<u>PUBLISHED</u> - Report on the completed product requirements document and draft request for proposals document, and an assessment regarding the options of replacing or rebuilding the Virginia Election & Registration Information System (VERIS) system, including the use of third-party vendors. **Appropriation Act - Item 83 H. (Regular Session, 2019)** - [12/1/2019]

## **Department of Emergency Management**

OVERDUE - Status report on the Commonwealth's emergency shelter capabilities and readiness. **Appropriation Act** - **Item 399 B.** (**Regular Session, 2019**) - [10/1/2019]

<u>PUBLISHED</u> - Report on the assessment of emergencies and disasters that have been authorized sum sufficient funding by the Governor and justification to support continuing sum sufficient funding longer than one year for a locally declared emergency (or disaster), three years for a state declared disaster, and five years for a nationally declared disaster, and shall identify any disasters that can be closed due to fulfillment of the state's obligations. **Appropriation Act - Item 402 A.1.** (**Regular Session, 2019**) - [9/1/2019]

<u>PUBLISHED</u> - Annual report detailing the number and types of multidisciplinary training, regional training and exercises conducted related to man-made and natural disaster preparedness, including training consistent with the National Incident Management System (NIMS), the costs associated with such training and exercises, and challenges and barriers to ensuring that state and local agencies are ready and able to respond to emergencies and natural disasters. **Appropriation Act - Item 399 C. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Annual report of the State Coordinator of Emergency Management on the Virginia Comprehensive Emergency Management Report. **Code of Virginia - § 44-146.18:4 (B.)** - [11/1/2019]

## **Department of Environmental Quality**

<u>PUBLISHED</u> - Annual progress report on the combined sewer overflow (CSO) outfall that discharges into the Chesapeake Bay Watershed. Chapter 827 Enactment Clause 4. (Regular Session, 2017) - [1/1/2019]

<u>PUBLISHED</u> - Report, including recommendations and corrective action, on the evaluation of the environmental concerns in the upper reaches of Buchannan Creek, a tributary of the Western Branch of the Lynnhaven River in Virginia Beach, including: (i) adequacy of the channel; (ii) evaluation of shoreline deterioration; (iii) and potential contamination from Birchwood Gardens former private sewage treatment facility. **Appropriation Act - Item 366 H. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Update to the 2018 report entitled "Flexibilities for Virginia's Permitted Dischargers Implementing EPA's 2013 Nationally-Recommended Ammonia Criteria," and shall expand the previous identification of specific procedures and practices for ammonia criteria implementation to minimize their impact on Virginia sewerage systems or other treatment works, specifically by including all existing or potential permitting procedures and practices that are not prohibited by the Clean Water Act but which would provide relief to permitted dischargers. **Appropriation Act-Item 366 J. (Regular Session, 2019)** - [11/1/2019]

## **Department of General Services**

OVERDUE - 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 77 A.5.** (**Regular Session**, **2019**) - [9/1/2019]

<u>PUBLISHED</u> - Quarterly report on the progress of determining disposal options for the surplus real property parcels set forth in Item 126.10.S.1. of the 2018 Appropriation Act. [Q2 FY 2019] **Appropriation Act - Item 126.10 S.3.** (**Special Session I, 2018**) - [1/1/2019]

<u>PUBLISHED</u> - Quarterly report on the progress of determining disposal options for the surplus real property parcels set forth in Item 126.10.S.1. of the 2018 Appropriation Act. [Q3 FY 2019] **Appropriation Act - Item 126.10 S.3. (Special Session I, 2018)** - [4/1/2019]

<u>PUBLISHED</u> - Quarterly report on the progress of determining disposal options for the surplus real property parcels set forth in Item 126.10.S.1. of the 2019 Appropriation Act. [Q4 FY 2019] **Appropriation Act - Item 126.10 S.3.** (**Regular Session, 2019**) - [7/1/2019]

<u>PUBLISHED</u> - Annual report on value engineering of state agency capital outlay projects. Code of Virginia - § 2.2-1133 (D.) - [9/15/2019]

<u>PUBLISHED</u> - Quarterly report on the progress of determining disposal options for the surplus real property parcels set forth in Item 126.10.S.1. of the 2019 Appropriation Act. [Q1 FY 2020] **Appropriation Act - Item 126.10 S.3. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Report on the recommendations for improvements to the Department of General Services' central electronic procurement system that are necessary to allow it to effectively collect quantifiable and objective information related to the performance of high-risk contracts. **Chapter 601 Enactment Clause 3. (Regular Session, 2019)** - [11/1/2019]

<u>PUBLISHED</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.)** - [12/1/2019]

<u>PUBLISHED</u> - Report on (i) the number of projects reviewed pursuant to Code of Virginia § 2.2-4380 and Code of Virginia § 2.2-4381 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.)** - [12/1/2019]

<u>PUBLISHED</u> - Report on the review of current Virginia law and best practices as it relates to the statute of limitations on state contracts for construction services and its fiscal implications, consistent with recommendations made by the Joint Legislative Audit and Review Commission (JLARC) in its June 2016 "Development and Management of State Contracts" report. **Appropriation Act - Item 80 (Regular Session, 2019)** - [12/31/2019]

#### **Department of Health**

OVERDUE - Annual report on the number of individuals who present in the emergency room under an Emergency Custody Order (ECO), the legal disposition of individuals being evaluated for psychiatric hospitalization as Temporary Detention Order at the hospital, Temporary Detention Order at another Hospital, Voluntary Admission at the Hospital, or Voluntary Admission at Other Hospital, or released to the community. **Appropriation Act - Item 297 F. (Regular Session, 2019)** - [9/1/2019]

<u>PUBLISHED</u> - Progress report on the metrics developed to measure the effectiveness of the two-year pilot program to expand access to hormonal long-acting reversible contraceptives (LARC) that delay or prevent ovulation, such as impacts on morbidity, reduction in abortions and unplanned pregnancies, and impacts on maternal health such as an increase in the length of time between births, etc., including data on the number of women served who also sought treatment for substance use disorder. **Appropriation Act - Item 292 F.2. (Special Session I, 2018)** - [7/1/2019]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (June 2019) **Appropriation Act - Item 289 I. (Regular Session, 2019)** - [7/31/2019]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (July 2019) **Appropriation Act - Item 289 I. (Regular Session, 2019)** - [8/31/2019]

<u>PUBLISHED</u> - Report on the findings of the pilot epidemiological study of the human health effects of land application of biosolids, including a proposed design for a full-scale epidemiological study, if needed. **Appropriation Act - Item 289 G. (Special Session I, 2019)** - [9/1/2019]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (August 2019) **Appropriation Act - Item 289 I.** (**Regular Session**, **2019**) - [9/30/2019]

<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** - [10/1/2019]

<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.) - [10/1/2019]

<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 293 O. (Regular Session, 2019)** - [10/1/2019]

<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 289 F. (Regular Session, 2019)** - [10/1/2019]

<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.)** - [10/1/2019]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (September 2019) **Appropriation Act - Item 289 I. (Regular Session, 2019)** - [10/30/2019]

<u>PUBLISHED</u> - Annual report on the progress 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 297 D.6.** (**Regular Session, 2019**) - [11/1/2019]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (October 2019) **Appropriation Act - Item 289 I. (Regular Session, 2019)** - [11/30/2019]

<u>PUBLISHED</u> - Report on feasible long-term financing mechanisms for potential funding sources on the federal, state and local level that may be available to Virginia's trauma centers to support the system's capacity to provide quality trauma services to Virginia citizens. **Appropriation Act - Item 286 D. (Regular Session, 2019)** - [12/1/2019]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (November 2019) **Appropriation Act - Item 289 I. (Regular Session, 2019)** - [12/30/2019]

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

<u>PUBLISHED</u> - Annual report on the strategies developed and the progress on implementation for housing individuals with serious mental illness. **Appropriation Act - Item 105 H. (Special Session I, 2018)** - [1/9/2019]

<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 105 E.2. of the 2019 Appropriation Act.] **Code of Virginia - § 36-142 (E.)** - [11/1/2019]

<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) the number of homeless individuals supported by the permanent housing state funding on a locality and statewide basis and the accomplishments achieved by the additional state funding provided to the program in the first year. The report shall also include the number of Virginians served by these programs, the costs of the programs, and the financial and in-kind support provided by localities and nonprofit groups in these programs. **Appropriation Act - Item 105 B.** (**Regular Session, 2019**) - [11/4/2019]

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

OVERDUE - Biennial report on (i) the classified job roles that should receive higher salary increases based on identified recruitment and retention challenges, (ii) the appropriate amount by which the salary of such classified job roles should be increased, and (iii) cost estimates for funding any salary increases. [Includes reporting requirements of Item 81.M. of the 2019 Appropriation Act.] Code of Virginia - § 2.2-1202 (B.) - [12/1/2019]

<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 2018) **Code of Virginia - § 2.2-607 (B.)** - [1/1/2019]

<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 2019) Code of Virginia - § 2.2-607 (B.) - [4/1/2019]

<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 2019) Code of Virginia - § 2.2-607 (B.) - [7/1/2019]

<u>PUBLISHED</u> - Report on the results of the implementation of the pilot program for a single-payment-per-episode for all services and costs spanning multiple providers across multiple settings for musculoskeletal injury claims to the maximum extent possible, including changes in return-to-work following injury times and costs of single-payment-per-episode versus traditional payment-per-visit claim payments. **Appropriation Act - Item 475 G.7. (Special Session I, 2018)** - [8/1/2019]

<u>PUBLISHED</u> - Annual report on the gain sharing program for use by agencies detailing identified savings and their usage. **Appropriation Act - Item 474 F. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Quarterly report on state employees who have been transferred for a limited period of time from one state agency to another without transferring appropriations. (3Q CY 2019) **Code of Virginia - § 2.2-607 (B.)** - [10/1/2019]

<u>PUBLISHED</u> - Report on the renewal cost of the state employee health insurance program premiums that will go into effect on July 1, 2020, including the impact of the renewal cost on employee and employer premiums and a valuation of liabilities as required by Other Post Employment Benefits reporting standards. **Appropriation Act - Item 81 G.** (Regular Session, 2019) - [10/15/2019]

<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 81 F.1.** (**Regular Session, 2019**) - [10/30/2019]

<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.)** - [12/1/2019]

#### Department of Human Resource Management and Department of Veterans Services

<u>PUBLISHED</u> - Report on the recommendations for state workforce policy changes to support the hiring and continued employment of disabled veterans in the state workforce. **Appropriation Act - Item 81 N. (Regular Session, 2019)** - [11/15/2019]

#### **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 412 B.3. (Regular Session, 2019)** - [11/1/2019]

## **Department of Medical Assistance Services**

OVERDUE - Annual report on the expenditures for the prior fiscal year that ended on June 30 that includes the expenditures associated with changes in services and eligibility made in the Medicaid and FAMIS programs adopted by the General Assembly in the past session(s). The report shall also include expenditures related to changes in services and eligibility adopted in a General Assembly Session for five fiscal years beginning from the first year the policy impacted expenditures in the Medicaid and FAMIS programs, and each funding change shall be reported separately and show the impact by fiscal year. **Appropriation Act - Item 307 B.3.** (Regular Session, 2019) - [10/1/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [December 2018] **Appropriation Act - Item 307 B.1. (Special Session I, 2018)** - [1/20/2019]

<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. [Q2 FY 2019] **Appropriation Act - Item 307 O.2. (Special Session I, 2018)** - [2/1/2019]

<u>PUBLISHED</u> - Quarterly report summarizing managed care encounter data by service category. [Q2 FY 2019] **Appropriation Act - Item 307 B.2. (Special Session I, 2018)** - [2/1/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [January 2019] **Appropriation Act - Item 307 B.1. (Special Session I, 2018)** - [2/20/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [February 2019] **Appropriation Act - Item 307 B.1.** (Special Session I, 2018) - [3/20/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [March 2019] **Appropriation Act - Item 307 B.1.** (Special Session I, 2018) - [4/20/2019]

<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. [Q3 FY 2019] **Appropriation Act - Item 307 O.2. (Special Session I, 2018)** - [5/1/2019]

<u>PUBLISHED</u> - Quarterly report summarizing managed care encounter data by service category. [Q3 FY 2019] **Appropriation Act - Item 307 B.2. (Regular Session, 2019)** - [5/1/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [April 2019] **Appropriation Act - Item 307 B.1. (Regular Session, 2019)** - [5/20/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [May 2019] **Appropriation Act - Item 307 B.1. (Regular Session, 2019)** - [6/20/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [June 2019] **Appropriation Act - Item 307 B.1. (Regular Session, 2019)** - [7/20/2019]

<u>PUBLISHED</u> - Annual report on (i) the number of screenings for eligibility for community-based and institutional long-term care services conducted pursuant to Code of Virginia § 32.1-330 and (ii) the number of cases in which the Department or the public or private entity with which the Department has entered into a contract to conduct such screenings fails to complete such screenings within 30 days. **Code of Virginia - § 32.1-330 (A.)** - [8/1/2019]

<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. [Q4 FY 2019] **Appropriation Act - Item 307 O.2. (Regular Session, 2019)** - [8/1/2019]

<u>PUBLISHED</u> - Quarterly report summarizing managed care encounter data by service category. [Q4 FY 2019] **Appropriation Act - Item 307 B.2. (Regular Session, 2019)** - [8/1/2019]

<u>PUBLISHED</u> - Report on the progress in designing and implementing the pilot program to mitigate the risk of improper payments to providers of services furnished under the state plan for medical assistance and all applicable waivers. **Chapter 422 Enactment Clause 2. (Regular Session, 2019)** - [8/1/2019]

<u>PUBLISHED</u> - Annual report on the operations and costs of the Medicaid Cover Virginia Call Center, including the number of calls received on a monthly basis, the purpose of the call, the number of applications for Medicaid submitted through the call center, and the costs of the contract. **Appropriation Act - Item 307 O.1.** (**Regular Session, 2019**) - [8/15/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [July 2019] **Appropriation Act - Item 307 B.1. (Regular Session, 2019)** - [8/20/2019]

<u>PUBLISHED</u> - Annual report for the most recently completed fiscal year on the revenue collected from the payment rate assessment, expenditures for purposes authorized by Item 3-5.16 of the 2018 Appropriation Act, and the year-end assessment balance in the Health Care Provider Payment Rate Assessment Fund. **Appropriation Act - Item 3-5.16 G.** (**Regular Session, 2019**) - [9/1/2019]

<u>PUBLISHED</u> - Annual report on all supplemental payments made to hospitals through the Medicaid program for the previous three fiscal years, and shall include information for each hospital and by type of supplemental payment (Disproportionate Share Hospital, Graduate Medical Education, Indirect Medical Education, Upper Payment Limit program, and others); the total Medicaid payments from all sources and the percentage of overall payments that are

supplemental payments; and a description of each type of supplemental payment and the methodology used to calculate the payments. **Appropriation Act - Item 303 RRR. (Regular Session, 2019)** - [9/1/2019]

<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 307 E.3. (Regular Session, 2019) -** [9/1/2019]

<u>PUBLISHED</u> - Report for the most recently completed fiscal year on the revenue collected from the coverage assessment, expenditures for purposes authorized by Item § 3-5.15 of the 2019 Appropriation Act, and the year-end coverage assessment balance in the Health Care Coverage Assessment Fund. The report shall also include a complete and itemized listing of all administrative costs included in the coverage assessment. **Appropriation Act - Item 3-5.15 E.** (**Regular Session, 2019**) - [9/1/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [August 2019] **Appropriation Act - Item 307 B.1. (Regular Session, 2019)** - [9/20/2019]

<u>PUBLISHED</u> - Annual aggregated report relating to managed care contracts for 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 307 T. (Regular Session, 2019) -** [10/1/2019]

<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 307 P.3. (Regular Session, 2019) -** [10/1/2019]

<u>PUBLISHED</u> - Annual report of the previous fiscal year on the amount of revenue collected from civil money penalties (CMP) and the spending activities of these funds. **Appropriation Act - Item 307 Q.4.** (**Regular Session, 2019**) - [10/1/2019]

<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 or members of the committee. **Appropriation Act - Item 303 QQ. (Regular Session, 2019)** - [10/1/2019]

<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 which 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 307 G.** (**Regular Session, 2019**) - [10/1/2019]

<u>PUBLISHED</u> - Report on all costs, placements, and services associated with the additional slots added in Paragraphs I.4.a, I.4.b., and I.4.c. of Item 303 of the 2018 Appropriation Act. **Appropriation Act - Item 303 I.4.f.** (**Regular Session, 2019**) - [10/1/2019]

<u>PUBLISHED</u> - Report on the review of the rates paid to residential psychiatric treatment facilities and whether those rates are appropriate for those facilities. **Appropriation Act - Item 303 QQQ. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [September 2019] **Appropriation Act - Item 307 B.1. (Regular Session, 2019)** - [10/20/2019]

<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 303 EE. (Regular Session, 2019)** - [11/1/2019]

<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 303 O. (Regular Session, 2019)** - [11/1/2019]

<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 2020] **Appropriation Act - Item 307 O.2. (Regular Session, 2019)** - [11/1/2019]

<u>PUBLISHED</u> - Quarterly report summarizing managed care encounter data by service category. [Q1 FY 2020] **Appropriation Act - Item 307 B.2. (Regular Session, 2019)** - [11/1/2019]

<u>PUBLISHED</u> - Report on the use of emergency rooms for dental issues by Medicaid-covered individuals, including: (i) data on the number of Medicaid-covered individuals that utilize emergency rooms primarily for dental issues; (ii) a summary of the types of dental issues being addressed and the treatments provided; (iii) data on the frequency of individuals returning to emergency rooms that may be related to the same dental issues; and (iv) options to consider to improve awareness and access to available dental care through free clinics and other community providers to resolve dental issues. **Appropriation Act - Item 307 CC.** (**Regular Session, 2019**) - [11/1/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [October 2019] **Appropriation Act - Item 307 B.1. (Regular Session, 2019)** - [11/20/2019]

<u>PUBLISHED</u> - Report on the steps taken to address the risks associated with hospital screenings, including any statutory or regulatory changes needed to improve such screenings. **Appropriation Act - Item 854 H.3. (Regular Session, 2019)** - [12/1/2019]

<u>PUBLISHED</u> - Report on the evaluation of the most cost-effective pharmacy benefit delivery model for all programs managed or directed by the Department of Medical Assistance Services, including the consideration of factors such as rebates captured by the Commonwealth, decreased capitation rates, drug ingredient costs, generic drug dispensing, dispensing fees, drug utilization, and a single drug formulary (including the existing Common Core Formulary). **Appropriation Act - Item 307 EE.1. (Regular Session, 2019)** - [12/1/2019]

<u>PUBLISHED</u> - Report on the methodology for Disproportionate Share Hospital (DSH) payments that recognizes and creates incentives for private hospitals in providing medical services for individuals subject to temporary detention orders (TDOs), and the potential impact on allocations to hospitals. **Appropriation Act - Item 303 EEEE. (Regular Session, 2019)** - [12/1/2019]

<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 303 L. (Regular Session, 2019)** - [12/15/2019]

<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 303 J. (Regular Session, 2019)** - [12/15/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [November 2019] **Appropriation Act - Item 307 B.1. (Regular Session, 2019)** - [12/20/2019]

<u>PUBLISHED</u> - Quarterly report of the additional capitation payments that are made to each managed care organization (MCO). **Appropriation Act - Item 3-515 E.3. (Regular Session, 2019)** - [12/31/2019]

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

PUBLISHED - Report on the plan detailing the changes to Community Mental Health and Rehabilitation Services, including provider rates, new services added, and any other programmatic or cost changes. Appropriation Act - Item 303 YYY.3. (Regular Session, 2019) - [12/1/2019]

#### **Department of Motor Vehicles**

<u>PUBLISHED</u> - Quarterly report on the number of REAL ID-compliant credentials that have been issued and any changes in average wait times at Department of Motor Vehicles offices that have resulted from the increased workload. [For the period from October 1, 2018 through December 31, 2018.] **Appropriation Act - Item 439 O.2.** (Special Session I, 2018) - [1/1/2019]

<u>PUBLISHED</u> - Quarterly report on the number of REAL ID-compliant credentials that have been issued and any changes in average wait times at Department of Motor Vehicles offices that have resulted from the increased workload. [For the period from January 1, 2019 through March 31, 2019.] **Appropriation Act - Item 439 O.2.** (**Special Session I, 2018**) - [4/1/2019]

<u>PUBLISHED</u> - Quarterly report on the number of REAL ID-compliant credentials that have been issued and any changes in average wait times at Department of Motor Vehicles offices that have resulted from the increased workload. [For the period from April 1, 2019 through June 30, 2019.] **Appropriation Act - Item 439 O.2. (Regular Session, 2019)** - [7/1/2019]

<u>PUBLISHED</u> - Quarterly report on the number of REAL ID-compliant credentials that have been issued and any changes in average wait times at Department of Motor Vehicles offices that have resulted from the increased workload. [For the period from July 1, 2019 through September 30, 2019.] **Appropriation Act - Item 439 O.2.** (**Regular Session**, **2019**) - [10/1/2019]

## **Department of Planning and Budget**

<u>PUBLISHED</u> - Report of any amounts remaining unexpended from general fund appropriations in the 2019 Appropriation Act as of June 30, 2019 which 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, 2019**) - [8/15/2019]

<u>PUBLISHED</u> - Annual report on the indirect cost recovery moneys administratively appropriated. **Appropriation Act** - **Item 4-2.03 d.** (**Regular Session, 2019**) - [9/1/2019]

<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 339 B.1.** (**Regular Session, 2019**) - [11/1/2019]

<u>PUBLISHED</u> - Annual report on the preliminary forecast of Standards of Quality expenditures, based upon the most current data available. In odd-numbered years, the forecast for the current and subsequent two fiscal years are provided; in even-numbered years, the forecast for the current and subsequent fiscal year are provided. The forecast shall detail the projected March 31 Average Daily Membership and the resulting impact on the education budget. **Appropriation Act - Item 136 B.14.** (**Regular Session, 2019**) - [11/15/2019]

<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**, **2019**) - [12/20/2019]

## 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 2019] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (Regular Session, 2016) - [1/1/2019]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q3 FY 2019] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (Regular Session, 2016) - [4/1/2019]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q4 FY 2019] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (Regular Session, 2016) - [7/1/2019]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q1 FY 2020] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (Regular Session, 2016) - [10/1/2019]

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

<u>PUBLISHED</u> - Report of the findings on whether the public interest requires a requested professional or occupational group be regulated. **Code of Virginia - § 54.1-310.1 (F.)** - [11/1/2019]

<u>PUBLISHED</u> - Report on the comprehensive assessment of the staffing needs and organizational structure to improve the performance, increase efficiency, and effectively conduct the responsibilities and obligations of the Department of Professional and Occupational Regulation, including estimated funding needs. **Appropriation Act - Item 119 B.4.** (Regular Session, 2019) - [11/1/2019]

<u>PUBLISHED</u> - Report on the plan to replace or upgrade the current information technology system, including the licensing system, and estimated funding needs. **Appropriation Act - Item 119 C.3. (Regular Session, 2019)** - [11/1/2019]

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

<u>PUBLISHED</u> - Quarterly report on the efforts to maximize job creation and retention among the Commonwealth's small businesses, including measures of: (i) the effectiveness of programs administered by the Small Business Financing Authority in assisting borrowers to create jobs and enable increased capital investment; (ii) the efficiency and

effectiveness of Small, Women-owned, and Minority-owned Business and Disadvantaged Business Enterprise programs; (iii) the success of the agency's outreach and technical assistance activities; and, (iv) the number of businesses certified, and the average number of business days to process a certification application each month. [Q2 FY 2019] **Appropriation Act - Item 120 H. (Special Session I, 2018)** - [1/30/2019]

<u>PUBLISHED</u> - Annual 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 120 B.2.** (Special Session I, 2018) - [4/1/2019]

<u>PUBLISHED</u> - Quarterly report on the efforts to maximize job creation and retention among the Commonwealth's small businesses, including measures of: (i) the effectiveness of programs administered by the Small Business Financing Authority in assisting borrowers to create jobs and enable increased capital investment; (ii) the efficiency and effectiveness of Small, Women-owned, and Minority-owned Business and Disadvantaged Business Enterprise programs; (iii) the success of the agency's outreach and technical assistance activities; and, (iv) the number of businesses certified, and the average number of business days to process a certification application each month. [Q3 FY 2019] **Appropriation Act - Item 120 H. (Special Session I, 2018)** - [4/30/2019]

<u>PUBLISHED</u> - Quarterly report on the efforts to maximize job creation and retention among the Commonwealth's small businesses, including measures of: (i) the effectiveness of programs administered by the Small Business Financing Authority in assisting borrowers to create jobs and enable increased capital investment; (ii) the efficiency and effectiveness of Small, Women-owned, and Minority-owned Business and Disadvantaged Business Enterprise programs; (iii) the success of the agency's outreach and technical assistance activities; and, (iv) the number of businesses certified, and the average number of business days to process a certification application each month. [Q2 CY 2019] **Appropriation Act - Item 120 H. (Regular Session, 2019)** - [7/30/2019]

<u>PUBLISHED</u> - Quarterly report on the efforts to maximize job creation and retention among the Commonwealth's small businesses, including measures of: (i) the effectiveness of programs administered by the Small Business Financing Authority in assisting borrowers to create jobs and enable increased capital investment; (ii) the efficiency and effectiveness of Small, Women-owned, and Minority-owned Business and Disadvantaged Business Enterprise programs; (iii) the success of the agency's outreach and technical assistance activities; and, (iv) the number of businesses certified, and the average number of business days to process a certification application each month. [Q3 CY 2019] **Appropriation Act - Item 120 H. (Regular Session, 2019)** - [10/30/2019]

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

<u>PUBLISHED</u> - Semi-annual progress report on the case management module for a comprehensive child welfare information system (CCWIS), including a current project summary, implementation status, accounting of project expenditures, and future milestones. **Appropriation Act - Item 344 M.3.** (Special Session I, 2018) - [3/1/2019]

<u>PUBLISHED</u> - Report on the implementation of the community employment and training programs designed to move low-income individuals out of poverty, including any performance and outcome data. **Appropriation Act - Item 346 K.4.** (Regular Session, 2019) - [6/1/2019]

<u>PUBLISHED</u> - Annual report on the number of individuals receiving an Auxiliary Grant supportive housing slot that were discharged from a state behavioral health hospital in the prior 12 months. **Appropriation Act - Item 343 A.4.** (Regular Session, 2019) - [8/15/2019]

<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 344 F.2.** (**Regular Session, 2019**) - [8/15/2019]

<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 339 E.2. (Regular Session, 2019)** - [9/1/2019]

<u>PUBLISHED</u> - Semi-annual progress report on the case management module for a comprehensive child welfare information system (CCWIS), including a current project summary, implementation status, accounting of project expenditures, and future milestones. **Appropriation Act - Item 344 M.3.** (**Regular Session, 2019**) - [9/1/2019]

<u>PUBLISHED</u> - Annual report on the implementation of Code of Virginia § 63.2-1704 relating to licensing, inspecting and monitoring of family day homes. **Appropriation Act - Item 347 E. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Annual report on the progress of the Community Action Agencies for a Two-Generation/Whole Family Pilot Project. **Appropriation Act - Item 346 A.4. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Report on the comprehensive plan for the Temporary Assistance to Needy Families (TANF) block grant, including recommendations to ensure the block grant is being used in the most effective manner to best support low-income families in achieving self-sufficiency. **Appropriation Act - Item 340 S. (Regular Session, 2019)** - [10/1/2019]

## **Department of State Police**

<u>PUBLISHED</u> - Report on the assets received during the prior fiscal year as the result of a law-enforcement seizure and subsequent forfeiture by either a state or federal court, including their estimated net worth. **Appropriation Act - Item 4-8.02 c.** (Regular Session, 2019) - [9/1/2019]

<u>PUBLISHED</u> - Report on the activities and the outcomes of the implementation of the electronic summons system in Division 7. Appropriation Act - Item 419 M. (Regular Session, 2019) - [11/1/2019]

<u>PUBLISHED</u> - Report on the steps necessary to contract with insurance providers for reimbursement of expenses related to the provision of Med-flight services and the estimated annual revenue. **Appropriation Act - Item 420 R. (Regular Session, 2019)** - [11/30/2019]

## **Department of Taxation**

<u>PUBLISHED</u> - Annual report on the number of income tax returns processed during the prior fiscal year for eligible companies that claimed a modified method of apportionment pursuant to Chapter 801 or Chapter 802, 2018 Acts of Assembly, and the estimated revenue impact of such modified methods of apportionment. [Reporting requirements of Enactment Clause 3, Chapter 801, 2018 Acts of Assembly, are identical.] **Chapter 802 Enactment Clause 3.** (**Regular Session, 2018**) - [1/9/2019]

PUBLISHED - Annual report on voluntary contributions. Code of Virginia - § 58.1-344.3 (A.4.) - [1/9/2019]

<u>PUBLISHED</u> - Report of the work group convened to examine the provisions related to the timing of payments and return filings required of registered dealers pursuant to §§ 58.1-615 and 58.1-616, Code of Virginia, and § 3-5.06 of this Act, including establishing costs and a timeline for the Department of Taxation to implement an easy online application provided by the Department of Taxation for dealers to apply for the hardship exception and determine whether the current hardship definition is adequate or could be expanded to include additional hardship scenarios. The report should include recommendations to the Department of Taxation about providing earlier notice to dealers of accelerated sales tax payments, the equity in assessing monthly 6 percent late payment penalty fees, how the state would be impacted by options to phase-out the accelerated sales tax by fiscal year 2022, and the ability of the General Assembly to lower the accelerated sales tax threshold by more than 10% in one year when the threshold is at \$15,000,000 of annual taxable sales or less. **Appropriation Act - Item 272 D. (Special Session I, 2018)** - [1/9/2019]

PUBLISHED - Annual report on all tax credits that are deemed obsolete. Code of Virginia - § 58.1-319 - [2/1/2019]

<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 272 C. (Regular Session, 2019)** - [9/1/2019]

<u>PUBLISHED</u> - Annual report on the cost of administering the setoff debt collection program. Code of Virginia - § 58.1-531 (B.) - [10/1/2019]

<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.)** - [10/1/2019]

<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; and 4. Total cost to the Commonwealth's general fund of the credits claimed. **Code of Virginia - § 58.1-439.12:03 (H.)** - [11/1/2019]

<u>PUBLISHED</u> - Annual report on the number of registrations and certifications of Virginia real estate investment trusts. Chapter 821 Enactment Clause 3. (Regular Session, 2018) - [11/1/2019]

<u>PUBLISHED</u> - Annual report on the number of registrations and certifications of Virginia venture capital accounts. Chapter 762 Enactment Clause 3. (Regular Session, 2017) - [11/1/2019]

<u>PUBLISHED</u> - Report on the study of the Commonwealth's appeals process for businesses disputing determinations of the fair market value of real and tangible personal property. **House Joint Resolution 98 (Regular Session, 2018)** - [12/1/2019]

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

OVERDUE - Annual report summarizing changes in required debt service payments from the general fund as the result of any refinancing, refunding, or issuance actions taken or expected to be taken by the Commonwealth within the next twelve months. **Appropriation Act - Item 276 D.** (Special Session I, 2018) - [1/15/2019]

## **Department of Transportation**

<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 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**) - [12/1/2019]

#### **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 466 A.4. (Regular Session, 2019)** - [10/1/2019]

#### Early Impact Virginia

<u>PUBLISHED</u> - Annual report on the key activities and outcomes of Virginia's home visiting programs. **Appropriation Act - Item 346 N. (Regular Session, 2019)** - [7/1/2019]

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

PUBLISHED - Annual report on the activities of the Economic Crisis Strike Force. Code of Virginia - § 2.2-205.1 (D.) - [12/1/2019]

#### **Fort Monroe Authority**

PUBLISHED - Annual budget of the Fort Monroe Authority. Code of Virginia - § 2.2-2339 (5.) - [7/1/2019]

## George Mason University

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<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, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306** (B.) - [12/1/2019]

#### **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, 2019)** - [11/15/2019]

## **Innovation and Entrepreneurship Investment Authority**

PUBLISHED - Annual operating plan of the Innovation and Entrepreneurship Investment Authority including: 1. 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; 2. A listing of the salaries, bonuses, and benefits of all employees of the Innovation and Entrepreneurship Investment Authority and the Center for Innovative Technology; 3. By program, total grants made and investments awarded for each grant and investment program, to include the Commonwealth Research Commercialization Fund; 4. By program, the projected economic impact on the Commonwealth and recoveries of previous grants or investments and sales of equity positions; and 5. Cash balances by funding source, and report, by program, available, committed, and projected expenditures of all cash balances. [Includes reporting requirements of Item 126.10.D.1. of the 2019 Appropriation Act.] Code of Virginia - § 2.2-2221.1 (B.) - [7/15/2019]

<u>PUBLISHED</u> - Annual report on: 1. activities associated with providing localities with broadband assistance: (i) the number of localities assisted by state and other broadband funding sources and (ii) the estimated number of households and localities with populations lacking wired broadband access; 2. activities associated with the Growth Accelerator Program (GAP): (i) the number of companies receiving investments from the fund, (ii) the state investment and amount of privately leveraged investments per company, (iii) the estimated number of jobs created, (iv) estimated tax revenue generated, and (v) the number of companies who have received investments from the GAP fund still operating in Virginia; (vi) 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, (vii) the number of state investments that failed

and the state investment associated with failed investments, and (viii) the number of new companies created or expanded and the number of patents filed; and 3. activities associated with the cyber security accelerator: (i) the number of companies assisted and the number of startups successfully launched through the cyber accelerator program, (ii) the number of companies operating in Virginia as a result of the program, (iii) estimated number of jobs created, and (iv) the value of proceeds from the sale of equity in companies that received capital support from the program, (v) the number of state investments that failed and the state investment associated with failed investments, and (vi) 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 126.10 N.1. through 4. (Regular Session, 2019) - [9/1/2019]

PUBLISHED - Annual detailed expenditure report of the Innovation and Entrepreneurship Investment Authority for the concluded fiscal year, including: 1. 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; 2. A listing of the salaries, bonuses, and benefits of all employees of the Innovation and Entrepreneurship Investment Authority and the Center for Innovative Technology; 3. By program, total grants made and investments awarded for each grant and investment program, to include the Commonwealth Research Commercialization Fund; 4. By program, the projected economic impact on the Commonwealth and recoveries of previous grants or investments and sales of equity positions; and 5. Cash balances by funding source, and report, by program, available, committed, and projected expenditures of all cash balances. [Includes reporting requirements of Item 126.10 D.1. of the 2019 Appropriation Act.] Code of Virginia - § 2.2-2221.1 (B.) - [9/30/2019]

#### **James Madison University**

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

#### Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Biannual oversight report of the Virginia Retirement System (VRS). Code of Virginia - § 30-81 (D.) - [6/30/2019]

<u>PUBLISHED</u> - Report on the review and evaluation of economic development initiatives and policies. **Appropriation Act - Item 31 F. (Regular Session, 2019)** - [6/30/2019]

<u>PUBLISHED</u> - VITA's Transition to a Multi-Supplier Service Model – October 7, 2019. **Appropriation Act - Item 31 E.1.** (**Regular Session, 2019**) - [10/31/2019]

PUBLISHED - Special annual report on state spending. Code of Virginia - § 30-58.3 (A.) - [11/15/2019]

<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.)** - [12/15/2019]

<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.)** - [12/15/2019]

<u>PUBLISHED</u> - Biannual oversight report of the Virginia Retirement System (VRS). Code of Virginia - § 30-81 (D.) - [12/30/2019]

<u>PUBLISHED</u> - Report on the review and evaluation of economic development initiatives and policies. **Appropriation Act - Item 31 F.1.** (**Regular Session, 2019**) - [12/31/2019]

#### Joint Subcommittee for Health and Human Resources Oversight

OVERDUE - Report on the recommendations for a § 1332 Affordable Care Act waiver to redesign the individual insurance market to better align with cost-saving opportunities and outcomes similar to the large group market. Appropriation Act - Item 1 T.6. (Regular Session, 2019) - [12/15/2019]

#### Joint Subcommittee on Local Government Fiscal Stress

<u>PUBLISHED</u> - Executive summary of the findings and recommendations of the Joint Subcommittee on Local Government Fiscal Stress. **Appropriation Act - Item 1 U.4. (Special Session I, 2018)** - [1/9/2019]

#### **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.) - [1/9/2019]

## 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 38 D. (Regular Session, 2019)** - [12/31/2019]

## Library of Virginia

<u>PUBLISHED</u> - Annual report on the progress of reducing The Library of Virginia archival backlog. **Appropriation Act - Item 236 B. (Regular Session, 2019)** - [12/1/2019]

#### **Longwood University**

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

## **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 143 A.4.** (**Regular Session**, **2019**) - [9/1/2019]

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

PUBLISHED - Annual report on all endorsed incentive packages for which an offer has been made and publicly announced, 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 - [1/9/2019]

#### **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 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d. (Special Session I, 2018)** - [5/1/2019]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

#### 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 420 M.2. (Regular Session, 2019)** - [10/1/2019]

## 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, 2019)** - [11/15/2019]

#### Office of Children's Services

<u>PUBLISHED</u> - Final report on the current rates paid by localities to special education private day programs licensed by the Virginia Department of Education, and the adequacy of the current rates for private educational services for children placed outside of public school settings, including recommendations for implementing a rate-setting structure for educational services reimbursed through the Children's Services Act, and a list of all special education private day programs that did not participate in or respond to the provider survey the contractor used to collect information to assist in conducting the rate study. **Appropriation Act - Item 282 M.** (**Regular Session, 2019**) - [10/1/2019]

<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 282 B.6.** (Regular Session, 2019) - [12/1/2019]

<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 282 K.2. (Regular Session, 2019)** - [12/1/2019]

<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 282 K.1.** (**Regular Session, 2019**) - [12/1/2019]

<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 282 B.2.d.** (**Regular Session, 2019**) - [12/15/2019]

#### Office of Intermodal Planning and Investment

OVERDUE - Biennial report on: 1. A list of transportation projects approved or modified during the prior fiscal year, including whether each such project was evaluated pursuant to § 33.2-214.1 and the program from which each such project received funding; 2. The results of the most recent project evaluations pursuant to § 33.2-214.1, including a comparison of (i) projects selected for funding with projects not selected for funding, (ii) funding allocated by district and by mode of transportation, and (iii) the size of projects selected for funding; 3. The current performance of the Commonwealth's surface transportation system, the targets for future performance, and the progress toward such targets based on the measures developed pursuant to § 2.2-229; 4. The status of the Virginia Transportation Infrastructure Bank, including the balance in the Bank, funding commitments made over the prior fiscal year, and performance of the current loan portfolio; 5. The status of the Toll Facilities Revolving Account, including the balance in the account, project commitments from the account, repayment schedules, and the performance of the current loan portfolio; and 6. Progress made toward achieving the performance targets established by the Commonwealth Transportation Board. Code of Virginia - § 33.2-232 (C.) - [11/1/2019]

## Office of the Attorney General and Department of Law

<u>PUBLISHED</u> - Annual report detailing expenditures in the prior fiscal year for special outside counsel by any executive branch agencies. The report shall include the reasoning why outside counsel is necessary, the hourly rate charged by outside counsel, total expenditures, and funding source. **Appropriation Act - Item 56 F. (Regular Session, 2019)** - [11/1/2019]

#### 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.)** - [1/31/2019]

<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.)** - [7/31/2019]

<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 2019 Appropriation Act.] **Appropriation Act - Item 4-3.02 b.6.c)** (**Regular Session, 2019**) - [8/15/2019]

<u>PUBLISHED</u> - Annual report on authorized and unauthorized deficits. **Appropriation Act - Item 4-3.01 d. (Regular Session, 2019)** - [8/15/2019]

<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** - [9/15/2019]

<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.)** - [12/20/2019]

## **Old Dominion University**

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d. (Special Session I, 2018)** - [5/1/2019]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

## **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 (12.) - [10/1/2019]

<u>PUBLISHED</u> - Annual progress report on the plan that (1) serves adult learners, nontraditional students, and other students seeking access to an online degree program; (2) is more cost-effective than a traditional degree; (3) describes how the Online Virginia Network Authority will reduce the unit cost of providing online education; (4) uses tuition revenue from online students to support the cost of the initiative; (5) includes a discussion of potential options to partner with those currently providing online courses; and (6) utilizes only existing financial aid programs. **Appropriation Act** - **Item 253 (Regular Session, 2019)** - [11/1/2019]

## **Radford University**

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (**Special Session I, 2018**) - [5/1/2019]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

## Richard Bland College of William and Mary

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<u>PUBLISHED</u> - Biennial report of the six-year plan for Richard Bland College of William & Mary (RBC), including a report of RBC's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which RBC is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, 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.)** - [12/1/2019]

#### Rural Coastal Virginia Community Enhancement Authority

OVERDUE - Annual report of the activities of the Rural Coastal Virginia Community Enhancement Authority for the preceding year, including a complete operating and financial statement covering the operation of the Authority during such year. Code of Virginia - § 15.2-7602 (G.) - [8/1/2019]

#### **Secretary of Administration**

OVERDUE - Report on the findings and recommendations of the work group convened to review (a) current procurement policies and practices that impact the employment of people with disabilities in the Commonwealth, (b) procurement policies of other states that impact the employment of people with disabilities, and (c) the potential establishment and responsibilities of a board with the responsibility for advising the Department of Small Business and Supplier Diversity on matters related to the impact of procurement policies and procedures on the employment of people with significant disabilities in the Commonwealth. Chapter 681 Enactment Clause 2. (Regular Session, 2018) - [7/1/2019]

OVERDUE - 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, 2019) - [10/1/2019]

<u>PUBLISHED</u> - Report on the progress of state agencies meeting the employment goals of the Commonwealth relating to the employment of individuals with disabilities. **Code of Virginia - § 2.2-203.2:3 (H.)** - [7/1/2019]

#### **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 Code of Virginia § 2.2-206.2 B. 1-7. 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.)** - [11/15/2019]

## **Secretary of Education**

<u>PUBLISHED</u> - Annual report on guidelines implemented and the allocations of tax-exempt private activity bonds for the development of education facilities using public-private partnerships. **Appropriation Act - Item 127 B. (Regular Session, 2019)** - [8/31/2019]

<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.)** - [10/1/2019]

## **Secretary of Finance**

PUBLISHED - Annual report of the Debt Capacity Advisory Committee. Code of Virginia - § 2.2-2713 (2.) - [1/1/2019]

<u>PUBLISHED</u> - Annual report on the progress of the regulatory reduction pilot program established pursuant to Chapter 444 and Chapter 445 of the 2018 Acts of Assembly. **Chapter 445 Enactment Clause 1., § 4. A. (Regular Session, 2018)** - [10/1/2019]

<u>PUBLISHED</u> - Report on the plan for the competitive procurement of services and supplies from third-parties during natural disasters based upon reasonable cost, including an assessment of using state institutions of higher education facilities, or other third-party facilities, for sheltering displaced persons during a disaster, and an evaluation of potential agreements for family-based pricing structures that allow families to be sheltered together at a lower cost than being sheltered individually; and report on the findings and recommendations of the Work Group convened to review the feasibility of implementing a Web-based repository of sheltering information, which shall, at a minimum, provide information on the availability of shelters, including their type, capacity, and location. **Appropriation Act - Item 255 C.1. and C.2. (Regular Session, 2019)** - [11/1/2019]

<u>PUBLISHED</u> - Annual report on the progress of each qualified institution of higher learning in meeting goals set forth in its memorandum of understanding and the aggregate amount of grants awarded to the qualified institution pursuant to the Tech Talent Investment Program. **Code of Virginia - § 23.1-1243** - [12/1/2019]

## Secretary of Health and Human Resources

OVERDUE - Report of the interagency work group convened to assess the programmatic, operational and fiscal impact of consolidating the Cover Virginia call center with the call center operated by the Department of Social Services to determine if more efficient and cost-effective services can be achieved, prior to the re-procurement of the Cover Virginia call center contract, including an implementation plan and funding adjustments that may be needed to implement a consolidated call center. **Appropriation Act - Item 307 O.3. (Regular Session, 2019)** - [9/1/2019]

OVERDUE - 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 281 A.1. (Regular Session, 2019) - [11/15/2019]

OVERDUE - Annual report on the activities of the work group convened to develop a shared vision and definition of trauma-informed care for agencies within the Health and Human Resources Secretariat. **Appropriation Act - Item 281 B.** (Regular Session, 2019) - [12/15/2019]

<u>PUBLISHED</u> - Report on the findings of the work group convened to conduct an analysis of the costs and benefits of using the platform provided through Contract Number VA-121107-SMU, managed by the Virginia Information Technologies Agency on behalf of the Commonwealth of Virginia, in developing and implementing electronic health records for use by the Department of Health. **Appropriation Act - Item 281 C.4. (Regular Session, 2019)** - [11/1/2019]

<u>PUBLISHED</u> - Report and recommendations of the work group convened to evaluate options to prohibit the practice of balance billing by out-of-network health care providers for emergency services rendered, and to establish equitable and fair reimbursement for these health care providers. **Appropriation Act - Item 281 F. (Regular Session, 2019)** - [11/15/2019]

#### Secretary of Health and Human Resources and Department of Behavioral Health and Developmental Services

<u>PUBLISHED</u> - Report of the work group convened to examine the causes of the high census at the Commonwealth's state hospitals for individuals with mental illness, including the impact of the practice of conducting evaluations of individuals who are the subject of an emergency custody order in hospital emergency departments, the treatment needs of individuals with complex medical conditions, the treatment needs of individuals who are under the influence of alcohol or other controlled substances, and the need to ensure that individuals receive treatment in the most appropriate setting to meet their physical and behavioral health care needs on the census at the Commonwealth's state hospitals for individuals with mental illness. **Chapter 609 Enactment Clause 1. (Regular Session, 2019)** - [11/1/2019]

## **Secretary of Natural Resources**

OVERDUE - Annual report on the implementation of the 2014 Chesapeake Bay Watershed Agreement. [Reporting requirement for Item 361.A. of the 2019 Appropriation Act is included in this report.] Code of Virginia - § 2.2-220.1 - [11/1/2019]

OVERDUE - 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 361 C.** (Regular Session, 2019) - [11/15/2019]

#### Secretary of Natural Resources and Secretary of Transportation

<u>PUBLISHED</u> - Report of the stakeholder group convened to assess the feasibility and costs associated with transferring sponsorship and maintenance support responsibilities for the Virginia Capital Trail from the Department of Transportation to the Department of Conservation and Recreation. **Appropriation Act - Item 361 D. (Regular Session, 2019)** - [10/1/2019]

## 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: (1) the number of verifications conducted; (2) the number of investigations of violations; (3) the status of coordination with other state and local law enforcement agencies activities to monitor Sex Offender Registry requirements; and (4) an update of the sex offender registration and monitoring section in the department's current "Manpower Augmentation Study." **Appropriation Act - Item 420 I.2.** (Special Session I, 2018) - [1/1/2019]

<u>PUBLISHED</u> - Annual status report on (1) annual operating costs for the STARS (Statewide Agencies Radio System) system; (2) the status of site enhancements to support the system; (3) the project timelines for implementing the

enhancements to the system; and (4) other matters as the Secretary of Public Safety may deem appropriate. **Appropriation Act - Item 419 C.2. (Regular Session, 2019) -** [10/1/2019]

<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 381 A. (Regular Session, 2019)** - [10/15/2019]

<u>PUBLISHED</u> - Report on the proposed use of handheld photo speed monitoring devices, including legal and constitutional implications of dedicating civil penalties to any fund other than the Literary Fund. **Chapter 842 Enactment Clause 4.** (**Regular Session, 2019**) - [11/1/2019]

<u>PUBLISHED</u> - Annual status report on actions taken to improve offender transitional and re-entry services, including improvements to the preparation and provision for employment, treatment, and housing opportunities for those being released from incarceration. **Appropriation Act - Item 381 B.** (**Regular Session, 2019**) - [11/15/2019]

<u>PUBLISHED</u> - Report of the work group convened to examine the workload impact, as well as other fiscal and policy impacts, on the Commonwealth's public safety and judicial agencies as a whole. **Appropriation Act - Item 381 E.1.** (**Regular Session, 2019**) - [11/15/2019]

<u>PUBLISHED</u> - Report on the plan for implementation of a statewide school safety mobile application to be accessed by all school divisions. **Appropriation Act - Item 381 F. (Regular Session, 2019)** - [12/1/2019]

## **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 433 B.2. (Special Session I, 2018)** - [6/1/2019]

<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, 2019)** - [11/15/2019]

<u>PUBLISHED</u> - Report of the work group convened to evaluate (i) the impact of increased fuel efficiency and increased use of hybrid and electric vehicles on transportation revenues, and (ii) potential options to provide a sustainable funding stream for transportation infrastructure. **Appropriation Act - Item 433 K. (Regular Session, 2019)** - [12/10/2019]

### Secretary of Veterans and Defense Affairs

<u>PUBLISHED</u> - Report on the projects and real property lease agreements executed from funds appropriated in Item 464 of the 2019 Appropriation Act. **Appropriation Act - Item 464 A.5.** (**Regular Session, 2019**) - [10/15/2019]

#### Senate Committee on Finance and House Committee on Appropriations

OVERDUE - Triennial report on the transitional severance program related to involuntary separation. **Code of Virginia** - § 2.2-3206 - [7/1/2019]

#### 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 395 H.2. (Regular Session, 2019)** - [10/1/2019]

#### **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 106 K.2. (Regular Session, 2019) -** [9/1/2019]

## 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 141 F.4. (Special Session I, 2018)** - [5/15/2019]

<u>PUBLISHED</u> - Certification of whether each public college and university has met the tuition freeze requirements of the In-State Undergraduate Tuition Moderation fund. **Appropriation Act - Item 253.50 A.3. (Regular Session, 2019)** - [7/1/2019]

<u>PUBLISHED</u> - Annual report on the annual change in total charges for tuition and all required fees approved and allotted by the Board of Visitors. **Appropriation Act - Item 4-2.01 b.4.b) (Regular Session, 2019)** - [8/1/2019]

<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** - [10/1/2019]

<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 2018 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, 2019) - [10/1/2019]

<u>PUBLISHED</u> - Annual report on the implementation of the policy by each public institution of higher education for granting undergraduate general education course credit to any entering student who has successfully completed a dual enrollment course. **Code of Virginia - § 23.1-905.1 (C.)** - [10/1/2019]

<u>PUBLISHED</u> - Report on the review of current and prospective financial aid funding models including, but not limited to, how the various models determine individual and aggregate student financial need, the recommended state portion of meeting that need, how funding is most efficiently and effectively allocated among the institutions, how financial aid allocations can be aligned with other funding for higher education and how these funds are used to address student affordability and completion of a degree, and how the utilization of tuition and fee revenue for financial aid, pursuant to the Top Jobs Act, prioritizes and addresses affordability for low- and middle-income students. **Appropriation Act-Item 141 K.3.** (**Regular Session, 2019**) - [11/1/2019]

#### **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 282 C.3.c.** (Regular Session, 2019) - [12/1/2019]

## 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. **Code of Virginia - § 16.1-267 (C.)** - [1/1/2019]

<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.)** - [8/1/2019]

<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 38 A. (Regular Session, 2019) -** [9/1/2019]

<u>PUBLISHED</u> - Report of the results of the Norfolk Adult Drug Court, the Henrico County Adult Drug Court, and the Bristol Adult Drug Court pilot programs, including recommendations for expansion of the pilot program to other drug courts. **Appropriation Act - Item 38 H.4.** (**Regular Session, 2019**) - [10/1/2019]

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

OVERDUE - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

## **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) - [11/1/2019]

## Tourism Council of the Greater Williamsburg Chamber and Tourism Alliance

<u>PUBLISHED</u> - Annual report on the long-term and short-term strategic plans and the implementation of such plans; marketing efforts; metrics regarding tourism in the Historic Triangle region; use of the funds in the Historic Triangle Marketing Fund; and any other details relevant to the work of the Tourism Council of the Greater Williamsburg Chamber and Tourism Alliance and the Historic Triangle Office of Marketing and Promotion. **Code of Virginia - § 58.1-603.2** (E.4.) - [12/1/2019]

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

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<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 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

#### University of Virginia

OVERDUE - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

<u>PUBLISHED</u> - Report of the work group convened to develop a plan for the Hampton Roads Biomedical Research Consortium, including identification of areas of research relevant to the region, taking into account the region's biomedical public and private assets; conducting a health risk assessment of the region's population; and identification of cost-sharing strategies between and among the partnering institutions and entities to include matching requirements. **Appropriation Act - Item 475.10 B.3.** (Regular Session, 2019) - [12/1/2019]

### University of Virginia's Center for Advanced Study of Teaching and Learning

<u>PUBLISHED</u> - Annual progress report on the classroom observations using the research-based observational instrument relative to Virginia Preschool Initiative classroom programs. **Appropriation Act - Item 128 K. (Regular Session, 2019)** - [6/30/2019]

# University of Virginia's College at Wise

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (**Regular Session, 2019**) - [5/1/2019]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

# **Virginia Alcoholic Beverage Control Authority**

<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**) - [10/15/2019]

<u>PUBLISHED</u> - Annual report on the business, assets and liabilities, taxes collected and general information on alcoholic beverage control laws, including the audited annual financial statements of the Virginia Alcoholic Beverage Control Authority (the Authority) for the year ending the previous June 30, and a six-year plan detailing the Authority's assumed revenue forecast, assumed operating costs, number of retail facilities, capital costs, including lease payments, major acquisitions of services and tangible or intangible property, any material changes to the policies and procedures issued by the Authority related to procurement or personnel, and any proposed marketing activities. [Reporting requirements of Code of Virginia § 4.1-115 A. are included in this report.] **Code of Virginia - § 4.1-101.07 (A.)** - [12/15/2019]

#### 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 384 C. (Regular Session, 2019)** - [9/1/2019]

### Virginia Aviation Board

PUBLISHED - Annual report on the use of Commonwealth Airport Fund revenues allocated the previous fiscal year, including: (1.) the use of entitlement funds allocated pursuant to subdivision A.3.a. of Code of Virginia § 58.1-638 by each air carrier airport, including the amount of funds that are unobligated; (2.) the award and use of discretionary funds allocated for air carrier and reliever airports pursuant to subdivision A.3.b.(1)(a) of Code of Virginia § 58.1-638 by every such airport; (3.) the award and use of discretionary funds allocated for general aviation airports pursuant to subdivision A.3.b.(1)(b) of Code of Virginia § 58.1-638 by every such airport; and (4.) the award and use of discretionary funds allocated for all airports pursuant to subdivision A.3.b.(2) of Code of Virginia § 58.1-638 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 Code of Virginia § 58.1-638. [Includes reporting requirements for Item 435 E.1. of the 2019 Appropriation Act.] Code of Virginia - § 5.1-2.2:3 (A.) - [11/1/2019]

# 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**) - [11/1/2019]

### Virginia Board of Workforce Development

OVERDUE - Annual report on the use of funds appropriated for the federal Workforce Innovation and Opportunity Act of 2014 (WIOA) and the generated outcomes. **Appropriation Act - Item 213 A.2.** (**Regular Session, 2019**) - [12/15/2019]

## 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.)** - [12/15/2019]

#### Virginia Commonwealth Clinical Research Network

<u>PUBLISHED</u> - Report on the strategy and business plan of Virginia Commonwealth Clinical Research Network, which will serve as a network of institutions to conduct significant clinical trials in areas that include oncology, mental health and substance abuse **Appropriation Act - Item 164 D.2.** (**Regular Session, 2019**) - [11/1/2019]

#### 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 2018) Chapter 594 Exhibit F, V. (Regular Session, 2008) - [1/31/2019]

<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 2019) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [2/28/2019]

<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 2019) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [3/31/2019]

<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 2019) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [4/30/2019]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (**Regular Session, 20198**) - [5/1/2019]

<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 2019) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [5/31/2019]

<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 2019) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [6/30/2019]

<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 2019) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [7/31/2019]

<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 2019) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [8/31/2019]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<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 2019) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [9/30/2019]

<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 2019) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [10/31/2019]

<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 2019) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [11/30/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

<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 2019) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [12/31/2019]

#### Virginia Community Action Partnership

<u>PUBLISHED</u> - Annual report on the efforts to expand the number of Virginians who are able to claim the federal Earned Income Tax Credit (EITC), including the number of individuals identified who could benefit from the credit, the number of individuals counseled on the availability of the federal EITC, and the number of individuals assisted with tax preparation to claim the federal EITC. The report shall also detail actual expenditures for the program including the subcontractors that were utilized. **Appropriation Act - Item 346 A.2.** (**Regular Session, 2019**) - [12/1/2019]

#### Virginia Community College System

OVERDUE - Report on the allocation of all new general funds and nongeneral funds in Item 210 of the 2019 Appropriation Act and any cost recovery plans between the individual community colleges and the Virginia Community College System office. Appropriation Act - Item 210 B. (Regular Session, 2019) - [6/1/2019]

OVERDUE - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

OVERDUE - Annual report on the financial statements for the year ending the preceding June 30 and the accounts and status of any ongoing capital projects. [Includes reporting requirements for Item 213.E.2. of the 2019 Appropriation Act.] Code of Virginia - § 23.1-2908 (B.4.) - [11/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.) -** [12/1/2019]

#### Virginia Cooperative Extension and Agricultural Experiment Station

<u>PUBLISHED</u> - Biennial report of the six-year plan for 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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

#### 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, the actual amount, by fiscal year, of private and local government funds received by the Foundation. **Appropriation Act - Item 346 I.2.** (**Regular Session, 2019**) - [10/1/2019]

### 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 2019] **Appropriation Act - Item 122 G. (Special Session I, 2018)** - [2/1/2019]

<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 2019] **Appropriation Act - Item 122 G. (Special Session I, 2018)** - [5/1/2019]

<u>PUBLISHED</u> - Annual report on the operational plan, any modifications to the operational plan, and its progress toward meeting the goals and objectives as stated in the operational plan of the Virginia Economic Development Partnership Authority. [Includes reporting requirements for Item 122.B., 2019 Appropriation Act.] **Code of Virginia - § 2.2-2237.1** (**D.2.b.**) - [6/30/2019]

<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 2019] **Appropriation Act - Item 122 G. (Regular Session, 2019)** - [8/1/2019]

<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 122 B. (Regular Session, 2019)** - [8/31/2019]

<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 (H.)** - [10/1/2019]

<u>PUBLISHED</u> - Annual report which includes the audited annual financial statements of the Virginia Economic Development Partnership Authority. [The reporting requirements of Code of Virginia § 2.2-2238 and Item 122 D.1. of the 2019 Appropriation Act may be included in this report.] **Code of Virginia - § 2.2-2242** - [11/1/2019]

<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 2020] **Appropriation Act - Item 122 G. (Regular Session, 2019)** - [11/1/2019]

<u>PUBLISHED</u> - Report summarizing the activities of the research consortium initially comprised of the University of Virginia, Virginia Commonwealth University, Virginia Polytechnic Institute and State University, George Mason University and the Eastern Virginia Medical School, including, but not limited to, a summary of how any funds disbursed to the consortium during the previous fiscal year were spent, and the consortium's progress during the fiscal year in expanding upon existing research opportunities and stimulating new research opportunities in the Commonwealth. **Appropriation Act - Item 103 G.6. (Regular Session, 2019)** - [11/1/2019]

<u>PUBLISHED</u> - Annual report on the marketing plan, any modifications to the marketing plan, and its progress toward meeting the goals and objectives as stated in the marketing plan of the Virginia Economic Development Partnership Authority. Code of Virginia - § 2.2-2237.1 (D.1.d.) - [12/1/2019]

<u>PUBLISHED</u> - Annual report on the strategic plan, any modifications to the strategic plan, and its progress toward meeting the goals and objectives as stated in the strategic plan of the Virginia Economic Development Partnership Authority. **Code of Virginia - § 2.2-2237.1 (B.)** - [12/1/2019]

# 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 473 B.3. (Regular Session, 2019)** - [11/1/2019]

### 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.)** - [12/1/2019]

### 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 293 L.1. and L.2. (Regular Session, 2019)** - [10/1/2019]

### Virginia Information Technologies Agency

<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 2019) [Includes reporting requirements of Item 84.60 E.2. of the 2018 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [2/1/2019]

<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 2019) [Includes reporting requirements of Item 84.60 E.2. of the 2018 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [5/1/2019]

<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 2019) [Includes reporting requirements of Item 84.60 E.2. of the 2019 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [8/1/2019]

<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 2020) [Includes reporting requirements of Item 84.60 E.2. of the 2019 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [11/1/2019]

### Virginia Institute of Marine Science

<u>PUBLISHED</u> - Biennial report of the six-year plan for Virginia Institute of Marine Science (VIMS), including a report of VIMS' active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VIMS is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

### Virginia Land Conservation Board

<u>PUBLISHED</u> - Annual report on the project rankings of the grant round for the subsequent fiscal year. **Code of Virginia** - § 10.1-1020 (B.) - [12/15/2019]

### Virginia Lottery

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (December 2018) **Code of Virginia - § 58.1-4006 (B.8.)** - [1/31/2019]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (January 2019) Code of Virginia - § 58.1-4006 (B.8.) - [2/28/2019]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (February 2019) Code of Virginia - § 58.1-4006 (B.8.) - [3/31/2019]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (March 2019) Code of Virginia - § 58.1-4006 (B.8.) - [4/30/2019]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (April 2019) **Code of Virginia - § 58.1-4006 (B.8.)** - [5/31/2019]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (May 2019) Code of Virginia - § 58.1-4006 (B.8.) - [6/30/2019]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (June 2019) Code of Virginia - § 58.1-4006 (B.8.) - [7/31/2019]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (July 2019) **Code of Virginia - § 58.1-4006 (B.8.)** - [8/31/2019]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (August 2019) Code of Virginia - § 58.1-4006 (B.8.) - [9/30/2019]

<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 and Board deem necessary or desirable. **Code of Virginia - § 58.1-4006 (B.8.)** - [10/1/2019]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (September 2019) Code of Virginia - § 58.1-4006 (B.8.) - [10/31/2019]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (October 2019) Code of Virginia - § 58.1-4006 (B.8.) - [11/30/2019]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (November 2019) Code of Virginia - § 58.1-4006 (B.8.) - [12/31/2019]

#### 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 379 D. (Regular Session, 2019)** - [12/15/2019]

### Virginia Military Institute

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

### 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** - [11/1/2019]

### Virginia Polytechnic Institute and State University

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<u>PUBLISHED</u> - Annual report, by fund source, of actual expenditures for each program area and total actual expenditures for the Virginia Cooperative Extension and Agricultural Experiment Station. The report shall include all expenditures from local support funds. [Reporting requirements for Item 231.B., 2019 Appropriation Act are included in this report.] **Appropriation Act - Item 226 B.2. (Regular Session, 2019)** - [9/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

### 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 (A.8.)** - [11/1/2019]

## 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.)** - [9/30/2019]

<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.)** - [9/30/2019]

<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.) - [11/1/2019]

#### 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.)** - [11/1/2019]

### Virginia Retirement System

<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 487** (**Regular Session, 2019**) - [9/30/2019]

<u>PUBLISHED</u> - Notification that a political subdivision has become more than 60 days in arrears in their contributions to the Virginia Retirement System. **Appropriation Act - Item 486 E. (Regular Session, 2019)** - [10/15/2019]

<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, 2019)** - [10/15/2019]

<u>PUBLISHED</u> - Notification that a political subdivision has become more than 60 days in arrears in their contributions to the Virginia Retirement System. **Appropriation Act - Item 486 E. (Regular Session, 2019)** - [11/15/2019]

<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.)** - [12/31/2019]

#### 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 120 E.2. (Special Session I, 2018)** - [1/1/2019]

<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 - [11/1/2019]

#### Virginia Solar Energy Development and Energy Storage Authority

OVERDUE - Annual summary of the activities and recommendations of the Virginia Solar Energy Development Authority. Code of Virginia - § 67-1507 - [10/15/2019]

### 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 49 C.** (Special Session I, 2018) - [1/1/2019]

#### Virginia State University

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (**Special Session I, 2018**) - [5/1/2019]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

# Virginia State University Cooperative Extension and Agriculture Research Services

<u>PUBLISHED</u> - Biennial report of the six-year plan for Virginia State University Cooperative Extension and Agriculture Research Services (VSU/CEARS), including a report of VSU/CEARS' 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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

### **Virginia Tourism Authority**

<u>PUBLISHED</u> - Annual report on the operating plan of the Virginia Tourism Authority. **Appropriation Act - Item 126 C.** (**Regular Session, 2019**) - [6/30/2019]

<u>PUBLISHED</u> - Annual report on the detailed expenditures and a listing of the salaries and bonuses for all Virginia Tourism Authority employees for the prior fiscal year. **Appropriation Act - Item 126 C. (Regular Session, 2019)** - [8/31/2019]

### Virginia-Israel Advisory Board

<u>PUBLISHED</u> - Annual executive summary of the Virginia-Israel Advisory Board on the activities and expenditure of state funds. Code of Virginia - § 30-281.1 (G.) - [1/9/2019]

# Washington Metropolitan Area Transit Authority

<u>PUBLISHED</u> - Annual audit report of the Washington Metropolitan Area Transit Authority. **Chapter 771 Article XVI**, **70.(a)** (**Regular Session, 2009**) - [12/1/2019]

#### Youth for Tomorrow

<u>PUBLISHED</u> - Report from Youth for Tomorrow (YFT) that details program services, outputs and outcomes. **Appropriation Act - Item 346 L. (Regular Session, 2019)** - [10/1/2019]

# House Committee on Commerce and Labor

# **Appalachian Power Company**

<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.)** - [5/1/2019]

<u>PUBLISHED</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)** - [7/1/2019]

# 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.) - [3/31/2019]

# **Cancer Action Coalition of Virginia**

<u>PUBLISHED</u> - Annual report on changes to the Virginia Cancer Plan. **House Joint Resolution 56 (Regular Session, 2010)** - [1/9/2019]

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

OVERDUE - 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.) - [10/1/2019]

### **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** - [1/9/2019]

#### **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** - [1/9/2019]

#### Commonwealth Broadband Chief Advisor

<u>PUBLISHED</u> - Annual report on the interim activity and work of the Commonwealth Broadband Chief Advisor and the broadband development and deployment activities relating to education, telehealth, workforce development, and economic development in regard to (i) broadband deployment and program successes, (ii) obstacles to program and resource coordination, (iii) strategies for improving such programs and resources needed to help close the Commonwealth's rural digital divide, and (iv) progress made on the objectives detailed in the strategic plan. **Code of Virginia - § 2.2-205.2 (C.12.)** - [1/9/2019]

#### **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.)** - [10/1/2019]

#### **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 81 F.1. (Regular Session, 2019)** - [10/30/2019]

<u>PUBLISHED</u> - Report on cost and utilization information for each of the mandated benefits set forth in § 2.2-2818, subsection B., including any mandated benefit made applicable, pursuant to § 2.2-2818, subdivision B. 22, to any plan established pursuant to this section. The report shall be in the same detail and form as required of reports submitted pursuant to § 38.2-3419.1, with such additional information as is required to determine the financial impact, including the costs and benefits, of the particular mandated benefit. **Code of Virginia - § 2.2-2818 (R.)** - [11/30/2019]

<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.)** - [12/1/2019]

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

<u>PUBLISHED</u> - Report detailing the assumptions included in the Governor's introduced budget for the state employee health insurance plan. The report shall include the proposed premium schedule that would be effective for the upcoming fiscal year and any proposed changes to the benefit structure. **Appropriation Act - Item 82 F. (Regular Session, 2019)** - [12/20/2019]

# **Department of Labor and Industry**

<u>PUBLISHED</u> - Annual report on the statistical information derived from its programs and activities. [This report also includes the reporting requirement of § 40.1-117 (C) -- Annual report on the activities and work of the Apprenticeship Council.] **Code of Virginia - § 40.1-4.1** - [10/1/2019]

### **Department of State Police**

<u>PUBLISHED</u> - Annual report on the insurance fraud program. Code of Virginia - § 52-43 - [2/15/2019]

<u>PUBLISHED</u> - Report on the steps necessary to contract with insurance providers for reimbursement of expenses related to the provision of Med-flight services and the estimated annual revenue. **Appropriation Act - Item 420 R. (Regular Session, 2019)** - [11/30/2019]

# **Dominion Energy Virginia**

<u>PUBLISHED</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)** - [7/1/2019]

# E-911 Services Board

<u>PUBLISHED</u> - Annual report on (i) the state of enhanced 9-1-1 services in the Commonwealth, (ii) the impact of, or need for, legislation affecting enhanced 9-1-1 services in the Commonwealth, and (iii) the need for changes in the E-911 funding mechanism provided to the Board, as appropriate. **Code of Virginia - § 56-484.14 (6.)** - [10/1/2019]

#### **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 - [1/9/2019]

#### **IMPACT Paradigm Associates, LLC**

<u>PUBLISHED</u> - Annual report of the independent monitor on the status of the energy efficiency stakeholder process, including (i) the objectives established by the stakeholder group during this process related to programs to be proposed, (ii) recommendations related to programs to be proposed that result from the stakeholder process, and (iii) the status of those recommendations, in addition to the petitions filed and the determination thereon. **Code of Virginia - § 56-596.2** - [7/1/2019]

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

PUBLISHED - Annual report on: 1. activities associated with providing localities with broadband assistance: (i) the number of localities assisted by state and other broadband funding sources and (ii) the estimated number of households and localities with populations lacking wired broadband access; 2. activities associated with the Growth Accelerator Program (GAP): (i) the number of companies receiving investments from the fund, (ii) the state investment and amount of privately leveraged investments per company, (iii) the estimated number of jobs created, (iv) estimated tax revenue generated, and (v) the number of companies who have received investments from the GAP fund still operating in Virginia; (vi) 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, (vii) the number of state investments that failed and the state investment associated with failed investments, and (viii) the number of new companies created or expanded and the number of patents filed; and 3. activities associated with the cyber security accelerator: (i) the number of companies assisted and the number of startups successfully launched through the cyber accelerator program, (ii) the number of companies operating in Virginia as a result of the program, (iii) estimated number of jobs created, and (iv) the value of proceeds from the sale of equity in companies that received capital support from the program, (v) the number of state investments that failed and the state investment associated with failed investments, and (vi) 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 126.10 N.1. through 4. (Regular Session, 2019) - [9/1/2019]

#### Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Virginia's Workers' Compensation System and Disease Presumptions – December 16, 2019. **Code of Virginia - § 30-58.1** - [12/31/2019]

#### Joint Subcommittee for Health and Human Resources Oversight

OVERDUE - Report on the recommendations for a § 1332 Affordable Care Act waiver to redesign the individual insurance market to better align with cost-saving opportunities and outcomes similar to the large group market. Appropriation Act - Item 1 T.6. (Regular Session, 2019) - [12/15/2019]

# **Manufacturing Development Commission**

OVERDUE - Annual executive summary of the interim activity and work of the Manufacturing Development Commission. Code of Virginia - § 30-276 (8.) - [1/9/2019]

# MEI (Major Employment and Investment) Project Approval Commission

<u>PUBLISHED</u> - Annual report on all endorsed incentive packages for which an offer has been made and publicly announced, 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 - [1/9/2019]

#### Office of the Governor

OVERDUE - 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 FY2019) Code of Virginia - § 2.2-115 (G.) - [1/31/2019]

OVERDUE - 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.) - [12/20/2019]

<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 FY2019) **Code of Virginia - § 2.2-115 (G.)** - [7/31/2019]

#### **Secretary of Administration**

OVERDUE - 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 - [11/30/2019]

# **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 2018) **Code of Virginia - § 2.2-5103 (D.) -** [2/1/2019]

<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 2019) **Code of Virginia - § 2.2-5103 (D.)** - [5/1/2019]

<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 2019) Code of Virginia - § 2.2-5103 (D.) - [8/1/2019]

<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 2019) **Code of Virginia - § 2.2-5103 (D.)** - [11/1/2019]

<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 Code of Virginia § 2.2-206.2 B. 1-7. 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.)** - [11/15/2019]

#### Secretary of Health and Human Resources

<u>PUBLISHED</u> - Report and recommendations of the work group convened to evaluate options to prohibit the practice of balance billing by out-of-network health care providers for emergency services rendered, and to establish equitable and fair reimbursement for these health care providers. **Appropriation Act - Item 281 F. (Regular Session, 2019)** - [11/15/2019]

#### Senate Committee on Commerce and Labor Subcommittee on Paid Family and Medical Leave

<u>PUBLISHED</u> - Report on the Study of the Subject Matter Contained in Senate Bill 1639 (2019). **Rules of the Senate** of Virginia Rule 20 (o) (2019) - [11/15/2019]

#### **Small Business Commission**

<u>PUBLISHED</u> - Annual executive summary on the findings and recommendations of the Small Business Commission. **Code of Virginia - § 30-183 (4.)** - [1/9/2019]

#### **State Corporation Commission**

<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.)** - [6/30/2019]

<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)** - [6/30/2019]

<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.)** - [7/1/2019]

<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.)** - [9/1/2019]

<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.)** - [12/1/2019]

<u>PUBLISHED</u> - Annual report on the progress of the pilot program for underground transmission lines. [Includes reporting requirements for Code of Virginia § 56-596.3, and Chapter 296, Enactment Clause 14, 2018 Acts of Assembly.] **Code of Virginia - § 56-585.1:5 (F.)** - [12/1/2019]

### State Council of Higher Education for Virginia

<u>PUBLISHED</u> - Annual report on the report on the implementation, and the overall effectiveness, of the Office of the Qualified Education Loan Ombudsman. Code of Virginia - § 23.1-234 - [1/1/2019]

## University of Virginia

OVERDUE - Annual Report on the Economic Development Action Plan. Chapter 943 Section 2.2.1. (3.) (Regular Session, 2006) - [9/1/2019]

# Virginia Board of Workforce Development

OVERDUE - Annual executive summary of the interim activity undertaken to implement the memorandum of understanding described in subsection A of Code of Virginia § 2.2-435.10 and to administer the Workforce Innovation and Opportunity Act. Code of Virginia - § 2.2-435.10 (B.) - [1/9/2019]

OVERDUE - Report on the recommended strategies to identify and engage discouraged workers and unemployed individuals not currently served by the workforce system, and to measurably improve the performance of federal Workforce Innovation and Opportunity Act of 2014 (P.L. 113-128) Title 1 Youth programs so they lead to improved employability and the development of skills to enter the workforce in a high-demand field. **Chapter 710 Enactment Clause 2.** (**Regular Session, 2018**) - [10/1/2019]

OVERDUE - Annual report on the use of funds appropriated for the federal Workforce Innovation and Opportunity Act of 2014 (WIOA) and the generated outcomes. **Appropriation Act - Item 213 A.2.** (Regular Session, 2019) - [12/15/2019]

### Virginia Economic Development Partnership

<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 122 B. (Regular Session, 2019)** - [8/31/2019]

<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 (H.)** - [10/1/2019]

<u>PUBLISHED</u> - Annual report which includes the audited annual financial statements of the Virginia Economic Development Partnership Authority. [The reporting requirements of Code of Virginia § 2.2-2238 and Item 122 D.1. of the 2019 Appropriation Act may be included in this report.] Code of Virginia - § 2.2-2242 - [11/1/2019]

### **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)** - [7/1/2019]

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

<u>PUBLISHED</u> - Annual report of the Virginia Nuclear Energy Consortium Authority, including an updated strategic plan, and 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.) - [11/15/2019]

# 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** - [10/15/2019]

### 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 120 E.2. (Special Session I, 2018)** - [1/1/2019]

<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 - [11/1/2019]

# Virginia Solar Energy Development and Energy Storage Authority

OVERDUE - Annual summary of the activities and recommendations of the Virginia Solar Energy Development Authority. Code of Virginia - § 67-1507 - [10/15/2019]

# Virginia Workers' Compensation Commission

<u>PUBLISHED</u> - Annual report on the activities related to crime victim compensation, including a detailed section on all unclaimed restitution collected and disbursed to the victim from the Criminal Injuries Compensation Fund pursuant to subsection I. of Code of Virginia § 19.2-305.1. **Code of Virginia - § 19.2-368.3 (7.)** - [10/1/2019]

# **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 (C.)** - [2/1/2019]

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

OVERDUE - Report on completed assessments of local government mandates administered by State executive agencies. **Code of Virginia - § 15.2-2903 (6.)** - [10/15/2019]

<u>PUBLISHED</u> - Report on completed assessments of local government mandates administered by State executive agencies. Code of Virginia - § 15.2-2903 (6.) - [3/15/2019]

<u>PUBLISHED</u> - Report of the Catalog of State and Federal Mandates on Local Governments. **Code of Virginia - § 15.2-2903 (7.)** - [10/1/2019]

<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.)** - [11/30/2019]

#### Office of the Governor

OVERDUE - Annual report on the petitioning localities, the mandate or portion thereof for which temporary suspension of state mandates was sought, and the response provided to the locality. Code of Virginia - § 2.2-113 (D.) - [1/9/2019]

#### **Rural Coastal Virginia Community Enhancement Authority**

OVERDUE - Annual report of the activities of the Rural Coastal Virginia Community Enhancement Authority for the preceding year, including a complete operating and financial statement covering the operation of the Authority during such year. Code of Virginia - § 15.2-7602 (G.) - [8/1/2019]

### Virginia Coalfields Expressway Authority

OVERDUE - Annual executive summary of the interim activity and work of the Virginia Coalfields Expressway Authority. Code of Virginia - § 15.2-6015.4 (3.) - [1/9/2019]

# **House Committee on 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 which remain unsatisfied or do not meet the conditions of § 19.2-354 by each circuit and district court. **Code of Virginia - § 19.2-349 (D.)** - [10/1/2019]

#### **Board of Corrections**

OVERDUE - 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** - [10/1/2019]

<u>PUBLISHED</u> - Report on the findings and conclusions of the Work Group convened to determine the cost of implementing the provisions of Chapter 827 of the 2019 Acts of Assembly. **Chapter 827 Enactment Clause 3.** (Regular Session, 2019) - [11/1/2019]

# **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 Code of Virginia § 54.1-3408.3. **Code of Virginia - § 54.1-3442.7 (C.)** - [12/1/2019]

## **Central Criminal Records Exchange**

PUBLISHED - Annual report on the status of unapplied criminal history record information and any updates to fingerprinting policies and procedures. The report shall include the following, if known: (i) the total number of offenses submitted to the Exchange, identified by the year of the offense and the year the charge was filed for such offense, that contain unapplied criminal history record information and cannot be applied to criminal history records; (ii) the number of such offenses submitted to the Exchange without fingerprints or positive identification and the law-enforcement agencies that submitted those offenses; (iii) the number of such offenses submitted to the Exchange with an inconsistency, error, or omission and, for those offenses, the jurisdiction from which the offense was submitted; and (iv) efforts made by the Exchange to ensure that unapplied criminal history record information is applied to criminal history records, including any offenses of which the Exchange was notified pursuant to subdivision A 12 of § 9.1-176.1, subdivision F 7 or 8 of § 19.2-305.1, subsection B of § 53.1-23, or subdivision 13 or 14 of § 53.1-145. Code of Virginia - § 19.2-388 (E.) - [11/1/2019]

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

OVERDUE - 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.) - [10/1/2019]

### 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.)** - [1/9/2019]

## **Compensation Board**

OVERDUE - Annual report on the number and diagnoses of inmates with mental illnesses in local and regional jails, the treatment services provided, and expenditures on jail mental health programs. The report shall be prepared in cooperation with the Virginia Sheriffs Association, the Virginia Association of Regional Jails, the Virginia Association of Community Services Boards, and the Department of Behavioral Health and Developmental Services, and shall be coordinated with the data submissions required for the annual jail cost report. **Appropriation Act - Item 67 J.1.** (**Regular Session, 2019**) - [11/1/2019]

<u>PUBLISHED</u> - Annual report of the total of fines, costs, forfeitures and penalties assessed, collected, and unpaid and those which remain unsatisfied or do not meet the conditions of § 19.2-354 by each circuit and district court. The report shall include the procedures established by the Department of Taxation and the State Compensation Board pursuant to this section and a plan for increasing the collection of unpaid fines, costs, forfeitures and penalties. [The reporting requirement for Item 70.F. of the 2019 Appropriation Act is included in this report.] **Code of Virginia - § 19.2-349 (D.)** - [12/1/2019]

<u>PUBLISHED</u> - Annual report on the jail revenues and expenditures for all local and regional jails and jail farms which receive funds from the Compensation Board, including an audited statement of revenues and expenses for inmate

canteen accounts, telephone commission funds, inmate medical co-payment funds, and any other fees collected from inmates and investment/interest monies. **Appropriation Act - Item 73 K.1. (Regular Session, 2019)** - [12/1/2019]

# 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**) - [6/30/2019]

<u>PUBLISHED</u> - Report of the work group convened to study the sharing of protected health information of individuals with mental health treatment needs who have been confined to a local or regional jail in the Commonwealth and who have previously received mental health treatment from a community services board or behavioral health authority in the Commonwealth. The report shall include the (a) development of the plan, (b) the content of the plan, and (c) the steps necessary to implement the plan, and any necessary statutory or regulatory changes and appropriations. **Chapter 685 Enactment Clause 1.** (**Regular Session, 2019**) - [10/1/2019]

<u>PUBLISHED</u> - Report on the disbursement of the funds used to provide alternative transportation for adults and children under a temporary detention order, including the effectiveness and outcomes of the program funding. **Appropriation** Act - Item 311 E. (Regular Session, 2019) - [10/1/2019]

<u>PUBLISHED</u> - Annual report on: (i) the assessment protocol approved by the Director of the Department of Corrections and the Commissioner of Behavioral Health and Developmental Services to identify prisoners and defendants who appear to meet the definition of a sexually violent predator pursuant to subsections B and C of Code of Virginia § 37.2-903, including the specific screening instrument adopted and the criteria used to determine whether a prisoner or defendant meets the definition of a sexually violent predator and (ii) the number of prisoners screened pursuant to subsection B of § 37.2-903 and the number of prisoners identified as meeting the definition of a sexually violent predator and referred to the Commitment Review Committee (the CRC) for assessment pursuant to subsection D of § 37.2-903; and including a comparison of the number of defendants identified as appearing to meet the definition of a sexually violent predator and referred to the CRC pursuant to subsection C of § 37.2-903 in the previous year and the five years immediately prior thereto. **Code of Virginia - § 37.2-903 (E.) -** [12/1/2019]

#### **Department of Corrections**

OVERDUE - Report on the implementation plan and the policies to improve the exchange of offender medical information, including electronic exchange of information for telemedicine, telepsychiatry, and electronic medical chart access by health care providers. **Appropriation Act - Item 391 T. (Regular Session, 2019)** - [10/1/2019]

<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 387 A.** (**Regular Session, 2019**) - [9/1/2019]

<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 which 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 to 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 388 B. (Regular Session, 2019) -** [10/1/2019]

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

OVERDUE - Report of the work group convened by the Virginia Center for School and Campus Safety to develop guidelines and best practices for the sharing of information between a local school board or public institution of higher education and law enforcement regarding a student whose behavior may pose a threat to the safety of a school or institution or the community, including information regarding such student's disciplinary history, medical conditions, or other relevant characteristics. Chapter 719 Enactment Clause 1. (Regular Session, 2019) - [10/1/2019]

OVERDUE - 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 395 B.2. (Regular Session, 2019) - [10/16/2019]

<u>PUBLISHED</u> - Annual summary report on federal anti-crime and related grants which will require state general funds for matching purposes during fiscal year 2013 and beyond. The report shall include a list of each grant and grantee, the purpose of the grant, and the amount of federal and state funds recommended, organized by topical area and fiscal period. The report shall indicate whether each grant represents a new program or a renewal of an existing grant. **Appropriation Act - Item 395 A.2.** (Special Session I, 2018) - [1/1/2019]

<u>PUBLISHED</u> - Annual report of the Sex Trafficking Response Coordinator on the activities for the year and any recommendations to address sex trafficking within the Commonwealth. **Code of Virginia - § 9.1-116.5 (C.)** - [10/1/2019]

<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 397 C.2.** (**Regular Session, 2019**) - [10/1/2019]

<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, 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, and include (i) the offense on which the forfeiture is based listed in the information filed pursuant to § 19.2-386.1, (ii) any criminal charge brought against the owner of the forfeited asset, and (iii) if a criminal charge was brought against the owner of the forfeited asset, the status of the charge, including whether the charge is pending or resulted in a conviction. **Code of Virginia - § 19.2-386.14 (F.)** - [12/31/2019]

<u>PUBLISHED</u> - Annual report on the performance of each pretrial services agency, including: (i) the total amount of funding received by that agency; (ii) the number of investigations conducted by that agency; (iii) the number of defendants placed on pretrial supervision with that agency; (iv) the average daily caseload of that agency, (v) the appearance, public safety, and compliance rates of defendants placed on pretrial supervision with that agency; and (vi) a determination of whether that agency is in substantial compliance with all grant conditions and standards prescribed by the Department pursuant to § 19.2-152.3. If an agency is not in substantial compliance with all grant conditions and standards prescribed by the Department pursuant to § 19.2-152.3, that agency and the Department shall develop a plan and identify a time frame to achieve compliance. A copy of that plan of compliance shall be included in the annual report. **Code of Virginia - § 19.2-152.7** - [12/31/2019]

#### **Department of Health**

OVERDUE - Annual report on the number of individuals who present in the emergency room under an Emergency Custody Order (ECO), the legal disposition of individuals being evaluated for psychiatric hospitalization as Temporary Detention Order at the hospital, Temporary Detention Order at another Hospital, Voluntary Admission at the Hospital, or Voluntary Admission at Other Hospital, or released to the community. **Appropriation Act - Item 297 F. (Regular Session, 2019)** - [9/1/2019]

#### **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 412 B.3. (Regular Session, 2019) -** [11/1/2019]

### 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)** - [12/1/2019]

### **Department of State Police**

<u>PUBLISHED</u> - Annual report on the insurance fraud program. Code of Virginia - § 52-43 - [2/15/2019]

<u>PUBLISHED</u> - Annual report on crime in Virginia. Code of Virginia - § 52-26 - [7/1/2019]

#### **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.)** - [10/1/2019]

## Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Operations and Performance of the Office of the Attorney General – November 25, 2019. **Code of Virginia - § 30-58.1** - [12/1/2019]

## Judicial Council of Virginia

PUBLISHED - Annual report on the Judicial Council proceedings. Code of Virginia - § 17.1-705 - [1/9/2019]

### 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 38 D. (Regular Session, 2019)** - [12/31/2019]

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

<u>PUBLISHED</u> - Annual report on the activities of the Commission for the prior year including the number of complaints filed; the number of complaints originating from attorneys, judges, court employees, or the general public; the number of complaints dismissed based on (i) failure to fall within the jurisdiction of the Commission, (ii) failure to state a violation of the Canons of Judicial Conduct, or (iii) failure of the Commission to reach a conclusion that the Canons were breached; the number of complaints for which the Commission concluded that the Canons of Judicial Conduct were breached; and the number of cases from which the staff or any member of the Commission recused himself due to an actual or possible conflict. **Code of Virginia - § 17.1-905** - [12/1/2019]

# 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 420 M.2.** (Regular Session, 2019) - [10/1/2019]

## 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 - [1/1/2019]

<u>PUBLISHED</u> - Annual report detailing expenditures in the prior fiscal year for special outside counsel by any executive branch agencies. The report shall include the reasoning why outside counsel is necessary, the hourly rate charged by outside counsel, total expenditures, and funding source. **Appropriation Act - Item 56 F. (Regular Session, 2019)** - [11/1/2019]

<u>PUBLISHED</u> - Annual report on the number of applications made pursuant to Chapter 6 of Title 19.2, the number of interceptions authorized, the number of arrests resulting from each application, the number of convictions including a breakdown by offense, the cost of each application granted and the number of requests denied. **Code of Virginia - §** 19.2-70 - [12/31/2019]

#### 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** - [2/23/2019]

### Secretary of Health and Human Resources

OVERDUE - 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 281 A.1. (Regular Session, 2019) - [11/15/2019]

# Secretary of Health and Human Resources and Department of Behavioral Health and Developmental Services

<u>PUBLISHED</u> - Report of the work group convened to examine the causes of the high census at the Commonwealth's state hospitals for individuals with mental illness, including the impact of the practice of conducting evaluations of individuals who are the subject of an emergency custody order in hospital emergency departments, the treatment needs of individuals with complex medical conditions, the treatment needs of individuals who are under the influence of alcohol or other controlled substances, and the need to ensure that individuals receive treatment in the most appropriate setting to meet their physical and behavioral health care needs on the census at the Commonwealth's state hospitals for individuals with mental illness. **Chapter 609 Enactment Clause 1.** (**Regular Session, 2019**) - [11/1/2019]

## Secretary of Public Safety and Homeland Security

<u>PUBLISHED</u> - Report on the proposed use of handheld photo speed monitoring devices, including legal and constitutional implications of dedicating civil penalties to any fund other than the Literary Fund. **Chapter 842 Enactment Clause 4.** (**Regular Session, 2019**) - [11/1/2019]

<u>PUBLISHED</u> - Report of the work group convened to examine the workload impact, as well as other fiscal and policy impacts, on the Commonwealth's public safety and judicial agencies as a whole. **Appropriation Act - Item 381 E.1.** (**Regular Session, 2019**) - [11/15/2019]

### 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 395 H.2.** (**Regular Session, 2019**) - [10/1/2019]

## 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) - [1/1/2019]

<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.)** - [1/1/2019]

<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 2019) **Code of Virginia - § 19.2-163** - [1/15/2019]

<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 2019) **Code of Virginia - § 19.2-163** - [4/15/2019]

<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 2019) **Code of Virginia - § 19.2-163** - [7/15/2019]

<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.)** - [8/1/2019]

<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 38 A. (Regular Session, 2019) -** [9/1/2019]

<u>PUBLISHED</u> - Annual report on the total of restitution assessed, collected, and unpaid for each circuit and district court and the total of restitution collected and deposited into the Criminal Injuries Compensation Fund pursuant to subsection I. of § 19.2-305.1 by each circuit and district court. **Code of Virginia - § 19.2-349 (D.) -** [10/1/2019]

<u>PUBLISHED</u> - Report of the results of the Norfolk Adult Drug Court, the Henrico County Adult Drug Court, and the Bristol Adult Drug Court pilot programs, including recommendations for expansion of the pilot program to other drug courts. **Appropriation Act - Item 38 H.4.** (**Regular Session, 2019**) - [10/1/2019]

<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 2020) **Code of Virginia - § 19.2-163** - [10/15/2019]

<u>PUBLISHED</u> - Report on the Study of the Subject Matter Contained in House Bill 2119 (2019) and Senate Bill 1279 (2019). **Rules of the Senate of Virginia Rule 20 (o) (2019)** - [11/1/2019]

<u>PUBLISHED</u> - Annual report on the evaluations of the effectiveness and efficiency of all local specialty dockets established in accordance with the Rules of Supreme Court of Virginia. Code of Virginia - § 18.2-254.2 - [12/1/2019]

<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.)** - [12/1/2019]

<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)** - [12/1/2019]

<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.)** - [12/1/2019]

<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, including the number of cases during the judge's term in which a judge imposed a sentence that is either greater or less than that indicated by the sentencing guidelines and who did not file a written explanation of such departure required pursuant to subsection B of § 19.2-298.01. **Code of Virginia - § 17.1-100 (A.)** - [12/1/2019]

# **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.)** - [12/1/2019]

#### **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.)** - [10/1/2019]

#### 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 49 C. (Special Session I, 2018)** - [1/1/2019]

#### **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** - [1/9/2019]

PUBLISHED - Annual report of the Virginia State Crime Commission. Code of Virginia - § 30-158 (A.4.) - [6/30/2019]

# **House Committee on Education**

### **Advisory Board on Teacher Education and Licensure**

<u>PUBLISHED</u> - Report on the recommendations relating to licensure qualifications for individuals employed by an institution of higher education to teach (i) career and technical education courses in a high school setting and (ii) dual enrollment courses in a high school setting. **Chapter 767 Enactment Clause 3. (Regular Session, 2019)** - [12/1/2019]

#### **Board of Education**

OVERDUE - Annual report on the review of the recommendations of the Standards of Learning Innovation Committee on (a) the Standards of Learning assessments, (b) authentic individual student growth measures, (c) alignment between the Standards of Learning and assessments and the School Performance Report Card, and (d) ideas on innovative teaching in the classroom. **Code of Virginia - § 22.1-253.13:10** - [1/9/2019]

OVERDUE - Annual report on the status, effectiveness, and results of the Advancement Via Individual Determination (AVID) Program . Code of Virginia - § 22.1-209.1:3 (C.) - [11/30/2019]

<u>PUBLISHED</u> - Report on the recommendations of the School Readiness Committee. **Code of Virginia - § (C.)** - [1/9/2019]

<u>PUBLISHED</u> - Report on the issuance of three-year licenses pursuant to Code of Virginia § 22.1-299.5 by high school, local school division, and career and technical education subject area. Code of Virginia - § 22.1-299.6 (I.) - [10/1/2019]

<u>PUBLISHED</u> - Report on the guidelines for local school boards to develop and implement a senior capstone project, portfolio, performance-based assessment, or structured experiment considering (i) the diversity of school divisions across the Commonwealth, (ii) the need for local flexibility, and (iii) the needs of communities and industries across the Commonwealth. **Chapter 640 Enactment Clause 3. (Regular Session, 2019)** - [11/1/2019]

<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, (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, 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.)** - [11/15/2019]

PUBLISHED - Annual report on the condition and needs of public education in the Commonwealth, identifying any school divisions and the specific schools therein which have failed to establish and maintain schools meeting the existing prescribed standards of quality; the number of public charter schools established in the Commonwealth, as well as the number of charters denied; and any school division that is not in compliance with Code of Virginia § 22.1-253.13:3 C.; 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 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 Code of Virginia § 22.1-212.25 C. on multidivision online learning during the previous school year. Code of Virginia - § 22.1-18 - [12/1/2019]

#### Brown v. Board of Education Scholarship Committee

<u>PUBLISHED</u> - Annual executive summary and report on the interim activity and work of the Brown v. Board of Education Scholarship Committee. Code of Virginia - § 30-231.10 - [1/9/2019]

#### **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 210 O. (Regular Session, 2019)** - [10/1/2019]

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

OVERDUE - 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.) - [10/1/2019]

## **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.12.) - [1/9/2019]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<u>PUBLISHED</u> - Annual report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

#### CodeVA

<u>PUBLISHED</u> - Annual report on the activities in the previous year to support computer science teacher training and curriculum development, including collaboration with other stakeholders to avoid duplication of efforts. **Appropriation** Act - Item 135 KK.2. (Regular Session, 2019) - [10/1/2019]

#### **Commission on Civic Education**

OVERDUE - Annual executive summary of the interim activity and work of the Commission on Civic Education. Code of Virginia - § 30-351 (7.) - [1/9/2019]

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

OVERDUE - Report of the work group convened by the Virginia Center for School and Campus Safety to develop guidelines and best practices for the sharing of information between a local school board or public institution of higher education and law enforcement regarding a student whose behavior may pose a threat to the safety of a school or institution or the community, including information regarding such student's disciplinary history, medical conditions, or other relevant characteristics. Chapter 719 Enactment Clause 1. (Regular Session, 2019) - [10/1/2019]

#### **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 136 B.12.** (Special Session I, 2018) - [1/9/2019]

<u>PUBLISHED</u> - Annual report on the results of the voluntary and anonymous school personnel survey to evaluate school-level teaching conditions and the impact such conditions have on teacher retention and student achievement. **Appropriation Act - Item 134 H. (Special Session I, 2018)** - [1/9/2019]

<u>PUBLISHED</u> - Annual report on the status of required local effort in support of the Standards of Quality. [Includes reporting requirements for Item 133.B.8.a.2) of the 2018 Appropriation Act.] **Code of Virginia - § 22.1-97 (A.)** - [1/9/2019]

<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. **Appropriation Act - Item 136 C.9.e.3b)** (Special Session I, 2018) - [1/9/2019]

<u>PUBLISHED</u> - Report on the effects of teacher licensing, teacher licensing renewal, and out-of-state teacher licensing reciprocity as implemented by Chapter 749 of the 2018 Acts of Assembly. **Chapter 749 Enactment Clause 3. (Regular Session, 2018)** - [7/1/2019]

<u>PUBLISHED</u> - Updates to the implementation of the Memorandum of Understanding entered into between the Board of Education and the Petersburg City School Board. **Appropriation Act - Item 135 Z. (Regular Session, 2019)** - [7/1/2019]

<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.) - [9/1/2019]

<u>PUBLISHED</u> - Annual report on how well the Virginia Preschool Initiative promotes readiness in all key developmental domains assessed. **Appropriation Act - Item 128 H.d. (Regular Session, 2019)** - [10/1/2019]

<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.)** - [10/1/2019]

<u>PUBLISHED</u> - Annual report on the Critical Shortage Teaching Areas in Virginia. **Appropriation Act - Item 135 G.1.** (Regular Session, 2019) - [10/1/2019]

<u>PUBLISHED</u> - Annual consolidated report on the program effectiveness and available outcome measures, including student performance indicators, with respect to teacher residency partnerships between university teacher preparation programs and the Petersburg, Norfolk, and Richmond City school divisions and any other university teacher preparation programs and hard-to-staff school divisions to help improve new teacher training and retention for hard-to-staff schools. **Appropriation Act - Item 135 R. (Regular Session, 2019)** - [11/1/2019]

<u>PUBLISHED</u> - Annual progress reports from the participating school divisions receiving funding from a Targeted Extended/Enriched School Year and Year-round School grant, including an executive summary of the program's overall status and levels of measured success. **Appropriation Act - Item 135 N.6.b) (Regular Session, 2019)** - [11/1/2019]

<u>PUBLISHED</u> - Report on best practices for local school divisions to transition existing schools to community schools, including best practices for removing non-academic barriers to learning as a means to enhance student academic success in public elementary and secondary schools throughout the Commonwealth. **Appropriation Act - Item 135 I.2.** (**Regular Session, 2019**) - [11/1/2019]

<u>PUBLISHED</u> - Report on the compiled results of the school breakfast program, including chronic absenteeism rates, student attendance and tardy arrivals, office discipline referrals, student achievement measures, teachers' and administrators' responses to the impact of the program on student hunger, student attentiveness, and overall classroom learning environment 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, 2019) -** [11/1/2019]

<u>PUBLISHED</u> - Report on the Study of the Subject Matter Contained in Senate Bill 1223 (2019). **Rules of the Senate** of Virginia Rule 20 (o) (2019) - [11/1/2019]

<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, (ii) above 130 percent but at or below 200 percent of poverty, (iii) above 200 percent but at or below 350 percent of poverty, and (iv) above 350 percent of poverty. **Appropriation Act - Item 136 C.14.d.2) (Regular Session, 2019)** - [12/1/2019]

<u>PUBLISHED</u> - Report of all scholarship foundations receiving donations for which tax credits were awarded pursuant to Article 13.3 (§ 58.1-439.25 et seq.) of Title 58.1, 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.)** - [12/1/2019]

<u>PUBLISHED</u> - Report on the plan to implement a pilot program to incorporate additional diagnostic tools into reading diagnostic tests used for screening students in kindergarten through grade three, and the appropriate interventions and services for students identified through such additional diagnostic tools and the resources that are necessary for the implementation of such interventions and services. **Chapter 770 Enactment Clause 1. (Regular Session, 2019)** - [12/1/2019]

<u>PUBLISHED</u> - Report on the progress of establishing an energy career cluster. [Reporting requirements of Chapter 370, 2019 Acts of Assembly, are identical.] **Chapter 371 Enactment Clause 1. (Regular Session, 2019)** - [12/1/2019]

<u>PUBLISHED</u> - Revisions to the Board of Education's Guidelines for Uniform Performance Standards and Evaluation Criteria for Teachers. **Request of the House of Delegates (2019)** - [12/1/2019]

<u>PUBLISHED</u> - Annual comprehensive report on the number of calculated slots and funding allocated to each school division, the number of calculated slots filled by each school division, supplemental grants requested and awarded by each school division, the number of waiting list slots requested by each school division, the number of waiting list slots offered to each school division, the number of waiting list slots filled by each school division, and the funding allocated for the filled waiting list slots by each school division. **Appropriation Act - Item 136 C.14.g. (Regular Session, 2019)** - [12/31/2019]

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

OVERDUE - 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 - [6/1/2019]

<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.) - [9/30/2019]

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

<u>PUBLISHED</u> - Annual report on (i) the number of screenings for eligibility for community-based and institutional long-term care services conducted pursuant to Code of Virginia § 32.1-330 and (ii) the number of cases in which the Department or the public or private entity with which the Department has entered into a contract to conduct such screenings fails to complete such screenings within 30 days. **Code of Virginia - § 32.1-330 (A.)** - [8/1/2019]

# **Department of Planning and Budget**

<u>PUBLISHED</u> - Annual report on the preliminary forecast of Standards of Quality expenditures, based upon the most current data available. In odd-numbered years, the forecast for the current and subsequent two fiscal years are provided; in even-numbered years, the forecast for the current and subsequent fiscal year are provided. The forecast shall detail the projected March 31 Average Daily Membership and the resulting impact on the education budget. **Appropriation Act - Item 136 B.14.** (**Regular Session, 2019**) - [11/15/2019]

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

OVERDUE - Annual executive summary on the interim activities and work of the Education Commissioners of the States. Code of Virginia - § 22.1-337 - [1/9/2019]

## 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.12.) - [1/9/2019]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<u>PUBLISHED</u> - Report of any complaint filed in a court of law to initiate a lawsuit against the institution or an employee of the institution in his official capacity for an alleged violation of the First Amendment to the United States Constitution, no later than 30 days after such complaint is served. **Code of Virginia - § 23.1-401.1 (E.)** - [10/31/2019]

<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, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306** (B.) - [12/1/2019]

<u>PUBLISHED</u> - Report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2019]

# **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.)** - [10/1/2019]

#### **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.12.) - [1/9/2019]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<u>PUBLISHED</u> - Annual report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

### Joint Legislative Audit and Review Commission

<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.)** - [12/15/2019]

<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.) - [12/15/2019]

#### Joint Task Force on School-based Health Centers

OVERDUE - Report on the findings and recommendations of the Joint Task Force on School-based Health Centers tasked with (i) assessing the current landscape of school-based services and mental health screening, evaluation, and treatment in school settings; (ii) in coordination with ongoing behavioral health transformation efforts of the Department of Medical Assistance Services and the Department of Behavioral Health and Developmental Services, developing best practice recommendations for trauma-informed school-based health centers as a vehicle for the provision of both medical and behavioral health services delivered in school settings; (iii) evaluating options for billing public and private insurance for school-based health services; and (iv) developing a plan for establishing a Virginia affiliate member organization, recognized by the national School-Based Health Alliance, for the purposes of providing technical assistance and guidance for localities interested in bolstering or implementing current and future school-based health centers. Chapter 445 Enactment Clause 1. (Regular Session, 2019) - [12/1/2019]

#### Library of Virginia

<u>PUBLISHED</u> - Report of the Public School Records Consortium and the Records Oversight Committee on ways in which school boards and school board employees can better promote efficiency and cost-effectiveness in the implementation of the Virginia Public Records Act. Chapter 575 Enactment Clause 1. (Regular Session, 2019) - [11/1/2019]

### **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.12.)** - [1/9/2019]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

<u>PUBLISHED</u> - Report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2019]

## 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 143 A.4.** (**Regular Session**, **2019**) - [9/1/2019]

### **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.12.) - [1/9/2019]

<u>PUBLISHED</u> - Report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds

provided and a plan for achieving the goals. Appropriation Act - Item 141 G.4.d. (Special Session I, 2018) - [5/1/2019]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<u>PUBLISHED</u> - Annual report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

#### Office of Children's Services

<u>PUBLISHED</u> - Final report on the current rates paid by localities to special education private day programs licensed by the Virginia Department of Education, and the adequacy of the current rates for private educational services for children placed outside of public school settings, including recommendations for implementing a rate-setting structure for educational services reimbursed through the Children's Services Act, and a list of all special education private day programs that did not participate in or respond to the provider survey the contractor used to collect information to assist in conducting the rate study. **Appropriation Act - Item 282 M.** (**Regular Session, 2019**) - [10/1/2019]

<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 282 K.2.** (**Regular Session, 2019**) - [12/1/2019]

#### Office of the Governor

OVERDUE - 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.) - [12/20/2019]

# **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.12.) - [1/9/2019]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d. (Special Session I, 2018)** - [5/1/2019]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<u>PUBLISHED</u> - Annual report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

#### **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 (12.)** - [10/1/2019]

<u>PUBLISHED</u> - Annual progress report on the plan that (1) serves adult learners, nontraditional students, and other students seeking access to an online degree program; (2) is more cost-effective than a traditional degree; (3) describes how the Online Virginia Network Authority will reduce the unit cost of providing online education; (4) uses tuition revenue from online students to support the cost of the initiative; (5) includes a discussion of potential options to partner with those currently providing online courses; and (6) utilizes only existing financial aid programs. **Appropriation Act** - **Item 253 (Regular Session, 2019)** - [11/1/2019]

# **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.12.) - [1/9/2019]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (Special Session I, 2018) - [5/1/2019]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

<u>PUBLISHED</u> - Report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2019]

## Richard Bland College of William and Mary

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2019]

<u>PUBLISHED</u> - Annual report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2019]

<u>PUBLISHED</u> - Biennial report of the six-year plan for Richard Bland College of William & Mary (RBC), including a report of RBC's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which RBC is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, 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.)** - [12/1/2019]

### **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.)** - [10/1/2019]

## Secretary of Public Safety and Homeland Security

<u>PUBLISHED</u> - Report on the plan for implementation of a statewide school safety mobile application to be accessed by all school divisions. **Appropriation Act - Item 381 F. (Regular Session, 2019)** - [12/1/2019]

#### State Council of Higher Education for Virginia

<u>PUBLISHED</u> - Annual report on the report on the implementation, and the overall effectiveness, of the Office of the Qualified Education Loan Ombudsman. Code of Virginia - § 23.1-234 - [1/1/2019]

<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.) - [1/9/2019]

<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)** - [1/9/2019]

<u>PUBLISHED</u> - Compilation report on the non-credit workforce training program completion and non-credit workforce credential attainment by eligible students participating in the New Economy Workforce Credential Grant Program, including average wage and other relevant information, of students who have completed non-credit workforce training programs by credential name and relevant industry sector. **Code of Virginia - § 23.1-627.7 (B.)** - [2/1/2019]

<u>PUBLISHED</u> - Certification of whether each public college and university has met the tuition freeze requirements of the In-State Undergraduate Tuition Moderation fund. **Appropriation Act - Item 253.50 A.3. (Regular Session, 2019)** - [7/1/2019]

<u>PUBLISHED</u> - Annual certified written report of the results of the assessment of each institution of higher education relative to the degree to which each institution has satisfied any goals or criteria developed by the Higher Education Advisory Committee pursuant to § 23.1-309. **Code of Virginia - § 23.1-310** - [10/1/2019]

<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** - [10/1/2019]

<u>PUBLISHED</u> - Annual report on the implementation of the policy by each public institution of higher education for granting undergraduate general education course credit to any entering student who has successfully completed a dual enrollment course. **Code of Virginia - § 23.1-905.1 (C.)** - [10/1/2019]

<u>PUBLISHED</u> - Report on the review of current and prospective financial aid funding models including, but not limited to, how the various models determine individual and aggregate student financial need, the recommended state portion of meeting that need, how funding is most efficiently and effectively allocated among the institutions, how financial aid allocations can be aligned with other funding for higher education and how these funds are used to address student affordability and completion of a degree, and how the utilization of tuition and fee revenue for financial aid, pursuant to the Top Jobs Act, prioritizes and addresses affordability for low- and middle-income students. **Appropriation Act - Item 141 K.3.** (Regular Session, 2019) - [11/1/2019]

### The College of William and Mary in Virginia

OVERDUE - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<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.12.) - [1/9/2019]

<u>PUBLISHED</u> - Annual report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

# **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.12.)** - [1/9/2019]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<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 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

<u>PUBLISHED</u> - Report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2019]

#### University of Virginia

OVERDUE - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

OVERDUE - Report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. Code of Virginia - § 23.1-401.1 (D.) - [12/1/2019]

<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.12.) - [1/9/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

# University of Virginia's Center for Advanced Study of Teaching and Learning

<u>PUBLISHED</u> - Annual progress report on the classroom observations using the research-based observational instrument relative to Virginia Preschool Initiative classroom programs. **Appropriation Act - Item 128 K. (Regular Session, 2019)** - [6/30/2019]

#### University of Virginia's College at Wise

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (**Regular Session, 2019**) - [5/1/2019]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

<u>PUBLISHED</u> - Report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2019]

### 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.) - [11/1/2019]

#### 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** - [12/15/2019]

<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.)** - [12/15/2019]

# 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.12.)** - [1/9/2019]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (**Regular Session, 20198**) - [5/1/2019]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<u>PUBLISHED</u> - Annual audit report of the Virginia Commonwealth University Health System Authority accounts. Code of Virginia - § 23.1-2410 (B.) - [10/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

<u>PUBLISHED</u> - Report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2019]

### Virginia Community College System

OVERDUE - 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.12.) - [1/9/2019]

OVERDUE - Report on the allocation of all new general funds and nongeneral funds in Item 210 of the 2019 Appropriation Act and any cost recovery plans between the individual community colleges and the Virginia Community College System office. Appropriation Act - Item 210 B. (Regular Session, 2019) - [6/1/2019]

OVERDUE - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

OVERDUE - Report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. Code of Virginia - § 23.1-401.1 (D.) - [12/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

# Virginia Cooperative Extension and Agricultural Experiment Station

<u>PUBLISHED</u> - Biennial report of the six-year plan for 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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

### 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** - [1/9/2019]

### **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, the actual amount, by fiscal year, of private and local government funds received by the Foundation. **Appropriation Act - Item 346 I.2.** (**Regular Session, 2019**) - [10/1/2019]

### Virginia Economic Development Partnership

<u>PUBLISHED</u> - Report summarizing the activities of the research consortium initially comprised of the University of Virginia, Virginia Commonwealth University, Virginia Polytechnic Institute and State University, George Mason University and the Eastern Virginia Medical School, including, but not limited to, a summary of how any funds disbursed to the consortium during the previous fiscal year were spent, and the consortium's progress during the fiscal year in expanding upon existing research opportunities and stimulating new research opportunities in the Commonwealth. **Appropriation Act - Item 103 G.6.** (**Regular Session, 2019**) - [11/1/2019]

#### 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 473 B.3. (Regular Session, 2019)** - [11/1/2019]

## Virginia Institute of Marine Science

<u>PUBLISHED</u> - Biennial report of the six-year plan for Virginia Institute of Marine Science (VIMS), including a report of VIMS' active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VIMS is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

#### 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.12.)** - [1/9/2019]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<u>PUBLISHED</u> - Annual report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

## 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.12.)** - [1/9/2019]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<u>PUBLISHED</u> - Annual report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

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

<u>PUBLISHED</u> - Report on the plan for the establishment of a baccalaureate or other degree program that prepares graduates to be effective career and technical education teachers in order to address persistent teacher shortages in career and technical education subject areas in the Commonwealth. **Chapter 592 Enactment Clause 1.** (**Regular Session**, **2019**) - [10/1/2019]

#### 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.)** - [9/30/2019]

<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.)** - [9/30/2019]

<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.) - [11/1/2019]

#### 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.)** - [10/1/2019]

#### Virginia State University

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Virginia State University. Code of Virginia - § 23.1-1303 (B.12.) - [1/9/2019]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (Special Session I, 2018) - [5/1/2019]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<u>PUBLISHED</u> - Annual report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

#### Virginia State University Cooperative Extension and Agriculture Research Services

<u>PUBLISHED</u> - Biennial report of the six-year plan for Virginia State University Cooperative Extension and Agriculture Research Services (VSU/CEARS), including a report of VSU/CEARS' 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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia** - § 23.1-306 (B.) - [12/1/2019]

### 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.) - [1/9/2019]

# **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 (C.)** - [2/1/2019]

<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** - [10/1/2019]

<u>PUBLISHED</u> - Annual report on the certified tax revenues collected. [Reporting requirements of Item 2.B. and Item 265.A. of the 2019 Appropriation Act are included in this report.] **Code of Virginia - § 2.2-1829 (A.)** - [11/1/2019]

<u>PUBLISHED</u> - Annual report on the total general fund revenues collected in the most recently ended fiscal year, including the amount that could be paid into the Revenue Reserve Fund and the amount by which the amount in the Revenue Reserve Fund is less than the maximum amount permitted. **Code of Virginia - § 2.2-1831.3 (A.)** - [11/1/2019]

### **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** - [4/1/2019]

<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** - [10/1/2019]

### **Department of Taxation**

<u>PUBLISHED</u> - Annual report on the number of income tax returns processed during the prior fiscal year for eligible companies that claimed a modified method of apportionment pursuant to Chapter 801 or Chapter 802, 2018 Acts of Assembly, and the estimated revenue impact of such modified methods of apportionment. [Reporting requirements of Enactment Clause 3, Chapter 801, 2018 Acts of Assembly, are identical.] **Chapter 802 Enactment Clause 3. (Regular Session, 2018)** - [1/9/2019]

PUBLISHED - Annual report on voluntary contributions. Code of Virginia - § 58.1-344.3 (A.4.) - [1/9/2019]

<u>PUBLISHED</u> - Report of the work group convened to examine the provisions related to the timing of payments and return filings required of registered dealers pursuant to §§ 58.1-615 and 58.1-616, Code of Virginia, and § 3-5.06 of this Act, including establishing costs and a timeline for the Department of Taxation to implement an easy online application provided by the Department of Taxation for dealers to apply for the hardship exception and determine whether the current hardship definition is adequate or could be expanded to include additional hardship scenarios. The report should include recommendations to the Department of Taxation about providing earlier notice to dealers of accelerated sales tax payments, the equity in assessing monthly 6 percent late payment penalty fees, how the state would be impacted by options to phase-out the accelerated sales tax by fiscal year 2022, and the ability of the General Assembly to lower the accelerated sales tax threshold by more than 10% in one year when the threshold is at \$15,000,000 of annual taxable sales or less. **Appropriation Act - Item 272 D. (Special Session I, 2018)** - [1/9/2019]

PUBLISHED - Annual report on all tax credits that are deemed obsolete. Code of Virginia - § 58.1-319 - [2/1/2019]

<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 272 C. (Regular Session, 2019)** - [9/1/2019]

<u>PUBLISHED</u> - Annual report on the cost of administering the setoff debt collection program. Code of Virginia - § 58.1-531 (B.) - [10/1/2019]

<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.)** - [10/1/2019]

<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; and 4. Total cost to the Commonwealth's general fund of the credits claimed. Code of Virginia - § 58.1-439.12:03 (H.) - [11/1/2019]

<u>PUBLISHED</u> - Annual report on the number of registrations and certifications of Virginia real estate investment trusts. Chapter 821 Enactment Clause 3. (Regular Session, 2018) - [11/1/2019]

<u>PUBLISHED</u> - Annual report on the number of registrations and certifications of Virginia venture capital accounts. Chapter 762 Enactment Clause 3. (Regular Session, 2017) - [11/1/2019]

<u>PUBLISHED</u> - Report on the study of the Commonwealth's appeals process for businesses disputing determinations of the fair market value of real and tangible personal property. **House Joint Resolution 98 (Regular Session, 2018)** - [12/1/2019]

#### Joint Subcommittee on Local Government Fiscal Stress

<u>PUBLISHED</u> - Executive summary of the findings and recommendations of the Joint Subcommittee on Local Government Fiscal Stress. **Appropriation Act - Item 1 U.4. (Special Session I, 2018)** - [1/9/2019]

#### 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.) - [1/9/2019]

<u>PUBLISHED</u> - Report on the options for the modernization of Code of Virginia § 58.1-1001(A) to reflect advances in science and technology in the area of tobacco harm reduction, and the role innovative non-combustible tobacco products can play in reducing harm, including products that produce vapor or aerosol from heating tobacco or liquid nicotine. The report shall also include possible reforms to the taxation of tobacco products that will provide fairness and equity for all local governments and also ensure stable tax revenues for the Commonwealth. **Appropriation Act - Item 3-5.17** (**Regular Session, 2019**) - [11/1/2019]

#### 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.)** - [1/31/2019]

<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.)** - [7/31/2019]

<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.) - [12/20/2019]

# **Virginia Alcoholic Beverage Control Authority**

<u>PUBLISHED</u> - Annual report on the business, assets and liabilities, taxes collected and general information on alcoholic beverage control laws, including the audited annual financial statements of the Virginia Alcoholic Beverage Control Authority (the Authority) for the year ending the previous June 30, and a six-year plan detailing the Authority's assumed revenue forecast, assumed operating costs, number of retail facilities, capital costs, including lease payments, major acquisitions of services and tangible or intangible property, any material changes to the policies and procedures issued by the Authority related to procurement or personnel, and any proposed marketing activities. [Reporting requirements of Code of Virginia § 4.1-115 A. are included in this report.] **Code of Virginia - § 4.1-101.07 (A.)** - [12/15/2019]

#### 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 384 C. (Regular Session, 2019) -** [9/1/2019]

### Virginia Lottery

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (December 2018) **Code of Virginia - § 58.1-4006 (B.8.)** - [1/31/2019]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (January 2019) Code of Virginia - § 58.1-4006 (B.8.) - [2/28/2019]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (February 2019) **Code of Virginia - § 58.1-4006 (B.8.)** - [3/31/2019]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (March 2019) Code of Virginia - § 58.1-4006 (B.8.) - [4/30/2019]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (April 2019) **Code of Virginia - § 58.1-4006 (B.8.)** - [5/31/2019]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (May 2019) Code of Virginia - § 58.1-4006 (B.8.) - [6/30/2019]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (June 2019) Code of Virginia - § 58.1-4006 (B.8.) - [7/31/2019]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (July 2019) **Code of Virginia - § 58.1-4006 (B.8.)** - [8/31/2019]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (August 2019) Code of Virginia - § 58.1-4006 (B.8.) - [9/30/2019]

<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 and Board deem necessary or desirable. **Code of Virginia - § 58.1-4006 (B.8.)** - [10/1/2019]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (September 2019) Code of Virginia - § 58.1-4006 (B.8.) - [10/31/2019]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (October 2019) Code of Virginia - § 58.1-4006 (B.8.) - [11/30/2019]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (November 2019) Code of Virginia - § 58.1-4006 (B.8.) - [12/31/2019]

# **House Committee on General Laws**

# Assistant to the Governor for Intergovernmental Affairs

OVERDUE - Biannual report on the federal mandates and regulations that may have an effect on the Commonwealth, and shall contain the recorded votes of each member of the Virginia Congressional Delegation for all such legislation. Code of Virginia - § 2.2-302 (9.) - [1/31/2019]

OVERDUE - Biannual report on the federal mandates and regulations that may have an effect on the Commonwealth, and shall contain the recorded votes of each member of the Virginia Congressional Delegation for all such legislation. Code of Virginia - § 2.2-302 (9.) - [7/31/2019]

### **Auditor of Public Accounts**

<u>PUBLISHED</u> - Annual audit report of the Fort Monroe Authority. Code of Virginia - § 2.2-2348 - [10/1/2019]

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

<u>PUBLISHED</u> - Report on the status of occupations to be evaluated. Code of Virginia - § 54.1-310 (6.) - [12/15/2019]

### **Chief Data Officer of the Commonwealth**

OVERDUE - Report on the project development for the sharing, analysis, and dissemination among and between state, regional, and local agencies of data related to substance abuse, with a focus on opioid addiction, abuse, and overdose, including the identification of the categories and sources of information provided for the project; areas of improved service delivery resulting from the sharing of data; trends or metrics relevant to the prevention and treatment of substance abuse, with a focus on opioid addiction, abuse, and overdose, that have emerged from the sharing and analysis of the data; cost savings and efficiencies that have been identified or achieved through improved service identification and delivery; any legal or policy hindrances preventing the sharing of data; and any policy recommendations regarding substance abuse treatment and prevention, with a focus on opioid addiction, abuse, or overdose, or regarding data sharing generally identified as the result of the project. **Chapter 679 Enactment Clause 4. (Regular Session, 2018)** - [10/1/2019]

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

OVERDUE - 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.) - [10/1/2019]

### **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.)** - [10/1/2019]

### **Department of Emergency Management**

OVERDUE - Status report on the Commonwealth's emergency shelter capabilities and readiness. **Appropriation Act** - **Item 399 B. (Regular Session, 2019)** - [10/1/2019]

<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.)** - [1/9/2019]

<u>PUBLISHED</u> - Report on the assessment of emergencies and disasters that have been authorized sum sufficient funding by the Governor and justification to support continuing sum sufficient funding longer than one year for a locally declared emergency (or disaster), three years for a state declared disaster, and five years for a nationally declared disaster, and shall identify any disasters that can be closed due to fulfillment of the state's obligations. **Appropriation Act - Item 402 A.1.** (**Regular Session, 2019**) - [9/1/2019]

<u>PUBLISHED</u> - Annual report detailing the number and types of multidisciplinary training, regional training and exercises conducted related to man-made and natural disaster preparedness, including training consistent with the National Incident Management System (NIMS), the costs associated with such training and exercises, and challenges and barriers to ensuring that state and local agencies are ready and able to respond to emergencies and natural disasters. **Appropriation Act - Item 399 C. (Regular Session, 2019)** - [10/1/2019]

### **Department of General Services**

<u>PUBLISHED</u> - Quarterly report on the progress of determining disposal options for the surplus real property parcels set forth in Item 126.10.S.1. of the 2018 Appropriation Act. [Q3 FY 2019] **Appropriation Act - Item 126.10 S.3.** (**Special Session I, 2018**) - [4/1/2019]

<u>PUBLISHED</u> - Quarterly report on the progress of determining disposal options for the surplus real property parcels set forth in Item 126.10.S.1. of the 2019 Appropriation Act. [Q4 FY 2019] **Appropriation Act - Item 126.10 S.3.** (**Regular Session, 2019**) - [7/1/2019]

<u>PUBLISHED</u> - Annual report on value engineering of state agency capital outlay projects. Code of Virginia - § 2.2-1133 (D.) - [9/15/2019]

<u>PUBLISHED</u> - Quarterly report on the progress of determining disposal options for the surplus real property parcels set forth in Item 126.10.S.1. of the 2019 Appropriation Act. [Q1 FY 2020] **Appropriation Act - Item 126.10 S.3. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Report on the recommendations for improvements to the Department of General Services' central electronic procurement system that are necessary to allow it to effectively collect quantifiable and objective information related to the performance of high-risk contracts. **Chapter 601 Enactment Clause 3. (Regular Session, 2019)** - [11/1/2019]

<u>PUBLISHED</u> - Annual consolidated report of § 2.2-1131.1 and § 2.2-1153 of the Code of Virginia, which includes (i) information on the implementation and effectiveness of the program established pursuant to subsection A of § 2.2-1131.1, (ii) a listing of real property leases that are in effect for the current year, the agency executing the lease, the amount of space leased, the population of each leased facility, and the annual cost of the lease; and, (iii) a report on DGS's findings and recommendations under the provisions of § 2.2-1153, and recommendations for any actions that may be required by the Governor and the General Assembly to identify and dispose of property not being efficiently and effectively utilized. **Appropriation Act - Item 4-8.01 e.1. (Regular Session, 2019)** - [11/15/2019]

<u>PUBLISHED</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.)** - [12/1/2019]

<u>PUBLISHED</u> - Report on (i) the number of projects reviewed pursuant to Code of Virginia § 2.2-4380 and Code of Virginia § 2.2-4381 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.)** - [12/1/2019]

<u>PUBLISHED</u> - Report on the review of current Virginia law and best practices as it relates to the statute of limitations on state contracts for construction services and its fiscal implications, consistent with recommendations made by the Joint Legislative Audit and Review Commission (JLARC) in its June 2016 "Development and Management of State Contracts" report. **Appropriation Act - Item 80 (Regular Session, 2019)** - [12/31/2019]

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

<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 - [12/1/2019]

# **Department of Human Resource Management**

<u>PUBLISHED</u> - Report on the renewal cost of the state employee health insurance program premiums that will go into effect on July 1, 2020, including the impact of the renewal cost on employee and employer premiums and a valuation of liabilities as required by Other Post Employment Benefits reporting standards. **Appropriation Act - Item 81 G.** (Regular Session, 2019) - [10/15/2019]

<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 81 F.1.** (**Regular Session, 2019**) - [10/30/2019]

<u>PUBLISHED</u> - Annual 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)** - [11/1/2019]

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

<u>PUBLISHED</u> - Report detailing the assumptions included in the Governor's introduced budget for the state employee health insurance plan. The report shall include the proposed premium schedule that would be effective for the upcoming fiscal year and any proposed changes to the benefit structure. **Appropriation Act - Item 82 F. (Regular Session, 2019)** - [12/20/2019]

### Department of Human Resource Management and Department of Veterans Services

<u>PUBLISHED</u> - Report on the recommendations for state workforce policy changes to support the hiring and continued employment of disabled veterans in the state workforce. **Appropriation Act - Item 81 N. (Regular Session, 2019)** - [11/15/2019]

### **Department of Juvenile Justice**

<u>PUBLISHED</u> - Annual report on human research projects approved by the Department of Juvenile Justice Human Research Review Committee. Code of Virginia - § 66-10.1 - [12/1/2019]

# **Department of Military Affairs**

<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.)** - [10/1/2019]

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

<u>PUBLISHED</u> - Report of the findings on whether the public interest requires a requested professional or occupational group be regulated. Code of Virginia - § 54.1-310.1 (F.) - [11/1/2019]

<u>PUBLISHED</u> - Report on the comprehensive assessment of the staffing needs and organizational structure to improve the performance, increase efficiency, and effectively conduct the responsibilities and obligations of the Department of Professional and Occupational Regulation, including estimated funding needs. **Appropriation Act - Item 119 B.4.** (Regular Session, 2019) - [11/1/2019]

<u>PUBLISHED</u> - Report on the plan to replace or upgrade the current information technology system, including the licensing system, and estimated funding needs. **Appropriation Act - Item 119 C.3. (Regular Session, 2019)** - [11/1/2019]

<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 - § 54.1-2354.3 (B.9.)** - [12/1/2019]

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

<u>PUBLISHED</u> - Quarterly report on the efforts to maximize job creation and retention among the Commonwealth's small businesses, including measures of: (i) the effectiveness of programs administered by the Small Business Financing Authority in assisting borrowers to create jobs and enable increased capital investment; (ii) the efficiency and effectiveness of Small, Women-owned, and Minority-owned Business and Disadvantaged Business Enterprise programs; (iii) the success of the agency's outreach and technical assistance activities; and, (iv) the number of businesses certified, and the average number of business days to process a certification application each month. [Q2 FY 2019] **Appropriation Act - Item 120 H. (Special Session I, 2018)** - [1/30/2019]

<u>PUBLISHED</u> - Annual 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 120 B.2.** (Special Session I, 2018) - [4/1/2019]

<u>PUBLISHED</u> - Quarterly report on the efforts to maximize job creation and retention among the Commonwealth's small businesses, including measures of: (i) the effectiveness of programs administered by the Small Business Financing Authority in assisting borrowers to create jobs and enable increased capital investment; (ii) the efficiency and effectiveness of Small, Women-owned, and Minority-owned Business and Disadvantaged Business Enterprise programs; (iii) the success of the agency's outreach and technical assistance activities; and, (iv) the number of businesses certified, and the average number of business days to process a certification application each month. [Q3 FY 2019]

Appropriation Act - Item 120 H. (Special Session I, 2018) - [4/30/2019]

<u>PUBLISHED</u> - Quarterly report on the efforts to maximize job creation and retention among the Commonwealth's small businesses, including measures of: (i) the effectiveness of programs administered by the Small Business Financing Authority in assisting borrowers to create jobs and enable increased capital investment; (ii) the efficiency and

effectiveness of Small, Women-owned, and Minority-owned Business and Disadvantaged Business Enterprise programs; (iii) the success of the agency's outreach and technical assistance activities; and, (iv) the number of businesses certified, and the average number of business days to process a certification application each month. [Q2 CY 2019] **Appropriation Act - Item 120 H. (Regular Session, 2019)** - [7/30/2019]

<u>PUBLISHED</u> - Quarterly report on the efforts to maximize job creation and retention among the Commonwealth's small businesses, including measures of: (i) the effectiveness of programs administered by the Small Business Financing Authority in assisting borrowers to create jobs and enable increased capital investment; (ii) the efficiency and effectiveness of Small, Women-owned, and Minority-owned Business and Disadvantaged Business Enterprise programs; (iii) the success of the agency's outreach and technical assistance activities; and, (iv) the number of businesses certified, and the average number of business days to process a certification application each month. [Q3 CY 2019]

Appropriation Act - Item 120 H. (Regular Session, 2019) - [10/30/2019]

<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** - [11/1/2019]

### **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.) - [1/9/2019]

### **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 466 A.4. (Regular Session, 2019)** - [10/1/2019]

<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.) - [12/1/2019]

### **Forensic Science Board**

<u>PUBLISHED</u> - Annual report on the review and recommendations, concerning: (1) new major programs and plans for the activities of the Department of Forensic Science and elimination of programs no longer needed; (2) policy and priorities in response to agency needs; (3) general fiscal year operational budget and any major changes in appropriated funds; (4) actions to foster and promote coordination and cooperation between the Department and the user programs which are served; (5) rules and regulations necessary to carry out the purposes and intent of this chapter; and (6) recommendations submitted to the Board or the Director by the Scientific Advisory Committee. **Code of Virginia - § 9.1-1110 (B.)** - [11/1/2019]

# Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Operations and Performance of the Office of the State Inspector General – September 16, 2019. **Code of Virginia - § 30-58.1** - [9/30/2019]

<u>PUBLISHED</u> - State Oversight of Local and Regional Jails – September 16, 2019. **Code of Virginia - § 30-58.1** - [9/30/2019]

<u>PUBLISHED</u> - Report on the review of casino gaming laws in other states. Chapter 789 Enactment Clause 2. (Regular Session, 2019) - [12/1/2019]

# 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** - [11/1/2019]

<u>PUBLISHED</u> - Annual report on the progress of reducing The Library of Virginia archival backlog. **Appropriation** Act - Item 236 B. (Regular Session, 2019) - [12/1/2019]

### Office of Telework Promotion and Broadband Assistance

OVERDUE - Annual report on telework participation levels and trends of both private and public sector employees in the Commonwealth. Code of Virginia - § 2.2-225.1 (B.9.) - [10/1/2019]

# 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.) - [10/1/2019]

<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.) -** [10/1/2019]

# Public-Private Education Facilities and Infrastructure Act Working Group

OVERDUE - Report of the working group on the findings of the model guidelines used by responsible public entities for consideration of proposals under the Public-Private Education Facilities and Infrastructure Act of 2002 (§ 56-575.1 et seq.) of the Code of Virginia and the best practices recommendations for use by responsible public entities. Chapter 762 Enactment Clause 2. (Regular Session, 2009) - [9/30/2019]

### **Secretary of Administration**

OVERDUE - Report on the findings and recommendations of the work group convened to review (a) current procurement policies and practices that impact the employment of people with disabilities in the Commonwealth, (b) procurement policies of other states that impact the employment of people with disabilities, and (c) the potential establishment and responsibilities of a board with the responsibility for advising the Department of Small Business and Supplier Diversity on matters related to the impact of procurement policies and procedures on the employment of people with significant disabilities in the Commonwealth. Chapter 681 Enactment Clause 2. (Regular Session, 2018) - [7/1/2019]

OVERDUE - 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, 2019) - [10/1/2019]

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) - [10/1/2019]

<u>PUBLISHED</u> - Report on the progress of state agencies meeting the employment goals of the Commonwealth relating to the employment of individuals with disabilities. **Code of Virginia - § 2.2-203.2:3 (H.)** - [7/1/2019]

### 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**) - [10/1/2019]

### Secretary of Veterans and Defense Affairs

<u>PUBLISHED</u> - Report on the projects and real property lease agreements executed from funds appropriated in Item 464 of the 2019 Appropriation Act. **Appropriation Act - Item 464 A.5. (Regular Session, 2019)** - [10/15/2019]

### **Senate Committee on Finance and House Committee on Appropriations**

OVERDUE - Triennial report on the transitional severance program related to involuntary separation. **Code of Virginia** - § 2.2-3206 - [7/1/2019]

# 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.) - [1/9/2019]

<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 106 K.2.** (**Regular Session, 2019**) - [9/1/2019]

# Virginia Alcoholic Beverage Control Authority

<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**) - [10/15/2019]

<u>PUBLISHED</u> - Report on the final recommendations on: 1) the comprehensive examination of the Commonwealth's current structure of ABC licenses and permits, 2) the exploration of the creation of a Marketplace license that could be issued to establishments that serve, but do not sell, alcoholic beverages, and 3) the analysis of all fees, taxes, and other charges currently collected by the Virginia ABC Authority. **Rules of the Senate of Virginia Rule 20 (o) (2019)** - [11/1/2019]

<u>PUBLISHED</u> - Annual report on the business, assets and liabilities, taxes collected and general information on alcoholic beverage control laws, including the audited annual financial statements of the Virginia Alcoholic Beverage Control Authority (the Authority) for the year ending the previous June 30, and a six-year plan detailing the Authority's assumed revenue forecast, assumed operating costs, number of retail facilities, capital costs, including lease payments, major acquisitions of services and tangible or intangible property, any material changes to the policies and procedures issued by the Authority related to procurement or personnel, and any proposed marketing activities. [Reporting requirements of Code of Virginia § 4.1-115 A. are included in this report.] **Code of Virginia - § 4.1-101.07 (A.)** - [12/15/2019]

# 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 384 C. (Regular Session, 2019) -** [9/1/2019]

<u>PUBLISHED</u> - Annual report of the Virginia Institutions of Higher Education Substance Use Advisory Committee on the statewide strategic plan for substance use education, prevention, and intervention at Virginia's public and private institutions of higher education. **Code of Virginia - § 4.1-103.02 -** [12/1/2019]

### Virginia Freedom of Information Advisory Council

<u>PUBLISHED</u> - Special annual report on the activities and findings regarding the Freedom of Information Act, including recommendations for changes in the law. **Code of Virginia - § 30-179 (8.)** - [12/1/2019]

### 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.)** - [1/9/2019]

### Virginia Information Technologies Agency

<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 2019) [Includes reporting requirements of Item 84.60 E.2. of the 2018 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [2/1/2019]

<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 2019) [Includes reporting requirements of Item 84.60 E.2. of the 2018 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [5/1/2019]

<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 2019) [Includes reporting requirements of Item 84.60 E.2. of the 2019 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [8/1/2019]

<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 2020) [Includes reporting requirements of Item 84.60 E.2. of the 2019 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [11/1/2019]

### Virginia Military Advisory Council

OVERDUE - Annual executive summary on the activities and work of the Virginia Military Advisory Council. Code of Virginia - § 2.2-2666.1 (E.) - [1/9/2019]

### 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 - [11/1/2019]

### **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 (A.8.)** - [11/1/2019]

### **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.)** - [3/1/2019]

### 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 Code of Virginia § 10.1-603.23, as well as the reporting requirements of the Virginia Airports Revolving Fund, pursuant to Code of Virginia § 5.1-30.9. **Code of Virginia - § 62.1-222** - [12/1/2019]

### **Virginia 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.)** - [11/30/2019]

### Virginia-Israel Advisory Board

<u>PUBLISHED</u> - Annual executive summary of the Virginia-Israel Advisory Board on the activities and expenditure of state funds. Code of Virginia - § 30-281.1 (G.) - [1/9/2019]

# House Committee on Health, Welfare and Institutions

# Advisory Council on Pediatric Autoimmune Neuropsychiatric Disorders Associated with Streptococcal Infections and Pediatric Acute-onset Neuropsychiatric Syndrome

PUBLISHED - 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 syndrome; 2. Mechanisms to increase clinical awareness and education regarding pediatric autoimmune neuropsychiatric disorders associated with streptococcal infections and pediatric acute-onset neuropsychiatric syndrome among physicians, including 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 acute-onset neuropsychiatric syndrome; and 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 - [12/1/2019]

### 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.)** - [10/1/2019]

<u>PUBLISHED</u> - Quadrennial report on the Commonwealth's plan for meeting the needs of patients with Alzheimer's disease and related disorders and their caregivers. **Code of Virginia - § 51.5-154 (D.4.)** - [10/1/2019]

### **Autism Advisory Council**

OVERDUE - 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.) - [12/1/2019]

#### **Board of Corrections**

OVERDUE - 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** - [10/1/2019]

OVERDUE - Report for each jail on the standard Board of Corrections measure of rated capacity, including double-bunking capacity. Appropriation Act - Item 388 D. (Regular Session, 2019) - [10/1/2019]

<u>PUBLISHED</u> - Report on the findings and conclusions of the Work Group convened to determine the cost of implementing the provisions of Chapter 827 of the 2019 Acts of Assembly. **Chapter 827 Enactment Clause 3.** (Regular Session, 2019) - [11/1/2019]

### **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.) -** [9/1/2019]

<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** - [10/1/2019]

PUBLISHED - Annual report of the Virginia Board of Health. Code of Virginia - § 32.1-14 - [10/1/2019]

# **Board of Health Professions**

<u>PUBLISHED</u> - Report on the evaluation of whether music therapists and the practice of music therapy should be regulated and the degree of regulation to be imposed. Chapter 680 Enactment Clause 1. (Regular Session, 2019) - [11/1/2019]

# **Board of Pharmacy**

<u>PUBLISHED</u> - Report on state and local efforts to promote proper drug disposal methods, including existing community-based collection and disposal efforts. **Appropriation Act - Item 299 B. (Regular Session, 2019)** - [10/1/2019]

<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 Code of Virginia § 54.1-3408.3. **Code of Virginia - § 54.1-3442.7 (C.)** - [12/1/2019]

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

<u>PUBLISHED</u> - Annual report on changes to the Virginia Cancer Plan. **House Joint Resolution 56 (Regular Session, 2010)** - [1/9/2019]

# **Chief Information Officer of the Commonwealth**

OVERDUE - 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.) - [10/1/2019]

#### 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** - [1/9/2019]

### **Compensation Board**

OVERDUE - Annual report on the number and diagnoses of inmates with mental illnesses in local and regional jails, the treatment services provided, and expenditures on jail mental health programs. The report shall be prepared in cooperation with the Virginia Sheriffs Association, the Virginia Association of Regional Jails, the Virginia Association of Community Services Boards, and the Department of Behavioral Health and Developmental Services, and shall be coordinated with the data submissions required for the annual jail cost report. **Appropriation Act - Item 67 J.1.** (**Regular Session, 2019**) - [11/1/2019]

<u>PUBLISHED</u> - Annual report on the jail revenues and expenditures for all local and regional jails and jail farms which receive funds from the Compensation Board, including an audited statement of revenues and expenses for inmate canteen accounts, telephone commission funds, inmate medical co-payment funds, and any other fees collected from inmates and investment/interest monies. **Appropriation Act - Item 73 K.1. (Regular Session, 2019)** - [12/1/2019]

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

<u>PUBLISHED</u> - Annual report of the Virginia State Rehabilitation Council. Code of Virginia - § 51.5-129 - [1/9/2019]

<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 334 D. (Regular Session, 2019)** - [8/1/2019]

<u>PUBLISHED</u> - Annual report on the Auxiliary Grant (AG) program oversight findings and activities. **Appropriation Act - Item 334** C. (**Regular Session, 2019**) - [10/1/2019]

<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** - [10/1/2019]

<u>PUBLISHED</u> - Annual report that details all of the vocational rehabilitation program revenues and spending from the prior fiscal year, and spending projections for the current and upcoming fiscal years. **Appropriation Act - Item 329 A.4.** (Regular Session, 2019) - [10/1/2019]

PUBLISHED - Quadrennial report for aging services in the Commonwealth. The four-year plan shall include: 1. A description of Virginia's aging population and its impact on the Commonwealth, and issues related to ensuring and providing services to this population at both the state and local level; 2. Factors for the Department to consider in determining when additional funding may be required for certain programs or services; 3. Information on changes in the aging population, with particular attention on the growing diversity of the population including low-income, minority, and non-English speaking older Virginians; 4. Information on unmet needs and waiting list data for aging-related services as reported by the Virginia Association of Area Agencies on Aging and those state agencies that may maintain and provide this information; 5. Results from periodic needs surveys and customer satisfaction surveys targeted to older Virginians that may be conducted by the Department, the Virginia Association of Area Agencies on Aging, or any other state or local agency from time to time; 6. An analysis by every state agency of how the aging of the population impacts their agency and its services and how the agency is responding to this impact. 7. The impact of changes in federal and state funding for aging services; 8. The current status and future development of Virginia's No Wrong Door Initiative; and 9. Any other factors the Department deems appropriate. Code of Virginia - § 51.5-136 (C.) - [10/1/2019]

<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 329 L.6. (Regular Session, 2019)** - [12/31/2019]

### Department of Behavioral Health and Developmental Services

OVERDUE - Report on the allocation of the \$750,000 appropriated from the Behavioral Health and Developmental Services Trust Fund. **Appropriation Act - Item 312 SS. (Regular Session, 2019)** - [9/15/2019]

OVERDUE - 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. [Q1 FY 2020] **Appropriation Act - Item 310 X.5. (Regular Session, 2019)** - [10/1/2019]

<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 2019] **Appropriation Act - Item 310 L.1. through 4. (Special Session I, 2018)** - [1/1/2019]

<u>PUBLISHED</u> - Quarterly report on the use of the 25 new slots added for emergency situations. [Q2 FY 2019] **Appropriation Act - Item 303 I.4.d. (Special Session I, 2018)** - [1/1/2019]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q2 FY 2019] **Appropriation Act - Item 310 M.2. (Special Session I, 2018)** - [1/20/2019]

<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. [Q2 FY 2019] **Code of Virginia - § 37.2-308 (C.)** - [2/15/2019]

<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 2019] **Appropriation Act - Item 310 L.1. through 4. (Special Session I, 2018)** - [4/1/2019]

<u>PUBLISHED</u> - Quarterly report on the use of the 25 new slots added for emergency situations. [Q3 FY 2019] **Appropriation Act - Item 303 I.4.d. (Special Session I, 2018)** - [4/1/2019]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q3 FY 2019] **Appropriation Act - Item 310 M.2. (Special Session I, 2018)** - [4/20/2019]

<u>PUBLISHED</u> - Report on all of the remaining residents at Central Virginia Training Center, detailing the needs of those individuals and what services they would need in the community. The report shall also include data regarding the number of behavioral specialists in the Commonwealth available to meet the needs of individuals with developmental disabilities in Virginia's waiver program and an update on the overall crisis system for children and adults with developmental disabilities, the need for these services, current services available, and outcomes for those using the current system. **Appropriation Act - Item 310 M.4. (Regular Session, 2019) -** [4/30/2019]

<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. [Q3 FY 2019] **Code of Virginia - § 37.2-308 (C.)** - [5/15/2019]

<u>PUBLISHED</u> - Report on: (i) the state general fund reductions taken by each Community Services Board (CSB) or Behavioral Health Authority (BHA) in fiscal year 2019 in anticipation of projected savings from the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (ii) the actual Medicaid-generated reimbursements realized by each CSB/BHA in fiscal year 2019 as a result of the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (iii) the state general fund reductions to be taken by each CSB/BHA in fiscal year 2020 in anticipation of projected savings from the expansion of Medicaid eligibility; and (iv) the amount of Medicaid reimbursements that each CSB/BHA would have to achieve in order to meet the anticipated general fund savings/budget reductions in fiscal year 2020, as well as any actions the Department of Behavioral and Developmental Services proposes to take to address any shortfalls and to ensure continuity in the provision of services.

Appropriation Act - Item 310 Y.3. (Regular Session, 2019) - [5/15/2019]

<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**) - [6/30/2019]

<u>PUBLISHED</u> - Report update regarding any Public-Private Partnerships for Central Virginia Training Center that may allow for its continued operation in some form, whether such proposal has been officially proposed or not. **Appropriation Act - Item 310 M.3.** (**Regular Session, 2019**) - [6/30/2019]

<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 2019] **Appropriation Act - Item 310 L.1. through 4. (Regular Session, 2019)** - [7/1/2019]

<u>PUBLISHED</u> - Quarterly report on the use of the 25 new slots added for emergency situations. [Q4 FY 2019] **Appropriation Act - Item 303 I.4.d. (Regular Session, 2019)** - [7/1/2019]

<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 318 (Regular Session, 2019)** - [8/1/2019]

<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 323 (Regular Session, 2019)** - [8/1/2019]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q4 FY 2019] **Appropriation Act - Item 310 M.2. (Regular Session, 2019)** - [8/15/2019]

<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. [Q4 FY 2019] **Code of Virginia - § 37.2-308 (C.)** - [8/15/2019]

<u>PUBLISHED</u> - Quarterly report on: (i) the state general fund reductions taken by each Community Services Board (CSB) or Behavioral Health Authority (BHA) in fiscal year 2019 in anticipation of projected savings from the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (ii) the actual Medicaid-generated reimbursements realized by each CSB/BHA in fiscal year 2019 as a result of the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (iii) the state general fund reductions to be taken by each CSB/BHA in fiscal year 2020 in anticipation of projected savings from the expansion of Medicaid eligibility; and (iv) the amount of Medicaid reimbursements that each CSB/BHA would have to achieve in order to meet the anticipated general fund savings/budget reductions in fiscal year 2020, as well as any actions the Department of Behavioral and Developmental Services proposes to take to address any shortfalls and to ensure continuity in the provision of services. [Quarter 1] **Appropriation Act - Item 310 Y.3. (Regular Session, 2019) -** [8/15/2019]

<u>PUBLISHED</u> - Annual report for the prior fiscal year ending June 30 on the number of waiver slots, by waiver, that become available for reallocation during the year, including the allocation of emergency waiver slots and reserve slots, which shall include how many slots were allocated in the year and for which waiver; which waiver the reserve slot was used for and the waiver from which the individual moved that was granted the slot; and the allocations by each Community Services Board from new waiver slots, emergency slots and reserve slots for the year. **Appropriation Act** - **Item 310 V.** (**Regular Session, 2019**) - [9/1/2019]

<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 2020] **Appropriation Act - Item 310 L.1. through 4. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Quarterly report on the use of the 25 new slots added for emergency situations. [Q1 FY 2020] **Appropriation Act - Item 303 I.4.d. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Report of the work group convened to study the sharing of protected health information of individuals with mental health treatment needs who have been confined to a local or regional jail in the Commonwealth and who have previously received mental health treatment from a community services board or behavioral health authority in the Commonwealth. The report shall include the (a) development of the plan, (b) the content of the plan, and (c) the steps necessary to implement the plan, and any necessary statutory or regulatory changes and appropriations. **Chapter 685 Enactment Clause 1.** (**Regular Session, 2019**) - [10/1/2019]

<u>PUBLISHED</u> - Report on the disbursement of the funds used to provide alternative transportation for adults and children under a temporary detention order, including the effectiveness and outcomes of the program funding. **Appropriation Act - Item 311 E. (Regular Session, 2019)** - [10/1/2019]

<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 312 S. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q1 FY 2020] **Appropriation Act - Item 310 M.2. (Regular Session, 2019)** - [10/20/2019]

<u>PUBLISHED</u> - Annual report on the number of individuals served through discharge assistance plans and the types of services provided. **Appropriation Act - Item 316 B. (Regular Session, 2019)** - [11/1/2019]

<u>PUBLISHED</u> - Report of the work group convened to develop a conceptual plan to "right size" the state behavioral health hospital system, including future capacity and distribution of capacity, that aligns with the action plan that is recommended by the work group. **Appropriation Act - Item 310 CC.2.** (**Regular Session, 2019**) - [11/1/2019]

<u>PUBLISHED</u> - Report on the allocation and funding for Programs of Assertive Community Treatment (PACT) in the Commonwealth, including information on the cost of each team, the cost per individual served and the cost effectiveness of each PACT in diverting individuals from state and local hospitalization and stabilizing individuals in the community. **Appropriation Act - Item 310 BB. (Regular Session, 2019)** - [11/1/2019]

<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 312 H.2.** (**Regular Session, 2019**) - [11/15/2019]

<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. [Q1 FY 2020] **Code of Virginia - § 37.2-308 (C.)** - [11/15/2019]

PUBLISHED - Quarterly report on: (i) the state general fund reductions taken by each Community Services Board (CSB) or Behavioral Health Authority (BHA) in fiscal year 2019 in anticipation of projected savings from the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (ii) the actual Medicaid-generated reimbursements realized by each CSB/BHA in fiscal year 2019 as a result of the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (iii) the state general fund reductions to be taken by each CSB/BHA in fiscal year 2020 in anticipation of projected savings from the expansion of Medicaid eligibility; and (iv) the amount of Medicaid reimbursements that each CSB/BHA would have to achieve in order to meet the anticipated general fund savings/budget reductions in fiscal year 2020, as well as any actions the Department of Behavioral and Developmental Services proposes to take to address any shortfalls and to ensure continuity in the provision of services. [Quarter 2] Appropriation Act - Item 310 Y.3. (Regular Session, 2019) - [11/15/2019]

<u>PUBLISHED</u> - Report on the composition, participation and any actions of the work group convened in the Northern Virginia region to determine the most effective and most comprehensive mental health services for persons who need such services, including how the services provided can best promote mental health, help people receive services needed when they are needed, provide intensive treatment when needed, ensure that crisis care is provided, provide care management in ways that help maintain mental health, and provide the supportive services necessary for individuals with mental health needs to live fully within the community. **Appropriation Act - Item 310 GG.** (**Regular Session**, **2019**) - [11/30/2019]

<u>PUBLISHED</u> - Report on the number of individuals who are discharged from state behavioral health hospitals who receive supportive housing services, the number of individuals who are on the hospitals' extraordinary barrier list who could receive supportive housing services, and the number of individuals in the community who receive supportive housing services and whether they are at risk of institutionalization. The report shall also include the average length of stay in permanent supportive housing for individuals receiving such services and report how the funding is reinvested when individuals discontinue receiving such services. **Appropriation Act - Item 312 Z. (Regular Session, 2019)** - [11/30/2019]

<u>PUBLISHED</u> - Annual report on the activities related to suicide prevention across the lifespan. **Code of Virginia - §** 37.2-312.1 (B.) - [12/1/2019]

<u>PUBLISHED</u> - Annual report on the effectiveness and outcomes of program funding to Community Service Boards and Behavioral Health Authorities for same-day access for community behavioral health services. [Includes reporting requirements for Item 312.DD., 2019 Appropriation Act.] **Chapter 683 Enactment Clause 4. (Regular Session, 2017)** - [12/1/2019]

<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 310.J. of the 2019 Appropriation Act.] Code of Virginia - § 37.2-304 (12.) - [12/1/2019]

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

<u>PUBLISHED</u> - Report on the feasibility of relocating forensic beds to state-owned property other than the current Central State Hospital location authorized in C-48.10, including cost and timeline for construction. **Appropriation Act** - **Item 310 CC.4.** (**Regular Session, 2019**) - [11/1/2019]

### **Department of Corrections**

OVERDUE - Annual data report on the medical treatment provided to offenders at each facility, to include, as a proportion of average daily population at each facility, the levels of inmates who received care, including: the specific proportions of inmates from each facility who were treated as inpatients, the specific proportion of inmates from each facility who were treated as outpatients, data on prescription drug administration, and the proportion of inmates from each facility who received other discrete services. **Appropriation Act - Item 391 Q. (Regular Session, 2019)** - [9/1/2019]

OVERDUE - Annual report on the status of opioid treatment programs in the detention and diversion centers, including recidivism and illegal drug relapse of participants in the program. **Appropriation Act - Item 389 C. (Regular Session, 2019)** - [10/1/2019]

OVERDUE - Report on the implementation plan and the policies to improve the exchange of offender medical information, including electronic exchange of information for telemedicine, telepsychiatry, and electronic medical chart access by health care providers. Appropriation Act - Item 391 T. (Regular Session, 2019) - [10/1/2019]

<u>PUBLISHED</u> - Annual report of the quarterly reports on inmate demographics, offenses and health-related problems. **Code of Virginia - § 53.1-10 (7.)** - [1/9/2019]

<u>PUBLISHED</u> - Report on the implementation and usage of the behavioral correction program. **Appropriation Act** - **Item 390 H.3.** (**Regular Session, 2019**) - [6/30/2019]

<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 387 A.** (**Regular Session, 2019**) - [9/1/2019]

<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 which 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 to 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 388 B. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Report on the progress of implementing policies to improve the exchange of medical and mental health information and records of persons committed to a state correctional facility, including policies to improve access to electronic health records and electronic exchange of information and records for the provision of telemedicine and telepsychiatry. **Chapter 202 Enactment Clause 2. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Report on the use of funding for seminars on overcoming obstacles to re-entry and promoting family integration in the correctional centers designated for intensive re-entry programs. **Appropriation Act - Item 391 K.** (**Regular Session, 2019**) - [10/15/2019]

<u>PUBLISHED</u> - Interim report of the work group convened to develop a plan for a pilot partnership for a university health system to provide comprehensive health care for the inmates in at least one state correctional facility, and shall include (i) the facility or facilities included in the pilot, (ii) staffing needs for providing health care services, (iii) the amount and structure of payment to the university, and (iv) how the effectiveness of the pilot project will be evaluated. **Appropriation Act - Item 390 R. (Regular Session, 2019) -** [11/1/2019]

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

<u>PUBLISHED</u> - Report on the qualitative and quantitative data of pilot site performance, including: (i) mental health screenings and assessments provided to inmates, (ii) mental health treatment plans and services provided to inmates, (iii) jail safety incidents involving inmates and jail staff, (iv) the provision of appropriate services after release, (v) the number of inmates re-arrested or re-incarcerated within 90 days after release following a positive identification for mental health disorders in jail or the receipt of mental health treatment within the facility. **Appropriation Act - Item 395 J.3.** (Regular Session, 2019) - [10/15/2019]

### **Department of Health**

OVERDUE - Annual report on the number of individuals who present in the emergency room under an Emergency Custody Order (ECO), the legal disposition of individuals being evaluated for psychiatric hospitalization as Temporary Detention Order at the hospital, Temporary Detention Order at another Hospital, Voluntary Admission at the Hospital, or Voluntary Admission at Other Hospital, or released to the community. **Appropriation Act - Item 297 F. (Regular Session, 2019)** - [9/1/2019]

<u>PUBLISHED</u> - Annual report on stroke care improvement initiatives undertaken, and a summary report of the data collected pursuant to Code of Virginia § 32.1-111.15:1. Code of Virginia - § 32.1-111.15:1 (E.) - [7/1/2019]

<u>PUBLISHED</u> - Progress report on the metrics developed to measure the effectiveness of the two-year pilot program to expand access to hormonal long-acting reversible contraceptives (LARC) that delay or prevent ovulation, such as impacts on morbidity, reduction in abortions and unplanned pregnancies, and impacts on maternal health such as an increase in the length of time between births, etc., including data on the number of women served who also sought treatment for substance use disorder. **Appropriation Act - Item 292 F.2. (Special Session I, 2018)** - [7/1/2019]

<u>PUBLISHED</u> - Report of the work group convened to evaluate services provided by the Department of Health relating to the use of expedited partner therapy. **Chapter 790 Enactment Clause 2.** (**Regular Session, 2018**) - [7/1/2019]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (June 2019) **Appropriation Act - Item 289 I.** (**Regular Session, 2019**) - [7/31/2019]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (July 2019) **Appropriation Act - Item 289 I. (Regular Session, 2019)** - [8/31/2019]

<u>PUBLISHED</u> - Report on the findings of the pilot epidemiological study of the human health effects of land application of biosolids, including a proposed design for a full-scale epidemiological study, if needed. **Appropriation Act - Item 289 G. (Special Session I, 2019)** - [9/1/2019]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (August 2019) **Appropriation Act - Item 289 I.** (**Regular Session**, **2019**) - [9/30/2019]

<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** - [10/1/2019]

<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.) - [10/1/2019]

<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 293 O. (Regular Session, 2019)** - [10/1/2019]

<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 289 F. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Report evaluating the effectiveness of any local or regional comprehensive harm programs that were established during a declared public health emergency that included the provision of sterile hypodermic needles and syringes and disposal of used hypodermic needles and syringes, with the objective of reducing the spread of HIV, viral hepatitis, and other blood-borne diseases in Virginia. **Chapter 183 Enactment Clause 2.** (**Regular Session, 2017**) - [10/1/2019]

<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.)** - [10/1/2019]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (September 2019) **Appropriation Act - Item 289 I.** (**Regular Session**, **2019**) - [10/30/2019]

<u>PUBLISHED</u> - Annual report on the progress 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 297 D.6.** (**Regular Session, 2019**) - [11/1/2019]

<u>PUBLISHED</u> - Report of the work group convened to (1) study the Commonwealth's laws governing deemed consent for testing postmortem specimens on occupational exposures for first responders and (2) review and improve the current process for collection and testing of postmortem specimens for such cases. **Rules of the House of Delegates Rule 20** (2019) - [11/1/2019]

<u>PUBLISHED</u> - Status report on the rulemaking process related to the use of rainwater. **House Joint Resolution 641** (**Regular Session, 2019**) - [11/1/2019]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (October 2019) **Appropriation Act - Item 289 I.** (**Regular Session, 2019**) - [11/30/2019]

<u>PUBLISHED</u> - Annual report on the implementation of a plan for services for substance-exposed infants in the Commonwealth of Virginia. The plan shall support a trauma-informed approach to identification and treatment of substance-exposed infants and their caregivers and shall include options for improving screening and identification of substance-using pregnant women; use of multidisciplinary approaches to intervention and service delivery during the prenatal period and following the birth of the substance-exposed child; and referral among providers serving substance-exposed infants and their families and caregivers. **Code of Virginia - § 32.1-73.12** - [12/1/2019]

<u>PUBLISHED</u> - Report on feasible long-term financing mechanisms for potential funding sources on the federal, state and local level that may be available to Virginia's trauma centers to support the system's capacity to provide quality trauma services to Virginia citizens. **Appropriation Act - Item 286 D. (Regular Session, 2019)** - [12/1/2019]

<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.) -** [12/1/2019]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (November 2019) **Appropriation Act - Item 289 I. (Regular Session, 2019)** - [12/30/2019]

### **Department of Health Professions**

<u>PUBLISHED</u> - Report on the utilization of the Prescription Monitoring Program and any impact on prescribing opioids. [Reporting requirements of Chapter 113 and Chapter 406, Enactment Clause 3. (2016) are identical.] **Code of Virginia** - § 54.1-2523.1 (A.) - [11/1/2019]

# **Department of Housing and Community Development**

<u>PUBLISHED</u> - Annual report on the strategies developed and the progress on implementation for housing individuals with serious mental illness. **Appropriation Act - Item 105 H. (Special Session I, 2018)** - [1/9/2019]

<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 105 E.2. of the 2019 Appropriation Act.] **Code of Virginia - § 36-142 (E.)** - [11/1/2019]

<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) the number of homeless individuals supported by the permanent housing state funding on a locality and statewide basis and the accomplishments achieved by the additional state funding provided to the program in the first year. The report shall also include the number of Virginians served by these programs, the costs of the programs, and the financial and in-kind support provided by localities and nonprofit groups in these programs. **Appropriation Act - Item 105 B. (Regular Session, 2019) -** [11/4/2019]

# **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 411 F. (Special Session I, 2018)** - [1/9/2019]

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

OVERDUE - Annual report on the expenditures for the prior fiscal year that ended on June 30 that includes the expenditures associated with changes in services and eligibility made in the Medicaid and FAMIS programs adopted by the General Assembly in the past session(s). The report shall also include expenditures related to changes in services and eligibility adopted in a General Assembly Session for five fiscal years beginning from the first year the policy impacted expenditures in the Medicaid and FAMIS programs, and each funding change shall be reported separately and show the impact by fiscal year. **Appropriation Act - Item 307 B.3.** (Regular Session, 2019) - [10/1/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [December 2018] **Appropriation Act - Item 307 B.1. (Special Session I, 2018)** - [1/20/2019]

<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. [Q2 FY 2019] **Appropriation Act - Item 307 O.2. (Special Session I, 2018)** - [2/1/2019]

<u>PUBLISHED</u> - Quarterly report summarizing managed care encounter data by service category. [Q2 FY 2019] **Appropriation Act - Item 307 B.2. (Special Session I, 2018)** - [2/1/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [January 2019] **Appropriation Act - Item 307 B.1. (Special Session I, 2018)** - [2/20/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [February 2019] **Appropriation Act - Item 307 B.1.** (Special Session I, 2018) - [3/20/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [March 2019] **Appropriation Act - Item 307 B.1. (Special Session I, 2018)** - [4/20/2019]

<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. [Q3 FY 2019] **Appropriation Act - Item 307 O.2. (Special Session I, 2018)** - [5/1/2019]

<u>PUBLISHED</u> - Quarterly report summarizing managed care encounter data by service category. [Q3 FY 2019] **Appropriation Act - Item 307 B.2. (Regular Session, 2019)** - [5/1/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [April 2019] **Appropriation Act - Item 307 B.1.** (**Regular Session, 2019**) - [5/20/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [May 2019] **Appropriation Act - Item 307 B.1. (Regular Session, 2019)** - [6/20/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [June 2019] **Appropriation Act - Item 307 B.1. (Regular Session, 2019)** - [7/20/2019]

<u>PUBLISHED</u> - Annual report on the outcomes of the performance standards for individuals who administer screenings in the use of the Uniform Assessment Instrument (UAI). **Code of Virginia - § 32.1-330 (B.)** - [8/1/2019]

<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. [Q4 FY 2019] **Appropriation Act - Item 307 O.2. (Regular Session, 2019)** - [8/1/2019]

<u>PUBLISHED</u> - Quarterly report summarizing managed care encounter data by service category. [Q4 FY 2019] **Appropriation Act - Item 307 B.2. (Regular Session, 2019)** - [8/1/2019]

<u>PUBLISHED</u> - Report on the progress in designing and implementing the pilot program to mitigate the risk of improper payments to providers of services furnished under the state plan for medical assistance and all applicable waivers. Chapter 422 Enactment Clause 2. (Regular Session, 2019) - [8/1/2019]

<u>PUBLISHED</u> - Annual report on the operations and costs of the Medicaid Cover Virginia Call Center, including the number of calls received on a monthly basis, the purpose of the call, the number of applications for Medicaid submitted through the call center, and the costs of the contract. **Appropriation Act - Item 307 O.1.** (**Regular Session, 2019**) - [8/15/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [July 2019] **Appropriation Act - Item 307 B.1. (Regular Session, 2019)** - [8/20/2019]

<u>PUBLISHED</u> - Annual report for the most recently completed fiscal year on the revenue collected from the payment rate assessment, expenditures for purposes authorized by Item 3-5.16 of the 2018 Appropriation Act, and the year-end assessment balance in the Health Care Provider Payment Rate Assessment Fund. **Appropriation Act - Item 3-5.16 G.** (Regular Session, 2019) - [9/1/2019]

<u>PUBLISHED</u> - Annual report on all supplemental payments made to hospitals through the Medicaid program for the previous three fiscal years, and shall include information for each hospital and by type of supplemental payment (Disproportionate Share Hospital, Graduate Medical Education, Indirect Medical Education, Upper Payment Limit program, and others); the total Medicaid payments from all sources and the percentage of overall payments that are supplemental payments; and a description of each type of supplemental payment and the methodology used to calculate the payments. **Appropriation Act - Item 303 RRR. (Regular Session, 2019)** - [9/1/2019]

<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 307 E.3. (Regular Session, 2019) -** [9/1/2019]

<u>PUBLISHED</u> - Report for the most recently completed fiscal year on the revenue collected from the coverage assessment, expenditures for purposes authorized by Item § 3-5.15 of the 2019 Appropriation Act, and the year-end coverage assessment balance in the Health Care Coverage Assessment Fund. The report shall also include a complete and itemized listing of all administrative costs included in the coverage assessment. **Appropriation Act - Item 3-5.15 E. (Regular Session, 2019)** - [9/1/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [August 2019] **Appropriation Act - Item 307 B.1. (Regular Session, 2019)** - [9/20/2019]

<u>PUBLISHED</u> - Annual aggregated report relating to managed care contracts for 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 307 T. (Regular Session, 2019) -** [10/1/2019]

<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 307 P.3. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Annual report of the previous fiscal year on the amount of revenue collected from civil money penalties (CMP) and the spending activities of these funds. **Appropriation Act - Item 307 Q.4.** (**Regular Session, 2019**) - [10/1/2019]

<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 or members of the committee. **Appropriation Act - Item 303 QQ. (Regular Session, 2019)** - [10/1/2019]

<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 which 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 307 G.** (**Regular Session, 2019**) - [10/1/2019]

<u>PUBLISHED</u> - Report on all costs, placements, and services associated with the additional slots added in Paragraphs I.4.a, I.4.b., and I.4.c. of Item 303 of the 2018 Appropriation Act. **Appropriation Act - Item 303 I.4.f.** (**Regular Session, 2019**) - [10/1/2019]

<u>PUBLISHED</u> - Report on the review of the rates paid to residential psychiatric treatment facilities and whether those rates are appropriate for those facilities. **Appropriation Act - Item 303 QQQ. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [September 2019] **Appropriation Act - Item 307 B.1. (Regular Session, 2019)** - [10/20/2019]

<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 303 EE. (Regular Session, 2019)** - [11/1/2019]

<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 303 O. (Regular Session, 2019)** - [11/1/2019]

<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 2020] **Appropriation Act - Item 307 O.2. (Regular Session, 2019)** - [11/1/2019]

<u>PUBLISHED</u> - Quarterly report summarizing managed care encounter data by service category. [Q1 FY 2020] **Appropriation Act - Item 307 B.2. (Regular Session, 2019)** - [11/1/2019]

<u>PUBLISHED</u> - Report on the use of emergency rooms for dental issues by Medicaid-covered individuals, including: (i) data on the number of Medicaid-covered individuals that utilize emergency rooms primarily for dental issues; (ii) a summary of the types of dental issues being addressed and the treatments provided; (iii) data on the frequency of individuals returning to emergency rooms that may be related to the same dental issues; and (iv) options to consider to improve awareness and access to available dental care through free clinics and other community providers to resolve dental issues. **Appropriation Act - Item 307 CC.** (**Regular Session, 2019**) - [11/1/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [October 2019] **Appropriation Act - Item 307 B.1. (Regular Session, 2019)** - [11/20/2019]

<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.)** - [12/1/2019]

<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.) - [12/1/2019]

<u>PUBLISHED</u> - Report on the steps taken to address the risks associated with hospital screenings, including any statutory or regulatory changes needed to improve such screenings. **Appropriation Act - Item 854 H.3.** (**Regular Session, 2019**) - [12/1/2019]

<u>PUBLISHED</u> - Report on the evaluation of the most cost-effective pharmacy benefit delivery model for all programs managed or directed by the Department of Medical Assistance Services, including the consideration of factors such as rebates captured by the Commonwealth, decreased capitation rates, drug ingredient costs, generic drug dispensing,

dispensing fees, drug utilization, and a single drug formulary (including the existing Common Core Formulary). **Appropriation Act - Item 307 EE.1. (Regular Session, 2019) -** [12/1/2019]

<u>PUBLISHED</u> - Report on the methodology for Disproportionate Share Hospital (DSH) payments that recognizes and creates incentives for private hospitals in providing medical services for individuals subject to temporary detention orders (TDOs), and the potential impact on allocations to hospitals. **Appropriation Act - Item 303 EEEE. (Regular Session, 2019)** - [12/1/2019]

<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 303 L. (Regular Session, 2019)** - [12/15/2019]

<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 303 J. (Regular Session, 2019)** - [12/15/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [November 2019] **Appropriation Act - Item 307 B.1. (Regular Session, 2019)** - [12/20/2019]

<u>PUBLISHED</u> - Quarterly report of the additional capitation payments that are made to each managed care organization (MCO). **Appropriation Act - Item 3-515 E.3. (Regular Session, 2019)** - [12/31/2019]

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

<u>PUBLISHED</u> - Report on the plan detailing the changes to Community Mental Health and Rehabilitation Services, including provider rates, new services added, and any other programmatic or cost changes. **Appropriation Act - Item 303 YYY.3.** (**Regular Session, 2019**) - [12/1/2019]

# **Department of Planning and Budget**

<u>PUBLISHED</u> - Annual report on the estimate of Medicaid expenditures for the current year and a forecast of such expenditures for the next two years. [The reporting requirement of Item 307. A.1., 2019 Appropriation Act is included in this report.] **Code of Virginia - § 32.1-323.1** - [11/15/2019]

### **Department of Social Services**

<u>PUBLISHED</u> - Report on the study of the regulation of independent living communities. The study shall: (i) examine the operations of independent living communities and the level of services provided therein, including residential health care services coordinated through third-party providers; (ii) determine whether some or all independent living communities should be regulated by an agency of the Commonwealth and, if so, the extent to which they should be regulated and the agency or agencies that should be charged with such regulatory oversight; (iii) analyze what regulations should apply on the basis of the level of services, such as residential health care services, provided therein, regardless of whether such services are provided through a third party; (iv) determine whether the Commonwealth should establish the Office of the Independent Living Community Ombudsman to receive, record, and respond to complaints submitted by residents and other citizens regarding the operations of independent living communities; and (v) make any other recommendations related to the regulation or licensure of independent living communities that the Department of Social Services deems appropriate. **House Joint Resolution 118 (Regular Session, 2018)** - [1/9/2019]

<u>PUBLISHED</u> - Semi-annual progress report on the case management module for a comprehensive child welfare information system (CCWIS), including a current project summary, implementation status, accounting of project expenditures, and future milestones. **Appropriation Act - Item 344 M.3.** (Special Session I, 2018) - [3/1/2019]

<u>PUBLISHED</u> - Report on the implementation of the community employment and training programs designed to move low-income individuals out of poverty, including any performance and outcome data. **Appropriation Act - Item 346 K.4.** (**Regular Session, 2019**) - [6/1/2019]

<u>PUBLISHED</u> - Annual report on the number of individuals receiving an Auxiliary Grant supportive housing slot that were discharged from a state behavioral health hospital in the prior 12 months. **Appropriation Act - Item 343 A.4.** (Regular Session, 2019) - [8/15/2019]

<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 344 F.2.** (**Regular Session, 2019**) - [8/15/2019]

<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 339 E.2. (Regular Session, 2019)** - [9/1/2019]

<u>PUBLISHED</u> - Semi-annual progress report on the case management module for a comprehensive child welfare information system (CCWIS), including a current project summary, implementation status, accounting of project expenditures, and future milestones. **Appropriation Act - Item 344 M.3.** (**Regular Session, 2019**) - [9/1/2019]

<u>PUBLISHED</u> - Annual report on the implementation of Code of Virginia § 63.2-1704 relating to licensing, inspecting and monitoring of family day homes. **Appropriation Act - Item 347 E. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Annual report on the progress of the Community Action Agencies for a Two-Generation/Whole Family Pilot Project. **Appropriation Act - Item 346 A.4. (Regular Session, 2019)** - [10/1/2019]

<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.) - [10/1/2019]

<u>PUBLISHED</u> - Report on the comprehensive plan for the Temporary Assistance to Needy Families (TANF) block grant, including recommendations to ensure the block grant is being used in the most effective manner to best support low-income families in achieving self-sufficiency. **Appropriation Act - Item 340 S. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Report of the Director of Foster Care Health and Safety on the implementation and effectiveness of the program to: (i) identify local boards of social services (local boards) that fail to provide foster care services in a manner that complies with applicable laws and regulations and ensures the health, safety, and well-being of all children in the supervision and control of the local board; (ii) ensure that local boards remedy such failures, including those related to caseworker visits, safe and appropriate placement settings, and the provision of physical, mental, and behavioral health screenings and services; (iii) ensure that reports of abuse, neglect, mistreatment, and deaths of children in foster care are properly investigated; (iv) manage the process through which the Department of Social Services reviews children's residential facility placements for medical necessity; and (v) track health outcomes of children in foster care. **Chapter 446 Enactment Clause 2. (Regular Session, 2019)** - [11/30/2019]

<u>PUBLISHED</u> - Annual report on: 1. 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 Code of Virginia § 63.2-503; and 2. 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.) - [12/1/2019]

<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** - [12/15/2019]

### **Department of Veterans Services**

PUBLISHED - Annual report on the Virginia Veteran and Family Support program on the number of veterans, members of the Virginia National Guard and Virginia residents in the Armed Forces Reserves not in active federal service, and family members affected by covered military members' service and deployments for whom coordinated resources plans are developed and who are referred for services; information about services provided to veterans, members of the Virginia National Guard, members of the Armed Forces Reserves not in active federal service, and family members, including information about the types of services provided and the quality of those services; and the number of veterans, members of the Virginia National Guard, members of the Armed Forces Reserves not in active federal service, and family members identified by the program as in need of services but not referred for services. Code of Virginia - § 2.2-2001.1 (D.) - [10/1/2019]

# Early Impact Virginia

<u>PUBLISHED</u> - Annual report on the key activities and outcomes of Virginia's home visiting programs. **Appropriation Act - Item 346 N. (Regular Session, 2019)** - [7/1/2019]

### **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.)** - [10/1/2019]

#### Joint Commission on Health Care

PUBLISHED - Annual Report of the Joint Commission on Health Care. Code of Virginia - § 30-168.3 (7.) - [6/30/2019]

PUBLISHED - Addiction Relapse Prevention Programs in the Commonwealth. Letter Request (2019) - [8/1/2019]

<u>PUBLISHED</u> - Pharmacy Drug Disposal Program. Rules of the Senate of Virginia 20 (o) (2019) - [8/1/2019]

### Joint Task Force on School-based Health Centers

OVERDUE - Report on the findings and recommendations of the Joint Task Force on School-based Health Centers tasked with (i) assessing the current landscape of school-based services and mental health screening, evaluation, and treatment in school settings; (ii) in coordination with ongoing behavioral health transformation efforts of the Department of Medical Assistance Services and the Department of Behavioral Health and Developmental Services, developing best practice recommendations for trauma-informed school-based health centers as a vehicle for the provision of both medical and behavioral health services delivered in school settings; (iii) evaluating options for billing public and private insurance for school-based health services; and (iv) developing a plan for establishing a Virginia affiliate member organization, recognized by the national School-Based Health Alliance, for the purposes of providing technical assistance and guidance for localities interested in bolstering or implementing current and future school-based health centers. Chapter 445 Enactment Clause 1. (Regular Session, 2019) - [12/1/2019]

### Office of Children's Services

<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 282 B.6.** (Regular Session, 2019) - [12/1/2019]

<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 282 K.2.** (**Regular Session, 2019**) - [12/1/2019]

<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 282 K.1.** (**Regular Session, 2019**) - [12/1/2019]

<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 282 B.2.d. (Regular Session, 2019)** - [12/15/2019]

### Secretary of Health and Human Resources

OVERDUE - Report of the interagency work group convened to assess the programmatic, operational and fiscal impact of consolidating the Cover Virginia call center with the call center operated by the Department of Social Services to determine if more efficient and cost-effective services can be achieved, prior to the re-procurement of the Cover Virginia call center contract, including an implementation plan and funding adjustments that may be needed to implement a consolidated call center. **Appropriation Act - Item 307 O.3. (Regular Session, 2019)** - [9/1/2019]

OVERDUE - 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 281 A.1. (Regular Session, 2019) - [11/15/2019]

OVERDUE - Annual report on the activities of the work group convened to develop a shared vision and definition of trauma-informed care for agencies within the Health and Human Resources Secretariat. **Appropriation Act - Item 281 B.** (**Regular Session, 2019**) - [12/15/2019]

<u>PUBLISHED</u> - Report on the findings of the work group convened to conduct an analysis of the costs and benefits of using the platform provided through Contract Number VA-121107-SMU, managed by the Virginia Information Technologies Agency on behalf of the Commonwealth of Virginia, in developing and implementing electronic health records for use by the Department of Health. **Appropriation Act - Item 281 C.4.** (**Regular Session, 2019**) - [11/1/2019]

### Secretary of Health and Human Resources and Department of Behavioral Health and Developmental Services

<u>PUBLISHED</u> - Report of the work group convened to examine the causes of the high census at the Commonwealth's state hospitals for individuals with mental illness, including the impact of the practice of conducting evaluations of individuals who are the subject of an emergency custody order in hospital emergency departments, the treatment needs of individuals with complex medical conditions, the treatment needs of individuals who are under the influence of alcohol or other controlled substances, and the need to ensure that individuals receive treatment in the most appropriate setting to meet their physical and behavioral health care needs on the census at the Commonwealth's state hospitals for individuals with mental illness. **Chapter 609 Enactment Clause 1. (Regular Session, 2019)** - [11/1/2019]

### Secretary of Health and Human Resources and Secretary of Agriculture and Forestry

OVERDUE - Report on the findings and recommendations of the Work Group convened to review and recommend an appropriate structure for an oversight organization for the dispensing of cannabidiol oil and tetrahydrocannabinol oil. Chapter 681 Enactment Clause 2. (Regular Session, 2019) - [11/1/2019]

# 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: (1) the number of verifications conducted; (2) the number of investigations of violations; (3) the status of coordination with other state and local law enforcement agencies activities to monitor Sex Offender Registry requirements; and (4) an update of the sex offender registration and monitoring section in the department's current "Manpower Augmentation Study." **Appropriation Act - Item 420 I.2.** (Special Session I, 2018) - [1/1/2019]

<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 381 A. (Regular Session, 2019)** - [10/15/2019]

<u>PUBLISHED</u> - Annual status report on actions taken to improve offender transitional and re-entry services, including improvements to the preparation and provision for employment, treatment, and housing opportunities for those being released from incarceration. **Appropriation Act - Item 381 B.** (**Regular Session, 2019**) - [11/15/2019]

### 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.)** - [1/9/2019]

### State Board of Social Services

PUBLISHED - Annual Report on the Human Research Projects. Code of Virginia - § 63.2-218 - [10/1/2019]

<u>PUBLISHED</u> - Report to the Senate Committee on Rehabilitation and Social Services on the Subject Matter of Senate Bill 1326 (2019). **Rules of the Senate of Virginia Rule 20 (o) (2019)** - [11/15/2019]

#### **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 282 C.3.c.** (**Regular Session, 2019**) - [12/1/2019]

PUBLISHED - Biennial report on the progress of comprehensive services to children, youth and families and a plan for the next succeeding biennium, including: a. fiscal profile of current and previous years' federal and state expenditures for a comprehensive service system for children, youth and families; b. information and recommendations from local comprehensive service systems with responsibility for planning and delivering services to children, youth and families; c. goals for comprehensive services and the estimated costs of implementing, progress toward previously identified goals and establish priorities for the coming biennium; d. report and analyze expenditures associated with children who do not receive pool funding and have emotional and behavioral problems; e. identify funding streams used to purchase services in addition to pooled, Medicaid, and Title IV-E funding; and f. other information or recommendations as may be necessary and appropriate for the improvement and coordinated development of the state's comprehensive services system. [Includes the reporting requirement of Item 282 H., 2019 Appropriation Act] Code of Virginia - § 2.2-2648 (D.21.) - [12/20/2019]

### **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.)** - [10/1/2019]

<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 - [12/1/2019]

### 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 38 A. (Regular Session, 2019)** - [9/1/2019]

### University of Virginia

<u>PUBLISHED</u> - Report of the work group convened to develop a plan for the Hampton Roads Biomedical Research Consortium, including identification of areas of research relevant to the region, taking into account the region's

biomedical public and private assets; conducting a health risk assessment of the region's population; and identification of cost-sharing strategies between and among the partnering institutions and entities to include matching requirements. **Appropriation Act - Item 475.10 B.3. (Regular Session, 2019) -** [12/1/2019]

# 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 - [12/1/2019]

### 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 Board, 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.) -** [7/1/2019]

<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 Board, 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.)** - [7/1/2019]

### 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** - [3/1/2019]

### Virginia Commission on Youth

<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)** - [6/1/2019]

### Virginia Commonwealth Clinical Research Network

<u>PUBLISHED</u> - Report on the strategy and business plan of Virginia Commonwealth Clinical Research Network, which will serve as a network of institutions to conduct significant clinical trials in areas that include oncology, mental health and substance abuse **Appropriation Act - Item 164 D.2.** (**Regular Session, 2019**) - [11/1/2019]

### 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** - [10/1/2019]

### Virginia Economic Development Partnership

<u>PUBLISHED</u> - Report summarizing the activities of the research consortium initially comprised of the University of Virginia, Virginia Commonwealth University, Virginia Polytechnic Institute and State University, George Mason University and the Eastern Virginia Medical School, including, but not limited to, a summary of how any funds disbursed to the consortium during the previous fiscal year were spent, and the consortium's progress during the fiscal year in expanding upon existing research opportunities and stimulating new research opportunities in the Commonwealth. **Appropriation Act - Item 103 G.6. (Regular Session, 2019)** - [11/1/2019]

### Virginia Foundation for Healthy Youth

<u>PUBLISHED</u> - Annual report of the Virginia Foundation for Healthy Youth. Code of Virginia - § 32.1-364 - [3/31/2019]

# 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 293 L.1. and L.2. (Regular Session, 2019)** - [10/1/2019]

### Virginia Health Information

<u>PUBLISHED</u> - Annual report of Virginia Health Information (the non-profit provider of health care data for Virginia), which shall include a certified audit and provide information on the accomplishments, priorities, and current and planned activities of the nonprofit organization. **Code of Virginia - § 32.1-276.4 (B.6.)** - [10/1/2019]

# Youth for Tomorrow

<u>PUBLISHED</u> - Report from Youth for Tomorrow (YFT) that details program services, outputs and outcomes. **Appropriation Act - Item 346 L. (Regular Session, 2019)** - [10/1/2019]

# House Committee on Militia, Police and Public Safety

# **Department of Corrections**

OVERDUE - Annual report on the status of opioid treatment programs in the detention and diversion centers, including recidivism and illegal drug relapse of participants in the program. **Appropriation Act - Item 389 C. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Annual aggregate report for the previous fiscal year on: 1. the average daily population; 2. the number of offenders who were placed in and the number of offenders who were released from restrictive housing; 3. the age, sex, race, ethnicity, mental health code, medical class code, security level, and custody level classification of each offender housed in restrictive housing or a SAM (Shared Allied Management) Unit; 4. the disciplinary offense history preceding placement in restrictive housing or a SAM Unit; 5. the number of days each offender spent in restrictive housing; 6. the number of offenders released from restrictive housing directly into the community; 7. the number of full-time mental health staff; and 8. any changes made during the reporting period to written policies or procedures of the Department of Corrections and each state correctional facility relating to the use and conditions of restrictive housing and SAM Units. **Code of Virginia - § 53.1-39.1 (B.)** - [10/1/2019]

<u>PUBLISHED</u> - Visitation policies concerning visitors' wearing of tampons or menstrual cups at state correctional facilities. Chapter 303 Enactment Clause 1. (Regular Session, 2019) - [11/1/2019]

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

<u>PUBLISHED</u> - Report on the qualitative and quantitative data of pilot site performance, including: (i) mental health screenings and assessments provided to inmates, (ii) mental health treatment plans and services provided to inmates, (iii) jail safety incidents involving inmates and jail staff, (iv) the provision of appropriate services after release, (v) the number of inmates re-arrested or re-incarcerated within 90 days after release following a positive identification for mental health disorders in jail or the receipt of mental health treatment within the facility. **Appropriation Act - Item 395 J.3.** (**Regular Session, 2019**) - [10/15/2019]

# **Department of Emergency Management**

<u>PUBLISHED</u> - Annual report of the State Coordinator of Emergency Management on the Virginia Comprehensive Emergency Management Report. Code of Virginia - § 44-146.18:4 (B.) - [11/1/2019]

### **Department of State Police**

<u>PUBLISHED</u> - Report on the assets received during the prior fiscal year as the result of a law-enforcement seizure and subsequent forfeiture by either a state or federal court, including their estimated net worth. **Appropriation Act - Item 4-8.02 c.** (Regular Session, 2019) - [9/1/2019]

<u>PUBLISHED</u> - Report on the activities and the outcomes of the implementation of the electronic summons system in Division 7. **Appropriation Act - Item 419 M. (Regular Session, 2019)** - [11/1/2019]

### Secretary of Public Safety and Homeland Security

<u>PUBLISHED</u> - Annual status report on (1) annual operating costs for the STARS (Statewide Agencies Radio System) system; (2) the status of site enhancements to support the system; (3) the project timelines for implementing the enhancements to the system; and (4) other matters as the Secretary of Public Safety may deem appropriate. **Appropriation Act - Item 419 C.2. (Regular Session, 2019) -** [10/1/2019]

<u>PUBLISHED</u> - Report of the work group convened to examine the workload impact, as well as other fiscal and policy impacts, on the Commonwealth's public safety and judicial agencies as a whole. **Appropriation Act - Item 381 E.1.** (**Regular Session, 2019**) - [11/15/2019]

### Virginia State Crime Commission

PUBLISHED - Virginia Pre-Trial Data Project Preliminary Findings. Code of Virginia - § 30-158 (C.) - [12/31/2019]

# **House Committee on Privileges and Elections**

# **Department of Elections**

<u>PUBLISHED</u> - Report on the comparison of General Registrars' salaries, in relation to other local constitutional officers' salaries, between the years 1981 and 2018, including an analysis detailing the duties and job responsibilities for general registrars. **Appropriation Act - Item 83 I.** (**Regular Session, 2019**) - [9/1/2019]

<u>PUBLISHED</u> - Annual report for the preceding 12 months ending August 31 on each of the activities undertaken to maintain the Virginia voter registration system and the results of those activities. The report shall encompass activities undertaken pursuant to subdivisions A. 9. and 10. and subsection E. and pursuant to §§ 24.2-404.3, 24.2-404.4, 24.2-408, 24.2-409, 24.2-409.1, 24.2-410, 24.2-410.1, 24.2-427, and 24.2-428, and shall contain the methodology used in gathering and analyzing the data. The Commissioner of Elections shall certify that the data included in the report is accurate and reliable. **Code of Virginia - § 24.2-404 (F.)** - [10/1/2019]

<u>PUBLISHED</u> - Report on the completed product requirements document and draft request for proposals document, and an assessment regarding the options of replacing or rebuilding the Virginia Election & Registration Information System (VERIS) system, including the use of third-party vendors. **Appropriation Act - Item 83 H. (Regular Session, 2019)** - [12/1/2019]

### 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** - [2/23/2019]

### 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.)** - [1/9/2019]

<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.)** - [1/15/2019]

<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** - [1/15/2019]

<u>PUBLISHED</u> - Report on the appointments made by the Governor, including the names of all persons appointed since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406 (A.)** - [1/31/2019]

<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.) - [6/1/2019]** 

<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.)** - [8/1/2019]

<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.)** - [10/1/2019]

<u>PUBLISHED</u> - Annual report on the demographics related to persons appointed. Code of Virginia - § 2.2-406 (B.) - [12/1/2019]

<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.) - [12/1/2019]

### **State Board of Elections**

<u>PUBLISHED</u> - Report on the procedures and instructions promulgated for conducting absentee voting pursuant to Code of Virginia § 24.2-701.1, including recommendations to be considered by the General Assembly for any further legislation that may be necessary for implementation of the provisions of Chapter 668 and Chapter 669, 2019 Acts of Assembly. [Reporting requirements of Chapter 668, 2019 Acts of Assembly, are identical.] **Chapter 669 Enactment Clause 3. (Regular Session, 2019)** - [12/1/2019]

# **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.)** - [1/9/2019]

<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** - [11/1/2019]

# **Autism Advisory Council**

OVERDUE - 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.) - [12/1/2019]

### Brown v. Board of Education Scholarship Committee

<u>PUBLISHED</u> - Annual executive summary and report on the interim activity and work of the Brown v. Board of Education Scholarship Committee. **Code of Virginia - § 30-231.10** - [1/9/2019]

### **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 (G.) - [12/1/2019]

# **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 (G.)** - [11/15/2019]

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

OVERDUE - 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.) - [10/1/2019]

### **Christopher Newport University**

<u>PUBLISHED</u> - Report on the study of the feasibility and merits of a state-run retirement savings plan for Virginia employers and their employees who do not have access to an employer-provided retirement savings plan. **House Joint Resolution 103 (Regular Session, 2018)** - [1/9/2019]

### Commemorative Commission to Honor the Contributions of the Women of Virginia

OVERDUE - 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) - [12/1/2019]

### **Commission on Civic Education**

OVERDUE - Annual executive summary of the interim activity and work of the Commission on Civic Education. **Code of Virginia - § 30-351 (7.)** - [1/9/2019]

# Commission on Economic Opportunity for Virginians in Aspiring and Diverse Communities

OVERDUE - 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** - [1/9/2019]

### 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.) - [12/1/2019]

# **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** - [1/9/2019]

### 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** - [7/1/2019]

### **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** - [4/1/2019]

<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** - [10/1/2019]

<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** - [11/1/2019]

<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 - [12/15/2019]

### **Department of Education**

<u>PUBLISHED</u> - Report on the Study of the Subject Matter Contained in Senate Bill 1223 (2019). **Rules of the Senate** of Virginia Rule 20 (o) (2019) - [11/1/2019]

### **Department of Health**

<u>PUBLISHED</u> - Status report on the rulemaking process related to the use of rainwater. **House Joint Resolution 641** (**Regular Session, 2019**) - [11/1/2019]

### **Department of Social Services**

PUBLISHED - Report on the study of the regulation of independent living communities. The study shall: (i) examine the operations of independent living communities and the level of services provided therein, including residential health care services coordinated through third-party providers; (ii) determine whether some or all independent living communities should be regulated by an agency of the Commonwealth and, if so, the extent to which they should be regulated and the agency or agencies that should be charged with such regulatory oversight; (iii) analyze what regulations should apply on the basis of the level of services, such as residential health care services, provided therein, regardless of whether such services are provided through a third party; (iv) determine whether the Commonwealth should establish the Office of the Independent Living Community Ombudsman to receive, record, and respond to complaints submitted by residents and other citizens regarding the operations of independent living communities; and (v) make any other recommendations related to the regulation or licensure of independent living communities that the Department of Social Services deems appropriate. House Joint Resolution 118 (Regular Session, 2018) - [1/9/2019]

# **Department of Taxation**

<u>PUBLISHED</u> - Report on the study of the Commonwealth's appeals process for businesses disputing determinations of the fair market value of real and tangible personal property. **House Joint Resolution 98 (Regular Session, 2018)** - [12/1/2019]

### **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.) - [5/31/2019]

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

<u>PUBLISHED</u> - Annual executive summary on the interim activity and work of the Dr. Martin Luther King, Jr. Commission. Code of Virginia - § 30-192.6 - [1/9/2019]

### **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 - [1/9/2019]

#### **Henrietta Lacks Commission**

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Henrietta Lacks Commission. Code of Virginia - § 2.2-2541 (2.) - [1/9/2019]

### Joint Commission on Health Care

PUBLISHED - Annual Report of the Joint Commission on Health Care. Code of Virginia - § 30-168.3 (7.) - [6/30/2019]

### 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.)** - [1/9/2019]

### Joint Legislative Audit and Review Commission

OVERDUE - Biennial Report of the Joint Legislative Audit and Review Commission. Code of Virginia - § 30-58.2 - [11/15/2019]

<u>PUBLISHED</u> - Biannual oversight report of the Virginia Retirement System (VRS). Code of Virginia - § 30-81 (D.) - [6/30/2019]

PUBLISHED - Special annual report on state spending. Code of Virginia - § 30-58.3 (A.) - [11/15/2019]

<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.)** - [12/15/2019]

<u>PUBLISHED</u> - Biannual oversight report of the Virginia Retirement System (VRS). Code of Virginia - § 30-81 (D.) - [12/30/2019]

### Joint Subcommittee on Coastal Flooding

OVERDUE - 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 SJR 19 (2018) are identical.] **House Joint Resolution 26 (Regular Session, 2018)** - [1/9/2019]

### **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.) - [1/9/2019]

### Joint Subcommittee to Study Current Ethics Laws

OVERDUE - Report on the study of the current ethics laws of the Commonwealth, including the disclosure requirements for members of the General Assembly, the reporting requirements for lobbyists, and the effectiveness and efficiency of the disclosure laws in promoting public trust and confidence in the service of public officials. The study shall also identify those portions of the ethics laws that should be repealed, substantially amended, rewritten for clarity, or retained in their present form. Senate Joint Resolution 75 (Regular Session, 2018) - [1/9/2019]

# **Manufacturing Development Commission**

OVERDUE - Annual executive summary of the interim activity and work of the Manufacturing Development Commission. Code of Virginia - § 30-276 (8.) - [1/9/2019]

### **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)** - [3/1/2019]

### Office of the Governor

PUBLISHED - State of the Commonwealth Address. Constitution of Virginia - Article 5 Section 5 - [1/9/2019]

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

OVERDUE - Report of the working group on the findings of the model guidelines used by responsible public entities for consideration of proposals under the Public-Private Education Facilities and Infrastructure Act of 2002 (§ 56-575.1 et seq.) of the Code of Virginia and the best practices recommendations for use by responsible public entities. **Chapter 762 Enactment Clause 2.** (**Regular Session, 2009**) - [9/30/2019]

### **Secretary of Finance**

<u>PUBLISHED</u> - Annual report on the progress of the regulatory reduction pilot program established pursuant to Chapter 444 and Chapter 445 of the 2018 Acts of Assembly. **Chapter 445 Enactment Clause 1., § 4. A. (Regular Session, 2018)** - [10/1/2019]

# Senate Committee on Commerce and Labor Subcommittee on Paid Family and Medical Leave

<u>PUBLISHED</u> - Report on the Study of the Subject Matter Contained in Senate Bill 1639 (2019). **Rules of the Senate** of Virginia Rule 20 (o) (2019) - [11/15/2019]

#### **Small Business Commission**

<u>PUBLISHED</u> - Annual executive summary on the findings and recommendations of the Small Business Commission. **Code of Virginia - § 30-183 (4.)** - [1/9/2019]

### **State Board of Social Services**

<u>PUBLISHED</u> - Report to the Senate Committee on Rehabilitation and Social Services on the Subject Matter of Senate Bill 1326 (2019). **Rules of the Senate of Virginia Rule 20 (o) (2019)** - [11/15/2019]

### State Council of Higher Education for Virginia

<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)** - [1/9/2019]

# **State Water Commission**

<u>PUBLISHED</u> - Annual report on the findings and recommendations of the State Water Commission. **Code of Virginia** - § 30-187 (3.) - [1/9/2019]

### Supreme Court of Virginia

<u>PUBLISHED</u> - Report on the Study of the Subject Matter Contained in House Bill 2119 (2019) and Senate Bill 1279 (2019). **Rules of the Senate of Virginia Rule 20 (o) (2019)** - [11/1/2019]

# Virginia Alcoholic Beverage Control Authority

<u>PUBLISHED</u> - Report on the final recommendations on: 1) the comprehensive examination of the Commonwealth's current structure of ABC licenses and permits, 2) the exploration of the creation of a Marketplace license that could be issued to establishments that serve, but do not sell, alcoholic beverages, and 3) the analysis of all fees, taxes, and other charges currently collected by the Virginia ABC Authority. **Rules of the Senate of Virginia Rule 20 (o) (2019)** - [11/1/2019]

### 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.) - [1/9/2019]

#### **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.) - [1/9/2019]

# 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.) - [12/1/2019]

### 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** - [10/1/2019]

### Virginia Freedom of Information Advisory Council

<u>PUBLISHED</u> - Special annual report on the activities and findings regarding the Freedom of Information Act, including recommendations for changes in the law. **Code of Virginia - § 30-179 (8.)** - [12/1/2019]

### **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.)** - [1/9/2019]

#### **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** - [1/9/2019]

PUBLISHED - Annual report of the Virginia State Crime Commission. Code of Virginia - § 30-158 (A.4.) - [6/30/2019]

### 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. (Special Session I, 2018)** - [1/9/2019]

# **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** - [11/1/2019]

### **Broadband Advisory Council**

<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 - § 2.2-2699.4 (5.)** - [12/1/2019]

### **Center for Innovative Technology**

<u>PUBLISHED</u> - Report on the study of the feasibility of a statewide dig once policy, including the installation of conduits with bridge and tunnel construction projects; and the feasibility of a blanket policy for all nine Virginia Department of Transportation districts. **House Joint Resolution 77 (Regular Session, 2018)** - [1/9/2019]

<u>PUBLISHED</u> - Quarterly report on: 1. The quarterly financial performance, determined by comparing the budgeted and actual revenues and expenditures with planned revenues and expenditures for the fiscal year; 2. All investments and grants executed compared with projected investment closings and the return on prior investments and grants including all gains and losses; and 3. The financial and programmatic performance of all operating entities owned by the Center. [Q2 FY 2019] [Includes reporting requirements of Item 126.10.D.2. of the 2018 Appropriation Act.] **Code of Virginia** - § 2.2-2221.1 (C.) - [1/30/2019]

<u>PUBLISHED</u> - Quarterly report on: 1. The quarterly financial performance, determined by comparing the budgeted and actual revenues and expenditures with planned revenues and expenditures for the fiscal year; 2. All investments and grants executed compared with projected investment closings and the return on prior investments and grants including all gains and losses; and 3. The financial and programmatic performance of all operating entities owned by the Center. [Q3 FY 2019] [Includes reporting requirements of Item 126.10.D.2. of the 2018 Appropriation Act.] **Code of Virginia** - § 2.2-2221.1 (C.) - [4/30/2019]

<u>PUBLISHED</u> - Quarterly report on: 1. The quarterly financial performance, determined by comparing the budgeted and actual revenues and expenditures with planned revenues and expenditures for the fiscal year; 2. All investments and grants executed compared with projected investment closings and the return on prior investments and grants including all gains and losses; and 3. The financial and programmatic performance of all operating entities owned by the Center. [Q4 FY 2019] [Includes reporting requirements of Item 126.10. D.2. of the 2019 Appropriation Act.] **Code of Virginia** - § 2.2-2221.1 (C.) - [7/30/2019]

<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.) -** [9/30/2019]

PUBLISHED - Quarterly report on: 1. The quarterly financial performance, determined by comparing the budgeted and actual revenues and expenditures with planned revenues and expenditures for the fiscal year; 2. All investments and grants executed compared with projected investment closings and the return on prior investments and grants including all gains and losses; and 3. The financial and programmatic performance of all operating entities owned by the Center. [Q1 FY 2020] [Includes reporting requirements of Item 126.10. D.2. of the 2019 Appropriation Act.] Code of Virginia - § 2.2-2221.1 (C.) - [10/30/2019]

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

OVERDUE - 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, and 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 2019] **Appropriation Act - Item 84.30 D. (Special Session I, 2018)** - [1/1/2019]

OVERDUE - 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, and 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 2019] **Appropriation Act - Item 84.30 D. (Special Session I, 2018)** - [4/1/2019]

OVERDUE - 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, and 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 2019] **Appropriation Act - Item 84.30 D. (Regular Session, 2019)** - [7/1/2019]

OVERDUE - 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, and 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 2020] **Appropriation Act - Item 84.30 D. (Regular Session, 2019)** - [10/1/2019]

### Commonwealth Broadband Chief Advisor

<u>PUBLISHED</u> - Annual report on the interim activity and work of the Commonwealth Broadband Chief Advisor and the broadband development and deployment activities relating to education, telehealth, workforce development, and economic development in regard to (i) broadband deployment and program successes, (ii) obstacles to program and resource coordination, (iii) strategies for improving such programs and resources needed to help close the Commonwealth's rural digital divide, and (iv) progress made on the objectives detailed in the strategic plan. **Code of Virginia - § 2.2-205.2 (C.12.)** - [1/9/2019]

# **Data Sharing and Analytics Advisory Committee**

<u>PUBLISHED</u> - Report on the permanent governance structure for data sharing and analytics in the Commonwealth of Virginia. Chapter 679 Enactment Clause 2. (Regular Session, 2018) - [10/1/2019]

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

<u>PUBLISHED</u> - Annual operating plan of the Innovation and Entrepreneurship Investment Authority including: 1. 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; 2. A listing of the salaries, bonuses, and benefits of all employees of the Innovation and Entrepreneurship Investment Authority and the Center for Innovative Technology; 3. By program, total grants made and investments awarded for each grant and investment program, to include the Commonwealth Research Commercialization Fund; 4. By program, the projected economic impact on the Commonwealth and recoveries of previous grants or investments and sales of equity positions; and 5. Cash balances by funding source, and report, by program, available, committed, and projected expenditures of all cash balances. [Includes reporting requirements of Item 126.10.D.1. of the 2019 Appropriation Act.]

Code of Virginia - § 2.2-2221.1 (B.) - [7/15/2019]

PUBLISHED - Annual report on: 1. activities associated with providing localities with broadband assistance: (i) the number of localities assisted by state and other broadband funding sources and (ii) the estimated number of households and localities with populations lacking wired broadband access; 2. activities associated with the Growth Accelerator Program (GAP): (i) the number of companies receiving investments from the fund, (ii) the state investment and amount of privately leveraged investments per company, (iii) the estimated number of jobs created, (iv) estimated tax revenue generated, and (v) the number of companies who have received investments from the GAP fund still operating in Virginia; (vi) 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, (vii) the number of state investments that failed and the state investment associated with failed investments, and (viii) the number of new companies created or expanded and the number of patents filed; and 3. activities associated with the cyber security accelerator: (i) the number of companies assisted and the number of startups successfully launched through the cyber accelerator program, (ii) the number of companies operating in Virginia as a result of the program, (iii) estimated number of jobs created, and (iv) the value of proceeds from the sale of equity in companies that received capital support from the program, (v) the number of state investments that failed and the state investment associated with failed investments, and (vi) 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 126.10 N.1. through 4. (Regular Session, 2019) - [9/1/2019]

PUBLISHED - Annual detailed expenditure report of the Innovation and Entrepreneurship Investment Authority for the concluded fiscal year, including: 1. 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; 2. A listing of the salaries, bonuses, and benefits of all employees of the Innovation and Entrepreneurship Investment Authority and the Center for Innovative Technology; 3. By program, total grants made and investments awarded for each grant and investment program, to include the Commonwealth Research Commercialization Fund; 4. By program, the projected economic impact on the Commonwealth and recoveries of previous grants or investments and sales of equity positions; and 5. Cash balances by funding source, and report, by program, available, committed, and projected expenditures of all cash balances. [Includes reporting requirements of Item 126.10 D.1. of the 2019 Appropriation Act.] Code of Virginia - § 2.2-2221.1 (B.) - [9/30/2019]

<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.)** - [10/1/2019]

### 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.)** - [1/9/2019]

### Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - VITA's Transition to a Multi-Supplier Service Model – October 7, 2019. **Appropriation Act - Item 31 E.1.** (Regular Session, 2019) - [10/31/2019]

### Joint Subcommittee to Evaluate Tax Preferences

<u>PUBLISHED</u> - Report on the options for the modernization of Code of Virginia § 58.1-1001(A) to reflect advances in science and technology in the area of tobacco harm reduction, and the role innovative non-combustible tobacco products can play in reducing harm, including products that produce vapor or aerosol from heating tobacco or liquid nicotine. The report shall also include possible reforms to the taxation of tobacco products that will provide fairness and equity for all local governments and also ensure stable tax revenues for the Commonwealth. **Appropriation Act - Item 3-5.17** (**Regular Session, 2019**) - [11/1/2019]

# **Secretary of Administration**

OVERDUE - 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, 2019**) - [10/1/2019]

### Secretary of Commerce and Trade

<u>PUBLISHED</u> - Report on the impact of the enactment of Chapter 852 of the 2018 Acts of Assembly on unmanned aircraft research, innovation, and economic development in Virginia. [Reporting requirements of Chapter 851, Enactment Clause 3., are identical.] **Chapter 852 Enactment Clause 3.** (**Regular Session, 2018**) - [11/1/2019]

# 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**) - [11/1/2019]

### Virginia Information Technologies Agency

<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 2019) [Includes reporting requirements of Item 84.60 E.2. of the 2018 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [2/1/2019]

<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 2019) [Includes reporting requirements of Item 84.60 E.2. of the 2018 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [5/1/2019]

<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 2019) [Includes reporting requirements of Item 84.60 E.2. of the 2019 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [8/1/2019]

<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 2020) [Includes reporting requirements of Item 84.60 E.2. of the 2019 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [11/1/2019]

# **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 for transit; (xi) total funds expended on intercity passenger and freight rail line and trains; and (xii) total funds expended in each federal and state programmatic category. (Q2 FY 2019) **Code of Virginia - § 33.2-233** - [1/1/2019]

<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. (Q3 FY 2019) **Code of Virginia - § 33.2-233** - [4/1/2019]

<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. (Q4 FY 2019) **Code of Virginia - § 33.2-233** - [7/1/2019]

<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. (Q1 FY 2020) Code of Virginia - § 33.2-233 - [10/1/2019]

<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.)** - [10/1/2019]

<u>PUBLISHED</u> - Annual report on the use of moneys in the Innovation and Technology Transportation Fund. **Code of Virginia - § 33.2-1531** - [11/30/2019]

<u>PUBLISHED</u> - Annual report on the use of the moneys in the Robert O. Norris Bridge and Statewide Special Structure Fund. **Code of Virginia - § 33.2-1532** - [11/30/2019]

<u>PUBLISHED</u> - Annual report on the operation of overweight vehicles on highways of the Commonwealth, including (i) data regarding the frequency and severity of incidents and crashes involving overweight trucks compared to other trucks, (ii) the maintenance and infrastructure needs of routes frequently used by overweight trucks and comparison of such needs to similar routes not frequented by such trucks, and (iii) the estimated number of additional vehicle miles that would be necessary if such vehicles were not permitted to carry overweight loads. The report shall indicate if additional data is needed to provide further reports, and if so, include a proposal for additional data collection. [Reporting requirements of Chapter 401, 2019 Acts of Assembly, are identical.] **Chapter 568 Enactment Clause 1. (Regular Session, 2019)** - [12/1/2019]

## **Commonwealth Transportation Board**

<u>PUBLISHED</u> - Report on the study findings and recommendations of financing options for Interstate 81 corridor improvements. Chapter 743 Enactment Clause 1. (Regular Session, 2018) - [1/9/2019]

<u>PUBLISHED</u> - Report on the comprehensive review of the current and future condition of pavements and bridges in the Commonwealth, including: (i) the current conditions and performance targets of pavements and bridges, (ii) current investment strategies of the Highway Maintenance and Operating Fund as well as the State of Good Repair Program, (iii) recommendations for new performance targets for pavements and bridges with sustainable performance over a 20-year period, and (iv) an investment strategy for the Highway Maintenance and Operating Fund and the State of Good Repair Program to achieve those sustainable performance targets, including a plan to address the funding needs of large and unique bridges and tunnel structures in the Commonwealth. [Reporting requirements of Chapter 83, 2019 Acts of Assembly, are identical.] **Chapter 349 Enactment Clause 2. (Regular Session, 2019)** - [12/1/2019]

<u>PUBLISHED</u> - Statewide Transportation Plan setting forth assessment of capacity needs for all corridors of statewide significance, regional networks, and improvements to promote urban development areas established pursuant to § 15.2-2223.1. The assessment shall consider all modes of transportation. Such corridors shall be planned to include multimodal transportation improvements, and the plan shall consider corridor location in planning for any major transportation infrastructure, including environmental impacts and the comprehensive land use plan of the locality in which the corridor is planned. In the designation of such corridors, the Commonwealth Transportation Board shall not be constrained by local, district, regional, or modal plans. The plan shall promote economic development and all transportation modes, intermodal connectivity, environmental quality, accessibility for people and freight, and transportation safety, and shall incorporate the approved long-range plans' measures and goals developed by the applicable regional organizations.

Code of Virginia - § 33.2-353 (A.) - [12/1/2019]

<u>PUBLISHED</u> - Annual report on the status and progress of the implementation of the Interstate 81 Corridor Improvement Program, including: 1. The safety and performance of the Interstate 81 corridor, including the number of incidents, the average duration of incidents, the number and average duration of incidents involving lane closures, and the person-hours of delay along the Interstate 81 corridor; 2. An assessment of the effectiveness of the operational strategies and capital projects implemented and funded through the Program; 3. The status of capital projects funded through the Program; and 4. The current and projected balances of the Interstate 81 Corridor Improvement Fund. **Code of Virginia - § 33.2-3602 (D.)** - [12/15/2019]

#### **Department of Motor Vehicles**

<u>PUBLISHED</u> - Quarterly report on the number of REAL ID-compliant credentials that have been issued and any changes in average wait times at Department of Motor Vehicles offices that have resulted from the increased workload. [For the period from October 1, 2018 through December 31, 2018.] **Appropriation Act - Item 439 O.2.** (Special Session I, 2018) - [1/1/2019]

<u>PUBLISHED</u> - Quarterly report on the number of REAL ID-compliant credentials that have been issued and any changes in average wait times at Department of Motor Vehicles offices that have resulted from the increased workload. [For the period from January 1, 2019 through March 31, 2019.] **Appropriation Act - Item 439 O.2.** (**Special Session I, 2018**) - [4/1/2019]

<u>PUBLISHED</u> - Quarterly report on the number of REAL ID-compliant credentials that have been issued and any changes in average wait times at Department of Motor Vehicles offices that have resulted from the increased workload. [For the period from April 1, 2019 through June 30, 2019.] **Appropriation Act - Item 439 O.2. (Regular Session, 2019)** - [7/1/2019]

<u>PUBLISHED</u> - Quarterly report on the number of REAL ID-compliant credentials that have been issued and any changes in average wait times at Department of Motor Vehicles offices that have resulted from the increased workload. [For the period from July 1, 2019 through September 30, 2019.] **Appropriation Act - Item 439 O.2. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Report on the review of the electronic credential program and the determination of whether the fees established in Code of Virginia § 46.2-227 adequately cover the Department of Motor Vehicles' (DMV) costs of administering the additional responsibilities imposed on DMV by the Electronic Credentials Act. **Chapter 697 Enactment Clause 2. (Regular Session, 2017)** - [12/1/2019]

<u>PUBLISHED</u> - Report on the volume and nature of any alleged violations received by the Department of Motor Vehicles and the resulting actions taken by the Commissioner of the Department of Motor Vehicles when he is provided with information indicating a possible violation involving motor vehicle dealer franchises. **Chapter 751 Enactment Clause 2.** (**Regular Session, 2019**) - [12/1/2019]

<u>PUBLISHED</u> - Virginia Department of Motor Vehicles Armed Services Medal Special License Plate Study Report – December 2019. **Request of the House of Delegates (2019)** - [12/15/2019]

<u>PUBLISHED</u> - Virginia Department of Motor Vehicles Mechanic's and Storage Lien Study Report – December 2019. **Request of the House of Delegates (2019)** - [12/15/2019]

<u>PUBLISHED</u> - Virginia Department of Motor Vehicles Peer-to-Peer Vehicle Sharing Study – December 2019. **Rules of the Senate of Virginia Rule 20(o) (2019)** - [12/15/2019]

<u>PUBLISHED</u> - Virginia Department of Motor Vehicles Salvage Study – December 2019. **Request of the House of Delegates (2019)** - [12/15/2019]

# 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)** - [12/1/2019]

# **Department of Rail and Public Transportation**

<u>PUBLISHED</u> - Report on the evaluation of the placement and maintenance of highway signs to (i) indicate the presence and direction of nearby Amtrak or intercity passenger rail stations and (ii) the promotion of the use of such services and the cost and potential funding sources for such signs. **Chapter 553 Enactment Clause 1.** (**Regular Session, 2019**) - [12/1/2019]

# **Department of Transportation**

<u>PUBLISHED</u> - Executive summary and report on the expedited land use permit process by which public or private utility companies that offer high-speed Internet services may apply to use any right-of-way maintained by the Department of Transportation, and, if possible, the response from the Federal Highway Administration regarding the approval of the expedited land use permit process. **Chapter 505 Enactment Clause 2. (Regular Session, 2018)** - [1/9/2019]

<u>PUBLISHED</u> - Executive summary and report on the findings and recommendations of the work group convened to identify the implications of the Commonwealth's participation in a federal data collection pilot program or project involving six-axle tractor truck semitrailer combinations weighing up to 91,000 pounds and utilizing interstate highways, including (i) the fee structure for qualifying tractor trucks, (ii) the axle spacing for qualifying tractor trucks, (iii) issues related to reasonable access from loading facilities onto a primary or secondary highway and interstate highways, (iv) the sufficiency of existing data in determining if certain routes and bridges should be excluded from the federal pilot program or project, and (v) any other issues as deemed relevant or appropriate by the Department of Transportation. [Reporting requirements of Chapter 553, Enactment Clause 1., 2018 Acts of Assembly, are identical.]

Chapter 554 Enactment Clause 1. (Regular Session, 2018) - [1/9/2019]

<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 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**) - [12/1/2019]

# Department of Transportation and Fredericksburg Area Metropolitan Planning Organization

<u>PUBLISHED</u> - Executive summary of the joint evaluation of traffic congestion occurring in the George Washington Regional Commission region on Interstate 95 between mile marker 145 in Stafford County and mile marker 125 in Spotsylvania County and an evaluation of alternative solutions to such traffic congestion, which may include but not be limited to extending the HOT lanes south on Interstate 95. **Chapter 741 § 1. (Regular Session, 2016)** - [1/9/2019]

#### **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, 2019)** - [11/15/2019]

# **Interstate 81 Committee**

<u>PUBLISHED</u> - Report on the recommendations for funding and prioritization of projects in the Interstate 81 corridor. [Reporting requirements of Chapter 837, Enactment Clause 3, 2019 Acts of Assembly, are identical.] **Chapter 837 Enactment Clause 3. (Regular Session, 2019)** - [12/15/2019]

# **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)** - [3/1/2019]

# 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, 2019)** - [11/15/2019]

# Northern Virginia Transportation Commission

<u>PUBLISHED</u> - Annual report on the performance and condition of Washington Metropolitan Area Transit Authority (WMATA), including: 1. The safety and reliability of the rapid heavy rail mass transportation system and bus network; 2. The financial performance of WMATA related to the operations of the rapid heavy rail mass transportation system, including farebox recovery, service per rider, and cost per service hour; 3. The financial performance of WMATA related to the operations of the bus mass transportation system, including farebox recovery, service per rider, and cost per service hour; 4. Potential strategies to reduce the growth in such costs and to improve the efficiency of WMATA operations; 5. Use of the funds provided from the Washington Metropolitan Area Transit Authority Capital Fund to improve the safety and condition of the rapid heavy rail mass transportation system; and 6. Ridership of the rapid heavy rail mass transportation system and the bus mass transportation system. **Code of Virginia - § 33.2-3403** - [11/1/2019]

# Office of Intermodal Planning and Investment

OVERDUE - Biennial report on: 1. A list of transportation projects approved or modified during the prior fiscal year, including whether each such project was evaluated pursuant to § 33.2-214.1 and the program from which each such project received funding; 2. The results of the most recent project evaluations pursuant to § 33.2-214.1, including a comparison of (i) projects selected for funding with projects not selected for funding, (ii) funding allocated by district and by mode of transportation, and (iii) the size of projects selected for funding; 3. The current performance of the Commonwealth's surface transportation system, the targets for future performance, and the progress toward such targets based on the measures developed pursuant to § 2.2-229; 4. The status of the Virginia Transportation Infrastructure Bank, including the balance in the Bank, funding commitments made over the prior fiscal year, and performance of the current loan portfolio; 5. The status of the Toll Facilities Revolving Account, including the balance in the account, project commitments from the account, repayment schedules, and the performance of the current loan portfolio; and 6. Progress made toward achieving the performance targets established by the Commonwealth Transportation Board. Code of Virginia - § 33.2-232 (C.) - [11/1/2019]

#### 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.)** - [1/31/2019]

<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.)** - [7/31/2019]

## **Secretary of Natural Resources**

OVERDUE - Annual report on the implementation of the 2014 Chesapeake Bay Watershed Agreement. [Reporting requirement for Item 361.A. of the 2019 Appropriation Act is included in this report.] Code of Virginia - § 2.2-220.1 - [11/1/2019]

#### Secretary of Natural Resources and Secretary of Transportation

<u>PUBLISHED</u> - Report of the stakeholder group convened to assess the feasibility and costs associated with transferring sponsorship and maintenance support responsibilities for the Virginia Capital Trail from the Department of Transportation to the Department of Conservation and Recreation. **Appropriation Act - Item 361 D. (Regular Session, 2019)** - [10/1/2019]

# **Secretary of Transportation**

<u>PUBLISHED</u> - Report on the review of the Washington Metropolitan Area Transit Authority Board of Directors membership provisions. **Chapter 429 Enactment Clause 1. (Regular Session, 2018)** - [1/9/2019]

<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.) - [3/31/2019]

<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.)** - [6/30/2019]

<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.)** - [9/30/2019]

<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** - [11/1/2019]

<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, 2019)** - [11/15/2019]

<u>PUBLISHED</u> - Report of the work group convened to evaluate (i) the impact of increased fuel efficiency and increased use of hybrid and electric vehicles on transportation revenues, and (ii) potential options to provide a sustainable funding stream for transportation infrastructure. **Appropriation Act - Item 433 K. (Regular Session, 2019)** - [12/10/2019]

<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.)** - [12/30/2019]

#### Virginia Aviation Board

<u>PUBLISHED</u> - Annual report on the use of Commonwealth Airport Fund revenues allocated the previous fiscal year, including: (1.) the use of entitlement funds allocated pursuant to subdivision A.3.a. of Code of Virginia § 58.1-638 by each air carrier airport, including the amount of funds that are unobligated; (2.) the award and use of discretionary funds allocated for air carrier and reliever airports pursuant to subdivision A.3.b.(1)(a) of Code of Virginia § 58.1-638 by every such airport; (3.) the award and use of discretionary funds allocated for general aviation airports pursuant to subdivision A.3.b.(1)(b) of Code of Virginia § 58.1-638 by every such airport; and (4.) the award and use of discretionary funds allocated for all airports pursuant to subdivision A.3.b.(2) of Code of Virginia § 58.1-638 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 Code of Virginia § 58.1-638. [Includes reporting requirements for Item 435 E.1. of the 2019 Appropriation Act.] **Code of Virginia - § 5.1-2.2:3 (A.)** - [11/1/2019]

#### 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.)** - [11/1/2019]

# 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.)** - [1/31/2019]

<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.)** - [7/31/2019]

# Washington Metropolitan Area Transit Authority

<u>PUBLISHED</u> - Annual audit report of the Washington Metropolitan Area Transit Authority. **Chapter 771 Article XVI**, **70.(a)** (**Regular Session**, **2009**) - [12/1/2019]

# **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.)** - [1/1/2019]

# Senate Committee on Agriculture, Conservation and Natural Resources

# Center for Rural Virginia

<u>PUBLISHED</u> - Annual report on the status, needs, and accomplishments of the Center for Rural Virginia. Code of Virginia - § 2.2-2723 (A.10.) - [10/1/2019]

# **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 (G.)** - [11/15/2019]

# **Department of Agriculture and Consumer Services**

OVERDUE - Report on the viability of markets for Virginia industrial hemp growers, the types of products made from industrial hemp that can be produced in Virginia, and the economic benefits and costs of production of such products. Chapter 653 Enactment Clause 4. (Regular Session, 2019) - [12/1/2019]

<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.)** - [10/1/2019]

<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.)** - [10/1/2019]

<u>PUBLISHED</u> - Annual report on the operation of the Office of Farmland Preservation. Code of Virginia - § 3.2-203 - [12/1/2019]

<u>PUBLISHED</u> - Report on (i) the fiscal impact of the growth of the industrial hemp industry in Virginia upon the Department of Agriculture and Consumer Services (VDACS) registration program and (ii) any need to alter the registration fee charged by VDACS. Chapter 653 Enactment Clause 3. (Regular Session, 2019) - [12/1/2019]

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

<u>PUBLISHED</u> - Semi-annual 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. The report shall also include any amounts from the settlement agreements entered into between July 1, 2017, and June 30, 2018, and shall include: 1) an estimation of the timeline and amount for each fiscal year to implement agricultural best management practices; and 2) an estimation of the timeline and amount for each fiscal year of additional technical assistance provided as a result of the additional funding from the settlements. **Appropriation Act - Item 362 A.2. and A.3.** (Special Session I, 2018) - [2/15/2019]

PUBLISHED - Semi-annual 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. The report shall also include any amounts from the settlement agreements entered into between July 1, 2017, and June 30, 2018, and shall include: 1) an estimation of the timeline and amount for each fiscal year to implement agricultural best management practices; and 2) an estimation of the timeline and amount for each fiscal year of additional technical assistance provided as a result of the additional funding from the settlements. **Appropriation Act - Item 362 A.2. and A.3. (Regular Session, 2019) -** [8/15/2019]

<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.) - [12/1/2019]

# **Department of Environmental Quality**

<u>PUBLISHED</u> - Annual progress report on the combined sewer overflow (CSO) outfall that discharges into the Chesapeake Bay Watershed. Chapter 827 Enactment Clause 4. (Regular Session, 2017) - [1/1/2019]

<u>PUBLISHED</u> - Biennial report on the reduction and monitoring of toxics in state waters. Code of Virginia - § 62.1-44.17:3 (B.) - [1/1/2019]

<u>PUBLISHED</u> - Report, including recommendations and corrective action, on the evaluation of the environmental concerns in the upper reaches of Buchannan Creek, a tributary of the Western Branch of the Lynnhaven River in Virginia Beach, including: (i) adequacy of the channel; (ii) evaluation of shoreline deterioration; (iii) and potential contamination from Birchwood Gardens former private sewage treatment facility. **Appropriation Act - Item 366 H. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Report on the evaluation of Virginia's solid waste recycling rates, including recommendations for improving the reliability of the supply of recycled materials during the next 10 years in order to provide for beneficial use, as defined in Code of Virginia § 10.1-1414, by industry. The evaluation shall consider incentive-based strategies, including the granting of economic development incentives for the construction of recycling centers and beneficiation facilities that have the potential to increase beneficial use of glass, plastic, metal, and fiber; and shall also investigate the effect of the operation of mixed-waste material recycling facilities on the quality and quantity of recyclable materials available for beneficial use. **Chapter 615 Enactment Clause 2.** (**Regular Session, 2018**) - [11/1/2019]

<u>PUBLISHED</u> - Update to the 2018 report entitled "Flexibilities for Virginia's Permitted Dischargers Implementing EPA's 2013 Nationally-Recommended Ammonia Criteria," and shall expand the previous identification of specific procedures and practices for ammonia criteria implementation to minimize their impact on Virginia sewerage systems or other treatment works, specifically by including all existing or potential permitting procedures and practices that are not prohibited by the Clean Water Act but which would provide relief to permitted dischargers. **Appropriation Act-Item 366 J. (Regular Session, 2019)** - [11/1/2019]

PUBLISHED - Annual report on pollution prevention activities. Code of Virginia - § 10.1-1425.17 - [12/1/2019]

# **Department of Historic Resources**

<u>PUBLISHED</u> - Biennial report on the stewardship of state-owned properties. Code of Virginia - § 10.1-2202.3 (C.) - [5/1/2019]

# 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** - [12/1/2019]

# Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Operations and Performance of the Department of Game and Inland Fisheries – December 16, 2019. **Code of Virginia - § 30-58.1** - [12/31/2019]

# Joint Subcommittee on Coastal Flooding

OVERDUE - 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 SJR 19 (2018) are identical.] **House Joint Resolution 26 (Regular Session, 2018)** - [1/9/2019]

# Office of the Governor

OVERDUE - 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; projected impact on agricultural and forestal producers; the timetable for the completion of the project and new jobs created; the prevailing average wage; and the average wage (excluding fringe benefits) projected to be paid in the new jobs. Code of Virginia - § 3.2-309 - [1/31/2019]

PUBLISHED - 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; 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 - [7/31/2019]

# 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 - [1/9/2019]

#### 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 - [10/1/2019]

# Secretary of Agriculture and Forestry and Secretary of Health and Human Resources

<u>PUBLISHED</u> - Report on the appropriate standards, if any, for the production of an oil with a tetrahydrocannabinol concentration of no greater than 0.3 percent that is derived from industrial hemp, as defined in Code of Virginia § 3.2-4112. **Chapter 653 Enactment Clause 5.** (**Regular Session, 2019**) - [12/1/2019]

# Secretary of Health and Human Resources and Secretary of Agriculture and Forestry

OVERDUE - Report on the findings and recommendations of the Work Group convened to review and recommend an appropriate structure for an oversight organization for the dispensing of cannabidiol oil and tetrahydrocannabinol oil. Chapter 681 Enactment Clause 2. (Regular Session, 2019) - [11/1/2019]

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

OVERDUE - 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 361 C.** (Regular Session, 2019) - [11/15/2019]

<u>PUBLISHED</u> - Annual progress report on the impaired waters clean-up plan as described in § 62.1-44.117, including an estimate of the amount of Water Quality Improvement Grant funding expected to be requested by local governments for projects that are related to point source pollution and are eligible for grant funding, 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** - [11/1/2019]

<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.)** - [11/1/2019]

# Secretary of Natural Resources and Secretary of Transportation

<u>PUBLISHED</u> - Report of the stakeholder group convened to assess the feasibility and costs associated with transferring sponsorship and maintenance support responsibilities for the Virginia Capital Trail from the Department of Transportation to the Department of Conservation and Recreation. **Appropriation Act - Item 361 D. (Regular Session, 2019)** - [10/1/2019]

# 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.) - [10/1/2019]

#### **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 (H.) - [10/1/2019]

#### **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** - [1/9/2019]

# **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.) - [10/1/2019]

#### **State Water Commission**

<u>PUBLISHED</u> - Annual report on the findings and recommendations of the State Water Commission. **Code of Virginia** - § 30-187 (3.) - [1/9/2019]

## **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** - [10/1/2019]

<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.) - [10/1/2019]

# **Tobacco Region Revitalization Commission**

<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.) - [1/9/2019]

<u>PUBLISHED</u> - Annual Report of the Tobacco Region Revitalization Commission. Code of Virginia - § 3.2-3103 (E.) - [10/1/2019]

# Virginia Agricultural Council

OVERDUE - Annual report and financial statements of the Virginia Agricultural Council. Code of Virginia - § 3.2-2904 (B.) - [11/1/2019]

# 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.) - [1/9/2019]

# Virginia Land Conservation Board

<u>PUBLISHED</u> - Annual report on the project rankings of the grant round for the subsequent fiscal year. **Code of Virginia** - § 10.1-1020 (B.) - [12/15/2019]

# **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.)** - [11/30/2019]

<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.)** - [12/1/2019]

<u>PUBLISHED</u> - Annual report on all projects and expenditures funded from the Virginia Saltwater Recreational Fishing Development Fund. **Appropriation Act - Item 379 D. (Regular Session, 2019)** - [12/15/2019]

#### **Virginia Outdoors Foundation**

OVERDUE - Annual report on the Virginia Outdoors Foundation. Code of Virginia - § 10.1-1802 - [11/1/2019]

# 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** - [1/9/2019]

# **Senate Committee on Commerce and Labor**

# **Appalachian Power Company**

<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.)** - [5/1/2019]

<u>PUBLISHED</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)** - [7/1/2019]

# 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.) - [3/31/2019]

# **Cancer Action Coalition of Virginia**

<u>PUBLISHED</u> - Annual report on changes to the Virginia Cancer Plan. **House Joint Resolution 56 (Regular Session, 2010)** - [1/9/2019]

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

OVERDUE - 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.) - [10/1/2019]

# **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** - [1/9/2019]

# **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** - [1/9/2019]

#### Commonwealth Broadband Chief Advisor

<u>PUBLISHED</u> - Annual report on the interim activity and work of the Commonwealth Broadband Chief Advisor and the broadband development and deployment activities relating to education, telehealth, workforce development, and economic development in regard to (i) broadband deployment and program successes, (ii) obstacles to program and resource coordination, (iii) strategies for improving such programs and resources needed to help close the Commonwealth's rural digital divide, and (iv) progress made on the objectives detailed in the strategic plan. **Code of Virginia - § 2.2-205.2 (C.12.)** - [1/9/2019]

# **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.)** - [10/1/2019]

# **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 81 F.1.** (**Regular Session, 2019**) - [10/30/2019]

<u>PUBLISHED</u> - Report on cost and utilization information for each of the mandated benefits set forth in § 2.2-2818, subsection B., including any mandated benefit made applicable, pursuant to § 2.2-2818, subdivision B. 22, to any plan established pursuant to this section. The report shall be in the same detail and form as required of reports submitted pursuant to § 38.2-3419.1, with such additional information as is required to determine the financial impact, including the costs and benefits, of the particular mandated benefit. **Code of Virginia - § 2.2-2818 (R.)** - [11/30/2019]

<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.)** - [12/1/2019]

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

<u>PUBLISHED</u> - Report detailing the assumptions included in the Governor's introduced budget for the state employee health insurance plan. The report shall include the proposed premium schedule that would be effective for the upcoming fiscal year and any proposed changes to the benefit structure. **Appropriation Act - Item 82 F. (Regular Session, 2019)** - [12/20/2019]

# **Department of Labor and Industry**

<u>PUBLISHED</u> - Annual report on the statistical information derived from its programs and activities. [This report also includes the reporting requirement of § 40.1-117 (C) -- Annual report on the activities and work of the Apprenticeship Council.] **Code of Virginia - § 40.1-4.1** - [10/1/2019]

# **Department of State Police**

<u>PUBLISHED</u> - Annual report on the insurance fraud program. Code of Virginia - § 52-43 - [2/15/2019]

<u>PUBLISHED</u> - Report on the steps necessary to contract with insurance providers for reimbursement of expenses related to the provision of Med-flight services and the estimated annual revenue. **Appropriation Act - Item 420 R. (Regular Session, 2019)** - [11/30/2019]

# **Dominion Energy Virginia**

<u>PUBLISHED</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)** - [7/1/2019]

# E-911 Services Board

<u>PUBLISHED</u> - Annual report on (i) the state of enhanced 9-1-1 services in the Commonwealth, (ii) the impact of, or need for, legislation affecting enhanced 9-1-1 services in the Commonwealth, and (iii) the need for changes in the E-911 funding mechanism provided to the Board, as appropriate. **Code of Virginia - § 56-484.14 (6.)** - [10/1/2019]

# **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 - [1/9/2019]

#### **IMPACT Paradigm Associates, LLC**

<u>PUBLISHED</u> - Annual report of the independent monitor on the status of the energy efficiency stakeholder process, including (i) the objectives established by the stakeholder group during this process related to programs to be proposed, (ii) recommendations related to programs to be proposed that result from the stakeholder process, and (iii) the status of those recommendations, in addition to the petitions filed and the determination thereon. **Code of Virginia - § 56-596.2** - [7/1/2019]

# **Innovation and Entrepreneurship Investment Authority**

PUBLISHED - Annual report on: 1. activities associated with providing localities with broadband assistance: (i) the number of localities assisted by state and other broadband funding sources and (ii) the estimated number of households and localities with populations lacking wired broadband access; 2. activities associated with the Growth Accelerator Program (GAP): (i) the number of companies receiving investments from the fund, (ii) the state investment and amount of privately leveraged investments per company, (iii) the estimated number of jobs created, (iv) estimated tax revenue generated, and (v) the number of companies who have received investments from the GAP fund still operating in Virginia; (vi) 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, (vii) the number of state investments that failed and the state investment associated with failed investments, and (viii) the number of new companies created or expanded and the number of patents filed; and 3. activities associated with the cyber security accelerator: (i) the number of companies assisted and the number of startups successfully launched through the cyber accelerator program, (ii) the number of companies operating in Virginia as a result of the program, (iii) estimated number of jobs created, and (iv) the value of proceeds from the sale of equity in companies that received capital support from the program, (v) the number of state investments that failed and the state investment associated with failed investments, and (vi) 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 126.10 N.1. through 4. (Regular Session, 2019) - [9/1/2019]

#### Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Virginia's Workers' Compensation System and Disease Presumptions – December 16, 2019. **Code of Virginia - § 30-58.1** - [12/31/2019]

## Joint Subcommittee for Health and Human Resources Oversight

OVERDUE - Report on the recommendations for a § 1332 Affordable Care Act waiver to redesign the individual insurance market to better align with cost-saving opportunities and outcomes similar to the large group market. Appropriation Act - Item 1 T.6. (Regular Session, 2019) - [12/15/2019]

# **Manufacturing Development Commission**

OVERDUE - Annual executive summary of the interim activity and work of the Manufacturing Development Commission. Code of Virginia - § 30-276 (8.) - [1/9/2019]

# MEI (Major Employment and Investment) Project Approval Commission

<u>PUBLISHED</u> - Annual report on all endorsed incentive packages for which an offer has been made and publicly announced, 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 - [1/9/2019]

#### Office of the Governor

OVERDUE - 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 FY2019) Code of Virginia - § 2.2-115 (G.) - [1/31/2019]

OVERDUE - 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.) - [12/20/2019]

<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 FY2019) **Code of Virginia - § 2.2-115 (G.)** - [7/31/2019]

#### **Secretary of Administration**

OVERDUE - 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 - [11/30/2019]

# **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 2018) **Code of Virginia - § 2.2-5103 (D.) -** [2/1/2019]

<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 2019) **Code of Virginia - § 2.2-5103 (D.)** - [5/1/2019]

<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 2019) Code of Virginia - § 2.2-5103 (D.) - [8/1/2019]

<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 2019) **Code of Virginia - § 2.2-5103 (D.)** - [11/1/2019]

<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 Code of Virginia § 2.2-206.2 B. 1-7. 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.) - [11/15/2019]

#### Secretary of Health and Human Resources

<u>PUBLISHED</u> - Report and recommendations of the work group convened to evaluate options to prohibit the practice of balance billing by out-of-network health care providers for emergency services rendered, and to establish equitable and fair reimbursement for these health care providers. **Appropriation Act - Item 281 F. (Regular Session, 2019)** - [11/15/2019]

## Senate Committee on Commerce and Labor Subcommittee on Paid Family and Medical Leave

<u>PUBLISHED</u> - Report on the Study of the Subject Matter Contained in Senate Bill 1639 (2019). **Rules of the Senate** of Virginia Rule 20 (o) (2019) - [11/15/2019]

# **Small Business Commission**

<u>PUBLISHED</u> - Annual executive summary on the findings and recommendations of the Small Business Commission. **Code of Virginia - § 30-183 (4.)** - [1/9/2019]

#### **State Corporation Commission**

<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.)** - [6/30/2019]

<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)** - [6/30/2019]

<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.)** - [7/1/2019]

<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.)** - [9/1/2019]

<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.)** - [12/1/2019]

<u>PUBLISHED</u> - Annual report on the progress of the pilot program for underground transmission lines. [Includes reporting requirements for Code of Virginia § 56-596.3, and Chapter 296, Enactment Clause 14, 2018 Acts of Assembly.] **Code of Virginia - § 56-585.1:5 (F.)** - [12/1/2019]

# State Council of Higher Education for Virginia

<u>PUBLISHED</u> - Annual report on the report on the implementation, and the overall effectiveness, of the Office of the Qualified Education Loan Ombudsman. **Code of Virginia - § 23.1-234** - [1/1/2019]

# University of Virginia

OVERDUE - Annual Report on the Economic Development Action Plan. Chapter 943 Section 2.2.1. (3.) (Regular Session, 2006) - [9/1/2019]

# Virginia Board of Workforce Development

OVERDUE - Annual executive summary of the interim activity undertaken to implement the memorandum of understanding described in subsection A of Code of Virginia § 2.2-435.10 and to administer the Workforce Innovation and Opportunity Act. Code of Virginia - § 2.2-435.10 (B.) - [1/9/2019]

OVERDUE - Report on the recommended strategies to identify and engage discouraged workers and unemployed individuals not currently served by the workforce system, and to measurably improve the performance of federal Workforce Innovation and Opportunity Act of 2014 (P.L. 113-128) Title 1 Youth programs so they lead to improved employability and the development of skills to enter the workforce in a high-demand field. **Chapter 710 Enactment Clause 2.** (**Regular Session, 2018**) - [10/1/2019]

OVERDUE - Annual report on the use of funds appropriated for the federal Workforce Innovation and Opportunity Act of 2014 (WIOA) and the generated outcomes. **Appropriation Act - Item 213 A.2.** (Regular Session, 2019) - [12/15/2019]

# Virginia Economic Development Partnership

<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 122 B. (Regular Session, 2019)** - [8/31/2019]

<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 (H.)** - [10/1/2019]

<u>PUBLISHED</u> - Annual report which includes the audited annual financial statements of the Virginia Economic Development Partnership Authority. [The reporting requirements of Code of Virginia § 2.2-2238 and Item 122 D.1. of the 2019 Appropriation Act may be included in this report.] Code of Virginia - § 2.2-2242 - [11/1/2019]

# **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) - [7/1/2019]

# **Virginia Nuclear Energy Consortium Authority**

<u>PUBLISHED</u> - Annual report of the Virginia Nuclear Energy Consortium Authority, including an updated strategic plan, and 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.)** - [11/15/2019]

# 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 - [10/15/2019]

# 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 120 E.2. (Special Session I, 2018)** - [1/1/2019]

<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 - [11/1/2019]

# Virginia Solar Energy Development and Energy Storage Authority

OVERDUE - Annual summary of the activities and recommendations of the Virginia Solar Energy Development Authority. Code of Virginia - § 67-1507 - [10/15/2019]

# Virginia Workers' Compensation Commission

<u>PUBLISHED</u> - Annual report on the activities related to crime victim compensation, including a detailed section on all unclaimed restitution collected and disbursed to the victim from the Criminal Injuries Compensation Fund pursuant to subsection I. of Code of Virginia § 19.2-305.1. **Code of Virginia - § 19.2-368.3 (7.)** - [10/1/2019]

# **Senate Committee on 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 which remain unsatisfied or do not meet the conditions of § 19.2-354 by each circuit and district court. **Code of Virginia - § 19.2-349 (D.)** - [10/1/2019]

#### **Board of Corrections**

OVERDUE - 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** - [10/1/2019]

<u>PUBLISHED</u> - Report on the findings and conclusions of the Work Group convened to determine the cost of implementing the provisions of Chapter 827 of the 2019 Acts of Assembly. **Chapter 827 Enactment Clause 3.** (Regular Session, 2019) - [11/1/2019]

# **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 Code of Virginia § 54.1-3408.3. **Code of Virginia - § 54.1-3442.7 (C.)** - [12/1/2019]

# **Central Criminal Records Exchange**

PUBLISHED - Annual report on the status of unapplied criminal history record information and any updates to fingerprinting policies and procedures. The report shall include the following, if known: (i) the total number of offenses submitted to the Exchange, identified by the year of the offense and the year the charge was filed for such offense, that contain unapplied criminal history record information and cannot be applied to criminal history records; (ii) the number of such offenses submitted to the Exchange without fingerprints or positive identification and the law-enforcement agencies that submitted those offenses; (iii) the number of such offenses submitted to the Exchange with an inconsistency, error, or omission and, for those offenses, the jurisdiction from which the offense was submitted; and (iv) efforts made by the Exchange to ensure that unapplied criminal history record information is applied to criminal history records, including any offenses of which the Exchange was notified pursuant to subdivision A 12 of § 9.1-176.1, subdivision F 7 or 8 of § 19.2-305.1, subsection B of § 53.1-23, or subdivision 13 or 14 of § 53.1-145. Code of Virginia - § 19.2-388 (E.) - [11/1/2019]

# **Chief Information Officer of the Commonwealth**

OVERDUE - 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.) - [10/1/2019]

# 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.)** - [1/9/2019]

# **Compensation Board**

OVERDUE - Annual report on the number and diagnoses of inmates with mental illnesses in local and regional jails, the treatment services provided, and expenditures on jail mental health programs. The report shall be prepared in cooperation with the Virginia Sheriffs Association, the Virginia Association of Regional Jails, the Virginia Association of Community Services Boards, and the Department of Behavioral Health and Developmental Services, and shall be coordinated with the data submissions required for the annual jail cost report. **Appropriation Act - Item 67 J.1.** (**Regular Session, 2019**) - [11/1/2019]

<u>PUBLISHED</u> - Annual report of the total of fines, costs, forfeitures and penalties assessed, collected, and unpaid and those which remain unsatisfied or do not meet the conditions of § 19.2-354 by each circuit and district court. The report shall include the procedures established by the Department of Taxation and the State Compensation Board pursuant to this section and a plan for increasing the collection of unpaid fines, costs, forfeitures and penalties. [The reporting requirement for Item 70.F. of the 2019 Appropriation Act is included in this report.] **Code of Virginia - § 19.2-349 (D.)** - [12/1/2019]

<u>PUBLISHED</u> - Annual report on the jail revenues and expenditures for all local and regional jails and jail farms which receive funds from the Compensation Board, including an audited statement of revenues and expenses for inmate

canteen accounts, telephone commission funds, inmate medical co-payment funds, and any other fees collected from inmates and investment/interest monies. **Appropriation Act - Item 73 K.1. (Regular Session, 2019)** - [12/1/2019]

# 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**) - [6/30/2019]

<u>PUBLISHED</u> - Report of the work group convened to study the sharing of protected health information of individuals with mental health treatment needs who have been confined to a local or regional jail in the Commonwealth and who have previously received mental health treatment from a community services board or behavioral health authority in the Commonwealth. The report shall include the (a) development of the plan, (b) the content of the plan, and (c) the steps necessary to implement the plan, and any necessary statutory or regulatory changes and appropriations. **Chapter 685 Enactment Clause 1.** (**Regular Session, 2019**) - [10/1/2019]

<u>PUBLISHED</u> - Report on the disbursement of the funds used to provide alternative transportation for adults and children under a temporary detention order, including the effectiveness and outcomes of the program funding. **Appropriation** Act - Item 311 E. (Regular Session, 2019) - [10/1/2019]

<u>PUBLISHED</u> - Annual report on: (i) the assessment protocol approved by the Director of the Department of Corrections and the Commissioner of Behavioral Health and Developmental Services to identify prisoners and defendants who appear to meet the definition of a sexually violent predator pursuant to subsections B and C of Code of Virginia § 37.2-903, including the specific screening instrument adopted and the criteria used to determine whether a prisoner or defendant meets the definition of a sexually violent predator and (ii) the number of prisoners screened pursuant to subsection B of § 37.2-903 and the number of prisoners identified as meeting the definition of a sexually violent predator and referred to the Commitment Review Committee (the CRC) for assessment pursuant to subsection D of § 37.2-903; and including a comparison of the number of defendants identified as appearing to meet the definition of a sexually violent predator and referred to the CRC pursuant to subsection C of § 37.2-903 in the previous year and the five years immediately prior thereto. **Code of Virginia - § 37.2-903 (E.) -** [12/1/2019]

#### **Department of Corrections**

OVERDUE - Report on the implementation plan and the policies to improve the exchange of offender medical information, including electronic exchange of information for telemedicine, telepsychiatry, and electronic medical chart access by health care providers. **Appropriation Act - Item 391 T. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Annual report of the quarterly reports on inmate demographics, offenses and health-related problems. **Code of Virginia - § 53.1-10 (7.)** - [1/9/2019]

<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 387 A.** (**Regular Session, 2019**) - [9/1/2019]

<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 which 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 to 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 388 B. (Regular Session, 2019)** - [10/1/2019]

# **Department of Criminal Justice Services**

OVERDUE - Report of the work group convened by the Virginia Center for School and Campus Safety to develop guidelines and best practices for the sharing of information between a local school board or public institution of higher

education and law enforcement regarding a student whose behavior may pose a threat to the safety of a school or institution or the community, including information regarding such student's disciplinary history, medical conditions, or other relevant characteristics. Chapter 719 Enactment Clause 1. (Regular Session, 2019) - [10/1/2019]

OVERDUE - 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 395 B.2. (Regular Session, 2019) - [10/16/2019]

<u>PUBLISHED</u> - Annual summary report on federal anti-crime and related grants which will require state general funds for matching purposes during fiscal year 2013 and beyond. The report shall include a list of each grant and grantee, the purpose of the grant, and the amount of federal and state funds recommended, organized by topical area and fiscal period. The report shall indicate whether each grant represents a new program or a renewal of an existing grant. **Appropriation Act - Item 395 A.2. (Special Session I, 2018)** - [1/1/2019]

<u>PUBLISHED</u> - Annual report of the Sex Trafficking Response Coordinator on the activities for the year and any recommendations to address sex trafficking within the Commonwealth. **Code of Virginia - § 9.1-116.5 (C.)** - [10/1/2019]

<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 397 C.2. (Regular Session, 2019)** - [10/1/2019]

<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, 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, and include (i) the offense on which the forfeiture is based listed in the information filed pursuant to § 19.2-386.1, (ii) any criminal charge brought against the owner of the forfeited asset, and (iii) if a criminal charge was brought against the owner of the forfeited asset, the status of the charge, including whether the charge is pending or resulted in a conviction. **Code of Virginia - § 19.2-386.14 (F.)** - [12/31/2019]

<u>PUBLISHED</u> - Annual report on the performance of each pretrial services agency, including: (i) the total amount of funding received by that agency; (ii) the number of investigations conducted by that agency; (iii) the number of defendants placed on pretrial supervision with that agency; (iv) the average daily caseload of that agency, (v) the appearance, public safety, and compliance rates of defendants placed on pretrial supervision with that agency; and (vi) a determination of whether that agency is in substantial compliance with all grant conditions and standards prescribed by the Department pursuant to § 19.2-152.3. If an agency is not in substantial compliance with all grant conditions and standards prescribed by the Department pursuant to § 19.2-152.3, that agency and the Department shall develop a plan and identify a time frame to achieve compliance. A copy of that plan of compliance shall be included in the annual report. **Code of Virginia - § 19.2-152.7** - [12/31/2019]

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

<u>PUBLISHED</u> - Annual report of the State Coordinator of Emergency Management on the Virginia Comprehensive Emergency Management Report. Code of Virginia - § 44-146.18:4 (B.) - [11/1/2019]

#### **Department of Health**

OVERDUE - Annual report on the number of individuals who present in the emergency room under an Emergency Custody Order (ECO), the legal disposition of individuals being evaluated for psychiatric hospitalization as Temporary Detention Order at the hospital, Temporary Detention Order at another Hospital, Voluntary Admission at the Hospital, or Voluntary Admission at Other Hospital, or released to the community. **Appropriation Act - Item 297 F. (Regular Session, 2019)** - [9/1/2019]

# **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 412 B.3. (Regular Session, 2019)** - [11/1/2019]

# 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)** - [12/1/2019]

## **Department of State Police**

<u>PUBLISHED</u> - Annual report on the insurance fraud program. Code of Virginia - § 52-43 - [2/15/2019]

<u>PUBLISHED</u> - Annual report on crime in Virginia. Code of Virginia - § 52-26 - [7/1/2019]

<u>PUBLISHED</u> - Report on the assets received during the prior fiscal year as the result of a law-enforcement seizure and subsequent forfeiture by either a state or federal court, including their estimated net worth. **Appropriation Act - Item 4-8.02 c.** (Regular Session, 2019) - [9/1/2019]

<u>PUBLISHED</u> - Report on the activities and the outcomes of the implementation of the electronic summons system in Division 7. **Appropriation Act - Item 419 M. (Regular Session, 2019)** - [11/1/2019]

#### **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.)** - [10/1/2019]

# Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Operations and Performance of the Office of the Attorney General – November 25, 2019. **Code of Virginia - § 30-58.1** - [12/1/2019]

## Judicial Council of Virginia

<u>PUBLISHED</u> - Annual report on the Judicial Council proceedings. Code of Virginia - § 17.1-705 - [1/9/2019]

# 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 38 D. (Regular Session, 2019)** - [12/31/2019]

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

<u>PUBLISHED</u> - Annual report on the activities of the Commission for the prior year including the number of complaints filed; the number of complaints originating from attorneys, judges, court employees, or the general public; the number of complaints dismissed based on (i) failure to fall within the jurisdiction of the Commission, (ii) failure to state a violation of the Canons of Judicial Conduct, or (iii) failure of the Commission to reach a conclusion that the Canons were breached; the number of complaints for which the Commission concluded that the Canons of Judicial Conduct were breached; and the number of cases from which the staff or any member of the Commission recused himself due to an actual or possible conflict. **Code of Virginia - § 17.1-905** - [12/1/2019]

# 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 420 M.2. (Regular Session, 2019)** - [10/1/2019]

# 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 - [1/1/2019]

<u>PUBLISHED</u> - Annual report detailing expenditures in the prior fiscal year for special outside counsel by any executive branch agencies. The report shall include the reasoning why outside counsel is necessary, the hourly rate charged by outside counsel, total expenditures, and funding source. **Appropriation Act - Item 56 F. (Regular Session, 2019)** - [11/1/2019]

<u>PUBLISHED</u> - Annual report on the number of applications made pursuant to Chapter 6 of Title 19.2, the number of interceptions authorized, the number of arrests resulting from each application, the number of convictions including a breakdown by offense, the cost of each application granted and the number of requests denied. **Code of Virginia - § 19.2-70 -** [12/31/2019]

#### 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 - [2/23/2019]

# Secretary of Health and Human Resources

OVERDUE - 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 281 A.1. (Regular Session, 2019) - [11/15/2019]

## Secretary of Health and Human Resources and Department of Behavioral Health and Developmental Services

<u>PUBLISHED</u> - Report of the work group convened to examine the causes of the high census at the Commonwealth's state hospitals for individuals with mental illness, including the impact of the practice of conducting evaluations of individuals who are the subject of an emergency custody order in hospital emergency departments, the treatment needs of individuals with complex medical conditions, the treatment needs of individuals who are under the influence of alcohol or other controlled substances, and the need to ensure that individuals receive treatment in the most appropriate setting to meet their physical and behavioral health care needs on the census at the Commonwealth's state hospitals for individuals with mental illness. **Chapter 609 Enactment Clause 1.** (**Regular Session, 2019**) - [11/1/2019]

## Secretary of Public Safety and Homeland Security

<u>PUBLISHED</u> - Annual status report on (1) annual operating costs for the STARS (Statewide Agencies Radio System) system; (2) the status of site enhancements to support the system; (3) the project timelines for implementing the enhancements to the system; and (4) other matters as the Secretary of Public Safety may deem appropriate. **Appropriation Act - Item 419 C.2. (Regular Session, 2019) -** [10/1/2019]

<u>PUBLISHED</u> - Report on the proposed use of handheld photo speed monitoring devices, including legal and constitutional implications of dedicating civil penalties to any fund other than the Literary Fund. **Chapter 842 Enactment Clause 4.** (**Regular Session, 2019**) - [11/1/2019]

<u>PUBLISHED</u> - Report of the work group convened to examine the workload impact, as well as other fiscal and policy impacts, on the Commonwealth's public safety and judicial agencies as a whole. **Appropriation Act - Item 381 E.1.** (Regular Session, 2019) - [11/15/2019]

### 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 395 H.2.** (**Regular Session, 2019**) - [10/1/2019]

# 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) - [1/1/2019]

<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.)** - [1/1/2019]

<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 2019) **Code of Virginia - § 19.2-163** - [1/15/2019]

<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 2019) **Code of Virginia - § 19.2-163** - [4/15/2019]

<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 2019) **Code of Virginia - § 19.2-163** - [7/15/2019]

<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.)** - [8/1/2019]

<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 38 A. (Regular Session, 2019)** - [9/1/2019]

<u>PUBLISHED</u> - Annual report on the total of restitution assessed, collected, and unpaid for each circuit and district court and the total of restitution collected and deposited into the Criminal Injuries Compensation Fund pursuant to subsection I. of § 19.2-305.1 by each circuit and district court. **Code of Virginia - § 19.2-349 (D.)** - [10/1/2019]

<u>PUBLISHED</u> - Report of the results of the Norfolk Adult Drug Court, the Henrico County Adult Drug Court, and the Bristol Adult Drug Court pilot programs, including recommendations for expansion of the pilot program to other drug courts. **Appropriation Act - Item 38 H.4.** (**Regular Session, 2019**) - [10/1/2019]

<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 2020) **Code of Virginia - § 19.2-163** - [10/15/2019]

<u>PUBLISHED</u> - Report on the Study of the Subject Matter Contained in House Bill 2119 (2019) and Senate Bill 1279 (2019). **Rules of the Senate of Virginia Rule 20 (o) (2019)** - [11/1/2019]

<u>PUBLISHED</u> - Annual report on the evaluations of the effectiveness and efficiency of all local specialty dockets established in accordance with the Rules of Supreme Court of Virginia. Code of Virginia - § 18.2-254.2 - [12/1/2019]

<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.)** - [12/1/2019]

<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)** - [12/1/2019]

<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.)** - [12/1/2019]

<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, including the number of cases during the judge's term in which a judge imposed a sentence that is either greater or less than that indicated by the sentencing guidelines and who did not file a written explanation of such departure required pursuant to subsection B of § 19.2-298.01. **Code of Virginia - § 17.1-100 (A.)** - [12/1/2019]

# 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.)** - [12/1/2019]

# **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.)** - [10/1/2019]

# 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 49 C.** (Special Session I, 2018) - [1/1/2019]

#### **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 - [1/9/2019]

<u>PUBLISHED</u> - Annual report of the Virginia State Crime Commission. Code of Virginia - § 30-158 (A.4.) - [6/30/2019]

PUBLISHED - Virginia Pre-Trial Data Project Preliminary Findings. Code of Virginia - § 30-158 (C.) - [12/31/2019]

# **Senate Committee on Education and Health**

# **Advisory Board on Teacher Education and Licensure**

<u>PUBLISHED</u> - Report on the recommendations relating to licensure qualifications for individuals employed by an institution of higher education to teach (i) career and technical education courses in a high school setting and (ii) dual enrollment courses in a high school setting. **Chapter 767 Enactment Clause 3. (Regular Session, 2019)** - [12/1/2019]

# Advisory Council on Pediatric Autoimmune Neuropsychiatric Disorders Associated with Streptococcal Infections and Pediatric Acute-onset Neuropsychiatric Syndrome

PUBLISHED - 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 syndrome; 2. Mechanisms to increase clinical awareness and education regarding pediatric autoimmune neuropsychiatric disorders associated with streptococcal infections and pediatric acute-onset neuropsychiatric syndrome among physicians, including 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 acute-onset neuropsychiatric syndrome; and 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 - [12/1/2019]

#### 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.)** - [10/1/2019]

<u>PUBLISHED</u> - Quadrennial report on the Commonwealth's plan for meeting the needs of patients with Alzheimer's disease and related disorders and their caregivers. **Code of Virginia - § 51.5-154 (D.4.)** - [10/1/2019]

#### **Board of Corrections**

<u>PUBLISHED</u> - Report on the findings and conclusions of the Work Group convened to determine the cost of implementing the provisions of Chapter 827 of the 2019 Acts of Assembly. **Chapter 827 Enactment Clause 3.** (Regular Session, 2019) - [11/1/2019]

## **Board of Education**

OVERDUE - Annual report on the review of the recommendations of the Standards of Learning Innovation Committee on (a) the Standards of Learning assessments, (b) authentic individual student growth measures, (c) alignment between the Standards of Learning and assessments and the School Performance Report Card, and (d) ideas on innovative teaching in the classroom. Code of Virginia - § 22.1-253.13:10 - [1/9/2019]

OVERDUE - Annual report on the status, effectiveness, and results of the Advancement Via Individual Determination (AVID) Program . Code of Virginia - § 22.1-209.1:3 (C.) - [11/30/2019]

<u>PUBLISHED</u> - Report on the recommendations of the School Readiness Committee. **Code of Virginia - § (C.)** - [1/9/2019]

<u>PUBLISHED</u> - Report on the issuance of three-year licenses pursuant to Code of Virginia § 22.1-299.5 by high school, local school division, and career and technical education subject area. **Code of Virginia - § 22.1-299.6 (I.)** - [10/1/2019]

<u>PUBLISHED</u> - Report on the guidelines for local school boards to develop and implement a senior capstone project, portfolio, performance-based assessment, or structured experiment considering (i) the diversity of school divisions across the Commonwealth, (ii) the need for local flexibility, and (iii) the needs of communities and industries across the Commonwealth. **Chapter 640 Enactment Clause 3. (Regular Session, 2019)** - [11/1/2019]

<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, (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, 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.)** - [11/15/2019]

PUBLISHED - Annual report on the condition and needs of public education in the Commonwealth, identifying any school divisions and the specific schools therein which have failed to establish and maintain schools meeting the existing prescribed standards of quality; the number of public charter schools established in the Commonwealth, as well as the number of charters denied; and any school division that is not in compliance with Code of Virginia § 22.1-253.13:3 C.; 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 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 Code of Virginia § 22.1-212.25 C. on multidivision online learning during the previous school year. Code of Virginia - § 22.1-18 - [12/1/2019]

#### **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.) -** [9/1/2019]

<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** - [10/1/2019]

PUBLISHED - Annual report of the Virginia Board of Health. Code of Virginia - § 32.1-14 - [10/1/2019]

#### **Board of Health Professions**

<u>PUBLISHED</u> - Report on the evaluation of whether music therapists and the practice of music therapy should be regulated and the degree of regulation to be imposed. Chapter 680 Enactment Clause 1. (Regular Session, 2019) - [11/1/2019]

# **Board of Pharmacy**

<u>PUBLISHED</u> - Report on state and local efforts to promote proper drug disposal methods, including existing community-based collection and disposal efforts. **Appropriation Act - Item 299 B. (Regular Session, 2019)** - [10/1/2019]

<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 Code of Virginia § 54.1-3408.3. **Code of Virginia - § 54.1-3442.7 (C.)** - [12/1/2019]

# Brown v. Board of Education Scholarship Committee

<u>PUBLISHED</u> - Annual executive summary and report on the interim activity and work of the Brown v. Board of Education Scholarship Committee. Code of Virginia - § 30-231.10 - [1/9/2019]

# **Cancer Action Coalition of Virginia**

<u>PUBLISHED</u> - Annual report on changes to the Virginia Cancer Plan. **House Joint Resolution 56 (Regular Session, 2010)** - [1/9/2019]

# **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 210 O. (Regular Session, 2019)** - [10/1/2019]

# **Chief Information Officer of the Commonwealth**

OVERDUE - 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.) - [10/1/2019]

# **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.12.) - [1/9/2019]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2019]

<u>PUBLISHED</u> - Annual report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

#### CodeVA

<u>PUBLISHED</u> - Annual report on the activities in the previous year to support computer science teacher training and curriculum development, including collaboration with other stakeholders to avoid duplication of efforts. **Appropriation Act - Item 135 KK.2.** (**Regular Session, 2019**) - [10/1/2019]

# **Commission on Civic Education**

OVERDUE - Annual executive summary of the interim activity and work of the Commission on Civic Education. Code of Virginia - § 30-351 (7.) - [1/9/2019]

## 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** - [1/9/2019]

#### Department of Behavioral Health and Developmental Services

OVERDUE - 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. [Q1 FY 2020] **Appropriation Act - Item 310 X.5. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Quarterly report on the use of the 25 new slots added for emergency situations. [Q2 FY 2019] **Appropriation Act - Item 303 I.4.d. (Special Session I, 2018)** - [1/1/2019]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q2 FY 2019] **Appropriation Act - Item 310 M.2. (Special Session I, 2018)** - [1/20/2019]

<u>PUBLISHED</u> - Quarterly report on the use of the 25 new slots added for emergency situations. [Q3 FY 2019] **Appropriation Act - Item 303 I.4.d. (Special Session I, 2018)** - [4/1/2019]

<u>PUBLISHED</u> - Report on all of the remaining residents at Central Virginia Training Center, detailing the needs of those individuals and what services they would need in the community. The report shall also include data regarding the number of behavioral specialists in the Commonwealth available to meet the needs of individuals with developmental disabilities in Virginia's waiver program and an update on the overall crisis system for children and adults with developmental disabilities, the need for these services, current services available, and outcomes for those using the current system. **Appropriation Act - Item 310 M.4. (Regular Session, 2019)** - [4/30/2019]

<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**) - [6/30/2019]

<u>PUBLISHED</u> - Quarterly report on the use of the 25 new slots added for emergency situations. [Q4 FY 2019] **Appropriation Act - Item 303 I.4.d. (Regular Session, 2019)** - [7/1/2019]

<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 318 (Regular Session, 2019)** - [8/1/2019]

<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 323 (Regular Session, 2019)** - [8/1/2019]

<u>PUBLISHED</u> - Quarterly report on the use of the 25 new slots added for emergency situations. [Q1 FY 2020] **Appropriation Act - Item 303 I.4.d. (Regular Session, 2019)** - [10/1/2019]

<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 312 S. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Annual report on the number of individuals served through discharge assistance plans and the types of services provided. **Appropriation Act - Item 316 B. (Regular Session, 2019)** - [11/1/2019]

<u>PUBLISHED</u> - Report of the work group convened to develop a conceptual plan to "right size" the state behavioral health hospital system, including future capacity and distribution of capacity, that aligns with the action plan that is recommended by the work group. **Appropriation Act - Item 310 CC.2. (Regular Session, 2019)** - [11/1/2019]

<u>PUBLISHED</u> - Annual report on the activities related to suicide prevention across the lifespan. **Code of Virginia - § 37.2-312.1 (B.)** - [12/1/2019]

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

<u>PUBLISHED</u> - Report on the feasibility of relocating forensic beds to state-owned property other than the current Central State Hospital location authorized in C-48.10, including cost and timeline for construction. **Appropriation Act** - **Item 310 CC.4.** (**Regular Session, 2019**) - [11/1/2019]

# **Department of Corrections**

OVERDUE - Annual data report on the medical treatment provided to offenders at each facility, to include, as a proportion of average daily population at each facility, the levels of inmates who received care, including: the specific proportions of inmates from each facility who were treated as inpatients, the specific proportion of inmates from each facility who were treated as outpatients, data on prescription drug administration, and the proportion of inmates from each facility who received other discrete services. **Appropriation Act - Item 391 Q. (Regular Session, 2019)** - [9/1/2019]

OVERDUE - Annual report on the status of opioid treatment programs in the detention and diversion centers, including recidivism and illegal drug relapse of participants in the program. **Appropriation Act - Item 389 C. (Regular Session, 2019)** - [10/1/2019]

OVERDUE - Report on the implementation plan and the policies to improve the exchange of offender medical information, including electronic exchange of information for telemedicine, telepsychiatry, and electronic medical chart access by health care providers. **Appropriation Act - Item 391 T. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Report on the progress of implementing policies to improve the exchange of medical and mental health information and records of persons committed to a state correctional facility, including policies to improve access to electronic health records and electronic exchange of information and records for the provision of telemedicine and telepsychiatry. **Chapter 202 Enactment Clause 2.** (**Regular Session, 2019**) - [10/1/2019]

<u>PUBLISHED</u> - Interim report of the work group convened to develop a plan for a pilot partnership for a university health system to provide comprehensive health care for the inmates in at least one state correctional facility, and shall include (i) the facility or facilities included in the pilot, (ii) staffing needs for providing health care services, (iii) the amount and structure of payment to the university, and (iv) how the effectiveness of the pilot project will be evaluated. **Appropriation Act - Item 390 R.** (**Regular Session, 2019**) - [11/1/2019]

# **Department of Criminal Justice Services**

OVERDUE - Report of the work group convened by the Virginia Center for School and Campus Safety to develop guidelines and best practices for the sharing of information between a local school board or public institution of higher education and law enforcement regarding a student whose behavior may pose a threat to the safety of a school or institution or the community, including information regarding such student's disciplinary history, medical conditions, or other relevant characteristics. Chapter 719 Enactment Clause 1. (Regular Session, 2019) - [10/1/2019]

#### **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 136 B.12.** (Special Session I, 2018) - [1/9/2019]

<u>PUBLISHED</u> - Annual report on the results of the voluntary and anonymous school personnel survey to evaluate school-level teaching conditions and the impact such conditions have on teacher retention and student achievement. **Appropriation Act - Item 134 H. (Special Session I, 2018)** - [1/9/2019]

<u>PUBLISHED</u> - Annual report on the status of required local effort in support of the Standards of Quality. [Includes reporting requirements for Item 133.B.8.a.2) of the 2018 Appropriation Act.] **Code of Virginia - § 22.1-97 (A.)** - [1/9/2019]

<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. **Appropriation Act - Item 136 C.9.e.3b) (Special Session I, 2018)** - [1/9/2019]

<u>PUBLISHED</u> - Report on the effects of teacher licensing, teacher licensing renewal, and out-of-state teacher licensing reciprocity as implemented by Chapter 749 of the 2018 Acts of Assembly. **Chapter 749 Enactment Clause 3. (Regular Session, 2018)** - [7/1/2019]

<u>PUBLISHED</u> - Updates to the implementation of the Memorandum of Understanding entered into between the Board of Education and the Petersburg City School Board. **Appropriation Act - Item 135 Z. (Regular Session, 2019)** - [7/1/2019]

<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.) - [9/1/2019]

<u>PUBLISHED</u> - Annual report on how well the Virginia Preschool Initiative promotes readiness in all key developmental domains assessed. **Appropriation Act - Item 128 H.d. (Regular Session, 2019)** - [10/1/2019]

<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.)** - [10/1/2019]

<u>PUBLISHED</u> - Annual report on the Critical Shortage Teaching Areas in Virginia. **Appropriation Act - Item 135 G.1.** (Regular Session, 2019) - [10/1/2019]

<u>PUBLISHED</u> - Annual consolidated report on the program effectiveness and available outcome measures, including student performance indicators, with respect to teacher residency partnerships between university teacher preparation programs and the Petersburg, Norfolk, and Richmond City school divisions and any other university teacher preparation programs and hard-to-staff school divisions to help improve new teacher training and retention for hard-to-staff schools. **Appropriation Act - Item 135 R. (Regular Session, 2019)** - [11/1/2019]

<u>PUBLISHED</u> - Annual progress reports from the participating school divisions receiving funding from a Targeted Extended/Enriched School Year and Year-round School grant, including an executive summary of the program's overall status and levels of measured success. **Appropriation Act - Item 135 N.6.b) (Regular Session, 2019)** - [11/1/2019]

<u>PUBLISHED</u> - Report on best practices for local school divisions to transition existing schools to community schools, including best practices for removing non-academic barriers to learning as a means to enhance student academic success in public elementary and secondary schools throughout the Commonwealth. **Appropriation Act - Item 135 I.2.** (**Regular Session, 2019**) - [11/1/2019]

<u>PUBLISHED</u> - Report on the compiled results of the school breakfast program, including chronic absenteeism rates, student attendance and tardy arrivals, office discipline referrals, student achievement measures, teachers' and administrators' responses to the impact of the program on student hunger, student attentiveness, and overall classroom learning environment 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, 2019)** - [11/1/2019]

<u>PUBLISHED</u> - Report on the Study of the Subject Matter Contained in Senate Bill 1223 (2019). **Rules of the Senate** of Virginia Rule 20 (o) (2019) - [11/1/2019]

<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, (ii) above 130 percent but at or below 200 percent of poverty, (iii) above 200 percent but at or below 350 percent of poverty, and (iv) above 350 percent of poverty. **Appropriation Act - Item 136 C.14.d.2) (Regular Session, 2019)** - [12/1/2019]

<u>PUBLISHED</u> - Report of all scholarship foundations receiving donations for which tax credits were awarded pursuant to Article 13.3 (§ 58.1-439.25 et seq.) of Title 58.1, 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.)** - [12/1/2019]

<u>PUBLISHED</u> - Report on the plan to implement a pilot program to incorporate additional diagnostic tools into reading diagnostic tests used for screening students in kindergarten through grade three, and the appropriate interventions and

services for students identified through such additional diagnostic tools and the resources that are necessary for the implementation of such interventions and services. Chapter 770 Enactment Clause 1. (Regular Session, 2019) - [12/1/2019]

<u>PUBLISHED</u> - Report on the progress of establishing an energy career cluster. [Reporting requirements of Chapter 370, 2019 Acts of Assembly, are identical.] **Chapter 371 Enactment Clause 1. (Regular Session, 2019)** - [12/1/2019]

<u>PUBLISHED</u> - Revisions to the Board of Education's Guidelines for Uniform Performance Standards and Evaluation Criteria for Teachers. **Request of the House of Delegates (2019)** - [12/1/2019]

<u>PUBLISHED</u> - Annual comprehensive report on the number of calculated slots and funding allocated to each school division, the number of calculated slots filled by each school division, supplemental grants requested and awarded by each school division, the number of waiting list slots requested by each school division, the number of waiting list slots offered to each school division, the number of waiting list slots filled by each school division, and the funding allocated for the filled waiting list slots by each school division. **Appropriation Act - Item 136 C.14.g. (Regular Session, 2019)** - [12/31/2019]

## **Department of Health**

OVERDUE - Annual report on the number of individuals who present in the emergency room under an Emergency Custody Order (ECO), the legal disposition of individuals being evaluated for psychiatric hospitalization as Temporary Detention Order at the hospital, Temporary Detention Order at another Hospital, Voluntary Admission at the Hospital, or Voluntary Admission at Other Hospital, or released to the community. **Appropriation Act - Item 297 F. (Regular Session, 2019)** - [9/1/2019]

<u>PUBLISHED</u> - Annual report on stroke care improvement initiatives undertaken, and a summary report of the data collected pursuant to Code of Virginia § 32.1-111.15:1. **Code of Virginia - § 32.1-111.15:1 (E.)** - [7/1/2019]

<u>PUBLISHED</u> - Progress report on the metrics developed to measure the effectiveness of the two-year pilot program to expand access to hormonal long-acting reversible contraceptives (LARC) that delay or prevent ovulation, such as impacts on morbidity, reduction in abortions and unplanned pregnancies, and impacts on maternal health such as an increase in the length of time between births, etc., including data on the number of women served who also sought treatment for substance use disorder. **Appropriation Act - Item 292 F.2. (Special Session I, 2018)** - [7/1/2019]

<u>PUBLISHED</u> - Report of the work group convened to evaluate services provided by the Department of Health relating to the use of expedited partner therapy. **Chapter 790 Enactment Clause 2. (Regular Session, 2018)** - [7/1/2019]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (June 2019) **Appropriation Act - Item 289 I. (Regular Session, 2019)** - [7/31/2019]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (July 2019) **Appropriation Act - Item 289 I. (Regular Session, 2019)** - [8/31/2019]

<u>PUBLISHED</u> - Report on the findings of the pilot epidemiological study of the human health effects of land application of biosolids, including a proposed design for a full-scale epidemiological study, if needed. **Appropriation Act - Item 289 G. (Special Session I, 2019)** - [9/1/2019]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (August 2019) **Appropriation Act - Item 289 I.** (**Regular Session**, **2019**) - [9/30/2019]

<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** - [10/1/2019]

<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.)** - [10/1/2019]

<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 293 O. (Regular Session, 2019)** - [10/1/2019]

<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 289 F. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Report evaluating the effectiveness of any local or regional comprehensive harm programs that were established during a declared public health emergency that included the provision of sterile hypodermic needles and syringes and disposal of used hypodermic needles and syringes, with the objective of reducing the spread of HIV, viral hepatitis, and other blood-borne diseases in Virginia. **Chapter 183 Enactment Clause 2.** (**Regular Session, 2017**) - [10/1/2019]

<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.)** - [10/1/2019]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (September 2019) **Appropriation Act - Item 289 I.** (**Regular Session**, **2019**) - [10/30/2019]

<u>PUBLISHED</u> - Annual report on the progress 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 297 D.6.** (**Regular Session, 2019**) - [11/1/2019]

<u>PUBLISHED</u> - Report of the work group convened to (1) study the Commonwealth's laws governing deemed consent for testing postmortem specimens on occupational exposures for first responders and (2) review and improve the current process for collection and testing of postmortem specimens for such cases. **Rules of the House of Delegates Rule 20** (2019) - [11/1/2019]

<u>PUBLISHED</u> - Status report on the rulemaking process related to the use of rainwater. **House Joint Resolution 641** (**Regular Session, 2019**) - [11/1/2019]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (October 2019) **Appropriation Act - Item 289 I.** (**Regular Session, 2019**) - [11/30/2019]

<u>PUBLISHED</u> - Annual report on the implementation of a plan for services for substance-exposed infants in the Commonwealth of Virginia. The plan shall support a trauma-informed approach to identification and treatment of substance-exposed infants and their caregivers and shall include options for improving screening and identification of substance-using pregnant women; use of multidisciplinary approaches to intervention and service delivery during the prenatal period and following the birth of the substance-exposed child; and referral among providers serving substance-exposed infants and their families and caregivers. **Code of Virginia - § 32.1-73.12** - [12/1/2019]

<u>PUBLISHED</u> - Report on feasible long-term financing mechanisms for potential funding sources on the federal, state and local level that may be available to Virginia's trauma centers to support the system's capacity to provide quality trauma services to Virginia citizens. **Appropriation Act - Item 286 D. (Regular Session, 2019)** - [12/1/2019]

<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.) -** [12/1/2019]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (November 2019) **Appropriation Act - Item 289 I. (Regular Session, 2019)** - [12/30/2019]

# **Department of Health Professions**

<u>PUBLISHED</u> - Report on the utilization of the Prescription Monitoring Program and any impact on prescribing opioids. [Reporting requirements of Chapter 113 and Chapter 406, Enactment Clause 3. (2016) are identical.] **Code of Virginia** - § **54.1-2523.1** (A.) - [11/1/2019]

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

<u>PUBLISHED</u> - Annual report on the strategies developed and the progress on implementation for housing individuals with serious mental illness. **Appropriation Act - Item 105 H. (Special Session I, 2018)** - [1/9/2019]

# **Department of Human Resource Management**

OVERDUE - 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 - [6/1/2019]

<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.) - [9/30/2019]

# **Department of Medical Assistance Services**

OVERDUE - Annual report on the expenditures for the prior fiscal year that ended on June 30 that includes the expenditures associated with changes in services and eligibility made in the Medicaid and FAMIS programs adopted by the General Assembly in the past session(s). The report shall also include expenditures related to changes in services and eligibility adopted in a General Assembly Session for five fiscal years beginning from the first year the policy impacted expenditures in the Medicaid and FAMIS programs, and each funding change shall be reported separately and show the impact by fiscal year. **Appropriation Act - Item 307 B.3.** (Regular Session, 2019) - [10/1/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [December 2018] **Appropriation Act - Item 307 B.1. (Special Session I, 2018)** - [1/20/2019]

<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. [Q2 FY 2019] **Appropriation Act - Item 307 O.2. (Special Session I, 2018)** - [2/1/2019]

<u>PUBLISHED</u> - Quarterly report summarizing managed care encounter data by service category. [Q2 FY 2019] **Appropriation Act - Item 307 B.2. (Special Session I, 2018)** - [2/1/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [January 2019] **Appropriation Act - Item 307 B.1.** (Special Session I, 2018) - [2/20/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [February 2019] **Appropriation Act - Item 307 B.1.** (Special Session I, 2018) - [3/20/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [March 2019] **Appropriation Act - Item 307 B.1.** (Special Session I, 2018) - [4/20/2019]

<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. [Q3 FY 2019] **Appropriation Act - Item 307 O.2. (Special Session I, 2018)** - [5/1/2019]

<u>PUBLISHED</u> - Quarterly report summarizing managed care encounter data by service category. [Q3 FY 2019] **Appropriation Act - Item 307 B.2. (Regular Session, 2019)** - [5/1/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [April 2019] **Appropriation Act - Item 307 B.1.** (**Regular Session, 2019**) - [5/20/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [May 2019] **Appropriation Act - Item 307 B.1. (Regular Session, 2019)** - [6/20/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [June 2019] **Appropriation Act - Item 307 B.1. (Regular Session, 2019)** - [7/20/2019]

<u>PUBLISHED</u> - Annual report on (i) the number of screenings for eligibility for community-based and institutional long-term care services conducted pursuant to Code of Virginia § 32.1-330 and (ii) the number of cases in which the Department or the public or private entity with which the Department has entered into a contract to conduct such screenings fails to complete such screenings within 30 days. **Code of Virginia - § 32.1-330 (A.)** - [8/1/2019]

<u>PUBLISHED</u> - Annual report on the outcomes of the performance standards for individuals who administer screenings in the use of the Uniform Assessment Instrument (UAI). **Code of Virginia - § 32.1-330 (B.)** - [8/1/2019]

<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. [Q4 FY 2019] **Appropriation Act - Item 307 O.2. (Regular Session, 2019)** - [8/1/2019]

<u>PUBLISHED</u> - Quarterly report summarizing managed care encounter data by service category. [Q4 FY 2019] **Appropriation Act - Item 307 B.2. (Regular Session, 2019)** - [8/1/2019]

<u>PUBLISHED</u> - Report on the progress in designing and implementing the pilot program to mitigate the risk of improper payments to providers of services furnished under the state plan for medical assistance and all applicable waivers. **Chapter 422 Enactment Clause 2. (Regular Session, 2019)** - [8/1/2019]

<u>PUBLISHED</u> - Annual report on the operations and costs of the Medicaid Cover Virginia Call Center, including the number of calls received on a monthly basis, the purpose of the call, the number of applications for Medicaid submitted through the call center, and the costs of the contract. **Appropriation Act - Item 307 O.1.** (**Regular Session, 2019**) - [8/15/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [July 2019] **Appropriation Act - Item 307 B.1. (Regular Session, 2019)** - [8/20/2019]

<u>PUBLISHED</u> - Annual report for the most recently completed fiscal year on the revenue collected from the payment rate assessment, expenditures for purposes authorized by Item 3-5.16 of the 2018 Appropriation Act, and the year-end assessment balance in the Health Care Provider Payment Rate Assessment Fund. **Appropriation Act - Item 3-5.16 G.** (Regular Session, 2019) - [9/1/2019]

<u>PUBLISHED</u> - Annual report on all supplemental payments made to hospitals through the Medicaid program for the previous three fiscal years, and shall include information for each hospital and by type of supplemental payment (Disproportionate Share Hospital, Graduate Medical Education, Indirect Medical Education, Upper Payment Limit program, and others); the total Medicaid payments from all sources and the percentage of overall payments that are supplemental payments; and a description of each type of supplemental payment and the methodology used to calculate the payments. **Appropriation Act - Item 303 RRR. (Regular Session, 2019) -** [9/1/2019]

<u>PUBLISHED</u> - Report for the most recently completed fiscal year on the revenue collected from the coverage assessment, expenditures for purposes authorized by Item § 3-5.15 of the 2019 Appropriation Act, and the year-end coverage assessment balance in the Health Care Coverage Assessment Fund. The report shall also include a complete and itemized listing of all administrative costs included in the coverage assessment. **Appropriation Act - Item 3-5.15 E.** (**Regular Session, 2019**) - [9/1/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [August 2019] **Appropriation Act - Item 307 B.1. (Regular Session, 2019)** - [9/20/2019]

<u>PUBLISHED</u> - Annual aggregated report relating to managed care contracts for 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 307 T. (Regular Session, 2019)** - [10/1/2019]

<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 307 P.3. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Annual report of the previous fiscal year on the amount of revenue collected from civil money penalties (CMP) and the spending activities of these funds. **Appropriation Act - Item 307 Q.4.** (**Regular Session, 2019**) - [10/1/2019]

<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 or members of the committee. **Appropriation Act - Item 303 QQ. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Report on all costs, placements, and services associated with the additional slots added in Paragraphs I.4.a, I.4.b., and I.4.c. of Item 303 of the 2018 Appropriation Act. **Appropriation Act - Item 303 I.4.f.** (Regular Session, 2019) - [10/1/2019]

<u>PUBLISHED</u> - Report on the review of the rates paid to residential psychiatric treatment facilities and whether those rates are appropriate for those facilities. **Appropriation Act - Item 303 QQQ. (Regular Session, 2019)** - [10/1/2019]

- <u>PUBLISHED</u> Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [September 2019] **Appropriation Act Item 307 B.1. (Regular Session, 2019)** [10/20/2019]
- <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 303 O.** (**Regular Session, 2019**) [11/1/2019]
- <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 2020] **Appropriation Act Item 307 O.2. (Regular Session, 2019)** [11/1/2019]
- <u>PUBLISHED</u> Quarterly report summarizing managed care encounter data by service category. [Q1 FY 2020] **Appropriation Act Item 307 B.2. (Regular Session, 2019)** [11/1/2019]
- <u>PUBLISHED</u> Report on the use of emergency rooms for dental issues by Medicaid-covered individuals, including: (i) data on the number of Medicaid-covered individuals that utilize emergency rooms primarily for dental issues; (ii) a summary of the types of dental issues being addressed and the treatments provided; (iii) data on the frequency of individuals returning to emergency rooms that may be related to the same dental issues; and (iv) options to consider to improve awareness and access to available dental care through free clinics and other community providers to resolve dental issues. **Appropriation Act Item 307 CC.** (**Regular Session, 2019**) [11/1/2019]
- <u>PUBLISHED</u> Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [October 2019] **Appropriation Act Item 307 B.1. (Regular Session, 2019)** [11/20/2019]
- <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.)** [12/1/2019]
- <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.) [12/1/2019]
- <u>PUBLISHED</u> Report on the steps taken to address the risks associated with hospital screenings, including any statutory or regulatory changes needed to improve such screenings. **Appropriation Act Item 854 H.3. (Regular Session, 2019)** [12/1/2019]
- <u>PUBLISHED</u> Report on the evaluation of the most cost-effective pharmacy benefit delivery model for all programs managed or directed by the Department of Medical Assistance Services, including the consideration of factors such as rebates captured by the Commonwealth, decreased capitation rates, drug ingredient costs, generic drug dispensing, dispensing fees, drug utilization, and a single drug formulary (including the existing Common Core Formulary). **Appropriation Act Item 307 EE.1. (Regular Session, 2019)** [12/1/2019]
- <u>PUBLISHED</u> Report on the methodology for Disproportionate Share Hospital (DSH) payments that recognizes and creates incentives for private hospitals in providing medical services for individuals subject to temporary detention orders (TDOs), and the potential impact on allocations to hospitals. **Appropriation Act Item 303 EEEE. (Regular Session, 2019)** [12/1/2019]
- <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 303 L. (Regular Session, 2019)** [12/15/2019]
- <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 303 J. (Regular Session, 2019) -** [12/15/2019]
- <u>PUBLISHED</u> Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [November 2019] **Appropriation Act Item 307 B.1. (Regular Session, 2019)** [12/20/2019]
- <u>PUBLISHED</u> Quarterly report of the additional capitation payments that are made to each managed care organization (MCO). **Appropriation Act Item 3-515 E.3. (Regular Session, 2019)** [12/31/2019]
- Department of Medical Assistance Services and Department of Behavioral Health and Developmental Services

  PUBLISHED Report on the plan detailing the changes to Community Mental Health and Rehabilitation Services, including provider rates, new services added, and any other programmatic or cost changes. Appropriation Act Item 303 YYY.3. (Regular Session, 2019) [12/1/2019]

## **Department of Planning and Budget**

<u>PUBLISHED</u> - Annual report on the estimate of Medicaid expenditures for the current year and a forecast of such expenditures for the next two years. [The reporting requirement of Item 307. A.1., 2019 Appropriation Act is included in this report.] Code of Virginia - § 32.1-323.1 - [11/15/2019]

<u>PUBLISHED</u> - Annual report on the preliminary forecast of Standards of Quality expenditures, based upon the most current data available. In odd-numbered years, the forecast for the current and subsequent two fiscal years are provided; in even-numbered years, the forecast for the current and subsequent fiscal year are provided. The forecast shall detail the projected March 31 Average Daily Membership and the resulting impact on the education budget. **Appropriation Act - Item 136 B.14.** (**Regular Session, 2019**) - [11/15/2019]

# **Department of Veterans Services**

<u>PUBLISHED</u> - Annual report on the Virginia Veteran and Family Support program on the number of veterans, members of the Virginia National Guard and Virginia residents in the Armed Forces Reserves not in active federal service, and family members affected by covered military members' service and deployments for whom coordinated resources plans are developed and who are referred for services; information about services provided to veterans, members of the Virginia National Guard, members of the Armed Forces Reserves not in active federal service, and family members, including information about the types of services provided and the quality of those services; and the number of veterans, members of the Virginia National Guard, members of the Armed Forces Reserves not in active federal service, and family members identified by the program as in need of services but not referred for services. **Code of Virginia - § 2.2-2001.1 (D.)** - [10/1/2019]

# **Education Commission of the States**

OVERDUE - Annual executive summary on the interim activities and work of the Education Commissioners of the States. Code of Virginia - § 22.1-337 - [1/9/2019]

# **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.12.) - [1/9/2019]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2019]

<u>PUBLISHED</u> - Report of any complaint filed in a court of law to initiate a lawsuit against the institution or an employee of the institution in his official capacity for an alleged violation of the First Amendment to the United States Constitution, no later than 30 days after such complaint is served. **Code of Virginia - § 23.1-401.1 (E.)** - [10/31/2019]

<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, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306** (B.) - [12/1/2019]

<u>PUBLISHED</u> - Report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2019]

# **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.)** - [10/1/2019]

#### 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.12.) - [1/9/2019]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<u>PUBLISHED</u> - Annual report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

# Joint Commission on Health Care

PUBLISHED - Annual Report of the Joint Commission on Health Care. Code of Virginia - § 30-168.3 (7.) - [6/30/2019]

PUBLISHED - Addiction Relapse Prevention Programs in the Commonwealth. Letter Request (2019) - [8/1/2019]

PUBLISHED - Pharmacy Drug Disposal Program. Rules of the Senate of Virginia 20 (o) (2019) - [8/1/2019]

# Joint Legislative Audit and Review Commission

<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.)** - [12/15/2019]

<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.) - [12/15/2019]

#### Joint Task Force on School-based Health Centers

OVERDUE - Report on the findings and recommendations of the Joint Task Force on School-based Health Centers tasked with (i) assessing the current landscape of school-based services and mental health screening, evaluation, and treatment in school settings; (ii) in coordination with ongoing behavioral health transformation efforts of the Department of Medical Assistance Services and the Department of Behavioral Health and Developmental Services, developing best practice recommendations for trauma-informed school-based health centers as a vehicle for the provision of both medical and behavioral health services delivered in school settings; (iii) evaluating options for billing public and private insurance for school-based health services; and (iv) developing a plan for establishing a Virginia affiliate member organization, recognized by the national School-Based Health Alliance, for the purposes of providing technical assistance and guidance for localities interested in bolstering or implementing current and future school-based health centers. Chapter 445 Enactment Clause 1. (Regular Session, 2019) - [12/1/2019]

# Library of Virginia

<u>PUBLISHED</u> - Report of the Public School Records Consortium and the Records Oversight Committee on ways in which school boards and school board employees can better promote efficiency and cost-effectiveness in the implementation of the Virginia Public Records Act. Chapter 575 Enactment Clause 1. (Regular Session, 2019) - [11/1/2019]

# **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.12.) - [1/9/2019]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

<u>PUBLISHED</u> - Report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2019]

# 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 143 A.4.** (**Regular Session**, **2019**) - [9/1/2019]

#### **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.12.) - [1/9/2019]

<u>PUBLISHED</u> - Report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d. (Special Session I, 2018)** - [5/1/2019]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2019]

<u>PUBLISHED</u> - Annual report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

#### Office of Children's Services

<u>PUBLISHED</u> - Final report on the current rates paid by localities to special education private day programs licensed by the Virginia Department of Education, and the adequacy of the current rates for private educational services for children placed outside of public school settings, including recommendations for implementing a rate-setting structure for educational services reimbursed through the Children's Services Act, and a list of all special education private day programs that did not participate in or respond to the provider survey the contractor used to collect information to assist in conducting the rate study. **Appropriation Act - Item 282 M.** (**Regular Session, 2019**) - [10/1/2019]

<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 282 B.6.** (Regular Session, 2019) - [12/1/2019]

<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 282 K.2.** (**Regular Session, 2019**) - [12/1/2019]

# Office of the Governor

OVERDUE - 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.) - [12/20/2019]

# **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.12.) - [1/9/2019]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (**Special Session I, 2018**) - [5/1/2019]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2019]

<u>PUBLISHED</u> - Annual report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

# **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 (12.) - [10/1/2019]

<u>PUBLISHED</u> - Annual progress report on the plan that (1) serves adult learners, nontraditional students, and other students seeking access to an online degree program; (2) is more cost-effective than a traditional degree; (3) describes how the Online Virginia Network Authority will reduce the unit cost of providing online education; (4) uses tuition revenue from online students to support the cost of the initiative; (5) includes a discussion of potential options to partner with those currently providing online courses; and (6) utilizes only existing financial aid programs. **Appropriation Act** - **Item 253 (Regular Session, 2019)** - [11/1/2019]

#### **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.12.) - [1/9/2019]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (**Special Session I, 2018**) - [5/1/2019]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

<u>PUBLISHED</u> - Report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2019]

# Richard Bland College of William and Mary

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2019]

<u>PUBLISHED</u> - Annual report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2019]

<u>PUBLISHED</u> - Biennial report of the six-year plan for Richard Bland College of William & Mary (RBC), including a report of RBC's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which RBC is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, 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.)** - [12/1/2019]

#### **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.)** - [10/1/2019]

# Secretary of Health and Human Resources

<u>OVERDUE</u> - Report of the interagency work group convened to assess the programmatic, operational and fiscal impact of consolidating the Cover Virginia call center with the call center operated by the Department of Social Services to determine if more efficient and cost-effective services can be achieved, prior to the re-procurement of the Cover Virginia

call center contract, including an implementation plan and funding adjustments that may be needed to implement a consolidated call center. Appropriation Act - Item 307 O.3. (Regular Session, 2019) - [9/1/2019]

OVERDUE - Annual report on the activities of the work group convened to develop a shared vision and definition of trauma-informed care for agencies within the Health and Human Resources Secretariat. **Appropriation Act - Item 281 B.** (**Regular Session, 2019**) - [12/15/2019]

<u>PUBLISHED</u> - Report on the findings of the work group convened to conduct an analysis of the costs and benefits of using the platform provided through Contract Number VA-121107-SMU, managed by the Virginia Information Technologies Agency on behalf of the Commonwealth of Virginia, in developing and implementing electronic health records for use by the Department of Health. **Appropriation Act - Item 281 C.4.** (**Regular Session, 2019**) - [11/1/2019]

## Secretary of Health and Human Resources and Department of Behavioral Health and Developmental Services

<u>PUBLISHED</u> - Report of the work group convened to examine the causes of the high census at the Commonwealth's state hospitals for individuals with mental illness, including the impact of the practice of conducting evaluations of individuals who are the subject of an emergency custody order in hospital emergency departments, the treatment needs of individuals with complex medical conditions, the treatment needs of individuals who are under the influence of alcohol or other controlled substances, and the need to ensure that individuals receive treatment in the most appropriate setting to meet their physical and behavioral health care needs on the census at the Commonwealth's state hospitals for individuals with mental illness. **Chapter 609 Enactment Clause 1.** (**Regular Session, 2019**) - [11/1/2019]

# Secretary of Health and Human Resources and Secretary of Agriculture and Forestry

OVERDUE - Report on the findings and recommendations of the Work Group convened to review and recommend an appropriate structure for an oversight organization for the dispensing of cannabidiol oil and tetrahydrocannabinol oil. Chapter 681 Enactment Clause 2. (Regular Session, 2019) - [11/1/2019]

# Secretary of Public Safety and Homeland Security

<u>PUBLISHED</u> - Report on the plan for implementation of a statewide school safety mobile application to be accessed by all school divisions. **Appropriation Act - Item 381 F. (Regular Session, 2019)** - [12/1/2019]

#### **State Board of Social Services**

PUBLISHED - Annual Report on the Human Research Projects. Code of Virginia - § 63.2-218 - [10/1/2019]

# State Council of Higher Education for Virginia

<u>PUBLISHED</u> - Annual report on the report on the implementation, and the overall effectiveness, of the Office of the Qualified Education Loan Ombudsman. **Code of Virginia - § 23.1-234** - [1/1/2019]

<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.) - [1/9/2019]

<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)** - [1/9/2019]

<u>PUBLISHED</u> - Compilation report on the non-credit workforce training program completion and non-credit workforce credential attainment by eligible students participating in the New Economy Workforce Credential Grant Program, including average wage and other relevant information, of students who have completed non-credit workforce training programs by credential name and relevant industry sector. **Code of Virginia - § 23.1-627.7 (B.)** - [2/1/2019]

<u>PUBLISHED</u> - Certification of whether each public college and university has met the tuition freeze requirements of the In-State Undergraduate Tuition Moderation fund. **Appropriation Act - Item 253.50 A.3. (Regular Session, 2019)** - [7/1/2019]

<u>PUBLISHED</u> - Annual certified written report of the results of the assessment of each institution of higher education relative to the degree to which each institution has satisfied any goals or criteria developed by the Higher Education Advisory Committee pursuant to § 23.1-309. **Code of Virginia - § 23.1-310** - [10/1/2019]

<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** - [10/1/2019]

<u>PUBLISHED</u> - Annual report on the implementation of the policy by each public institution of higher education for granting undergraduate general education course credit to any entering student who has successfully completed a dual enrollment course. **Code of Virginia - § 23.1-905.1 (C.)** - [10/1/2019]

<u>PUBLISHED</u> - Report on the review of current and prospective financial aid funding models including, but not limited to, how the various models determine individual and aggregate student financial need, the recommended state portion of meeting that need, how funding is most efficiently and effectively allocated among the institutions, how financial aid allocations can be aligned with other funding for higher education and how these funds are used to address student affordability and completion of a degree, and how the utilization of tuition and fee revenue for financial aid, pursuant to the Top Jobs Act, prioritizes and addresses affordability for low- and middle-income students. **Appropriation Act-Item 141 K.3.** (**Regular Session, 2019**) - [11/1/2019]

# The College of William and Mary in Virginia

OVERDUE - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<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.12.) - [1/9/2019]

<u>PUBLISHED</u> - Annual report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

### 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.12.)** - [1/9/2019]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<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 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

<u>PUBLISHED</u> - Report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2019]

## University of Virginia

OVERDUE - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

OVERDUE - Report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. Code of Virginia - § 23.1-401.1 (D.) - [12/1/2019]

<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.12.) - [1/9/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

<u>PUBLISHED</u> - Report of the work group convened to develop a plan for the Hampton Roads Biomedical Research Consortium, including identification of areas of research relevant to the region, taking into account the region's

biomedical public and private assets; conducting a health risk assessment of the region's population; and identification of cost-sharing strategies between and among the partnering institutions and entities to include matching requirements. **Appropriation Act - Item 475.10 B.3. (Regular Session, 2019) -** [12/1/2019]

# University of Virginia's Center for Advanced Study of Teaching and Learning

<u>PUBLISHED</u> - Annual progress report on the classroom observations using the research-based observational instrument relative to Virginia Preschool Initiative classroom programs. **Appropriation Act - Item 128 K. (Regular Session, 2019)** - [6/30/2019]

# University of Virginia's College at Wise

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (**Regular Session, 2019**) - [5/1/2019]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

<u>PUBLISHED</u> - Report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2019]

#### 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.) - [11/1/2019]

## 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 - [12/15/2019]

<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.)** - [12/15/2019]

#### Virginia Commonwealth Clinical Research Network

<u>PUBLISHED</u> - Report on the strategy and business plan of Virginia Commonwealth Clinical Research Network, which will serve as a network of institutions to conduct significant clinical trials in areas that include oncology, mental health and substance abuse **Appropriation Act - Item 164 D.2.** (**Regular Session, 2019**) - [11/1/2019]

# 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.12.)** - [1/9/2019]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (**Regular Session, 20198**) - [5/1/2019]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<u>PUBLISHED</u> - Annual audit report of the Virginia Commonwealth University Health System Authority accounts. Code of Virginia - § 23.1-2410 (B.) - [10/1/2019]

<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,

Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. Code of Virginia - § 23.1-306 (B.) - [12/1/2019]

<u>PUBLISHED</u> - Report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2019]

## Virginia Community College System

OVERDUE - 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.12.) - [1/9/2019]

OVERDUE - Report on the allocation of all new general funds and nongeneral funds in Item 210 of the 2019 Appropriation Act and any cost recovery plans between the individual community colleges and the Virginia Community College System office. Appropriation Act - Item 210 B. (Regular Session, 2019) - [6/1/2019]

OVERDUE - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

OVERDUE - Report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. Code of Virginia - § 23.1-401.1 (D.) - [12/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

# Virginia Cooperative Extension and Agricultural Experiment Station

<u>PUBLISHED</u> - Biennial report of the six-year plan for 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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

## 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** - [1/9/2019]

## 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, the actual amount, by fiscal year, of private and local government funds received by the Foundation. **Appropriation Act - Item 346 I.2.** (**Regular Session, 2019**) - [10/1/2019]

## Virginia Economic Development Partnership

<u>PUBLISHED</u> - Report summarizing the activities of the research consortium initially comprised of the University of Virginia, Virginia Commonwealth University, Virginia Polytechnic Institute and State University, George Mason University and the Eastern Virginia Medical School, including, but not limited to, a summary of how any funds disbursed to the consortium during the previous fiscal year were spent, and the consortium's progress during the fiscal year in expanding upon existing research opportunities and stimulating new research opportunities in the Commonwealth. **Appropriation Act - Item 103 G.6. (Regular Session, 2019)** - [11/1/2019]

#### Virginia Foundation for Healthy Youth

<u>PUBLISHED</u> - Annual report of the Virginia Foundation for Healthy Youth. Code of Virginia - § 32.1-364 - [3/31/2019]

<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 473 B.3. (Regular Session, 2019)** - [11/1/2019]

## 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 293 L.1. and L.2. (Regular Session, 2019)** - [10/1/2019]

# Virginia Health Information

<u>PUBLISHED</u> - Annual report of Virginia Health Information (the non-profit provider of health care data for Virginia), which shall include a certified audit and provide information on the accomplishments, priorities, and current and planned activities of the nonprofit organization. **Code of Virginia - § 32.1-276.4 (B.6.)** - [10/1/2019]

#### Virginia Institute of Marine Science

<u>PUBLISHED</u> - Biennial report of the six-year plan for Virginia Institute of Marine Science (VIMS), including a report of VIMS' active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VIMS is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

## 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.12.)** - [1/9/2019]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<u>PUBLISHED</u> - Annual report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

#### 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.12.)** - [1/9/2019]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<u>PUBLISHED</u> - Annual report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

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

<u>PUBLISHED</u> - Report on the plan for the establishment of a baccalaureate or other degree program that prepares graduates to be effective career and technical education teachers in order to address persistent teacher shortages in career and technical education subject areas in the Commonwealth. **Chapter 592 Enactment Clause 1.** (**Regular Session**, **2019**) - [10/1/2019]

# 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.)** - [9/30/2019]

<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.)** - [9/30/2019]

<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.) - [11/1/2019]

# 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.)** - [10/1/2019]

# Virginia State University

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Virginia State University. Code of Virginia - § 23.1-1303 (B.12.) - [1/9/2019]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (**Special Session I, 2018**) - [5/1/2019]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<u>PUBLISHED</u> - Annual report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

# Virginia State University Cooperative Extension and Agriculture Research Services

<u>PUBLISHED</u> - Biennial report of the six-year plan for Virginia State University Cooperative Extension and Agriculture Research Services (VSU/CEARS), including a report of VSU/CEARS' 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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

# 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.) - [1/9/2019]

# **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 - [10/1/2019]

#### **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.)** - [1/9/2019]

<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) - [1/31/2019]

<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 (C.)** - [2/1/2019]

<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** - [10/1/2019]

<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** - [11/1/2019]

<u>PUBLISHED</u> - Annual report on the certified tax revenues collected. [Reporting requirements of Item 2.B. and Item 265.A. of the 2019 Appropriation Act are included in this report.] **Code of Virginia - § 2.2-1829 (A.)** - [11/1/2019]

<u>PUBLISHED</u> - Annual report on the total general fund revenues collected in the most recently ended fiscal year, including the amount that could be paid into the Revenue Reserve Fund and the amount by which the amount in the Revenue Reserve Fund is less than the maximum amount permitted. **Code of Virginia - § 2.2-1831.3 (A.)** - [11/1/2019]

## **Board of Corrections**

OVERDUE - Report for each jail on the standard Board of Corrections measure of rated capacity, including double-bunking capacity. Appropriation Act - Item 388 D. (Regular Session, 2019) - [10/1/2019]

<u>PUBLISHED</u> - Report on the findings and conclusions of the Work Group convened to determine the cost of implementing the provisions of Chapter 827 of the 2019 Acts of Assembly. **Chapter 827 Enactment Clause 3.** (Regular Session, 2019) - [11/1/2019]

## **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.) - [1/9/2019]

# **Center for Innovative Technology**

<u>PUBLISHED</u> - Quarterly report on: 1. The quarterly financial performance, determined by comparing the budgeted and actual revenues and expenditures with planned revenues and expenditures for the fiscal year; 2. All investments and grants executed compared with projected investment closings and the return on prior investments and grants including all gains and losses; and 3. The financial and programmatic performance of all operating entities owned by the Center. [Q2 FY 2019] [Includes reporting requirements of Item 126.10.D.2. of the 2018 Appropriation Act.] **Code of Virginia** - § 2.2-2221.1 (C.) - [1/30/2019]

<u>PUBLISHED</u> - Quarterly report on: 1. The quarterly financial performance, determined by comparing the budgeted and actual revenues and expenditures with planned revenues and expenditures for the fiscal year; 2. All investments and grants executed compared with projected investment closings and the return on prior investments and grants including all gains and losses; and 3. The financial and programmatic performance of all operating entities owned by the Center. [Q3 FY 2019] [Includes reporting requirements of Item 126.10.D.2. of the 2018 Appropriation Act.] **Code of Virginia** - § 2.2-2221.1 (C.) - [4/30/2019]

<u>PUBLISHED</u> - Quarterly report on: 1. The quarterly financial performance, determined by comparing the budgeted and actual revenues and expenditures with planned revenues and expenditures for the fiscal year; 2. All investments and grants executed compared with projected investment closings and the return on prior investments and grants including all gains and losses; and 3. The financial and programmatic performance of all operating entities owned by the Center.

[Q4 FY 2019] [Includes reporting requirements of Item 126.10. D.2. of the 2019 Appropriation Act.] Code of Virginia - § 2.2-2221.1 (C.) - [7/30/2019]

<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.)** - [9/30/2019]

<u>PUBLISHED</u> - Quarterly report on: 1. The quarterly financial performance, determined by comparing the budgeted and actual revenues and expenditures with planned revenues and expenditures for the fiscal year; 2. All investments and grants executed compared with projected investment closings and the return on prior investments and grants including all gains and losses; and 3. The financial and programmatic performance of all operating entities owned by the Center. [Q1 FY 2020] [Includes reporting requirements of Item 126.10. D.2. of the 2019 Appropriation Act.] **Code of Virginia** - § 2.2-2221.1 (C.) - [10/30/2019]

# 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 210 O.** (**Regular Session, 2019**) - [10/1/2019]

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

OVERDUE - 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, and 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 2019] **Appropriation Act - Item 84.30 D. (Special Session I, 2018)** - [1/1/2019]

OVERDUE - 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, and 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 2019] **Appropriation Act - Item 84.30 D. (Special Session I, 2018)** - [4/1/2019]

OVERDUE - 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, and 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 2019] **Appropriation Act - Item 84.30 D. (Regular Session, 2019)** - [7/1/2019]

OVERDUE - 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, and 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 2020] **Appropriation Act - Item 84.30 D. (Regular Session, 2019)** - [10/1/2019]

# **Christopher Newport University**

<u>PUBLISHED</u> - Report on the study of the feasibility and merits of a state-run retirement savings plan for Virginia employers and their employees who do not have access to an employer-provided retirement savings plan. **House Joint Resolution 103 (Regular Session, 2018)** - [1/9/2019]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

#### CodeVA

<u>PUBLISHED</u> - Annual report on the activities in the previous year to support computer science teacher training and curriculum development, including collaboration with other stakeholders to avoid duplication of efforts. **Appropriation** Act - Item 135 KK.2. (Regular Session, 2019) - [10/1/2019]

# 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.) - [12/1/2019]

## 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** - [11/30/2019]

<u>PUBLISHED</u> - Annual report on the use of the moneys in the Robert O. Norris Bridge and Statewide Special Structure Fund. **Code of Virginia - § 33.2-1532** - [11/30/2019]

#### Commonwealth Broadband Chief Advisor

<u>PUBLISHED</u> - Annual report on the interim activity and work of the Commonwealth Broadband Chief Advisor and the broadband development and deployment activities relating to education, telehealth, workforce development, and economic development in regard to (i) broadband deployment and program successes, (ii) obstacles to program and resource coordination, (iii) strategies for improving such programs and resources needed to help close the Commonwealth's rural digital divide, and (iv) progress made on the objectives detailed in the strategic plan. **Code of Virginia - § 2.2-205.2 (C.12.)** - [1/9/2019]

# Commonwealth Center for Advanced Manufacturing

OVERDUE - Report by the Commonwealth Center for Advanced Manufacturing (CCAM) on the status update of all new incentive programs, including but not limited to the following: (i) Memorandum Of Understanding (MOU)s CCAM has entered into with each university partner; (ii) funds disbursed to both university and private sector partners of CCAM, as well as any other recipients; (iii) any other agreements CCAM has entered into with representatives of the public and private sectors that may impact current and future incentive fund disbursements; and (iv) any additional information requested by Virginia Economic Development Partnership, the Secretary of Finance, or the Chairmen of the House Committee on Appropriations and Senate Finance Committee. **Appropriation Act - Item 122 P.6.** (Regular Session, 2019) - [10/1/2019]

## **Commonwealth Transportation Board**

<u>PUBLISHED</u> - Report on the study findings and recommendations of financing options for Interstate 81 corridor improvements. Chapter 743 Enactment Clause 1. (Regular Session, 2018) - [1/9/2019]

<u>PUBLISHED</u> - Report on the comprehensive review of the current and future condition of pavements and bridges in the Commonwealth, including: (i) the current conditions and performance targets of pavements and bridges, (ii) current investment strategies of the Highway Maintenance and Operating Fund as well as the State of Good Repair Program, (iii) recommendations for new performance targets for pavements and bridges with sustainable performance over a 20-year period, and (iv) an investment strategy for the Highway Maintenance and Operating Fund and the State of Good Repair Program to achieve those sustainable performance targets, including a plan to address the funding needs of large and unique bridges and tunnel structures in the Commonwealth. [Reporting requirements of Chapter 83, 2019 Acts of Assembly, are identical.] **Chapter 349 Enactment Clause 2. (Regular Session, 2019)** - [12/1/2019]

<u>PUBLISHED</u> - Annual report on the status and progress of the implementation of the Interstate 81 Corridor Improvement Program, including: 1. The safety and performance of the Interstate 81 corridor, including the number of incidents, the average duration of incidents, the number and average duration of incidents involving lane closures, and the person-hours of delay along the Interstate 81 corridor; 2. An assessment of the effectiveness of the operational strategies and capital projects implemented and funded through the Program; 3. The status of capital projects funded through the Program; and 4. The current and projected balances of the Interstate 81 Corridor Improvement Fund. **Code of Virginia - § 33.2-3602 (D.)** - [12/15/2019]

## **Compensation Board**

OVERDUE - Annual report on the number and diagnoses of inmates with mental illnesses in local and regional jails, the treatment services provided, and expenditures on jail mental health programs. The report shall be prepared in cooperation with the Virginia Sheriffs Association, the Virginia Association of Regional Jails, the Virginia Association

of Community Services Boards, and the Department of Behavioral Health and Developmental Services, and shall be coordinated with the data submissions required for the annual jail cost report. **Appropriation Act - Item 67 J.1.** (Regular Session, 2019) - [11/1/2019]

OVERDUE - Report on the review and recommendations of the feasibility and benefits of allocating positions that can be shared between offices in multiple localities or multiple offices within one locality for small localities which currently have minimal staffing. **Appropriation Act - Item 73 W. (Regular Session, 2019)** - [11/1/2019]

<u>PUBLISHED</u> - Annual report of the total of fines, costs, forfeitures and penalties assessed, collected, and unpaid and those which remain unsatisfied or do not meet the conditions of § 19.2-354 by each circuit and district court. The report shall include the procedures established by the Department of Taxation and the State Compensation Board pursuant to this section and a plan for increasing the collection of unpaid fines, costs, forfeitures and penalties. [The reporting requirement for Item 70.F. of the 2019 Appropriation Act is included in this report.] **Code of Virginia - § 19.2-349 (D.)** - [12/1/2019]

<u>PUBLISHED</u> - Annual report on the jail revenues and expenditures for all local and regional jails and jail farms which receive funds from the Compensation Board, including an audited statement of revenues and expenses for inmate canteen accounts, telephone commission funds, inmate medical co-payment funds, and any other fees collected from inmates and investment/interest monies. **Appropriation Act - Item 73 K.1. (Regular Session, 2019)** - [12/1/2019]

# 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 334 D. (Regular Session, 2019)** - [8/1/2019]

<u>PUBLISHED</u> - Annual report on the Auxiliary Grant (AG) program oversight findings and activities. **Appropriation Act - Item 334** C. (**Regular Session, 2019**) - [10/1/2019]

<u>PUBLISHED</u> - Annual report that details all of the vocational rehabilitation program revenues and spending from the prior fiscal year, and spending projections for the current and upcoming fiscal years. **Appropriation Act - Item 329 A.4.** (**Regular Session, 2019**) - [10/1/2019]

<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 329 L.6. (Regular Session, 2019)** - [12/31/2019]

### **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** - [1/1/2019]

<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 - [4/1/2019]

PUBLISHED - Report on the background information for the Commonwealth's enterprise resource planning and related financial, payroll, personnel management and benefit eligibility systems (Cardinal), including: (i) a history of the Commonwealth's efforts from 2004 to date in developing an Enterprise Resource Planning (ERP) application, including budgeting, financials, payroll, personnel management and benefit eligibility systems; (ii) all initial and revised project schedules for each current and proposed module or phase of Cardinal and the actual date of completion, including modules initially developed for use by the Department of Transportation; (iii) all initial and revised cost estimates for each current and proposed module or phase of Cardinal and the actual cost to date, including modules initially developed and funded by the Department of Transportation; (iv) the total amount of spending authorized to date including all working capital advances and appropriated amounts from all sources; and (v) the estimated ten-year total cost for the planning, development, implementation, operation and maintenance of all current and planned modules or phases of Cardinal. **Appropriation Act - Item 31 K.8. (Regular Session, 2019) -** [6/30/2019]

<u>PUBLISHED</u> - Report on the total projected project implementation cost to replace the Commonwealth Integrated Payroll/Personnel System (CIPPS) and the Personnel Management Information System and the Benefits Eligibility System (PMIS and BES) with an integrated Human Capital Management (HCM) system. **Appropriation Act - Item 259 B.1.b.** (Regular Session, 2019) - [9/1/2019]

<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))** - [10/1/2019]

<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** - [10/1/2019]

<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** - [11/1/2019]

<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** - [12/15/2019]

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

<u>PUBLISHED</u> - Report on (i) the fiscal impact of the growth of the industrial hemp industry in Virginia upon the Department of Agriculture and Consumer Services (VDACS) registration program and (ii) any need to alter the registration fee charged by VDACS. **Chapter 653 Enactment Clause 3.** (Regular Session, 2019) - [12/1/2019]

# Department of Behavioral Health and Developmental Services

OVERDUE - Report on the allocation of the \$750,000 appropriated from the Behavioral Health and Developmental Services Trust Fund. **Appropriation Act - Item 312 SS. (Regular Session, 2019)** - [9/15/2019]

OVERDUE - 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. [Q1 FY 2020] Appropriation Act - Item 310 X.5. (Regular Session, 2019) - [10/1/2019]

<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 2019] **Appropriation Act - Item 310 L.1. through 4. (Special Session I, 2018)** - [1/1/2019]

<u>PUBLISHED</u> - Quarterly report on the use of the 25 new slots added for emergency situations. [Q2 FY 2019] **Appropriation Act - Item 303 I.4.d. (Special Session I, 2018)** - [1/1/2019]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q2 FY 2019] **Appropriation Act - Item 310 M.2. (Special Session I, 2018)** - [1/20/2019]

<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 2019] **Appropriation Act - Item 310 L.1. through 4. (Special Session I, 2018)** - [4/1/2019]

<u>PUBLISHED</u> - Quarterly report on the use of the 25 new slots added for emergency situations. [Q3 FY 2019] **Appropriation Act - Item 303 I.4.d. (Special Session I, 2018)** - [4/1/2019]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q3 FY 2019] **Appropriation Act - Item 310 M.2. (Special Session I, 2018)** - [4/20/2019]

<u>PUBLISHED</u> - Report on all of the remaining residents at Central Virginia Training Center, detailing the needs of those individuals and what services they would need in the community. The report shall also include data regarding the number of behavioral specialists in the Commonwealth available to meet the needs of individuals with developmental disabilities in Virginia's waiver program and an update on the overall crisis system for children and adults with developmental disabilities, the need for these services, current services available, and outcomes for those using the current system. **Appropriation Act - Item 310 M.4. (Regular Session, 2019)** - [4/30/2019]

<u>PUBLISHED</u> - Report on: (i) the state general fund reductions taken by each Community Services Board (CSB) or Behavioral Health Authority (BHA) in fiscal year 2019 in anticipation of projected savings from the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (ii) the actual Medicaid-generated reimbursements realized by each CSB/BHA in fiscal year 2019 as a result of the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (iii) the state general fund reductions to be taken by each CSB/BHA in fiscal year 2020 in anticipation of projected savings from the expansion of Medicaid eligibility; and (iv) the amount of Medicaid reimbursements that each CSB/BHA would have to achieve in order to meet the anticipated general fund savings/budget reductions in fiscal year 2020, as well as any actions the Department of Behavioral and Developmental Services proposes to take to address any shortfalls and to ensure continuity in the provision of services. **Appropriation Act - Item 310 Y.3. (Regular Session, 2019) -** [5/15/2019]

<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)** - [6/30/2019]

<u>PUBLISHED</u> - Report update regarding any Public-Private Partnerships for Central Virginia Training Center that may allow for its continued operation in some form, whether such proposal has been officially proposed or not. **Appropriation Act - Item 310 M.3.** (Regular Session, 2019) - [6/30/2019]

<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 2019] **Appropriation Act - Item 310 L.1. through 4. (Regular Session, 2019)** - [7/1/2019]

<u>PUBLISHED</u> - Quarterly report on the use of the 25 new slots added for emergency situations. [Q4 FY 2019] **Appropriation Act - Item 303 I.4.d. (Regular Session, 2019)** - [7/1/2019]

<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 318 (Regular Session, 2019)** - [8/1/2019]

<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 323 (Regular Session, 2019)** - [8/1/2019]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q4 FY 2019] **Appropriation Act - Item 310 M.2. (Regular Session, 2019)** - [8/15/2019]

PUBLISHED - Quarterly report on: (i) the state general fund reductions taken by each Community Services Board (CSB) or Behavioral Health Authority (BHA) in fiscal year 2019 in anticipation of projected savings from the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (ii) the actual Medicaid-generated reimbursements realized by each CSB/BHA in fiscal year 2019 as a result of the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (iii) the state general fund reductions to be taken by each CSB/BHA in fiscal year 2020 in anticipation of projected savings from the expansion of Medicaid eligibility; and (iv) the amount of Medicaid reimbursements that each CSB/BHA would have to achieve in order to meet the anticipated general fund savings/budget reductions in fiscal year 2020, as well as any actions the Department of Behavioral and Developmental Services proposes to take to address any shortfalls and to ensure continuity in the provision of services. [Quarter 1] Appropriation Act - Item 310 Y.3. (Regular Session, 2019) - [8/15/2019]

<u>PUBLISHED</u> - Annual report for the prior fiscal year ending June 30 on the number of waiver slots, by waiver, that become available for reallocation during the year, including the allocation of emergency waiver slots and reserve slots, which shall include how many slots were allocated in the year and for which waiver; which waiver the reserve slot was used for and the waiver from which the individual moved that was granted the slot; and the allocations by each Community Services Board from new waiver slots, emergency slots and reserve slots for the year. **Appropriation Act** - **Item 310 V.** (**Regular Session, 2019**) - [9/1/2019]

<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 2020] **Appropriation Act - Item 310 L.1. through 4. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Quarterly report on the use of the 25 new slots added for emergency situations. [Q1 FY 2020] **Appropriation Act - Item 303 I.4.d. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Report on the disbursement of the funds used to provide alternative transportation for adults and children under a temporary detention order, including the effectiveness and outcomes of the program funding. **Appropriation Act - Item 311 E.** (**Regular Session, 2019**) - [10/1/2019]

<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 312 S. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q1 FY 2020] **Appropriation Act - Item 310 M.2. (Regular Session, 2019)** - [10/20/2019]

<u>PUBLISHED</u> - Annual report on the number of individuals served through discharge assistance plans and the types of services provided. **Appropriation Act - Item 316 B. (Regular Session, 2019)** - [11/1/2019]

<u>PUBLISHED</u> - Report of the work group convened to develop a conceptual plan to "right size" the state behavioral health hospital system, including future capacity and distribution of capacity, that aligns with the action plan that is recommended by the work group. **Appropriation Act - Item 310 CC.2.** (**Regular Session, 2019**) - [11/1/2019]

<u>PUBLISHED</u> - Report on the allocation and funding for Programs of Assertive Community Treatment (PACT) in the Commonwealth, including information on the cost of each team, the cost per individual served and the cost effectiveness of each PACT in diverting individuals from state and local hospitalization and stabilizing individuals in the community. **Appropriation Act - Item 310 BB. (Regular Session, 2019)** - [11/1/2019]

<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 312 H.2.** (**Regular Session, 2019**) - [11/15/2019]

PUBLISHED - Quarterly report on: (i) the state general fund reductions taken by each Community Services Board (CSB) or Behavioral Health Authority (BHA) in fiscal year 2019 in anticipation of projected savings from the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (ii) the actual Medicaid-generated reimbursements realized by each CSB/BHA in fiscal year 2019 as a result of the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (iii) the state general fund reductions to be taken by each CSB/BHA in fiscal year 2020 in anticipation of projected savings from the expansion of Medicaid eligibility; and (iv) the amount of Medicaid reimbursements that each CSB/BHA would have to achieve in order to meet the anticipated general fund savings/budget reductions in fiscal year 2020, as well as any actions the Department of Behavioral and Developmental Services proposes to take to address any shortfalls and to ensure continuity in the provision of services. [Quarter 2] Appropriation Act - Item 310 Y.3. (Regular Session, 2019) - [11/15/2019]

<u>PUBLISHED</u> - Report on the composition, participation and any actions of the work group convened in the Northern Virginia region to determine the most effective and most comprehensive mental health services for persons who need such services, including how the services provided can best promote mental health, help people receive services needed when they are needed, provide intensive treatment when needed, ensure that crisis care is provided, provide care management in ways that help maintain mental health, and provide the supportive services necessary for individuals with mental health needs to live fully within the community. **Appropriation Act - Item 310 GG.** (**Regular Session**, **2019**) - [11/30/2019]

<u>PUBLISHED</u> - Report on the number of individuals who are discharged from state behavioral health hospitals who receive supportive housing services, the number of individuals who are on the hospitals' extraordinary barrier list who could receive supportive housing services, and the number of individuals in the community who receive supportive housing services and whether they are at risk of institutionalization. The report shall also include the average length of stay in permanent supportive housing for individuals receiving such services and report how the funding is reinvested when individuals discontinue receiving such services. **Appropriation Act - Item 312 Z. (Regular Session, 2019)** - [11/30/2019]

<u>PUBLISHED</u> - Annual report on the effectiveness and outcomes of program funding to Community Service Boards and Behavioral Health Authorities for same-day access for community behavioral health services. [Includes reporting requirements for Item 312.DD., 2019 Appropriation Act.] **Chapter 683 Enactment Clause 4. (Regular Session, 2017)** - [12/1/2019]

<u>PUBLISHED</u> - Annual report on: (i) the assessment protocol approved by the Director of the Department of Corrections and the Commissioner of Behavioral Health and Developmental Services to identify prisoners and defendants who appear to meet the definition of a sexually violent predator pursuant to subsections B and C of Code of Virginia § 37.2-903, including the specific screening instrument adopted and the criteria used to determine whether a prisoner or defendant meets the definition of a sexually violent predator and (ii) the number of prisoners screened pursuant to subsection B of § 37.2-903 and the number of prisoners identified as meeting the definition of a sexually violent predator and referred to the Commitment Review Committee (the CRC) for assessment pursuant to subsection D of § 37.2-903; and including a comparison of the number of defendants identified as appearing to meet the definition of a sexually violent predator and referred to the CRC pursuant to subsection C of § 37.2-903 in the previous year and the five years immediately prior thereto. **Code of Virginia - § 37.2-903 (E.) -** [12/1/2019]

<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 310.J. of the 2019 Appropriation Act.] **Code of Virginia - § 37.2-304 (12.)** - [12/1/2019]

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

<u>PUBLISHED</u> - Report on the feasibility of relocating forensic beds to state-owned property other than the current Central State Hospital location authorized in C-48.10, including cost and timeline for construction. **Appropriation Act** - **Item 310 CC.4.** (**Regular Session, 2019**) - [11/1/2019]

# **Department of Conservation and Recreation**

<u>PUBLISHED</u> - Semi-annual 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. The report shall also include any amounts from the settlement agreements entered into between July 1, 2017, and June 30, 2018, and shall include: 1) an estimation of the timeline and amount for each fiscal year to implement agricultural best management practices; and 2) an estimation of the timeline and amount for each fiscal year of additional technical assistance provided as a result of the additional funding from the settlements. **Appropriation Act - Item 362 A.2. and A.3.** (Special Session I, 2018) - [2/15/2019]

<u>PUBLISHED</u> - Semi-annual 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. The report shall also include any amounts from the settlement agreements entered into between July 1, 2017, and June 30, 2018, and shall include: 1) an estimation of the timeline and amount for each fiscal year to implement agricultural best management practices; and 2) an estimation of the timeline and amount for each fiscal year of additional technical assistance provided as a result of the additional funding from the settlements. **Appropriation Act - Item 362 A.2. and A.3. (Regular Session, 2019)** - [8/15/2019]

# **Department of Corrections**

OVERDUE - Annual data report on the medical treatment provided to offenders at each facility, to include, as a proportion of average daily population at each facility, the levels of inmates who received care, including: the specific proportions of inmates from each facility who were treated as inpatients, the specific proportion of inmates from each facility who were treated as outpatients, data on prescription drug administration, and the proportion of inmates from each facility who received other discrete services. **Appropriation Act - Item 391 Q. (Regular Session, 2019)** - [9/1/2019]

OVERDUE - Annual report on the status of opioid treatment programs in the detention and diversion centers, including recidivism and illegal drug relapse of participants in the program. **Appropriation Act - Item 389 C. (Regular Session, 2019)** - [10/1/2019]

OVERDUE - Report on the implementation plan and the policies to improve the exchange of offender medical information, including electronic exchange of information for telemedicine, telepsychiatry, and electronic medical chart access by health care providers. **Appropriation Act - Item 391 T. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Report on the implementation and usage of the behavioral correction program. **Appropriation Act** - **Item 390 H.3.** (**Regular Session, 2019**) - [6/30/2019]

<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 which 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 to 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 388 B. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Report on the use of funding for seminars on overcoming obstacles to re-entry and promoting family integration in the correctional centers designated for intensive re-entry programs. **Appropriation Act - Item 391 K.** (Regular Session, 2019) - [10/15/2019]

<u>PUBLISHED</u> - Interim report of the work group convened to develop a plan for a pilot partnership for a university health system to provide comprehensive health care for the inmates in at least one state correctional facility, and shall include (i) the facility or facilities included in the pilot, (ii) staffing needs for providing health care services, (iii) the amount and structure of payment to the university, and (iv) how the effectiveness of the pilot project will be evaluated. **Appropriation Act - Item 390 R.** (**Regular Session, 2019**) - [11/1/2019]

## **Department of Criminal Justice Services**

OVERDUE - 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 395 B.2. (Regular Session, 2019) - [10/16/2019]

<u>PUBLISHED</u> - Annual summary report on federal anti-crime and related grants which will require state general funds for matching purposes during fiscal year 2013 and beyond. The report shall include a list of each grant and grantee, the purpose of the grant, and the amount of federal and state funds recommended, organized by topical area and fiscal period. The report shall indicate whether each grant represents a new program or a renewal of an existing grant. **Appropriation Act - Item 395 A.2.** (Special Session I, 2018) - [1/1/2019]

<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 397 C.2. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Report on the qualitative and quantitative data of pilot site performance, including: (i) mental health screenings and assessments provided to inmates, (ii) mental health treatment plans and services provided to inmates, (iii) jail safety incidents involving inmates and jail staff, (iv) the provision of appropriate services after release, (v) the number of inmates re-arrested or re-incarcerated within 90 days after release following a positive identification for mental health disorders in jail or the receipt of mental health treatment within the facility. **Appropriation Act - Item 395 J.3.** (Regular Session, 2019) - [10/15/2019]

PUBLISHED - 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, 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, and include (i) the offense on which the forfeiture is based listed in the information filed pursuant to § 19.2-386.1, (ii) any criminal charge brought against the owner of the forfeited asset, and (iii) if a criminal charge was brought against the owner of the forfeited asset, the status of the charge, including whether the charge is pending or resulted in a conviction. Code of Virginia - § 19.2-386.14 (F.) - [12/31/2019]

#### **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 136 B.12.** (Special Session I, 2018) - [1/9/2019]

<u>PUBLISHED</u> - Annual report on the results of the voluntary and anonymous school personnel survey to evaluate school-level teaching conditions and the impact such conditions have on teacher retention and student achievement. **Appropriation Act - Item 134 H. (Special Session I, 2018)** - [1/9/2019]

<u>PUBLISHED</u> - Annual report on the status of required local effort in support of the Standards of Quality. [Includes reporting requirements for Item 133.B.8.a.2) of the 2018 Appropriation Act.] Code of Virginia - § 22.1-97 (A.) - [1/9/2019]

<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. **Appropriation Act - Item 136 C.9.e.3b) (Special Session I, 2018)** - [1/9/2019]

<u>PUBLISHED</u> - Report on the effects of teacher licensing, teacher licensing renewal, and out-of-state teacher licensing reciprocity as implemented by Chapter 749 of the 2018 Acts of Assembly. **Chapter 749 Enactment Clause 3. (Regular Session, 2018)** - [7/1/2019]

<u>PUBLISHED</u> - Updates to the implementation of the Memorandum of Understanding entered into between the Board of Education and the Petersburg City School Board. **Appropriation Act - Item 135 Z. (Regular Session, 2019)** - [7/1/2019]

<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.) - [9/1/2019]

<u>PUBLISHED</u> - Annual report on how well the Virginia Preschool Initiative promotes readiness in all key developmental domains assessed. **Appropriation Act - Item 128 H.d. (Regular Session, 2019)** - [10/1/2019]

<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.)** - [10/1/2019]

<u>PUBLISHED</u> - Annual report on the Critical Shortage Teaching Areas in Virginia. **Appropriation Act - Item 135 G.1.** (Regular Session, 2019) - [10/1/2019]

<u>PUBLISHED</u> - Annual consolidated report on the program effectiveness and available outcome measures, including student performance indicators, with respect to teacher residency partnerships between university teacher preparation programs and the Petersburg, Norfolk, and Richmond City school divisions and any other university teacher preparation programs and hard-to-staff school divisions to help improve new teacher training and retention for hard-to-staff schools. **Appropriation Act - Item 135 R. (Regular Session, 2019)** - [11/1/2019]

<u>PUBLISHED</u> - Annual progress reports from the participating school divisions receiving funding from a Targeted Extended/Enriched School Year and Year-round School grant, including an executive summary of the program's overall status and levels of measured success. **Appropriation Act - Item 135 N.6.b) (Regular Session, 2019)** - [11/1/2019]

<u>PUBLISHED</u> - Report on best practices for local school divisions to transition existing schools to community schools, including best practices for removing non-academic barriers to learning as a means to enhance student academic success in public elementary and secondary schools throughout the Commonwealth. **Appropriation Act - Item 135 I.2.** (Regular Session, 2019) - [11/1/2019]

<u>PUBLISHED</u> - Report on the compiled results of the school breakfast program, including chronic absenteeism rates, student attendance and tardy arrivals, office discipline referrals, student achievement measures, teachers' and administrators' responses to the impact of the program on student hunger, student attentiveness, and overall classroom learning environment 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, 2019) -** [11/1/2019]

<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, (ii) above 130 percent but at or below 200 percent of poverty, (iii) above 200 percent but at or below 350 percent of poverty, and (iv) above 350 percent of poverty. **Appropriation Act - Item 136 C.14.d.2) (Regular Session, 2019)** - [12/1/2019]

<u>PUBLISHED</u> - Report of all scholarship foundations receiving donations for which tax credits were awarded pursuant to Article 13.3 (§ 58.1-439.25 et seq.) of Title 58.1, 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.)** - [12/1/2019]

<u>PUBLISHED</u> - Report on the plan to implement a pilot program to incorporate additional diagnostic tools into reading diagnostic tests used for screening students in kindergarten through grade three, and the appropriate interventions and services for students identified through such additional diagnostic tools and the resources that are necessary for the implementation of such interventions and services. **Chapter 770 Enactment Clause 1. (Regular Session, 2019)** - [12/1/2019]

<u>PUBLISHED</u> - Annual comprehensive report on the number of calculated slots and funding allocated to each school division, the number of calculated slots filled by each school division, supplemental grants requested and awarded by each school division, the number of waiting list slots requested by each school division, the number of waiting list slots offered to each school division, the number of waiting list slots filled by each school division, and the funding allocated for the filled waiting list slots by each school division. **Appropriation Act - Item 136 C.14.g.** (**Regular Session, 2019**) - [12/31/2019]

### **Department of Elections**

<u>PUBLISHED</u> - Report on the comparison of General Registrars' salaries, in relation to other local constitutional officers' salaries, between the years 1981 and 2018, including an analysis detailing the duties and job responsibilities for general registrars. **Appropriation Act - Item 83 I.** (**Regular Session, 2019**) - [9/1/2019]

<u>PUBLISHED</u> - Report on the completed product requirements document and draft request for proposals document, and an assessment regarding the options of replacing or rebuilding the Virginia Election & Registration Information System (VERIS) system, including the use of third-party vendors. **Appropriation Act - Item 83 H. (Regular Session, 2019)** - [12/1/2019]

# **Department of Emergency Management**

OVERDUE - Status report on the Commonwealth's emergency shelter capabilities and readiness. **Appropriation Act** - **Item 399 B.** (**Regular Session, 2019**) - [10/1/2019]

<u>PUBLISHED</u> - Report on the assessment of emergencies and disasters that have been authorized sum sufficient funding by the Governor and justification to support continuing sum sufficient funding longer than one year for a locally declared emergency (or disaster), three years for a state declared disaster, and five years for a nationally declared disaster, and shall identify any disasters that can be closed due to fulfillment of the state's obligations. **Appropriation Act - Item 402 A.1.** (**Regular Session, 2019**) - [9/1/2019]

<u>PUBLISHED</u> - Annual report detailing the number and types of multidisciplinary training, regional training and exercises conducted related to man-made and natural disaster preparedness, including training consistent with the National Incident Management System (NIMS), the costs associated with such training and exercises, and challenges and barriers to ensuring that state and local agencies are ready and able to respond to emergencies and natural disasters. **Appropriation Act - Item 399 C. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Annual report of the State Coordinator of Emergency Management on the Virginia Comprehensive Emergency Management Report. **Code of Virginia - § 44-146.18:4 (B.)** - [11/1/2019]

## **Department of Environmental Quality**

<u>PUBLISHED</u> - Annual progress report on the combined sewer overflow (CSO) outfall that discharges into the Chesapeake Bay Watershed. Chapter 827 Enactment Clause 4. (Regular Session, 2017) - [1/1/2019]

<u>PUBLISHED</u> - Report, including recommendations and corrective action, on the evaluation of the environmental concerns in the upper reaches of Buchannan Creek, a tributary of the Western Branch of the Lynnhaven River in Virginia Beach, including: (i) adequacy of the channel; (ii) evaluation of shoreline deterioration; (iii) and potential contamination from Birchwood Gardens former private sewage treatment facility. **Appropriation Act - Item 366 H. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Update to the 2018 report entitled "Flexibilities for Virginia's Permitted Dischargers Implementing EPA's 2013 Nationally-Recommended Ammonia Criteria," and shall expand the previous identification of specific procedures and practices for ammonia criteria implementation to minimize their impact on Virginia sewerage systems or other treatment works, specifically by including all existing or potential permitting procedures and practices that are not prohibited by the Clean Water Act but which would provide relief to permitted dischargers. **Appropriation Act-Item 366 J. (Regular Session, 2019)** - [11/1/2019]

# **Department of General Services**

OVERDUE - 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 77 A.5.** (**Regular Session**, **2019**) - [9/1/2019]

<u>PUBLISHED</u> - Quarterly report on the progress of determining disposal options for the surplus real property parcels set forth in Item 126.10.S.1. of the 2018 Appropriation Act. [Q2 FY 2019] **Appropriation Act - Item 126.10 S.3.** (Special Session I, 2018) - [1/1/2019]

<u>PUBLISHED</u> - Quarterly report on the progress of determining disposal options for the surplus real property parcels set forth in Item 126.10.S.1. of the 2018 Appropriation Act. [Q3 FY 2019] **Appropriation Act - Item 126.10 S.3. (Special Session I, 2018)** - [4/1/2019]

<u>PUBLISHED</u> - Quarterly report on the progress of determining disposal options for the surplus real property parcels set forth in Item 126.10.S.1. of the 2019 Appropriation Act. [Q4 FY 2019] **Appropriation Act - Item 126.10 S.3.** (**Regular Session, 2019**) - [7/1/2019]

<u>PUBLISHED</u> - Annual report on value engineering of state agency capital outlay projects. Code of Virginia - § 2.2-1133 (D.) - [9/15/2019]

<u>PUBLISHED</u> - Quarterly report on the progress of determining disposal options for the surplus real property parcels set forth in Item 126.10.S.1. of the 2019 Appropriation Act. [Q1 FY 2020] **Appropriation Act - Item 126.10 S.3. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Report on the recommendations for improvements to the Department of General Services' central electronic procurement system that are necessary to allow it to effectively collect quantifiable and objective information related to the performance of high-risk contracts. **Chapter 601 Enactment Clause 3. (Regular Session, 2019)** - [11/1/2019]

<u>PUBLISHED</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.)** - [12/1/2019]

<u>PUBLISHED</u> - Report on (i) the number of projects reviewed pursuant to Code of Virginia § 2.2-4380 and Code of Virginia § 2.2-4381 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.)** - [12/1/2019]

<u>PUBLISHED</u> - Report on the review of current Virginia law and best practices as it relates to the statute of limitations on state contracts for construction services and its fiscal implications, consistent with recommendations made by the Joint Legislative Audit and Review Commission (JLARC) in its June 2016 "Development and Management of State Contracts" report. **Appropriation Act - Item 80 (Regular Session, 2019)** - [12/31/2019]

#### **Department of Health**

OVERDUE - Annual report on the number of individuals who present in the emergency room under an Emergency Custody Order (ECO), the legal disposition of individuals being evaluated for psychiatric hospitalization as Temporary Detention Order at the hospital, Temporary Detention Order at another Hospital, Voluntary Admission at the Hospital, or Voluntary Admission at Other Hospital, or released to the community. **Appropriation Act - Item 297 F. (Regular Session, 2019)** - [9/1/2019]

<u>PUBLISHED</u> - Progress report on the metrics developed to measure the effectiveness of the two-year pilot program to expand access to hormonal long-acting reversible contraceptives (LARC) that delay or prevent ovulation, such as impacts on morbidity, reduction in abortions and unplanned pregnancies, and impacts on maternal health such as an increase in the length of time between births, etc., including data on the number of women served who also sought treatment for substance use disorder. **Appropriation Act - Item 292 F.2. (Special Session I, 2018)** - [7/1/2019]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (June 2019) **Appropriation Act - Item 289 I. (Regular Session, 2019)** - [7/31/2019]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (July 2019) **Appropriation Act - Item 289 I. (Regular Session, 2019)** - [8/31/2019]

<u>PUBLISHED</u> - Report on the findings of the pilot epidemiological study of the human health effects of land application of biosolids, including a proposed design for a full-scale epidemiological study, if needed. **Appropriation Act - Item 289 G. (Special Session I, 2019)** - [9/1/2019]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (August 2019) **Appropriation Act - Item 289 I.** (**Regular Session**, **2019**) - [9/30/2019]

<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** - [10/1/2019]

<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.) - [10/1/2019]

<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 293 O. (Regular Session, 2019)** - [10/1/2019]

<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 289 F. (Regular Session, 2019)** - [10/1/2019]

<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.)** - [10/1/2019]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (September 2019) **Appropriation Act - Item 289 I.** (**Regular Session**, **2019**) - [10/30/2019]

<u>PUBLISHED</u> - Annual report on the progress 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 297 D.6.** (**Regular Session, 2019**) - [11/1/2019]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (October 2019) **Appropriation Act - Item 289 I. (Regular Session, 2019)** - [11/30/2019]

<u>PUBLISHED</u> - Report on feasible long-term financing mechanisms for potential funding sources on the federal, state and local level that may be available to Virginia's trauma centers to support the system's capacity to provide quality trauma services to Virginia citizens. **Appropriation Act - Item 286 D. (Regular Session, 2019)** - [12/1/2019]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (November 2019) **Appropriation Act - Item 289 I. (Regular Session, 2019)** - [12/30/2019]

# **Department of Housing and Community Development**

<u>PUBLISHED</u> - Annual report on the strategies developed and the progress on implementation for housing individuals with serious mental illness. **Appropriation Act - Item 105 H. (Special Session I, 2018)** - [1/9/2019]

<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 105 E.2. of the 2019 Appropriation Act.] **Code of Virginia - § 36-142 (E.)** - [11/1/2019]

<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) the number of homeless individuals supported by the permanent housing state funding on a locality and statewide basis and the accomplishments achieved by the additional state funding provided to the program in the first year. The report shall also include the number of Virginians served by these programs, the costs of the programs, and the financial and in-kind support provided by localities and nonprofit groups in these programs. **Appropriation Act - Item 105 B. (Regular Session, 2019) -** [11/4/2019]

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

OVERDUE - Biennial report on (i) the classified job roles that should receive higher salary increases based on identified recruitment and retention challenges, (ii) the appropriate amount by which the salary of such classified job roles should be increased, and (iii) cost estimates for funding any salary increases. [Includes reporting requirements of Item 81.M. of the 2019 Appropriation Act.] Code of Virginia - § 2.2-1202 (B.) - [12/1/2019]

<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 2018) Code of Virginia - § 2.2-607 (B.) - [1/1/2019]

<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 2019) Code of Virginia - § 2.2-607 (B.) - [4/1/2019]

<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 2019) Code of Virginia - § 2.2-607 (B.) - [7/1/2019]

<u>PUBLISHED</u> - Report on the results of the implementation of the pilot program for a single-payment-per-episode for all services and costs spanning multiple providers across multiple settings for musculoskeletal injury claims to the maximum extent possible, including changes in return-to-work following injury times and costs of single-payment-per-episode versus traditional payment-per-visit claim payments. **Appropriation Act - Item 475 G.7. (Special Session I, 2018)** - [8/1/2019]

<u>PUBLISHED</u> - Annual report on the gain sharing program for use by agencies detailing identified savings and their usage. **Appropriation Act - Item 474 F.** (**Regular Session, 2019**) - [10/1/2019]

<u>PUBLISHED</u> - Quarterly report on state employees who have been transferred for a limited period of time from one state agency to another without transferring appropriations. (3Q CY 2019) **Code of Virginia - § 2.2-607 (B.)** - [10/1/2019]

<u>PUBLISHED</u> - Report on the renewal cost of the state employee health insurance program premiums that will go into effect on July 1, 2020, including the impact of the renewal cost on employee and employer premiums and a valuation of liabilities as required by Other Post Employment Benefits reporting standards. **Appropriation Act - Item 81 G.** (Regular Session, 2019) - [10/15/2019]

<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 81 F.1. (Regular Session, 2019)** - [10/30/2019]

<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.)** - [12/1/2019]

#### Department of Human Resource Management and Department of Veterans Services

<u>PUBLISHED</u> - Report on the recommendations for state workforce policy changes to support the hiring and continued employment of disabled veterans in the state workforce. **Appropriation Act - Item 81 N. (Regular Session, 2019)** - [11/15/2019]

#### **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 412 B.3. (Regular Session, 2019) -** [11/1/2019]

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

OVERDUE - Annual report on the expenditures for the prior fiscal year that ended on June 30 that includes the expenditures associated with changes in services and eligibility made in the Medicaid and FAMIS programs adopted by the General Assembly in the past session(s). The report shall also include expenditures related to changes in services and eligibility adopted in a General Assembly Session for five fiscal years beginning from the first year the policy impacted expenditures in the Medicaid and FAMIS programs, and each funding change shall be reported separately and show the impact by fiscal year. **Appropriation Act - Item 307 B.3.** (Regular Session, 2019) - [10/1/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [December 2018] **Appropriation Act - Item 307 B.1. (Special Session I, 2018)** - [1/20/2019]

<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. [Q2 FY 2019] **Appropriation Act - Item 307 O.2. (Special Session I, 2018)** - [2/1/2019]

<u>PUBLISHED</u> - Quarterly report summarizing managed care encounter data by service category. [Q2 FY 2019] **Appropriation Act - Item 307 B.2. (Special Session I, 2018)** - [2/1/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [January 2019] **Appropriation Act - Item 307 B.1. (Special Session I, 2018)** - [2/20/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [February 2019] **Appropriation Act - Item 307 B.1.** (Special Session I, 2018) - [3/20/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [March 2019] **Appropriation Act - Item 307 B.1.** (Special Session I, 2018) - [4/20/2019]

<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. [Q3 FY 2019] **Appropriation Act - Item 307 O.2. (Special Session I, 2018)** - [5/1/2019]

<u>PUBLISHED</u> - Quarterly report summarizing managed care encounter data by service category. [Q3 FY 2019] **Appropriation Act - Item 307 B.2. (Regular Session, 2019)** - [5/1/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [April 2019] **Appropriation Act - Item 307 B.1. (Regular Session, 2019)** - [5/20/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [May 2019] **Appropriation Act - Item 307 B.1. (Regular Session, 2019)** - [6/20/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [June 2019] **Appropriation Act - Item 307 B.1. (Regular Session, 2019)** - [7/20/2019]

<u>PUBLISHED</u> - Annual report on (i) the number of screenings for eligibility for community-based and institutional long-term care services conducted pursuant to Code of Virginia § 32.1-330 and (ii) the number of cases in which the Department or the public or private entity with which the Department has entered into a contract to conduct such screenings fails to complete such screenings within 30 days. **Code of Virginia - § 32.1-330 (A.)** - [8/1/2019]

<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. [Q4 FY 2019] **Appropriation Act - Item 307 O.2. (Regular Session, 2019)** - [8/1/2019]

<u>PUBLISHED</u> - Quarterly report summarizing managed care encounter data by service category. [Q4 FY 2019] **Appropriation Act - Item 307 B.2. (Regular Session, 2019)** - [8/1/2019]

<u>PUBLISHED</u> - Report on the progress in designing and implementing the pilot program to mitigate the risk of improper payments to providers of services furnished under the state plan for medical assistance and all applicable waivers. Chapter 422 Enactment Clause 2. (Regular Session, 2019) - [8/1/2019]

<u>PUBLISHED</u> - Annual report on the operations and costs of the Medicaid Cover Virginia Call Center, including the number of calls received on a monthly basis, the purpose of the call, the number of applications for Medicaid submitted through the call center, and the costs of the contract. **Appropriation Act - Item 307 O.1.** (**Regular Session, 2019**) - [8/15/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [July 2019] **Appropriation Act - Item 307 B.1. (Regular Session, 2019)** - [8/20/2019]

<u>PUBLISHED</u> - Annual report for the most recently completed fiscal year on the revenue collected from the payment rate assessment, expenditures for purposes authorized by Item 3-5.16 of the 2018 Appropriation Act, and the year-end assessment balance in the Health Care Provider Payment Rate Assessment Fund. **Appropriation Act - Item 3-5.16 G.** (**Regular Session, 2019**) - [9/1/2019]

<u>PUBLISHED</u> - Annual report on all supplemental payments made to hospitals through the Medicaid program for the previous three fiscal years, and shall include information for each hospital and by type of supplemental payment (Disproportionate Share Hospital, Graduate Medical Education, Indirect Medical Education, Upper Payment Limit program, and others); the total Medicaid payments from all sources and the percentage of overall payments that are

supplemental payments; and a description of each type of supplemental payment and the methodology used to calculate the payments. **Appropriation Act - Item 303 RRR. (Regular Session, 2019) -** [9/1/2019]

<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 307 E.3. (Regular Session, 2019) -** [9/1/2019]

<u>PUBLISHED</u> - Report for the most recently completed fiscal year on the revenue collected from the coverage assessment, expenditures for purposes authorized by Item § 3-5.15 of the 2019 Appropriation Act, and the year-end coverage assessment balance in the Health Care Coverage Assessment Fund. The report shall also include a complete and itemized listing of all administrative costs included in the coverage assessment. **Appropriation Act - Item 3-5.15 E.** (**Regular Session, 2019**) - [9/1/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [August 2019] **Appropriation Act - Item 307 B.1. (Regular Session, 2019)** - [9/20/2019]

<u>PUBLISHED</u> - Annual aggregated report relating to managed care contracts for 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 307 T. (Regular Session, 2019) -** [10/1/2019]

<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 307 P.3. (Regular Session, 2019) -** [10/1/2019]

<u>PUBLISHED</u> - Annual report of the previous fiscal year on the amount of revenue collected from civil money penalties (CMP) and the spending activities of these funds. **Appropriation Act - Item 307 Q.4.** (**Regular Session, 2019**) - [10/1/2019]

<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 or members of the committee. **Appropriation Act - Item 303 QQ. (Regular Session, 2019)** - [10/1/2019]

<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 which 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 307 G.** (**Regular Session, 2019**) - [10/1/2019]

<u>PUBLISHED</u> - Report on all costs, placements, and services associated with the additional slots added in Paragraphs I.4.a, I.4.b., and I.4.c. of Item 303 of the 2018 Appropriation Act. **Appropriation Act - Item 303 I.4.f.** (**Regular Session, 2019**) - [10/1/2019]

<u>PUBLISHED</u> - Report on the review of the rates paid to residential psychiatric treatment facilities and whether those rates are appropriate for those facilities. **Appropriation Act - Item 303 QQQ. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [September 2019] **Appropriation Act - Item 307 B.1. (Regular Session, 2019)** - [10/20/2019]

<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 303 EE. (Regular Session, 2019)** - [11/1/2019]

<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 303 O. (Regular Session, 2019)** - [11/1/2019]

<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 2020] **Appropriation Act - Item 307 O.2. (Regular Session, 2019)** - [11/1/2019]

<u>PUBLISHED</u> - Quarterly report summarizing managed care encounter data by service category. [Q1 FY 2020] **Appropriation Act - Item 307 B.2. (Regular Session, 2019)** - [11/1/2019]

<u>PUBLISHED</u> - Report on the use of emergency rooms for dental issues by Medicaid-covered individuals, including: (i) data on the number of Medicaid-covered individuals that utilize emergency rooms primarily for dental issues; (ii) a summary of the types of dental issues being addressed and the treatments provided; (iii) data on the frequency of individuals returning to emergency rooms that may be related to the same dental issues; and (iv) options to consider to improve awareness and access to available dental care through free clinics and other community providers to resolve dental issues. **Appropriation Act - Item 307 CC.** (**Regular Session, 2019**) - [11/1/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [October 2019] **Appropriation Act - Item 307 B.1. (Regular Session, 2019)** - [11/20/2019]

<u>PUBLISHED</u> - Report on the steps taken to address the risks associated with hospital screenings, including any statutory or regulatory changes needed to improve such screenings. **Appropriation Act - Item 854 H.3. (Regular Session, 2019)** - [12/1/2019]

<u>PUBLISHED</u> - Report on the evaluation of the most cost-effective pharmacy benefit delivery model for all programs managed or directed by the Department of Medical Assistance Services, including the consideration of factors such as rebates captured by the Commonwealth, decreased capitation rates, drug ingredient costs, generic drug dispensing, dispensing fees, drug utilization, and a single drug formulary (including the existing Common Core Formulary). **Appropriation Act - Item 307 EE.1. (Regular Session, 2019)** - [12/1/2019]

<u>PUBLISHED</u> - Report on the methodology for Disproportionate Share Hospital (DSH) payments that recognizes and creates incentives for private hospitals in providing medical services for individuals subject to temporary detention orders (TDOs), and the potential impact on allocations to hospitals. **Appropriation Act - Item 303 EEEE. (Regular Session, 2019)** - [12/1/2019]

<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 303 L. (Regular Session, 2019)** - [12/15/2019]

<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 303 J. (Regular Session, 2019)** - [12/15/2019]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [November 2019] **Appropriation Act - Item 307 B.1. (Regular Session, 2019)** - [12/20/2019]

<u>PUBLISHED</u> - Quarterly report of the additional capitation payments that are made to each managed care organization (MCO). **Appropriation Act - Item 3-515 E.3. (Regular Session, 2019)** - [12/31/2019]

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

PUBLISHED - Report on the plan detailing the changes to Community Mental Health and Rehabilitation Services, including provider rates, new services added, and any other programmatic or cost changes. Appropriation Act - Item 303 YYY.3. (Regular Session, 2019) - [12/1/2019]

#### **Department of Motor Vehicles**

<u>PUBLISHED</u> - Quarterly report on the number of REAL ID-compliant credentials that have been issued and any changes in average wait times at Department of Motor Vehicles offices that have resulted from the increased workload. [For the period from October 1, 2018 through December 31, 2018.] **Appropriation Act - Item 439 O.2.** (Special Session I, 2018) - [1/1/2019]

<u>PUBLISHED</u> - Quarterly report on the number of REAL ID-compliant credentials that have been issued and any changes in average wait times at Department of Motor Vehicles offices that have resulted from the increased workload. [For the period from January 1, 2019 through March 31, 2019.] **Appropriation Act - Item 439 O.2.** (**Special Session I, 2018**) - [4/1/2019]

<u>PUBLISHED</u> - Quarterly report on the number of REAL ID-compliant credentials that have been issued and any changes in average wait times at Department of Motor Vehicles offices that have resulted from the increased workload. [For the period from April 1, 2019 through June 30, 2019.] **Appropriation Act - Item 439 O.2. (Regular Session, 2019)** - [7/1/2019]

<u>PUBLISHED</u> - Quarterly report on the number of REAL ID-compliant credentials that have been issued and any changes in average wait times at Department of Motor Vehicles offices that have resulted from the increased workload. [For the period from July 1, 2019 through September 30, 2019.] **Appropriation Act - Item 439 O.2.** (**Regular Session**, **2019**) - [10/1/2019]

# **Department of Planning and Budget**

<u>PUBLISHED</u> - Report of any amounts remaining unexpended from general fund appropriations in the 2019 Appropriation Act as of June 30, 2019 which 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, 2019**) - [8/15/2019]

<u>PUBLISHED</u> - Annual report on the indirect cost recovery moneys administratively appropriated. **Appropriation Act** - **Item 4-2.03 d.** (**Regular Session, 2019**) - [9/1/2019]

<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 339 B.1.** (**Regular Session, 2019**) - [11/1/2019]

<u>PUBLISHED</u> - Annual report on the preliminary forecast of Standards of Quality expenditures, based upon the most current data available. In odd-numbered years, the forecast for the current and subsequent two fiscal years are provided; in even-numbered years, the forecast for the current and subsequent fiscal year are provided. The forecast shall detail the projected March 31 Average Daily Membership and the resulting impact on the education budget. **Appropriation Act - Item 136 B.14.** (**Regular Session, 2019**) - [11/15/2019]

<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**, **2019**) - [12/20/2019]

# 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 2019] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (Regular Session, 2016) - [1/1/2019]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q3 FY 2019] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (Regular Session, 2016) - [4/1/2019]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q4 FY 2019] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (Regular Session, 2016) - [7/1/2019]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q1 FY 2020] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (Regular Session, 2016) - [10/1/2019]

# **Department of Professional and Occupational Regulation**

<u>PUBLISHED</u> - Report of the findings on whether the public interest requires a requested professional or occupational group be regulated. **Code of Virginia - § 54.1-310.1 (F.)** - [11/1/2019]

<u>PUBLISHED</u> - Report on the comprehensive assessment of the staffing needs and organizational structure to improve the performance, increase efficiency, and effectively conduct the responsibilities and obligations of the Department of Professional and Occupational Regulation, including estimated funding needs. **Appropriation Act - Item 119 B.4.** (Regular Session, 2019) - [11/1/2019]

<u>PUBLISHED</u> - Report on the plan to replace or upgrade the current information technology system, including the licensing system, and estimated funding needs. **Appropriation Act - Item 119 C.3. (Regular Session, 2019)** - [11/1/2019]

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

<u>PUBLISHED</u> - Quarterly report on the efforts to maximize job creation and retention among the Commonwealth's small businesses, including measures of: (i) the effectiveness of programs administered by the Small Business Financing Authority in assisting borrowers to create jobs and enable increased capital investment; (ii) the efficiency and

effectiveness of Small, Women-owned, and Minority-owned Business and Disadvantaged Business Enterprise programs; (iii) the success of the agency's outreach and technical assistance activities; and, (iv) the number of businesses certified, and the average number of business days to process a certification application each month. [Q2 FY 2019] **Appropriation Act - Item 120 H. (Special Session I, 2018)** - [1/30/2019]

<u>PUBLISHED</u> - Annual 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 120 B.2.** (Special Session I, 2018) - [4/1/2019]

<u>PUBLISHED</u> - Quarterly report on the efforts to maximize job creation and retention among the Commonwealth's small businesses, including measures of: (i) the effectiveness of programs administered by the Small Business Financing Authority in assisting borrowers to create jobs and enable increased capital investment; (ii) the efficiency and effectiveness of Small, Women-owned, and Minority-owned Business and Disadvantaged Business Enterprise programs; (iii) the success of the agency's outreach and technical assistance activities; and, (iv) the number of businesses certified, and the average number of business days to process a certification application each month. [Q3 FY 2019] **Appropriation Act - Item 120 H. (Special Session I, 2018)** - [4/30/2019]

<u>PUBLISHED</u> - Quarterly report on the efforts to maximize job creation and retention among the Commonwealth's small businesses, including measures of: (i) the effectiveness of programs administered by the Small Business Financing Authority in assisting borrowers to create jobs and enable increased capital investment; (ii) the efficiency and effectiveness of Small, Women-owned, and Minority-owned Business and Disadvantaged Business Enterprise programs; (iii) the success of the agency's outreach and technical assistance activities; and, (iv) the number of businesses certified, and the average number of business days to process a certification application each month. [Q2 CY 2019] **Appropriation Act - Item 120 H. (Regular Session, 2019)** - [7/30/2019]

<u>PUBLISHED</u> - Quarterly report on the efforts to maximize job creation and retention among the Commonwealth's small businesses, including measures of: (i) the effectiveness of programs administered by the Small Business Financing Authority in assisting borrowers to create jobs and enable increased capital investment; (ii) the efficiency and effectiveness of Small, Women-owned, and Minority-owned Business and Disadvantaged Business Enterprise programs; (iii) the success of the agency's outreach and technical assistance activities; and, (iv) the number of businesses certified, and the average number of business days to process a certification application each month. [Q3 CY 2019] **Appropriation Act - Item 120 H. (Regular Session, 2019)** - [10/30/2019]

## **Department of Social Services**

<u>PUBLISHED</u> - Semi-annual progress report on the case management module for a comprehensive child welfare information system (CCWIS), including a current project summary, implementation status, accounting of project expenditures, and future milestones. **Appropriation Act - Item 344 M.3.** (Special Session I, 2018) - [3/1/2019]

<u>PUBLISHED</u> - Report on the implementation of the community employment and training programs designed to move low-income individuals out of poverty, including any performance and outcome data. **Appropriation Act - Item 346 K.4.** (**Regular Session, 2019**) - [6/1/2019]

<u>PUBLISHED</u> - Annual report on the number of individuals receiving an Auxiliary Grant supportive housing slot that were discharged from a state behavioral health hospital in the prior 12 months. **Appropriation Act - Item 343 A.4.** (Regular Session, 2019) - [8/15/2019]

<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 344 F.2.** (**Regular Session, 2019**) - [8/15/2019]

<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 339 E.2. (Regular Session, 2019)** - [9/1/2019]

<u>PUBLISHED</u> - Semi-annual progress report on the case management module for a comprehensive child welfare information system (CCWIS), including a current project summary, implementation status, accounting of project expenditures, and future milestones. **Appropriation Act - Item 344 M.3. (Regular Session, 2019)** - [9/1/2019]

<u>PUBLISHED</u> - Annual report on the implementation of Code of Virginia § 63.2-1704 relating to licensing, inspecting and monitoring of family day homes. **Appropriation Act - Item 347 E. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Annual report on the progress of the Community Action Agencies for a Two-Generation/Whole Family Pilot Project. **Appropriation Act - Item 346 A.4. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Report on the comprehensive plan for the Temporary Assistance to Needy Families (TANF) block grant, including recommendations to ensure the block grant is being used in the most effective manner to best support low-income families in achieving self-sufficiency. **Appropriation Act - Item 340 S. (Regular Session, 2019)** - [10/1/2019]

## **Department of State Police**

<u>PUBLISHED</u> - Report on the assets received during the prior fiscal year as the result of a law-enforcement seizure and subsequent forfeiture by either a state or federal court, including their estimated net worth. **Appropriation Act - Item 4-8.02 c.** (Regular Session, 2019) - [9/1/2019]

<u>PUBLISHED</u> - Report on the activities and the outcomes of the implementation of the electronic summons system in Division 7. Appropriation Act - Item 419 M. (Regular Session, 2019) - [11/1/2019]

<u>PUBLISHED</u> - Report on the steps necessary to contract with insurance providers for reimbursement of expenses related to the provision of Med-flight services and the estimated annual revenue. **Appropriation Act - Item 420 R. (Regular Session, 2019)** - [11/30/2019]

# **Department of Taxation**

<u>PUBLISHED</u> - Annual report on the number of income tax returns processed during the prior fiscal year for eligible companies that claimed a modified method of apportionment pursuant to Chapter 801 or Chapter 802, 2018 Acts of Assembly, and the estimated revenue impact of such modified methods of apportionment. [Reporting requirements of Enactment Clause 3, Chapter 801, 2018 Acts of Assembly, are identical.] **Chapter 802 Enactment Clause 3.** (**Regular Session, 2018**) - [1/9/2019]

PUBLISHED - Annual report on voluntary contributions. Code of Virginia - § 58.1-344.3 (A.4.) - [1/9/2019]

<u>PUBLISHED</u> - Report of the work group convened to examine the provisions related to the timing of payments and return filings required of registered dealers pursuant to §§ 58.1-615 and 58.1-616, Code of Virginia, and § 3-5.06 of this Act, including establishing costs and a timeline for the Department of Taxation to implement an easy online application provided by the Department of Taxation for dealers to apply for the hardship exception and determine whether the current hardship definition is adequate or could be expanded to include additional hardship scenarios. The report should include recommendations to the Department of Taxation about providing earlier notice to dealers of accelerated sales tax payments, the equity in assessing monthly 6 percent late payment penalty fees, how the state would be impacted by options to phase-out the accelerated sales tax by fiscal year 2022, and the ability of the General Assembly to lower the accelerated sales tax threshold by more than 10% in one year when the threshold is at \$15,000,000 of annual taxable sales or less. **Appropriation Act - Item 272 D. (Special Session I, 2018)** - [1/9/2019]

PUBLISHED - Annual report on all tax credits that are deemed obsolete. Code of Virginia - § 58.1-319 - [2/1/2019]

<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 272 C. (Regular Session, 2019)** - [9/1/2019]

<u>PUBLISHED</u> - Annual report on the cost of administering the setoff debt collection program. **Code of Virginia - § 58.1-531 (B.)** - [10/1/2019]

<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.)** - [10/1/2019]

<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; and 4. Total cost to the Commonwealth's general fund of the credits claimed. **Code of Virginia - § 58.1-439.12:03 (H.)** - [11/1/2019]

<u>PUBLISHED</u> - Annual report on the number of registrations and certifications of Virginia real estate investment trusts. Chapter 821 Enactment Clause 3. (Regular Session, 2018) - [11/1/2019]

<u>PUBLISHED</u> - Annual report on the number of registrations and certifications of Virginia venture capital accounts. Chapter 762 Enactment Clause 3. (Regular Session, 2017) - [11/1/2019]

<u>PUBLISHED</u> - Report on the study of the Commonwealth's appeals process for businesses disputing determinations of the fair market value of real and tangible personal property. **House Joint Resolution 98 (Regular Session, 2018)** - [12/1/2019]

### **Department of the Treasury**

OVERDUE - Annual report summarizing changes in required debt service payments from the general fund as the result of any refinancing, refunding, or issuance actions taken or expected to be taken by the Commonwealth within the next twelve months. **Appropriation Act - Item 276 D.** (Special Session I, 2018) - [1/15/2019]

# **Department of Transportation**

<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 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**) - [12/1/2019]

## **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 466 A.4. (Regular Session, 2019)** - [10/1/2019]

## Early Impact Virginia

<u>PUBLISHED</u> - Annual report on the key activities and outcomes of Virginia's home visiting programs. **Appropriation Act - Item 346 N. (Regular Session, 2019)** - [7/1/2019]

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

PUBLISHED - Annual report on the activities of the Economic Crisis Strike Force. Code of Virginia - § 2.2-205.1 (D.) - [12/1/2019]

#### **Fort Monroe Authority**

PUBLISHED - Annual budget of the Fort Monroe Authority. Code of Virginia - § 2.2-2339 (5.) - [7/1/2019]

# George Mason University

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<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, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306** (B.) - [12/1/2019]

## **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, 2019)** - [11/15/2019]

## **Innovation and Entrepreneurship Investment Authority**

PUBLISHED - Annual operating plan of the Innovation and Entrepreneurship Investment Authority including: 1. 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; 2. A listing of the salaries, bonuses, and benefits of all employees of the Innovation and Entrepreneurship Investment Authority and the Center for Innovative Technology; 3. By program, total grants made and investments awarded for each grant and investment program, to include the Commonwealth Research Commercialization Fund; 4. By program, the projected economic impact on the Commonwealth and recoveries of previous grants or investments and sales of equity positions; and 5. Cash balances by funding source, and report, by program, available, committed, and projected expenditures of all cash balances. [Includes reporting requirements of Item 126.10.D.1. of the 2019 Appropriation Act.] Code of Virginia - § 2.2-2221.1 (B.) - [7/15/2019]

<u>PUBLISHED</u> - Annual report on: 1. activities associated with providing localities with broadband assistance: (i) the number of localities assisted by state and other broadband funding sources and (ii) the estimated number of households and localities with populations lacking wired broadband access; 2. activities associated with the Growth Accelerator Program (GAP): (i) the number of companies receiving investments from the fund, (ii) the state investment and amount of privately leveraged investments per company, (iii) the estimated number of jobs created, (iv) estimated tax revenue generated, and (v) the number of companies who have received investments from the GAP fund still operating in Virginia; (vi) 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, (vii) the number of state investments that failed

and the state investment associated with failed investments, and (viii) the number of new companies created or expanded and the number of patents filed; and 3. activities associated with the cyber security accelerator: (i) the number of companies assisted and the number of startups successfully launched through the cyber accelerator program, (ii) the number of companies operating in Virginia as a result of the program, (iii) estimated number of jobs created, and (iv) the value of proceeds from the sale of equity in companies that received capital support from the program, (v) the number of state investments that failed and the state investment associated with failed investments, and (vi) 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 126.10 N.1. through 4. (Regular Session, 2019) -** [9/1/2019]

PUBLISHED - Annual detailed expenditure report of the Innovation and Entrepreneurship Investment Authority for the concluded fiscal year, including: 1. 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; 2. A listing of the salaries, bonuses, and benefits of all employees of the Innovation and Entrepreneurship Investment Authority and the Center for Innovative Technology; 3. By program, total grants made and investments awarded for each grant and investment program, to include the Commonwealth Research Commercialization Fund; 4. By program, the projected economic impact on the Commonwealth and recoveries of previous grants or investments and sales of equity positions; and 5. Cash balances by funding source, and report, by program, available, committed, and projected expenditures of all cash balances. [Includes reporting requirements of Item 126.10 D.1. of the 2019 Appropriation Act.] Code of Virginia - § 2.2-2221.1 (B.) - [9/30/2019]

#### **James Madison University**

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

#### Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Biannual oversight report of the Virginia Retirement System (VRS). Code of Virginia - § 30-81 (D.) - [6/30/2019]

<u>PUBLISHED</u> - Report on the review and evaluation of economic development initiatives and policies. **Appropriation Act - Item 31 F. (Regular Session, 2019)** - [6/30/2019]

<u>PUBLISHED</u> - VITA's Transition to a Multi-Supplier Service Model – October 7, 2019. **Appropriation Act - Item 31 E.1.** (**Regular Session, 2019**) - [10/31/2019]

PUBLISHED - Special annual report on state spending. Code of Virginia - § 30-58.3 (A.) - [11/15/2019]

<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.)** - [12/15/2019]

<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.)** - [12/15/2019]

<u>PUBLISHED</u> - Biannual oversight report of the Virginia Retirement System (VRS). Code of Virginia - § 30-81 (D.) - [12/30/2019]

<u>PUBLISHED</u> - Report on the review and evaluation of economic development initiatives and policies. **Appropriation Act - Item 31 F.1.** (**Regular Session, 2019**) - [12/31/2019]

## Joint Subcommittee for Health and Human Resources Oversight

OVERDUE - Report on the recommendations for a § 1332 Affordable Care Act waiver to redesign the individual insurance market to better align with cost-saving opportunities and outcomes similar to the large group market. Appropriation Act - Item 1 T.6. (Regular Session, 2019) - [12/15/2019]

Joint Subcommittee on Local Government Fiscal Stress

<u>PUBLISHED</u> - Executive summary of the findings and recommendations of the Joint Subcommittee on Local Government Fiscal Stress. **Appropriation Act - Item 1 U.4.** (Special Session I, 2018) - [1/9/2019]

## **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.) - [1/9/2019]

<u>PUBLISHED</u> - Report on the options for the modernization of Code of Virginia § 58.1-1001(A) to reflect advances in science and technology in the area of tobacco harm reduction, and the role innovative non-combustible tobacco products can play in reducing harm, including products that produce vapor or aerosol from heating tobacco or liquid nicotine. The report shall also include possible reforms to the taxation of tobacco products that will provide fairness and equity for all local governments and also ensure stable tax revenues for the Commonwealth. **Appropriation Act - Item 3-5.17** (**Regular Session, 2019**) - [11/1/2019]

# 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 38 D. (Regular Session, 2019)** - [12/31/2019]

# Library of Virginia

<u>PUBLISHED</u> - Annual report on the progress of reducing The Library of Virginia archival backlog. **Appropriation** Act - Item 236 B. (Regular Session, 2019) - [12/1/2019]

#### **Longwood University**

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

## **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 143 A.4.** (**Regular Session**, **2019**) - [9/1/2019]

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

<u>PUBLISHED</u> - Annual report on all endorsed incentive packages for which an offer has been made and publicly announced, 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 -** [1/9/2019]

#### **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 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d. (Special Session I, 2018)** - [5/1/2019]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

# 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 420 M.2. (Regular Session, 2019)** - [10/1/2019]

# 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, 2019)** - [11/15/2019]

# Office of Children's Services

<u>PUBLISHED</u> - Final report on the current rates paid by localities to special education private day programs licensed by the Virginia Department of Education, and the adequacy of the current rates for private educational services for children placed outside of public school settings, including recommendations for implementing a rate-setting structure for educational services reimbursed through the Children's Services Act, and a list of all special education private day programs that did not participate in or respond to the provider survey the contractor used to collect information to assist in conducting the rate study. **Appropriation Act - Item 282 M.** (**Regular Session, 2019**) - [10/1/2019]

<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 282 B.6.** (Regular Session, 2019) - [12/1/2019]

<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 282 K.2.** (**Regular Session, 2019**) - [12/1/2019]

<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 282 K.1.** (**Regular Session, 2019**) - [12/1/2019]

<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 282 B.2.d.** (Regular Session, 2019) - [12/15/2019]

## Office of Intermodal Planning and Investment

OVERDUE - Biennial report on: 1. A list of transportation projects approved or modified during the prior fiscal year, including whether each such project was evaluated pursuant to § 33.2-214.1 and the program from which each such project received funding; 2. The results of the most recent project evaluations pursuant to § 33.2-214.1, including a comparison of (i) projects selected for funding with projects not selected for funding, (ii) funding allocated by district and by mode of transportation, and (iii) the size of projects selected for funding; 3. The current performance of the Commonwealth's surface transportation system, the targets for future performance, and the progress toward such targets based on the measures developed pursuant to § 2.2-229; 4. The status of the Virginia Transportation Infrastructure Bank, including the balance in the Bank, funding commitments made over the prior fiscal year, and performance of the current loan portfolio; 5. The status of the Toll Facilities Revolving Account, including the balance in the account, project commitments from the account, repayment schedules, and the performance of the current loan portfolio; and 6. Progress made toward achieving the performance targets established by the Commonwealth Transportation Board. Code of Virginia - § 33.2-232 (C.) - [11/1/2019]

# Office of the Attorney General and Department of Law

<u>PUBLISHED</u> - Annual report detailing expenditures in the prior fiscal year for special outside counsel by any executive branch agencies. The report shall include the reasoning why outside counsel is necessary, the hourly rate charged by outside counsel, total expenditures, and funding source. **Appropriation Act - Item 56 F. (Regular Session, 2019)** - [11/1/2019]

#### 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.)** - [1/31/2019]

<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.)** - [7/31/2019]

<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 2019 Appropriation Act.] **Appropriation Act - Item 4-3.02 b.6.c)** (**Regular Session, 2019**) - [8/15/2019]

<u>PUBLISHED</u> - Annual report on authorized and unauthorized deficits. **Appropriation Act - Item 4-3.01 d. (Regular Session, 2019)** - [8/15/2019]

<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** - [9/15/2019]

<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.) - [12/20/2019]

#### **Old Dominion University**

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (**Special Session I, 2018**) - [5/1/2019]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

### **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 (12.)** - [10/1/2019]

<u>PUBLISHED</u> - Annual progress report on the plan that (1) serves adult learners, nontraditional students, and other students seeking access to an online degree program; (2) is more cost-effective than a traditional degree; (3) describes how the Online Virginia Network Authority will reduce the unit cost of providing online education; (4) uses tuition revenue from online students to support the cost of the initiative; (5) includes a discussion of potential options to partner with those currently providing online courses; and (6) utilizes only existing financial aid programs. **Appropriation Act** - **Item 253** (**Regular Session, 2019**) - [11/1/2019]

# Radford University

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (**Special Session I, 2018**) - [5/1/2019]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

### Richard Bland College of William and Mary

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<u>PUBLISHED</u> - Biennial report of the six-year plan for Richard Bland College of William & Mary (RBC), including a report of RBC's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which RBC is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, 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.)** - [12/1/2019]

## Rural Coastal Virginia Community Enhancement Authority

OVERDUE - Annual report of the activities of the Rural Coastal Virginia Community Enhancement Authority for the preceding year, including a complete operating and financial statement covering the operation of the Authority during such year. Code of Virginia - § 15.2-7602 (G.) - [8/1/2019]

# **Secretary of Administration**

OVERDUE - Report on the findings and recommendations of the work group convened to review (a) current procurement policies and practices that impact the employment of people with disabilities in the Commonwealth, (b) procurement policies of other states that impact the employment of people with disabilities, and (c) the potential establishment and responsibilities of a board with the responsibility for advising the Department of Small Business and Supplier Diversity on matters related to the impact of procurement policies and procedures on the employment of people with significant disabilities in the Commonwealth. Chapter 681 Enactment Clause 2. (Regular Session, 2018) - [7/1/2019]

OVERDUE - 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, 2019) - [10/1/2019]

<u>PUBLISHED</u> - Report on the progress of state agencies meeting the employment goals of the Commonwealth relating to the employment of individuals with disabilities. Code of Virginia - § 2.2-203.2:3 (H.) - [7/1/2019]

## **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 Code of Virginia § 2.2-206.2 B. 1-7. 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.)** - [11/15/2019]

#### **Secretary of Education**

<u>PUBLISHED</u> - Annual report on guidelines implemented and the allocations of tax-exempt private activity bonds for the development of education facilities using public-private partnerships. **Appropriation Act - Item 127 B. (Regular Session, 2019)** - [8/31/2019]

<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.)** - [10/1/2019]

# **Secretary of Finance**

PUBLISHED - Annual report of the Debt Capacity Advisory Committee. Code of Virginia - § 2.2-2713 (2.) - [1/1/2019]

<u>PUBLISHED</u> - Annual report on the progress of the regulatory reduction pilot program established pursuant to Chapter 444 and Chapter 445 of the 2018 Acts of Assembly. **Chapter 445 Enactment Clause 1., § 4. A. (Regular Session, 2018)** - [10/1/2019]

<u>PUBLISHED</u> - Report on the plan for the competitive procurement of services and supplies from third-parties during natural disasters based upon reasonable cost, including an assessment of using state institutions of higher education facilities, or other third-party facilities, for sheltering displaced persons during a disaster, and an evaluation of potential agreements for family-based pricing structures that allow families to be sheltered together at a lower cost than being sheltered individually; and report on the findings and recommendations of the Work Group convened to review the feasibility of implementing a Web-based repository of sheltering information, which shall, at a minimum, provide

information on the availability of shelters, including their type, capacity, and location. **Appropriation Act - Item 255 C.1. and C.2. (Regular Session, 2019)** - [11/1/2019]

<u>PUBLISHED</u> - Annual report on the progress of each qualified institution of higher learning in meeting goals set forth in its memorandum of understanding and the aggregate amount of grants awarded to the qualified institution pursuant to the Tech Talent Investment Program. **Code of Virginia - § 23.1-1243** - [12/1/2019]

#### Secretary of Health and Human Resources

OVERDUE - Report of the interagency work group convened to assess the programmatic, operational and fiscal impact of consolidating the Cover Virginia call center with the call center operated by the Department of Social Services to determine if more efficient and cost-effective services can be achieved, prior to the re-procurement of the Cover Virginia call center contract, including an implementation plan and funding adjustments that may be needed to implement a consolidated call center. **Appropriation Act - Item 307 O.3. (Regular Session, 2019)** - [9/1/2019]

OVERDUE - 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 281 A.1. (Regular Session, 2019) - [11/15/2019]

OVERDUE - Annual report on the activities of the work group convened to develop a shared vision and definition of trauma-informed care for agencies within the Health and Human Resources Secretariat. Appropriation Act - Item 281 B. (Regular Session, 2019) - [12/15/2019]

<u>PUBLISHED</u> - Report on the findings of the work group convened to conduct an analysis of the costs and benefits of using the platform provided through Contract Number VA-121107-SMU, managed by the Virginia Information Technologies Agency on behalf of the Commonwealth of Virginia, in developing and implementing electronic health records for use by the Department of Health. **Appropriation Act - Item 281 C.4.** (**Regular Session, 2019**) - [11/1/2019]

<u>PUBLISHED</u> - Report and recommendations of the work group convened to evaluate options to prohibit the practice of balance billing by out-of-network health care providers for emergency services rendered, and to establish equitable and fair reimbursement for these health care providers. **Appropriation Act - Item 281 F. (Regular Session, 2019)** - [11/15/2019]

#### Secretary of Health and Human Resources and Department of Behavioral Health and Developmental Services

<u>PUBLISHED</u> - Report of the work group convened to examine the causes of the high census at the Commonwealth's state hospitals for individuals with mental illness, including the impact of the practice of conducting evaluations of individuals who are the subject of an emergency custody order in hospital emergency departments, the treatment needs of individuals with complex medical conditions, the treatment needs of individuals who are under the influence of alcohol or other controlled substances, and the need to ensure that individuals receive treatment in the most appropriate setting to meet their physical and behavioral health care needs on the census at the Commonwealth's state hospitals for individuals with mental illness. **Chapter 609 Enactment Clause 1.** (**Regular Session, 2019**) - [11/1/2019]

# **Secretary of Natural Resources**

OVERDUE - Annual report on the implementation of the 2014 Chesapeake Bay Watershed Agreement. [Reporting requirement for Item 361.A. of the 2019 Appropriation Act is included in this report.] Code of Virginia - § 2.2-220.1 - [11/1/2019]

OVERDUE - 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 361 C.** (Regular Session, 2019) - [11/15/2019]

# Secretary of Natural Resources and Secretary of Transportation

<u>PUBLISHED</u> - Report of the stakeholder group convened to assess the feasibility and costs associated with transferring sponsorship and maintenance support responsibilities for the Virginia Capital Trail from the Department of Transportation to the Department of Conservation and Recreation. **Appropriation Act - Item 361 D. (Regular Session, 2019)** - [10/1/2019]

#### 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: (1) the number of verifications conducted; (2) the number of investigations of violations; (3) the status of coordination with other state and local law enforcement agencies activities to monitor Sex Offender Registry requirements; and (4) an update of the sex offender registration and monitoring section in the department's current "Manpower Augmentation Study." **Appropriation Act - Item 420 I.2.** (Special Session I, 2018) - [1/1/2019]

<u>PUBLISHED</u> - Annual status report on (1) annual operating costs for the STARS (Statewide Agencies Radio System) system; (2) the status of site enhancements to support the system; (3) the project timelines for implementing the enhancements to the system; and (4) other matters as the Secretary of Public Safety may deem appropriate. **Appropriation Act - Item 419 C.2. (Regular Session, 2019)** - [10/1/2019]

<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 381 A. (Regular Session, 2019)** - [10/15/2019]

<u>PUBLISHED</u> - Report on the proposed use of handheld photo speed monitoring devices, including legal and constitutional implications of dedicating civil penalties to any fund other than the Literary Fund. **Chapter 842 Enactment Clause 4.** (**Regular Session, 2019**) - [11/1/2019]

<u>PUBLISHED</u> - Annual status report on actions taken to improve offender transitional and re-entry services, including improvements to the preparation and provision for employment, treatment, and housing opportunities for those being released from incarceration. **Appropriation Act - Item 381 B.** (**Regular Session, 2019**) - [11/15/2019]

<u>PUBLISHED</u> - Report of the work group convened to examine the workload impact, as well as other fiscal and policy impacts, on the Commonwealth's public safety and judicial agencies as a whole. **Appropriation Act - Item 381 E.1.** (**Regular Session, 2019**) - [11/15/2019]

<u>PUBLISHED</u> - Report on the plan for implementation of a statewide school safety mobile application to be accessed by all school divisions. **Appropriation Act - Item 381 F. (Regular Session, 2019)** - [12/1/2019]

# **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 433 B.2. (Special Session I, 2018)** - [6/1/2019]

<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, 2019)** - [11/15/2019]

<u>PUBLISHED</u> - Report of the work group convened to evaluate (i) the impact of increased fuel efficiency and increased use of hybrid and electric vehicles on transportation revenues, and (ii) potential options to provide a sustainable funding stream for transportation infrastructure. **Appropriation Act - Item 433 K. (Regular Session, 2019)** - [12/10/2019]

## Secretary of Veterans and Defense Affairs

<u>PUBLISHED</u> - Report on the projects and real property lease agreements executed from funds appropriated in Item 464 of the 2019 Appropriation Act. **Appropriation Act - Item 464 A.5.** (Regular Session, 2019) - [10/15/2019]

# Senate Committee on Finance and House Committee on Appropriations

OVERDUE - Triennial report on the transitional severance program related to involuntary separation. **Code of Virginia** - § 2.2-3206 - [7/1/2019]

## 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 395 H.2.** (**Regular Session, 2019**) - [10/1/2019]

## 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 106 K.2.** (**Regular Session, 2019**) - [9/1/2019]

#### 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 141 F.4. (Special Session I, 2018)** - [5/15/2019]

<u>PUBLISHED</u> - Certification of whether each public college and university has met the tuition freeze requirements of the In-State Undergraduate Tuition Moderation fund. **Appropriation Act - Item 253.50 A.3. (Regular Session, 2019)** - [7/1/2019]

<u>PUBLISHED</u> - Annual report on the annual change in total charges for tuition and all required fees approved and allotted by the Board of Visitors. **Appropriation Act - Item 4-2.01 b.4.b) (Regular Session, 2019)** - [8/1/2019]

<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** - [10/1/2019]

<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 2018 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, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Annual report on the implementation of the policy by each public institution of higher education for granting undergraduate general education course credit to any entering student who has successfully completed a dual enrollment course. **Code of Virginia - § 23.1-905.1 (C.)** - [10/1/2019]

<u>PUBLISHED</u> - Report on the review of current and prospective financial aid funding models including, but not limited to, how the various models determine individual and aggregate student financial need, the recommended state portion of meeting that need, how funding is most efficiently and effectively allocated among the institutions, how financial aid allocations can be aligned with other funding for higher education and how these funds are used to address student affordability and completion of a degree, and how the utilization of tuition and fee revenue for financial aid, pursuant to the Top Jobs Act, prioritizes and addresses affordability for low- and middle-income students. **Appropriation Act - Item 141 K.3.** (**Regular Session, 2019**) - [11/1/2019]

### **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 282 C.3.c.** (**Regular Session, 2019**) - [12/1/2019]

## 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. **Code of Virginia - § 16.1-267 (C.)** - [1/1/2019]

<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.)** - [8/1/2019]

<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 38 A. (Regular Session, 2019)** - [9/1/2019]

<u>PUBLISHED</u> - Report of the results of the Norfolk Adult Drug Court, the Henrico County Adult Drug Court, and the Bristol Adult Drug Court pilot programs, including recommendations for expansion of the pilot program to other drug courts. **Appropriation Act - Item 38 H.4.** (**Regular Session, 2019**) - [10/1/2019]

# The College of William and Mary in Virginia

OVERDUE - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

#### **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) - [11/1/2019]

## Tourism Council of the Greater Williamsburg Chamber and Tourism Alliance

<u>PUBLISHED</u> - Annual report on the long-term and short-term strategic plans and the implementation of such plans; marketing efforts; metrics regarding tourism in the Historic Triangle region; use of the funds in the Historic Triangle Marketing Fund; and any other details relevant to the work of the Tourism Council of the Greater Williamsburg Chamber and Tourism Alliance and the Historic Triangle Office of Marketing and Promotion. **Code of Virginia - § 58.1-603.2** (E.4.) - [12/1/2019]

### **University of Mary Washington**

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<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 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

#### University of Virginia

OVERDUE - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

<u>PUBLISHED</u> - Report of the work group convened to develop a plan for the Hampton Roads Biomedical Research Consortium, including identification of areas of research relevant to the region, taking into account the region's biomedical public and private assets; conducting a health risk assessment of the region's population; and identification of cost-sharing strategies between and among the partnering institutions and entities to include matching requirements. **Appropriation Act - Item 475.10 B.3.** (Regular Session, 2019) - [12/1/2019]

## University of Virginia's Center for Advanced Study of Teaching and Learning

<u>PUBLISHED</u> - Annual progress report on the classroom observations using the research-based observational instrument relative to Virginia Preschool Initiative classroom programs. **Appropriation Act - Item 128 K. (Regular Session, 2019)** - [6/30/2019]

## University of Virginia's College at Wise

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (**Regular Session, 2019**) - [5/1/2019]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

# Virginia Alcoholic Beverage Control Authority

<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**) - [10/15/2019]

<u>PUBLISHED</u> - Annual report on the business, assets and liabilities, taxes collected and general information on alcoholic beverage control laws, including the audited annual financial statements of the Virginia Alcoholic Beverage Control Authority (the Authority) for the year ending the previous June 30, and a six-year plan detailing the Authority's assumed revenue forecast, assumed operating costs, number of retail facilities, capital costs, including lease payments, major acquisitions of services and tangible or intangible property, any material changes to the policies and procedures issued by the Authority related to procurement or personnel, and any proposed marketing activities. [Reporting requirements of Code of Virginia § 4.1-115 A. are included in this report.] **Code of Virginia - § 4.1-101.07 (A.)** - [12/15/2019]

### 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 384 C. (Regular Session, 2019)** - [9/1/2019]

## Virginia Aviation Board

PUBLISHED - Annual report on the use of Commonwealth Airport Fund revenues allocated the previous fiscal year, including: (1.) the use of entitlement funds allocated pursuant to subdivision A.3.a. of Code of Virginia § 58.1-638 by each air carrier airport, including the amount of funds that are unobligated; (2.) the award and use of discretionary funds allocated for air carrier and reliever airports pursuant to subdivision A.3.b.(1)(a) of Code of Virginia § 58.1-638 by every such airport; (3.) the award and use of discretionary funds allocated for general aviation airports pursuant to subdivision A.3.b.(1)(b) of Code of Virginia § 58.1-638 by every such airport; and (4.) the award and use of discretionary funds allocated for all airports pursuant to subdivision A.3.b.(2) of Code of Virginia § 58.1-638 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 Code of Virginia § 58.1-638. [Includes reporting requirements for Item 435 E.1. of the 2019 Appropriation Act.] Code of Virginia - § 5.1-2.2:3 (A.) - [11/1/2019]

# 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**) - [11/1/2019]

## Virginia Board of Workforce Development

OVERDUE - Annual report on the use of funds appropriated for the federal Workforce Innovation and Opportunity Act of 2014 (WIOA) and the generated outcomes. **Appropriation Act - Item 213 A.2.** (**Regular Session, 2019**) - [12/15/2019]

# 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.)** - [12/15/2019]

## Virginia Commonwealth Clinical Research Network

<u>PUBLISHED</u> - Report on the strategy and business plan of Virginia Commonwealth Clinical Research Network, which will serve as a network of institutions to conduct significant clinical trials in areas that include oncology, mental health and substance abuse **Appropriation Act - Item 164 D.2.** (**Regular Session, 2019**) - [11/1/2019]

## 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 2018) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [1/31/2019]

<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 2019) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [2/28/2019]

<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 2019) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [3/31/2019]

<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 2019) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [4/30/2019]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (**Regular Session, 20198**) - [5/1/2019]

<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 2019) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [5/31/2019]

<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 2019) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [6/30/2019]

<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 2019) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [7/31/2019]

<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 2019) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [8/31/2019]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<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 2019) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [9/30/2019]

<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 2019) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [10/31/2019]

<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 2019) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [11/30/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

<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 2019) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [12/31/2019]

### Virginia Community Action Partnership

<u>PUBLISHED</u> - Annual report on the efforts to expand the number of Virginians who are able to claim the federal Earned Income Tax Credit (EITC), including the number of individuals identified who could benefit from the credit, the number of individuals counseled on the availability of the federal EITC, and the number of individuals assisted with tax preparation to claim the federal EITC. The report shall also detail actual expenditures for the program including the subcontractors that were utilized. **Appropriation Act - Item 346 A.2.** (**Regular Session, 2019**) - [12/1/2019]

#### Virginia Community College System

OVERDUE - Report on the allocation of all new general funds and nongeneral funds in Item 210 of the 2019 Appropriation Act and any cost recovery plans between the individual community colleges and the Virginia Community College System office. Appropriation Act - Item 210 B. (Regular Session, 2019) - [6/1/2019]

OVERDUE - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

OVERDUE - Annual report on the financial statements for the year ending the preceding June 30 and the accounts and status of any ongoing capital projects. [Includes reporting requirements for Item 213.E.2. of the 2019 Appropriation Act.] Code of Virginia - § 23.1-2908 (B.4.) - [11/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.) -** [12/1/2019]

#### Virginia Cooperative Extension and Agricultural Experiment Station

<u>PUBLISHED</u> - Biennial report of the six-year plan for 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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

#### 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, the actual amount, by fiscal year, of private and local government funds received by the Foundation. **Appropriation Act - Item 346 I.2.** (**Regular Session, 2019**) - [10/1/2019]

### 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 2019] **Appropriation Act - Item 122 G. (Special Session I, 2018)** - [2/1/2019]

<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 2019] **Appropriation Act - Item 122 G. (Special Session I, 2018)** - [5/1/2019]

<u>PUBLISHED</u> - Annual report on the operational plan, any modifications to the operational plan, and its progress toward meeting the goals and objectives as stated in the operational plan of the Virginia Economic Development Partnership Authority. [Includes reporting requirements for Item 122.B., 2019 Appropriation Act.] **Code of Virginia - § 2.2-2237.1** (**D.2.b.**) - [6/30/2019]

<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 2019] **Appropriation Act - Item 122 G. (Regular Session, 2019)** - [8/1/2019]

<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 122 B. (Regular Session, 2019)** - [8/31/2019]

<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 (H.)** - [10/1/2019]

<u>PUBLISHED</u> - Annual report which includes the audited annual financial statements of the Virginia Economic Development Partnership Authority. [The reporting requirements of Code of Virginia § 2.2-2238 and Item 122 D.1. of the 2019 Appropriation Act may be included in this report.] **Code of Virginia - § 2.2-2242** - [11/1/2019]

<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 2020] **Appropriation Act - Item 122 G. (Regular Session, 2019)** - [11/1/2019]

<u>PUBLISHED</u> - Report summarizing the activities of the research consortium initially comprised of the University of Virginia, Virginia Commonwealth University, Virginia Polytechnic Institute and State University, George Mason University and the Eastern Virginia Medical School, including, but not limited to, a summary of how any funds disbursed to the consortium during the previous fiscal year were spent, and the consortium's progress during the fiscal year in expanding upon existing research opportunities and stimulating new research opportunities in the Commonwealth. **Appropriation Act - Item 103 G.6. (Regular Session, 2019)** - [11/1/2019]

<u>PUBLISHED</u> - Annual report on the marketing plan, any modifications to the marketing plan, and its progress toward meeting the goals and objectives as stated in the marketing plan of the Virginia Economic Development Partnership Authority. Code of Virginia - § 2.2-2237.1 (D.1.d.) - [12/1/2019]

<u>PUBLISHED</u> - Annual report on the strategic plan, any modifications to the strategic plan, and its progress toward meeting the goals and objectives as stated in the strategic plan of the Virginia Economic Development Partnership Authority. Code of Virginia - § 2.2-2237.1 (B.) - [12/1/2019]

## 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 473 B.3. (Regular Session, 2019)** - [11/1/2019]

### 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.) - [12/1/2019]

### 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 293 L.1. and L.2. (Regular Session, 2019)** - [10/1/2019]

### Virginia Information Technologies Agency

<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 2019) [Includes reporting requirements of Item 84.60 E.2. of the 2018 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [2/1/2019]

<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 2019) [Includes reporting requirements of Item 84.60 E.2. of the 2018 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [5/1/2019]

<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 2019) [Includes reporting requirements of Item 84.60 E.2. of the 2019 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [8/1/2019]

<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 2020) [Includes reporting requirements of Item 84.60 E.2. of the 2019 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [11/1/2019]

### Virginia Institute of Marine Science

<u>PUBLISHED</u> - Biennial report of the six-year plan for Virginia Institute of Marine Science (VIMS), including a report of VIMS' active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VIMS is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

### Virginia Land Conservation Board

<u>PUBLISHED</u> - Annual report on the project rankings of the grant round for the subsequent fiscal year. **Code of Virginia** - § 10.1-1020 (B.) - [12/15/2019]

### Virginia Lottery

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (December 2018) **Code of Virginia - § 58.1-4006 (B.8.)** - [1/31/2019]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (January 2019) Code of Virginia - § 58.1-4006 (B.8.) - [2/28/2019]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (February 2019) Code of Virginia - § 58.1-4006 (B.8.) - [3/31/2019]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (March 2019) Code of Virginia - § 58.1-4006 (B.8.) - [4/30/2019]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (April 2019) **Code of Virginia - § 58.1-4006 (B.8.)** - [5/31/2019]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (May 2019) Code of Virginia - § 58.1-4006 (B.8.) - [6/30/2019]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (June 2019) Code of Virginia - § 58.1-4006 (B.8.) - [7/31/2019]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (July 2019) Code of Virginia - § 58.1-4006 (B.8.) - [8/31/2019]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (August 2019) Code of Virginia - § 58.1-4006 (B.8.) - [9/30/2019]

<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 and Board deem necessary or desirable. **Code of Virginia - § 58.1-4006 (B.8.)** - [10/1/2019]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (September 2019) Code of Virginia - § 58.1-4006 (B.8.) - [10/31/2019]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (October 2019) Code of Virginia - § 58.1-4006 (B.8.) - [11/30/2019]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (November 2019) Code of Virginia - § 58.1-4006 (B.8.) - [12/31/2019]

## 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 379 D. (Regular Session, 2019)** - [12/15/2019]

### Virginia Military Institute

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

## 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** - [11/1/2019]

### Virginia Polytechnic Institute and State University

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<u>PUBLISHED</u> - Annual report, by fund source, of actual expenditures for each program area and total actual expenditures for the Virginia Cooperative Extension and Agricultural Experiment Station. The report shall include all expenditures from local support funds. [Reporting requirements for Item 231.B., 2019 Appropriation Act are included in this report.] **Appropriation Act - Item 226 B.2. (Regular Session, 2019)** - [9/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

### 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 (A.8.)** - [11/1/2019]

## 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.)** - [9/30/2019]

<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.)** - [9/30/2019]

<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.) - [11/1/2019]

#### 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.)** - [11/1/2019]

### Virginia Retirement System

<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 487** (**Regular Session, 2019**) - [9/30/2019]

<u>PUBLISHED</u> - Notification that a political subdivision has become more than 60 days in arrears in their contributions to the Virginia Retirement System. **Appropriation Act - Item 486 E. (Regular Session, 2019)** - [10/15/2019]

<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, 2019)** - [10/15/2019]

<u>PUBLISHED</u> - Notification that a political subdivision has become more than 60 days in arrears in their contributions to the Virginia Retirement System. **Appropriation Act - Item 486 E. (Regular Session, 2019)** - [11/15/2019]

<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.)** - [12/31/2019]

### 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 120 E.2. (Special Session I, 2018)** - [1/1/2019]

<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 - [11/1/2019]

#### Virginia Solar Energy Development and Energy Storage Authority

OVERDUE - Annual summary of the activities and recommendations of the Virginia Solar Energy Development Authority. Code of Virginia - § 67-1507 - [10/15/2019]

### 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 49 C.** (Special Session I, 2018) - [1/1/2019]

#### Virginia State University

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (**Special Session I, 2018**) - [5/1/2019]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2019]

<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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

## Virginia State University Cooperative Extension and Agriculture Research Services

<u>PUBLISHED</u> - Biennial report of the six-year plan for Virginia State University Cooperative Extension and Agriculture Research Services (VSU/CEARS), including a report of VSU/CEARS' 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, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2019]

## Virginia Tourism Authority

<u>PUBLISHED</u> - Annual report on the operating plan of the Virginia Tourism Authority. **Appropriation Act - Item 126 C.** (**Regular Session, 2019**) - [6/30/2019]

<u>PUBLISHED</u> - Annual report on the detailed expenditures and a listing of the salaries and bonuses for all Virginia Tourism Authority employees for the prior fiscal year. **Appropriation Act - Item 126 C. (Regular Session, 2019)** - [8/31/2019]

### Virginia-Israel Advisory Board

<u>PUBLISHED</u> - Annual executive summary of the Virginia-Israel Advisory Board on the activities and expenditure of state funds. Code of Virginia - § 30-281.1 (G.) - [1/9/2019]

## Washington Metropolitan Area Transit Authority

<u>PUBLISHED</u> - Annual audit report of the Washington Metropolitan Area Transit Authority. **Chapter 771 Article XVI**, **70.(a)** (**Regular Session, 2009**) - [12/1/2019]

#### Youth for Tomorrow

<u>PUBLISHED</u> - Report from Youth for Tomorrow (YFT) that details program services, outputs and outcomes. **Appropriation Act - Item 346 L. (Regular Session, 2019)** - [10/1/2019]

# **Senate Committee on General Laws and Technology**

## Assistant to the Governor for Intergovernmental Affairs

OVERDUE - Biannual report on the federal mandates and regulations that may have an effect on the Commonwealth, and shall contain the recorded votes of each member of the Virginia Congressional Delegation for all such legislation. Code of Virginia - § 2.2-302 (9.) - [1/31/2019]

OVERDUE - Biannual report on the federal mandates and regulations that may have an effect on the Commonwealth, and shall contain the recorded votes of each member of the Virginia Congressional Delegation for all such legislation. Code of Virginia - § 2.2-302 (9.) - [7/31/2019]

### **Auditor of Public Accounts**

PUBLISHED - Annual audit report of the Fort Monroe Authority. Code of Virginia - § 2.2-2348 - [10/1/2019]

<u>PUBLISHED</u> - Annual audit report on the financial statements of the Virginia Commercial Space Flight Authority. **Code of Virginia - § 2.2-2213** - [11/1/2019]

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

<u>PUBLISHED</u> - Report on the status of occupations to be evaluated. Code of Virginia - § 54.1-310 (6.) - [12/15/2019]

### **Broadband Advisory Council**

<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 - § 2.2-2699.4 (5.)** - [12/1/2019]

### **Center for Innovative Technology**

<u>PUBLISHED</u> - Report on the study of the feasibility of a statewide dig once policy, including the installation of conduits with bridge and tunnel construction projects; and the feasibility of a blanket policy for all nine Virginia Department of Transportation districts. **House Joint Resolution 77 (Regular Session, 2018)** - [1/9/2019]

<u>PUBLISHED</u> - Quarterly report on: 1. The quarterly financial performance, determined by comparing the budgeted and actual revenues and expenditures with planned revenues and expenditures for the fiscal year; 2. All investments and grants executed compared with projected investment closings and the return on prior investments and grants including all gains and losses; and 3. The financial and programmatic performance of all operating entities owned by the Center. [Q2 FY 2019] [Includes reporting requirements of Item 126.10.D.2. of the 2018 Appropriation Act.] **Code of Virginia** - § 2.2-2221.1 (C.) - [1/30/2019]

<u>PUBLISHED</u> - Quarterly report on: 1. The quarterly financial performance, determined by comparing the budgeted and actual revenues and expenditures with planned revenues and expenditures for the fiscal year; 2. All investments and grants executed compared with projected investment closings and the return on prior investments and grants including all gains and losses; and 3. The financial and programmatic performance of all operating entities owned by the Center. [Q3 FY 2019] [Includes reporting requirements of Item 126.10.D.2. of the 2018 Appropriation Act.] **Code of Virginia** - § 2.2-2221.1 (C.) - [4/30/2019]

PUBLISHED - Quarterly report on: 1. The quarterly financial performance, determined by comparing the budgeted and actual revenues and expenditures with planned revenues and expenditures for the fiscal year; 2. All investments and grants executed compared with projected investment closings and the return on prior investments and grants including all gains and losses; and 3. The financial and programmatic performance of all operating entities owned by the Center. [Q4 FY 2019] [Includes reporting requirements of Item 126.10. D.2. of the 2019 Appropriation Act.] Received the following letter on July 30, 2019 from Susan Aitcheson, CFO of Center for Innovative Technology: Dear Mr. Timberlake: I'm writing to provide notification that the Innovation and Entrepreneurship Investment Authority (IEIA)/ Center for Innovative Technology (CIT) Q4 FY2019 quarterly report (Item 126.10 D.2 of the 2019 Appropriation Act) will be submitted by September 30, 2019, rather than the usual 30 days after quarter-end. The IEIA/CIT books are held open for a longer period at fiscal year-end in order to prepare complete and accurate accrual-basis yearend financial statements. The quarterly reports present financial information on a year-to-date basis through the quarter being reported; therefore, the Q4 reports will not be complete until the FY2019 year-end financial statements are completed. Please feel free to call me at 703-689-3021 if you have any questions. Sincerely, Susan Aitcheson CFO Center for Innovative Technology Code of Virginia - § 2.2-2221.1 (C.) - [7/30/2019]

<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.) -** [9/30/2019]

<u>PUBLISHED</u> - Quarterly report on: 1. The quarterly financial performance, determined by comparing the budgeted and actual revenues and expenditures with planned revenues and expenditures for the fiscal year; 2. All investments and grants executed compared with projected investment closings and the return on prior investments and grants including all gains and losses; and 3. The financial and programmatic performance of all operating entities owned by the Center. [Q1 FY 2020] [Includes reporting requirements of Item 126.10. D.2. of the 2019 Appropriation Act.] **Code of Virginia** - § 2.2-2221.1 (C.) - [10/30/2019]

#### Chief Data Officer of the Commonwealth

OVERDUE - Report on the project development for the sharing, analysis, and dissemination among and between state, regional, and local agencies of data related to substance abuse, with a focus on opioid addiction, abuse, and overdose, including the identification of the categories and sources of information provided for the project; areas of improved service delivery resulting from the sharing of data; trends or metrics relevant to the prevention and treatment of substance abuse, with a focus on opioid addiction, abuse, and overdose, that have emerged from the sharing and analysis of the data; cost savings and efficiencies that have been identified or achieved through improved service identification and delivery; any legal or policy hindrances preventing the sharing of data; and any policy recommendations regarding substance abuse treatment and prevention, with a focus on opioid addiction, abuse, or overdose, or regarding data sharing generally identified as the result of the project. **Chapter 679 Enactment Clause 4. (Regular Session, 2018)** - [10/1/2019]

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

OVERDUE - 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, and 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 2019] **Appropriation Act - Item 84.30 D. (Special Session I, 2018)** - [1/1/2019]

OVERDUE - 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, and 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 2019] **Appropriation Act - Item 84.30 D. (Special Session I, 2018)** - [4/1/2019]

OVERDUE - 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, and 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 2019] **Appropriation Act - Item 84.30 D. (Regular Session, 2019)** - [7/1/2019]

OVERDUE - 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.) - [10/1/2019]

OVERDUE - 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, and 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 2020] **Appropriation Act - Item 84.30 D. (Regular Session, 2019)** - [10/1/2019]

## Commonwealth Broadband Chief Advisor

<u>PUBLISHED</u> - Annual report on the interim activity and work of the Commonwealth Broadband Chief Advisor and the broadband development and deployment activities relating to education, telehealth, workforce development, and

economic development in regard to (i) broadband deployment and program successes, (ii) obstacles to program and resource coordination, (iii) strategies for improving such programs and resources needed to help close the Commonwealth's rural digital divide, and (iv) progress made on the objectives detailed in the strategic plan. **Code of Virginia - § 2.2-205.2 (C.12.) -** [1/9/2019]

## **Data Sharing and Analytics Advisory Committee**

<u>PUBLISHED</u> - Report on the permanent governance structure for data sharing and analytics in the Commonwealth of Virginia. Chapter 679 Enactment Clause 2. (Regular Session, 2018) - [10/1/2019]

## **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.)** - [10/1/2019]

### **Department of Emergency Management**

OVERDUE - Status report on the Commonwealth's emergency shelter capabilities and readiness. **Appropriation Act** - **Item 399 B.** (**Regular Session, 2019**) - [10/1/2019]

<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.)** - [1/9/2019]

<u>PUBLISHED</u> - Report on the assessment of emergencies and disasters that have been authorized sum sufficient funding by the Governor and justification to support continuing sum sufficient funding longer than one year for a locally declared emergency (or disaster), three years for a state declared disaster, and five years for a nationally declared disaster, and shall identify any disasters that can be closed due to fulfillment of the state's obligations. **Appropriation Act - Item 402 A.1.** (**Regular Session, 2019**) - [9/1/2019]

<u>PUBLISHED</u> - Annual report detailing the number and types of multidisciplinary training, regional training and exercises conducted related to man-made and natural disaster preparedness, including training consistent with the National Incident Management System (NIMS), the costs associated with such training and exercises, and challenges and barriers to ensuring that state and local agencies are ready and able to respond to emergencies and natural disasters. **Appropriation Act - Item 399 C.** (**Regular Session, 2019**) - [10/1/2019]

### **Department of General Services**

<u>PUBLISHED</u> - Quarterly report on the progress of determining disposal options for the surplus real property parcels set forth in Item 126.10.S.1. of the 2018 Appropriation Act. [Q3 FY 2019] **Appropriation Act - Item 126.10 S.3. (Special Session I, 2018)** - [4/1/2019]

<u>PUBLISHED</u> - Quarterly report on the progress of determining disposal options for the surplus real property parcels set forth in Item 126.10.S.1. of the 2019 Appropriation Act. [Q4 FY 2019] **Appropriation Act - Item 126.10 S.3.** (**Regular Session, 2019**) - [7/1/2019]

<u>PUBLISHED</u> - Annual report on value engineering of state agency capital outlay projects. Code of Virginia - § 2.2-1133 (D.) - [9/15/2019]

<u>PUBLISHED</u> - Quarterly report on the progress of determining disposal options for the surplus real property parcels set forth in Item 126.10.S.1. of the 2019 Appropriation Act. [Q1 FY 2020] **Appropriation Act - Item 126.10 S.3. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Report on the recommendations for improvements to the Department of General Services' central electronic procurement system that are necessary to allow it to effectively collect quantifiable and objective information related to the performance of high-risk contracts. **Chapter 601 Enactment Clause 3. (Regular Session, 2019)** - [11/1/2019]

<u>PUBLISHED</u> - Annual consolidated report of § 2.2-1131.1 and § 2.2-1153 of the Code of Virginia, which includes (i) information on the implementation and effectiveness of the program established pursuant to subsection A of § 2.2-1131.1, (ii) a listing of real property leases that are in effect for the current year, the agency executing the lease, the amount of space leased, the population of each leased facility, and the annual cost of the lease; and, (iii) a report on DGS's findings and recommendations under the provisions of § 2.2-1153, and recommendations for any actions that may be required by the Governor and the General Assembly to identify and dispose of property not being efficiently and effectively utilized. **Appropriation Act - Item 4-8.01 e.1. (Regular Session, 2019)** - [11/15/2019]

<u>PUBLISHED</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.) - [12/1/2019]

<u>PUBLISHED</u> - Report on (i) the number of projects reviewed pursuant to Code of Virginia § 2.2-4380 and Code of Virginia § 2.2-4381 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.)** - [12/1/2019]

<u>PUBLISHED</u> - Report on the review of current Virginia law and best practices as it relates to the statute of limitations on state contracts for construction services and its fiscal implications, consistent with recommendations made by the Joint Legislative Audit and Review Commission (JLARC) in its June 2016 "Development and Management of State Contracts" report. **Appropriation Act - Item 80 (Regular Session, 2019)** - [12/31/2019]

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

<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** - [12/1/2019]

## **Department of Human Resource Management**

<u>PUBLISHED</u> - Report on the renewal cost of the state employee health insurance program premiums that will go into effect on July 1, 2020, including the impact of the renewal cost on employee and employer premiums and a valuation of liabilities as required by Other Post Employment Benefits reporting standards. **Appropriation Act - Item 81 G.** (Regular Session, 2019) - [10/15/2019]

<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 81 F.1.** (**Regular Session, 2019**) - [10/30/2019]

<u>PUBLISHED</u> - Annual 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)** - [11/1/2019]

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

<u>PUBLISHED</u> - Report detailing the assumptions included in the Governor's introduced budget for the state employee health insurance plan. The report shall include the proposed premium schedule that would be effective for the upcoming fiscal year and any proposed changes to the benefit structure. **Appropriation Act - Item 82 F. (Regular Session, 2019)** - [12/20/2019]

### Department of Human Resource Management and Department of Veterans Services

<u>PUBLISHED</u> - Report on the recommendations for state workforce policy changes to support the hiring and continued employment of disabled veterans in the state workforce. **Appropriation Act - Item 81 N. (Regular Session, 2019)** - [11/15/2019]

### **Department of Juvenile Justice**

<u>PUBLISHED</u> - Annual report on human research projects approved by the Department of Juvenile Justice Human Research Review Committee. **Code of Virginia - § 66-10.1** - [12/1/2019]

### **Department of Military Affairs**

<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.)** - [10/1/2019]

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

<u>PUBLISHED</u> - Report of the findings on whether the public interest requires a requested professional or occupational group be regulated. Code of Virginia - § 54.1-310.1 (F.) - [11/1/2019]

<u>PUBLISHED</u> - Report on the comprehensive assessment of the staffing needs and organizational structure to improve the performance, increase efficiency, and effectively conduct the responsibilities and obligations of the Department of Professional and Occupational Regulation, including estimated funding needs. **Appropriation Act - Item 119 B.4.** (Regular Session, 2019) - [11/1/2019]

<u>PUBLISHED</u> - Report on the plan to replace or upgrade the current information technology system, including the licensing system, and estimated funding needs. **Appropriation Act - Item 119 C.3. (Regular Session, 2019)** - [11/1/2019]

<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 - § 54.1-2354.3 (B.9.)** - [12/1/2019]

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

<u>PUBLISHED</u> - Quarterly report on the efforts to maximize job creation and retention among the Commonwealth's small businesses, including measures of: (i) the effectiveness of programs administered by the Small Business Financing Authority in assisting borrowers to create jobs and enable increased capital investment; (ii) the efficiency and effectiveness of Small, Women-owned, and Minority-owned Business and Disadvantaged Business Enterprise programs; (iii) the success of the agency's outreach and technical assistance activities; and, (iv) the number of businesses certified, and the average number of business days to process a certification application each month. [Q2 FY 2019] **Appropriation Act - Item 120 H. (Special Session I, 2018)** - [1/30/2019]

<u>PUBLISHED</u> - Annual 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 120 B.2.** (Special Session I, 2018) - [4/1/2019]

<u>PUBLISHED</u> - Quarterly report on the efforts to maximize job creation and retention among the Commonwealth's small businesses, including measures of: (i) the effectiveness of programs administered by the Small Business Financing Authority in assisting borrowers to create jobs and enable increased capital investment; (ii) the efficiency and effectiveness of Small, Women-owned, and Minority-owned Business and Disadvantaged Business Enterprise programs; (iii) the success of the agency's outreach and technical assistance activities; and, (iv) the number of businesses certified, and the average number of business days to process a certification application each month. [Q3 FY 2019] **Appropriation Act - Item 120 H. (Special Session I, 2018)** - [4/30/2019]

<u>PUBLISHED</u> - Quarterly report on the efforts to maximize job creation and retention among the Commonwealth's small businesses, including measures of: (i) the effectiveness of programs administered by the Small Business Financing Authority in assisting borrowers to create jobs and enable increased capital investment; (ii) the efficiency and effectiveness of Small, Women-owned, and Minority-owned Business and Disadvantaged Business Enterprise programs; (iii) the success of the agency's outreach and technical assistance activities; and, (iv) the number of businesses certified, and the average number of business days to process a certification application each month. [Q2 CY 2019]

Appropriation Act - Item 120 H. (Regular Session, 2019) - [7/30/2019]

<u>PUBLISHED</u> - Quarterly report on the efforts to maximize job creation and retention among the Commonwealth's small businesses, including measures of: (i) the effectiveness of programs administered by the Small Business Financing Authority in assisting borrowers to create jobs and enable increased capital investment; (ii) the efficiency and effectiveness of Small, Women-owned, and Minority-owned Business and Disadvantaged Business Enterprise programs; (iii) the success of the agency's outreach and technical assistance activities; and, (iv) the number of businesses certified, and the average number of business days to process a certification application each month. [Q3 CY 2019]

Appropriation Act - Item 120 H. (Regular Session, 2019) - [10/30/2019]

<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** - [11/1/2019]

### **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.) - [1/9/2019]

#### **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 466 A.4. (Regular Session, 2019) -** [10/1/2019]

<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.) - [12/1/2019]

### **Forensic Science Board**

<u>PUBLISHED</u> - Annual report on the review and recommendations, concerning: (1) new major programs and plans for the activities of the Department of Forensic Science and elimination of programs no longer needed; (2) policy and priorities in response to agency needs; (3) general fiscal year operational budget and any major changes in appropriated funds; (4) actions to foster and promote coordination and cooperation between the Department and the user programs which are served; (5) rules and regulations necessary to carry out the purposes and intent of this chapter; and (6) recommendations submitted to the Board or the Director by the Scientific Advisory Committee. **Code of Virginia - §** 9.1-1110 (B.) - [11/1/2019]

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

PUBLISHED - Annual operating plan of the Innovation and Entrepreneurship Investment Authority including: 1. 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; 2. A listing of the salaries, bonuses, and benefits of all employees of the Innovation and Entrepreneurship Investment Authority and the Center for Innovative Technology; 3. By program, total grants made and investments awarded for each grant and investment program, to include the Commonwealth Research Commercialization Fund; 4. By program, the projected economic impact on the Commonwealth and recoveries of previous grants or investments and sales of equity positions; and 5. Cash balances by funding source, and report, by program, available, committed, and projected expenditures of all cash balances. [Includes reporting requirements of Item 126.10.D.1. of the 2019 Appropriation Act.] Code of Virginia - § 2.2-2221.1 (B.) - [7/15/2019]

<u>PUBLISHED</u> - Annual report on: 1. activities associated with providing localities with broadband assistance: (i) the number of localities assisted by state and other broadband funding sources and (ii) the estimated number of households and localities with populations lacking wired broadband access; 2. activities associated with the Growth Accelerator Program (GAP): (i) the number of companies receiving investments from the fund, (ii) the state investment and amount of privately leveraged investments per company, (iii) the estimated number of jobs created, (iv) estimated tax revenue generated, and (v) the number of companies who have received investments from the GAP fund still operating in Virginia; (vi) 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, (vii) the number of state investments that failed and the state investment associated with failed investments, and (viii) the number of new companies created or expanded and the number of patents filed; and 3. activities associated with the cyber security accelerator: (i) the number of companies assisted and the number of startups successfully launched through the cyber accelerator program, (ii) the number of companies operating in Virginia as a result of the program, (iii) estimated number of jobs created, and (iv) the value of proceeds from the sale of equity in companies that received capital support from the program, (v) the number of state investments that failed and the state investment associated with failed investments, and (vi) 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 126.10 N.1. through 4. (Regular Session, 2019) - [9/1/2019]

PUBLISHED - Annual detailed expenditure report of the Innovation and Entrepreneurship Investment Authority for the concluded fiscal year, including: 1. 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; 2. A listing of the salaries, bonuses, and benefits of all employees of the Innovation and Entrepreneurship Investment Authority and the Center for Innovative Technology; 3. By program, total grants made and investments awarded for each grant and investment program, to include the Commonwealth Research Commercialization Fund; 4. By program, the projected economic impact on the Commonwealth and recoveries of previous grants or investments and sales of equity positions; and 5. Cash balances by funding source, and report, by program, available, committed, and projected expenditures of all cash balances. [Includes reporting requirements of Item 126.10 D.1. of the 2019 Appropriation Act.] Code of Virginia - § 2.2-2221.1 (B.) - [9/30/2019]

<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.)** - [10/1/2019]

### 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.)** - [1/9/2019]

### Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Operations and Performance of the Office of the State Inspector General – September 16, 2019. Code of Virginia - § 30-58.1 - [9/30/2019]

<u>PUBLISHED</u> - State Oversight of Local and Regional Jails – September 16, 2019. **Code of Virginia - § 30-58.1** - [9/30/2019]

<u>PUBLISHED</u> - VITA's Transition to a Multi-Supplier Service Model – October 7, 2019. **Appropriation Act - Item 31 E.1.** (Regular Session, 2019) - [10/31/2019]

<u>PUBLISHED</u> - Report on the review of casino gaming laws in other states. Chapter 789 Enactment Clause 2. (Regular Session, 2019) - [12/1/2019]

### Joint Subcommittee to Evaluate Tax Preferences

<u>PUBLISHED</u> - Report on the options for the modernization of Code of Virginia § 58.1-1001(A) to reflect advances in science and technology in the area of tobacco harm reduction, and the role innovative non-combustible tobacco products can play in reducing harm, including products that produce vapor or aerosol from heating tobacco or liquid nicotine. The report shall also include possible reforms to the taxation of tobacco products that will provide fairness and equity for all local governments and also ensure stable tax revenues for the Commonwealth. **Appropriation Act - Item 3-5.17** (**Regular Session, 2019**) - [11/1/2019]

## 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** - [11/1/2019]

<u>PUBLISHED</u> - Annual report on the progress of reducing The Library of Virginia archival backlog. **Appropriation Act - Item 236 B. (Regular Session, 2019)** - [12/1/2019]

### Office of Telework Promotion and Broadband Assistance

OVERDUE - Annual report on telework participation levels and trends of both private and public sector employees in the Commonwealth. Code of Virginia - § 2.2-225.1 (B.9.) - [10/1/2019]

### 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.) - [10/1/2019]

<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.)** - [10/1/2019]

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

OVERDUE - Report of the working group on the findings of the model guidelines used by responsible public entities for consideration of proposals under the Public-Private Education Facilities and Infrastructure Act of 2002 (§ 56-575.1 et seq.) of the Code of Virginia and the best practices recommendations for use by responsible public entities. **Chapter 762 Enactment Clause 2.** (**Regular Session, 2009**) - [9/30/2019]

### **Secretary of Administration**

OVERDUE - Report on the findings and recommendations of the work group convened to review (a) current procurement policies and practices that impact the employment of people with disabilities in the Commonwealth, (b) procurement policies of other states that impact the employment of people with disabilities, and (c) the potential establishment and responsibilities of a board with the responsibility for advising the Department of Small Business and Supplier Diversity on matters related to the impact of procurement policies and procedures on the employment of people

with significant disabilities in the Commonwealth. Chapter 681 Enactment Clause 2. (Regular Session, 2018) - [7/1/2019]

OVERDUE - 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, 2019) - [10/1/2019]

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) - [10/1/2019]

<u>PUBLISHED</u> - Report on the progress of state agencies meeting the employment goals of the Commonwealth relating to the employment of individuals with disabilities. Code of Virginia - § 2.2-203.2:3 (H.) - [7/1/2019]

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

<u>PUBLISHED</u> - Report on the impact of the enactment of Chapter 852 of the 2018 Acts of Assembly on unmanned aircraft research, innovation, and economic development in Virginia. [Reporting requirements of Chapter 851, Enactment Clause 3., are identical.] **Chapter 852 Enactment Clause 3.** (**Regular Session, 2018**) - [11/1/2019]

### 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**) - [10/1/2019]

#### Secretary of Veterans and Defense Affairs

<u>PUBLISHED</u> - Report on the projects and real property lease agreements executed from funds appropriated in Item 464 of the 2019 Appropriation Act. **Appropriation Act - Item 464 A.5.** (**Regular Session, 2019**) - [10/15/2019]

### Senate Committee on Finance and House Committee on Appropriations

OVERDUE - Triennial report on the transitional severance program related to involuntary separation. **Code of Virginia** - § 2.2-3206 - [7/1/2019]

## 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.) - [1/9/2019]

<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 106 K.2.** (**Regular Session, 2019**) - [9/1/2019]

### 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**) - [11/1/2019]

### Virginia Freedom of Information Advisory Council

<u>PUBLISHED</u> - Special annual report on the activities and findings regarding the Freedom of Information Act, including recommendations for changes in the law. **Code of Virginia - § 30-179 (8.)** - [12/1/2019]

#### **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.) - [1/9/2019]

## Virginia Information Technologies Agency

<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 2019) [Includes reporting requirements of Item 84.60 E.2. of the 2018 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [2/1/2019]

<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 2019) [Includes reporting requirements of Item 84.60 E.2. of the 2018 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [5/1/2019]

<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 2019) [Includes reporting requirements of Item 84.60 E.2. of the 2019 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [8/1/2019]

<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 2020) [Includes reporting requirements of Item 84.60 E.2. of the 2019 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [11/1/2019]

#### Virginia Military Advisory Council

OVERDUE - Annual executive summary on the activities and work of the Virginia Military Advisory Council. Code of Virginia - § 2.2-2666.1 (E.) - [1/9/2019]

#### 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** - [11/1/2019]

### 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 (A.8.)** - [11/1/2019]

### **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.)** - [3/1/2019]

### 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 Code of Virginia § 10.1-603.23, as well as the reporting requirements of the Virginia Airports Revolving Fund, pursuant to Code of Virginia § 5.1-30.9. **Code of Virginia - § 62.1-222** - [12/1/2019]

#### **Virginia 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.) - [11/30/2019]

#### Virginia-Israel Advisory Board

<u>PUBLISHED</u> - Annual executive summary of the Virginia-Israel Advisory Board on the activities and expenditure of state funds. Code of Virginia - § 30-281.1 (G.) - [1/9/2019]

## **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 (C.) - [2/1/2019]

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

OVERDUE - Report on completed assessments of local government mandates administered by State executive agencies. Code of Virginia - § 15.2-2903 (6.) - [10/15/2019]

<u>PUBLISHED</u> - Report on completed assessments of local government mandates administered by State executive agencies. Code of Virginia - § 15.2-2903 (6.) - [3/15/2019]

<u>PUBLISHED</u> - Report of the Catalog of State and Federal Mandates on Local Governments. **Code of Virginia - § 15.2-2903 (7.)** - [10/1/2019]

<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.)** - [11/30/2019]

#### Office of the Governor

OVERDUE - Annual report on the petitioning localities, the mandate or portion thereof for which temporary suspension of state mandates was sought, and the response provided to the locality. **Code of Virginia - § 2.2-113 (D.)** - [1/9/2019]

### Rural Coastal Virginia Community Enhancement Authority

OVERDUE - Annual report of the activities of the Rural Coastal Virginia Community Enhancement Authority for the preceding year, including a complete operating and financial statement covering the operation of the Authority during such year. Code of Virginia - § 15.2-7602 (G.) - [8/1/2019]

### 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** - [3/1/2019]

### Virginia Coalfields Expressway Authority

OVERDUE - Annual executive summary of the interim activity and work of the Virginia Coalfields Expressway Authority. Code of Virginia - § 15.2-6015.4 (3.) - [1/9/2019]

# Senate Committee on Privileges and Elections

## **Department of Elections**

<u>PUBLISHED</u> - Report on the comparison of General Registrars' salaries, in relation to other local constitutional officers' salaries, between the years 1981 and 2018, including an analysis detailing the duties and job responsibilities for general registrars. **Appropriation Act - Item 83 I.** (**Regular Session, 2019**) - [9/1/2019]

<u>PUBLISHED</u> - Annual report for the preceding 12 months ending August 31 on each of the activities undertaken to maintain the Virginia voter registration system and the results of those activities. The report shall encompass activities undertaken pursuant to subdivisions A. 9. and 10. and subsection E. and pursuant to §§ 24.2-404.3, 24.2-404.4, 24.2-408, 24.2-409, 24.2-409.1, 24.2-410, 24.2-410.1, 24.2-427, and 24.2-428, and shall contain the methodology used in gathering and analyzing the data. The Commissioner of Elections shall certify that the data included in the report is accurate and reliable. **Code of Virginia - § 24.2-404 (F.)** - [10/1/2019]

<u>PUBLISHED</u> - Report on the completed product requirements document and draft request for proposals document, and an assessment regarding the options of replacing or rebuilding the Virginia Election & Registration Information System (VERIS) system, including the use of third-party vendors. **Appropriation Act - Item 83 H. (Regular Session, 2019)** - [12/1/2019]

#### 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** - [2/23/2019]

## 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.)** - [1/9/2019]

<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.)** - [1/15/2019]

<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** - [1/15/2019]

<u>PUBLISHED</u> - Report on the appointments made by the Governor, including the names of all persons appointed since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406 (A.)** - [1/31/2019]

<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.)** - [6/1/2019]

<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.)** - [8/1/2019]

<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.)** - [10/1/2019]

<u>PUBLISHED</u> - Annual report on the demographics related to persons appointed. Code of Virginia - § 2.2-406 (B.) - [12/1/2019]

<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.)** - [12/1/2019]

### **State Board of Elections**

<u>PUBLISHED</u> - Report on the procedures and instructions promulgated for conducting absentee voting pursuant to Code of Virginia § 24.2-701.1, including recommendations to be considered by the General Assembly for any further legislation that may be necessary for implementation of the provisions of Chapter 668 and Chapter 669, 2019 Acts of Assembly. [Reporting requirements of Chapter 668, 2019 Acts of Assembly, are identical.] **Chapter 669 Enactment Clause 3. (Regular Session, 2019)** - [12/1/2019]

# 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.) - [10/1/2019]

<u>PUBLISHED</u> - Quadrennial report on the Commonwealth's plan for meeting the needs of patients with Alzheimer's disease and related disorders and their caregivers. **Code of Virginia - § 51.5-154 (D.4.)** - [10/1/2019]

## **Autism Advisory Council**

OVERDUE - 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.) - [12/1/2019]

#### **Board of Corrections**

OVERDUE - 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** - [10/1/2019]

OVERDUE - Report for each jail on the standard Board of Corrections measure of rated capacity, including double-bunking capacity. Appropriation Act - Item 388 D. (Regular Session, 2019) - [10/1/2019]

<u>PUBLISHED</u> - Report on the findings and conclusions of the Work Group convened to determine the cost of implementing the provisions of Chapter 827 of the 2019 Acts of Assembly. **Chapter 827 Enactment Clause 3.** (Regular Session, 2019) - [11/1/2019]

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

OVERDUE - 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.) - [10/1/2019]

#### **Compensation Board**

OVERDUE - Annual report on the number and diagnoses of inmates with mental illnesses in local and regional jails, the treatment services provided, and expenditures on jail mental health programs. The report shall be prepared in cooperation with the Virginia Sheriffs Association, the Virginia Association of Regional Jails, the Virginia Association of Community Services Boards, and the Department of Behavioral Health and Developmental Services, and shall be coordinated with the data submissions required for the annual jail cost report. **Appropriation Act - Item 67 J.1.** (**Regular Session, 2019**) - [11/1/2019]

<u>PUBLISHED</u> - Annual report on the jail revenues and expenditures for all local and regional jails and jail farms which receive funds from the Compensation Board, including an audited statement of revenues and expenses for inmate canteen accounts, telephone commission funds, inmate medical co-payment funds, and any other fees collected from inmates and investment/interest monies. **Appropriation Act - Item 73 K.1. (Regular Session, 2019)** - [12/1/2019]

## Department for Aging and Rehabilitative Services

PUBLISHED - Annual report of the Virginia State Rehabilitation Council. Code of Virginia - § 51.5-129 - [1/9/2019]

<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 334 D. (Regular Session, 2019)** - [8/1/2019]

<u>PUBLISHED</u> - Annual report on the Auxiliary Grant (AG) program oversight findings and activities. **Appropriation Act - Item 334** C. (**Regular Session, 2019**) - [10/1/2019]

<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** - [10/1/2019]

<u>PUBLISHED</u> - Annual report that details all of the vocational rehabilitation program revenues and spending from the prior fiscal year, and spending projections for the current and upcoming fiscal years. **Appropriation Act - Item 329 A.4.** (**Regular Session, 2019**) - [10/1/2019]

<u>PUBLISHED</u> - Quadrennial report for aging services in the Commonwealth. The four-year plan shall include: 1. A description of Virginia's aging population and its impact on the Commonwealth, and issues related to ensuring and providing services to this population at both the state and local level; 2. Factors for the Department to consider in determining when additional funding may be required for certain programs or services; 3. Information on changes in

the aging population, with particular attention on the growing diversity of the population including low-income, minority, and non-English speaking older Virginians; 4. Information on unmet needs and waiting list data for aging-related services as reported by the Virginia Association of Area Agencies on Aging and those state agencies that may maintain and provide this information; 5. Results from periodic needs surveys and customer satisfaction surveys targeted to older Virginians that may be conducted by the Department, the Virginia Association of Area Agencies on Aging, or any other state or local agency from time to time; 6. An analysis by every state agency of how the aging of the population impacts their agency and its services and how the agency is responding to this impact. 7. The impact of changes in federal and state funding for aging services; 8. The current status and future development of Virginia's No Wrong Door Initiative; and 9. Any other factors the Department deems appropriate. Code of Virginia - § 51.5-136 (C.) - [10/1/2019]

<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 329 L.6. (Regular Session, 2019)** - [12/31/2019]

### Department of Behavioral Health and Developmental Services

OVERDUE - Report on the allocation of the \$750,000 appropriated from the Behavioral Health and Developmental Services Trust Fund. **Appropriation Act - Item 312 SS. (Regular Session, 2019) -** [9/15/2019]

<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 2019] **Appropriation Act - Item 310 L.1. through 4. (Special Session I, 2018)** - [1/1/2019]

<u>PUBLISHED</u> - Quarterly report on the use of the 25 new slots added for emergency situations. [Q2 FY 2019] **Appropriation Act - Item 303 I.4.d. (Special Session I, 2018)** - [1/1/2019]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q2 FY 2019] **Appropriation Act - Item 310 M.2. (Special Session I, 2018)** - [1/20/2019]

<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. [Q2 FY 2019] **Code of Virginia - § 37.2-308 (C.)** - [2/15/2019]

<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 2019] **Appropriation Act - Item 310 L.1. through 4. (Special Session I, 2018)** - [4/1/2019]

<u>PUBLISHED</u> - Quarterly report on the use of the 25 new slots added for emergency situations. [Q3 FY 2019] **Appropriation Act - Item 303 I.4.d. (Special Session I, 2018)** - [4/1/2019]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q3 FY 2019] **Appropriation Act - Item 310 M.2. (Special Session I, 2018)** - [4/20/2019]

<u>PUBLISHED</u> - Report on all of the remaining residents at Central Virginia Training Center, detailing the needs of those individuals and what services they would need in the community. The report shall also include data regarding the number of behavioral specialists in the Commonwealth available to meet the needs of individuals with developmental disabilities in Virginia's waiver program and an update on the overall crisis system for children and adults with developmental disabilities, the need for these services, current services available, and outcomes for those using the current system. **Appropriation Act - Item 310 M.4.** (**Regular Session, 2019**) - [4/30/2019]

<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. [Q3 FY 2019] **Code of Virginia - § 37.2-308 (C.)** - [5/15/2019]

<u>PUBLISHED</u> - Report on: (i) the state general fund reductions taken by each Community Services Board (CSB) or Behavioral Health Authority (BHA) in fiscal year 2019 in anticipation of projected savings from the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (ii) the actual Medicaid-generated reimbursements realized by each CSB/BHA in fiscal year 2019 as a result of the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (iii) the state general fund reductions to be taken by each CSB/BHA in fiscal year 2020 in anticipation of projected savings from the expansion of Medicaid eligibility; and (iv) the amount of Medicaid reimbursements that each CSB/BHA would have to achieve in order to meet the anticipated general fund savings/budget reductions in fiscal year 2020, as well as any actions the Department of Behavioral and

Developmental Services proposes to take to address any shortfalls and to ensure continuity in the provision of services. **Appropriation Act - Item 310 Y.3. (Regular Session, 2019) -** [5/15/2019]

<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**) - [6/30/2019]

<u>PUBLISHED</u> - Report update regarding any Public-Private Partnerships for Central Virginia Training Center that may allow for its continued operation in some form, whether such proposal has been officially proposed or not. **Appropriation Act - Item 310 M.3.** (Regular Session, 2019) - [6/30/2019]

<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 2019] **Appropriation Act - Item 310 L.1. through 4. (Regular Session, 2019)** - [7/1/2019]

<u>PUBLISHED</u> - Quarterly report on the use of the 25 new slots added for emergency situations. [Q4 FY 2019] **Appropriation Act - Item 303 I.4.d. (Regular Session, 2019)** - [7/1/2019]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q4 FY 2019] **Appropriation Act - Item 310 M.2. (Regular Session, 2019)** - [8/15/2019]

<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. [Q4 FY 2019] **Code of Virginia - § 37.2-308 (C.)** - [8/15/2019]

<u>PUBLISHED</u> - Quarterly report on: (i) the state general fund reductions taken by each Community Services Board (CSB) or Behavioral Health Authority (BHA) in fiscal year 2019 in anticipation of projected savings from the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (ii) the actual Medicaid-generated reimbursements realized by each CSB/BHA in fiscal year 2019 as a result of the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (iii) the state general fund reductions to be taken by each CSB/BHA in fiscal year 2020 in anticipation of projected savings from the expansion of Medicaid eligibility; and (iv) the amount of Medicaid reimbursements that each CSB/BHA would have to achieve in order to meet the anticipated general fund savings/budget reductions in fiscal year 2020, as well as any actions the Department of Behavioral and Developmental Services proposes to take to address any shortfalls and to ensure continuity in the provision of services. [Quarter 1] **Appropriation Act - Item 310 Y.3. (Regular Session, 2019) -** [8/15/2019]

<u>PUBLISHED</u> - Annual report for the prior fiscal year ending June 30 on the number of waiver slots, by waiver, that become available for reallocation during the year, including the allocation of emergency waiver slots and reserve slots, which shall include how many slots were allocated in the year and for which waiver; which waiver the reserve slot was used for and the waiver from which the individual moved that was granted the slot; and the allocations by each Community Services Board from new waiver slots, emergency slots and reserve slots for the year. **Appropriation Act** - **Item 310 V.** (**Regular Session, 2019**) - [9/1/2019]

<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 2020] **Appropriation Act - Item 310 L.1. through 4. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Quarterly report on the use of the 25 new slots added for emergency situations. [Q1 FY 2020] **Appropriation Act - Item 303 I.4.d. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Report of the work group convened to study the sharing of protected health information of individuals with mental health treatment needs who have been confined to a local or regional jail in the Commonwealth and who have previously received mental health treatment from a community services board or behavioral health authority in the Commonwealth. The report shall include the (a) development of the plan, (b) the content of the plan, and (c) the steps necessary to implement the plan, and any necessary statutory or regulatory changes and appropriations. **Chapter 685 Enactment Clause 1.** (**Regular Session, 2019**) - [10/1/2019]

<u>PUBLISHED</u> - Report on the disbursement of the funds used to provide alternative transportation for adults and children under a temporary detention order, including the effectiveness and outcomes of the program funding. **Appropriation Act - Item 311 E. (Regular Session, 2019)** - [10/1/2019]

<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 312 S. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q1 FY 2020] **Appropriation Act - Item 310 M.2. (Regular Session, 2019)** - [10/20/2019]

<u>PUBLISHED</u> - Report of the work group convened to develop a conceptual plan to "right size" the state behavioral health hospital system, including future capacity and distribution of capacity, that aligns with the action plan that is recommended by the work group. **Appropriation Act - Item 310 CC.2.** (**Regular Session, 2019**) - [11/1/2019]

<u>PUBLISHED</u> - Report on the allocation and funding for Programs of Assertive Community Treatment (PACT) in the Commonwealth, including information on the cost of each team, the cost per individual served and the cost effectiveness of each PACT in diverting individuals from state and local hospitalization and stabilizing individuals in the community. **Appropriation Act - Item 310 BB. (Regular Session, 2019)** - [11/1/2019]

<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 312 H.2.** (**Regular Session, 2019**) - [11/15/2019]

<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. [Q1 FY 2020] **Code of Virginia - § 37.2-308 (C.)** - [11/15/2019]

<u>PUBLISHED</u> - Quarterly report on: (i) the state general fund reductions taken by each Community Services Board (CSB) or Behavioral Health Authority (BHA) in fiscal year 2019 in anticipation of projected savings from the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (ii) the actual Medicaid-generated reimbursements realized by each CSB/BHA in fiscal year 2019 as a result of the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (iii) the state general fund reductions to be taken by each CSB/BHA in fiscal year 2020 in anticipation of projected savings from the expansion of Medicaid eligibility; and (iv) the amount of Medicaid reimbursements that each CSB/BHA would have to achieve in order to meet the anticipated general fund savings/budget reductions in fiscal year 2020, as well as any actions the Department of Behavioral and Developmental Services proposes to take to address any shortfalls and to ensure continuity in the provision of services. [Quarter 2] Appropriation Act - Item 310 Y.3. (Regular Session, 2019) - [11/15/2019]

<u>PUBLISHED</u> - Report on the composition, participation and any actions of the work group convened in the Northern Virginia region to determine the most effective and most comprehensive mental health services for persons who need such services, including how the services provided can best promote mental health, help people receive services needed when they are needed, provide intensive treatment when needed, ensure that crisis care is provided, provide care management in ways that help maintain mental health, and provide the supportive services necessary for individuals with mental health needs to live fully within the community. **Appropriation Act - Item 310 GG.** (**Regular Session**, **2019**) - [11/30/2019]

<u>PUBLISHED</u> - Report on the number of individuals who are discharged from state behavioral health hospitals who receive supportive housing services, the number of individuals who are on the hospitals' extraordinary barrier list who could receive supportive housing services, and the number of individuals in the community who receive supportive housing services and whether they are at risk of institutionalization. The report shall also include the average length of stay in permanent supportive housing for individuals receiving such services and report how the funding is reinvested when individuals discontinue receiving such services. **Appropriation Act - Item 312 Z. (Regular Session, 2019)** - [11/30/2019]

<u>PUBLISHED</u> - Annual report on the activities related to suicide prevention across the lifespan. **Code of Virginia - §** 37.2-312.1 (B.) - [12/1/2019]

<u>PUBLISHED</u> - Annual report on the effectiveness and outcomes of program funding to Community Service Boards and Behavioral Health Authorities for same-day access for community behavioral health services. [Includes reporting requirements for Item 312.DD., 2019 Appropriation Act.] **Chapter 683 Enactment Clause 4. (Regular Session, 2017)** - [12/1/2019]

<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 310.J. of the 2019 Appropriation Act.] **Code of Virginia - § 37.2-304 (12.)** - [12/1/2019]

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

<u>PUBLISHED</u> - Report on the feasibility of relocating forensic beds to state-owned property other than the current Central State Hospital location authorized in C-48.10, including cost and timeline for construction. **Appropriation Act** - **Item 310 CC.4.** (**Regular Session, 2019**) - [11/1/2019]

### **Department of Corrections**

OVERDUE - Annual data report on the medical treatment provided to offenders at each facility, to include, as a proportion of average daily population at each facility, the levels of inmates who received care, including: the specific proportions of inmates from each facility who were treated as inpatients, the specific proportion of inmates from each facility who were treated as outpatients, data on prescription drug administration, and the proportion of inmates from each facility who received other discrete services. **Appropriation Act - Item 391 Q. (Regular Session, 2019)** - [9/1/2019]

OVERDUE - Annual report on the status of opioid treatment programs in the detention and diversion centers, including recidivism and illegal drug relapse of participants in the program. **Appropriation Act - Item 389 C. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Annual report of the quarterly reports on inmate demographics, offenses and health-related problems. **Code of Virginia - § 53.1-10 (7.)** - [1/9/2019]

<u>PUBLISHED</u> - Report on the implementation and usage of the behavioral correction program. **Appropriation Act** - **Item 390 H.3.** (**Regular Session, 2019**) - [6/30/2019]

<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 387 A.** (**Regular Session, 2019**) - [9/1/2019]

<u>PUBLISHED</u> - Annual aggregate report for the previous fiscal year on: 1. the average daily population; 2. the number of offenders who were placed in and the number of offenders who were released from restrictive housing; 3. the age, sex, race, ethnicity, mental health code, medical class code, security level, and custody level classification of each offender housed in restrictive housing or a SAM (Shared Allied Management) Unit; 4. the disciplinary offense history preceding placement in restrictive housing or a SAM Unit; 5. the number of days each offender spent in restrictive housing; 6. the number of offenders released from restrictive housing directly into the community; 7. the number of full-time mental health staff; and 8. any changes made during the reporting period to written policies or procedures of the Department of Corrections and each state correctional facility relating to the use and conditions of restrictive housing and SAM Units. **Code of Virginia - § 53.1-39.1 (B.)** - [10/1/2019]

<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 which 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 to 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 388 B. (Regular Session, 2019) -** [10/1/2019]

<u>PUBLISHED</u> - Report on the use of funding for seminars on overcoming obstacles to re-entry and promoting family integration in the correctional centers designated for intensive re-entry programs. **Appropriation Act - Item 391 K.** (**Regular Session, 2019**) - [10/15/2019]

<u>PUBLISHED</u> - Interim report of the work group convened to develop a plan for a pilot partnership for a university health system to provide comprehensive health care for the inmates in at least one state correctional facility, and shall include (i) the facility or facilities included in the pilot, (ii) staffing needs for providing health care services, (iii) the amount and structure of payment to the university, and (iv) how the effectiveness of the pilot project will be evaluated. **Appropriation Act - Item 390 R.** (**Regular Session, 2019**) - [11/1/2019]

<u>PUBLISHED</u> - Visitation policies concerning visitors' wearing of tampons or menstrual cups at state correctional facilities. Chapter 303 Enactment Clause 1. (Regular Session, 2019) - [11/1/2019]

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

<u>PUBLISHED</u> - Report on the qualitative and quantitative data of pilot site performance, including: (i) mental health screenings and assessments provided to inmates, (ii) mental health treatment plans and services provided to inmates, (iii) jail safety incidents involving inmates and jail staff, (iv) the provision of appropriate services after release, (v) the number of inmates re-arrested or re-incarcerated within 90 days after release following a positive identification for mental health disorders in jail or the receipt of mental health treatment within the facility. **Appropriation Act - Item 395 J.3.** (Regular Session, 2019) - [10/15/2019]

### **Department of Health**

OVERDUE - Annual report on the number of individuals who present in the emergency room under an Emergency Custody Order (ECO), the legal disposition of individuals being evaluated for psychiatric hospitalization as Temporary Detention Order at the hospital, Temporary Detention Order at another Hospital, Voluntary Admission at the Hospital, or Voluntary Admission at Other Hospital, or released to the community. **Appropriation Act - Item 297 F. (Regular Session, 2019)** - [9/1/2019]

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

<u>PUBLISHED</u> - Annual report on the strategies developed and the progress on implementation for housing individuals with serious mental illness. **Appropriation Act - Item 105 H. (Special Session I, 2018)** - [1/9/2019]

<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 105 E.2. of the 2019 Appropriation Act.] **Code of Virginia - § 36-142 (E.)** - [11/1/2019]

<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) the number of homeless individuals supported by the permanent housing state funding on a locality and statewide basis and the accomplishments achieved by the additional state funding provided to the program in the first year. The report shall also include the number of Virginians served by these programs, the costs of the programs, and the financial and in-kind support provided by localities and nonprofit groups in these programs. **Appropriation Act - Item 105 B.** (**Regular Session, 2019**) - [11/4/2019]

#### **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 411 F. (Special Session I, 2018)** - [1/9/2019]

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

<u>PUBLISHED</u> - Annual report on all supplemental payments made to hospitals through the Medicaid program for the previous three fiscal years, and shall include information for each hospital and by type of supplemental payment (Disproportionate Share Hospital, Graduate Medical Education, Indirect Medical Education, Upper Payment Limit program, and others); the total Medicaid payments from all sources and the percentage of overall payments that are supplemental payments; and a description of each type of supplemental payment and the methodology used to calculate the payments. **Appropriation Act - Item 303 RRR. (Regular Session, 2019)** - [9/1/2019]

<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 307 E.3. (Regular Session, 2019) -** [9/1/2019]

<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 307 P.3. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Annual report of the previous fiscal year on the amount of revenue collected from civil money penalties (CMP) and the spending activities of these funds. **Appropriation Act - Item 307 Q.4.** (**Regular Session, 2019**) - [10/1/2019]

<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 which 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 307 G.** (**Regular Session, 2019**) - [10/1/2019]

<u>PUBLISHED</u> - Report on all costs, placements, and services associated with the additional slots added in Paragraphs I.4.a, I.4.b., and I.4.c. of Item 303 of the 2018 Appropriation Act. **Appropriation Act - Item 303 I.4.f.** (**Regular Session, 2019**) - [10/1/2019]

<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 303 EE. (Regular Session, 2019)** - [11/1/2019]

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

PUBLISHED - Report on the plan detailing the changes to Community Mental Health and Rehabilitation Services, including provider rates, new services added, and any other programmatic or cost changes. Appropriation Act - Item 303 YYY.3. (Regular Session, 2019) - [12/1/2019]

### **Department of Social Services**

<u>PUBLISHED</u> - Report on the study of the regulation of independent living communities. The study shall: (i) examine the operations of independent living communities and the level of services provided therein, including residential health care services coordinated through third-party providers; (ii) determine whether some or all independent living communities should be regulated by an agency of the Commonwealth and, if so, the extent to which they should be regulated and the agency or agencies that should be charged with such regulatory oversight; (iii) analyze what regulations should apply on the basis of the level of services, such as residential health care services, provided therein, regardless of whether such services are provided through a third party; (iv) determine whether the Commonwealth should establish the Office of the Independent Living Community Ombudsman to receive, record, and respond to complaints submitted by residents and other citizens regarding the operations of independent living communities; and (v) make any other recommendations related to the regulation or licensure of independent living communities that the Department of Social Services deems appropriate. **House Joint Resolution 118 (Regular Session, 2018)** - [1/9/2019]

<u>PUBLISHED</u> - Semi-annual progress report on the case management module for a comprehensive child welfare information system (CCWIS), including a current project summary, implementation status, accounting of project expenditures, and future milestones. **Appropriation Act - Item 344 M.3.** (Special Session I, 2018) - [3/1/2019]

<u>PUBLISHED</u> - Report on the implementation of the community employment and training programs designed to move low-income individuals out of poverty, including any performance and outcome data. **Appropriation Act - Item 346 K.4.** (Regular Session, 2019) - [6/1/2019]

<u>PUBLISHED</u> - Annual report on the number of individuals receiving an Auxiliary Grant supportive housing slot that were discharged from a state behavioral health hospital in the prior 12 months. **Appropriation Act - Item 343 A.4.** (Regular Session, 2019) - [8/15/2019]

<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 344 F.2.** (**Regular Session, 2019**) - [8/15/2019]

<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 339 E.2. (Regular Session, 2019)** - [9/1/2019]

<u>PUBLISHED</u> - Semi-annual progress report on the case management module for a comprehensive child welfare information system (CCWIS), including a current project summary, implementation status, accounting of project expenditures, and future milestones. **Appropriation Act - Item 344 M.3. (Regular Session, 2019)** - [9/1/2019]

<u>PUBLISHED</u> - Annual report on the implementation of Code of Virginia § 63.2-1704 relating to licensing, inspecting and monitoring of family day homes. **Appropriation Act - Item 347 E. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Annual report on the progress of the Community Action Agencies for a Two-Generation/Whole Family Pilot Project. **Appropriation Act - Item 346 A.4. (Regular Session, 2019)** - [10/1/2019]

<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.) - [10/1/2019]

<u>PUBLISHED</u> - Report on the comprehensive plan for the Temporary Assistance to Needy Families (TANF) block grant, including recommendations to ensure the block grant is being used in the most effective manner to best support low-income families in achieving self-sufficiency. **Appropriation Act - Item 340 S. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Report of the Director of Foster Care Health and Safety on the implementation and effectiveness of the program to: (i) identify local boards of social services (local boards) that fail to provide foster care services in a manner that complies with applicable laws and regulations and ensures the health, safety, and well-being of all children in the supervision and control of the local board; (ii) ensure that local boards remedy such failures, including those related to caseworker visits, safe and appropriate placement settings, and the provision of physical, mental, and behavioral health screenings and services; (iii) ensure that reports of abuse, neglect, mistreatment, and deaths of children in foster care are properly investigated; (iv) manage the process through which the Department of Social Services reviews children's residential facility placements for medical necessity; and (v) track health outcomes of children in foster care. **Chapter 446 Enactment Clause 2.** (**Regular Session, 2019**) - [11/30/2019]

<u>PUBLISHED</u> - Annual report on: 1. 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 Code of Virginia § 63.2-503; and 2. 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.) - [12/1/2019]

<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** - [12/15/2019]

## Early Impact Virginia

<u>PUBLISHED</u> - Annual report on the key activities and outcomes of Virginia's home visiting programs. **Appropriation Act - Item 346 N. (Regular Session, 2019)** - [7/1/2019]

## **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.)** - [10/1/2019]

### **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 282 K.2. (Regular Session, 2019)** - [12/1/2019]

<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 282 K.1. (Regular Session, 2019) - [12/1/2019**]

<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 282 B.2.d.** (**Regular Session, 2019**) - [12/15/2019]

### Secretary of Health and Human Resources

OVERDUE - Report of the interagency work group convened to assess the programmatic, operational and fiscal impact of consolidating the Cover Virginia call center with the call center operated by the Department of Social Services to determine if more efficient and cost-effective services can be achieved, prior to the re-procurement of the Cover Virginia call center contract, including an implementation plan and funding adjustments that may be needed to implement a consolidated call center. **Appropriation Act - Item 307 O.3. (Regular Session, 2019)** - [9/1/2019]

OVERDUE - 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 281 A.1. (Regular Session, 2019) - [11/15/2019]

## 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: (1) the number of verifications conducted; (2) the number of investigations of violations; (3) the status of coordination with other state and local law enforcement agencies activities to monitor Sex Offender Registry requirements; and (4) an update of the sex offender registration and monitoring section in the department's current "Manpower Augmentation Study." **Appropriation Act - Item 420 I.2.** (Special Session I, 2018) - [1/1/2019]

<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 381 A. (Regular Session, 2019)** - [10/15/2019]

<u>PUBLISHED</u> - Annual status report on actions taken to improve offender transitional and re-entry services, including improvements to the preparation and provision for employment, treatment, and housing opportunities for those being released from incarceration. **Appropriation Act - Item 381 B.** (Regular Session, 2019) - [11/15/2019]

### 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.)** - [1/9/2019]

#### **State Board of Social Services**

<u>PUBLISHED</u> - Report to the Senate Committee on Rehabilitation and Social Services on the Subject Matter of Senate Bill 1326 (2019). **Rules of the Senate of Virginia Rule 20 (o) (2019)** - [11/15/2019]

### **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 282 C.3.c.** (Regular Session, 2019) - [12/1/2019]

PUBLISHED - Biennial report on the progress of comprehensive services to children, youth and families and a plan for the next succeeding biennium, including: a. fiscal profile of current and previous years' federal and state expenditures for a comprehensive service system for children, youth and families; b. information and recommendations from local comprehensive service systems with responsibility for planning and delivering services to children, youth and families; c. goals for comprehensive services and the estimated costs of implementing, progress toward previously identified goals and establish priorities for the coming biennium; d. report and analyze expenditures associated with children who do not receive pool funding and have emotional and behavioral problems; e. identify funding streams used to purchase services in addition to pooled, Medicaid, and Title IV-E funding; and f. other information or recommendations as may be necessary and appropriate for the improvement and coordinated development of the state's comprehensive services system. [Includes the reporting requirement of Item 282 H., 2019 Appropriation Act] Code of Virginia - § 2.2-2648 (D.21.) - [12/20/2019]

#### **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.)** - [10/1/2019]

<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** - [12/1/2019]

#### 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 38 A. (Regular Session, 2019)** - [9/1/2019]

## Virginia Alcoholic Beverage Control Authority

<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**) - [10/15/2019]

<u>PUBLISHED</u> - Report on the final recommendations on: 1) the comprehensive examination of the Commonwealth's current structure of ABC licenses and permits, 2) the exploration of the creation of a Marketplace license that could be issued to establishments that serve, but do not sell, alcoholic beverages, and 3) the analysis of all fees, taxes, and other charges currently collected by the Virginia ABC Authority. **Rules of the Senate of Virginia Rule 20 (o) (2019)** - [11/1/2019]

<u>PUBLISHED</u> - Annual report on the business, assets and liabilities, taxes collected and general information on alcoholic beverage control laws, including the audited annual financial statements of the Virginia Alcoholic Beverage Control Authority (the Authority) for the year ending the previous June 30, and a six-year plan detailing the Authority's assumed revenue forecast, assumed operating costs, number of retail facilities, capital costs, including lease payments, major acquisitions of services and tangible or intangible property, any material changes to the policies and procedures issued by the Authority related to procurement or personnel, and any proposed marketing activities. [Reporting requirements of Code of Virginia § 4.1-115 A. are included in this report.] **Code of Virginia - § 4.1-101.07 (A.)** - [12/15/2019]

### 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 384 C. (Regular Session, 2019)** - [9/1/2019]

<u>PUBLISHED</u> - Annual report of the Virginia Institutions of Higher Education Substance Use Advisory Committee on the statewide strategic plan for substance use education, prevention, and intervention at Virginia's public and private institutions of higher education. **Code of Virginia - § 4.1-103.02** - [12/1/2019]

<u>PUBLISHED</u> - Annual report on the substance abuse prevention activities of the Commonwealth. **Code of Virginia -** § 4.1-103.02 - [12/1/2019]

## 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 Board, 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.)** - [7/1/2019]

<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 Board, 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.) -** [7/1/2019]

### Virginia Commission on Youth

<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)** - [6/1/2019]

#### 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** - [10/1/2019]

# Youth for Tomorrow

<u>PUBLISHED</u> - Report from Youth for Tomorrow (YFT) that details program services, outputs and outcomes. **Appropriation Act - Item 346 L. (Regular Session, 2019)** - [10/1/2019]

## **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.)** - [1/9/2019]

<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** - [11/1/2019]

### **Autism Advisory Council**

OVERDUE - 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.) - [12/1/2019]

### Brown v. Board of Education Scholarship Committee

<u>PUBLISHED</u> - Annual executive summary and report on the interim activity and work of the Brown v. Board of Education Scholarship Committee. **Code of Virginia - § 30-231.10** - [1/9/2019]

## **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 (G.)** - [12/1/2019]

## **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 (G.)** - [11/15/2019]

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

OVERDUE - 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.) - [10/1/2019]

### **Christopher Newport University**

<u>PUBLISHED</u> - Report on the study of the feasibility and merits of a state-run retirement savings plan for Virginia employers and their employees who do not have access to an employer-provided retirement savings plan. **House Joint Resolution 103 (Regular Session, 2018)** - [1/9/2019]

### Commemorative Commission to Honor the Contributions of the Women of Virginia

OVERDUE - 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) - [12/1/2019]

### **Commission on Civic Education**

OVERDUE - Annual executive summary of the interim activity and work of the Commission on Civic Education. **Code of Virginia - § 30-351 (7.)** - [1/9/2019]

## Commission on Economic Opportunity for Virginians in Aspiring and Diverse Communities

OVERDUE - 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** - [1/9/2019]

### 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.) - [12/1/2019]

## **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** - [1/9/2019]

### 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** - [7/1/2019]

#### **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** - [4/1/2019]

<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** - [10/1/2019]

<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** - [11/1/2019]

<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 - [12/15/2019]

### **Department of Education**

<u>PUBLISHED</u> - Report on the Study of the Subject Matter Contained in Senate Bill 1223 (2019). **Rules of the Senate** of Virginia Rule 20 (o) (2019) - [11/1/2019]

### **Department of Health**

<u>PUBLISHED</u> - Status report on the rulemaking process related to the use of rainwater. **House Joint Resolution 641** (**Regular Session, 2019**) - [11/1/2019]

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

PUBLISHED - Report on the study of the regulation of independent living communities. The study shall: (i) examine the operations of independent living communities and the level of services provided therein, including residential health care services coordinated through third-party providers; (ii) determine whether some or all independent living communities should be regulated by an agency of the Commonwealth and, if so, the extent to which they should be regulated and the agency or agencies that should be charged with such regulatory oversight; (iii) analyze what regulations should apply on the basis of the level of services, such as residential health care services, provided therein, regardless of whether such services are provided through a third party; (iv) determine whether the Commonwealth should establish the Office of the Independent Living Community Ombudsman to receive, record, and respond to complaints submitted by residents and other citizens regarding the operations of independent living communities; and (v) make any other recommendations related to the regulation or licensure of independent living communities that the Department of Social Services deems appropriate. House Joint Resolution 118 (Regular Session, 2018) - [1/9/2019]

## **Department of Taxation**

<u>PUBLISHED</u> - Report on the study of the Commonwealth's appeals process for businesses disputing determinations of the fair market value of real and tangible personal property. **House Joint Resolution 98 (Regular Session, 2018)** - [12/1/2019]

### **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.) - [5/31/2019]

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

<u>PUBLISHED</u> - Annual executive summary on the interim activity and work of the Dr. Martin Luther King, Jr. Commission. Code of Virginia - § 30-192.6 - [1/9/2019]

#### **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 - [1/9/2019]

#### **Henrietta Lacks Commission**

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Henrietta Lacks Commission. **Code of Virginia -** § 2.2-2541 (2.) - [1/9/2019]

### Joint Commission on Health Care

PUBLISHED - Annual Report of the Joint Commission on Health Care. Code of Virginia - § 30-168.3 (7.) - [6/30/2019]

### 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.)** - [1/9/2019]

### Joint Legislative Audit and Review Commission

OVERDUE - Biennial Report of the Joint Legislative Audit and Review Commission. Code of Virginia - § 30-58.2 - [11/15/2019]

<u>PUBLISHED</u> - Biannual oversight report of the Virginia Retirement System (VRS). Code of Virginia - § 30-81 (D.) - [6/30/2019]

PUBLISHED - Special annual report on state spending. Code of Virginia - § 30-58.3 (A.) - [11/15/2019]

<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.)** - [12/15/2019]

<u>PUBLISHED</u> - Biannual oversight report of the Virginia Retirement System (VRS). **Code of Virginia - § 30-81 (D.)** - [12/30/2019]

### Joint Subcommittee on Coastal Flooding

OVERDUE - 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 SJR 19 (2018) are identical.] **House Joint Resolution 26 (Regular Session, 2018)** - [1/9/2019]

### 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.) - [1/9/2019]

### Joint Subcommittee to Study Current Ethics Laws

OVERDUE - Report on the study of the current ethics laws of the Commonwealth, including the disclosure requirements for members of the General Assembly, the reporting requirements for lobbyists, and the effectiveness and efficiency of the disclosure laws in promoting public trust and confidence in the service of public officials. The study shall also identify those portions of the ethics laws that should be repealed, substantially amended, rewritten for clarity, or retained in their present form. **Senate Joint Resolution 75 (Regular Session, 2018)** - [1/9/2019]

### Manufacturing Development Commission

OVERDUE - Annual executive summary of the interim activity and work of the Manufacturing Development Commission. Code of Virginia - § 30-276 (8.) - [1/9/2019]

#### **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)** - [3/1/2019]

#### Office of the Governor

<u>PUBLISHED</u> - State of the Commonwealth Address. Constitution of Virginia - Article 5 Section 5 - [1/9/2019]

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

OVERDUE - Report of the working group on the findings of the model guidelines used by responsible public entities for consideration of proposals under the Public-Private Education Facilities and Infrastructure Act of 2002 (§ 56-575.1 et seq.) of the Code of Virginia and the best practices recommendations for use by responsible public entities. **Chapter 762 Enactment Clause 2. (Regular Session, 2009)** - [9/30/2019]

### **Secretary of Finance**

<u>PUBLISHED</u> - Annual report on the progress of the regulatory reduction pilot program established pursuant to Chapter 444 and Chapter 445 of the 2018 Acts of Assembly. **Chapter 445 Enactment Clause 1., § 4. A. (Regular Session, 2018)** - [10/1/2019]

## Senate Committee on Commerce and Labor Subcommittee on Paid Family and Medical Leave

<u>PUBLISHED</u> - Report on the Study of the Subject Matter Contained in Senate Bill 1639 (2019). **Rules of the Senate** of Virginia Rule 20 (o) (2019) - [11/15/2019]

#### **Small Business Commission**

<u>PUBLISHED</u> - Annual executive summary on the findings and recommendations of the Small Business Commission. **Code of Virginia - § 30-183 (4.)** - [1/9/2019]

#### **State Board of Social Services**

<u>PUBLISHED</u> - Report to the Senate Committee on Rehabilitation and Social Services on the Subject Matter of Senate Bill 1326 (2019). **Rules of the Senate of Virginia Rule 20 (o) (2019)** - [11/15/2019]

### State Council of Higher Education for Virginia

<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)** - [1/9/2019]

# **State Water Commission**

<u>PUBLISHED</u> - Annual report on the findings and recommendations of the State Water Commission. **Code of Virginia** - § 30-187 (3.) - [1/9/2019]

### Supreme Court of Virginia

<u>PUBLISHED</u> - Report on the Study of the Subject Matter Contained in House Bill 2119 (2019) and Senate Bill 1279 (2019). **Rules of the Senate of Virginia Rule 20 (o) (2019)** - [11/1/2019]

## Virginia Alcoholic Beverage Control Authority

<u>PUBLISHED</u> - Report on the final recommendations on: 1) the comprehensive examination of the Commonwealth's current structure of ABC licenses and permits, 2) the exploration of the creation of a Marketplace license that could be issued to establishments that serve, but do not sell, alcoholic beverages, and 3) the analysis of all fees, taxes, and other charges currently collected by the Virginia ABC Authority. **Rules of the Senate of Virginia Rule 20 (o) (2019)** - [11/1/2019]

### 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.) - [1/9/2019]

#### **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.) - [1/9/2019]

## 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.) - [12/1/2019]

### 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** - [10/1/2019]

#### Virginia Freedom of Information Advisory Council

<u>PUBLISHED</u> - Special annual report on the activities and findings regarding the Freedom of Information Act, including recommendations for changes in the law. **Code of Virginia - § 30-179 (8.)** - [12/1/2019]

#### **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.)** - [1/9/2019]

#### **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** - [1/9/2019]

PUBLISHED - Annual report of the Virginia State Crime Commission. Code of Virginia - § 30-158 (A.4.) - [6/30/2019]

### 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. (Special Session I, 2018)** - [1/9/2019]

# **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 for transit; (xi) total funds expended on intercity passenger and freight rail line and trains; and (xii) total funds expended in each federal and state programmatic category. (Q2 FY 2019) **Code of Virginia - § 33.2-233 -** [1/1/2019]

<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. (Q3 FY 2019) **Code of Virginia - § 33.2-233** - [4/1/2019]

<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. (Q4 FY 2019) **Code of Virginia - § 33.2-233** - [7/1/2019]

<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 for transit; (xi) total funds expended on intercity passenger and freight rail line and trains; and (xii) total funds expended in each federal and state programmatic category. (Q1 FY 2020) Code of Virginia - § 33.2-233 - [10/1/2019]

<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.)** - [10/1/2019]

<u>PUBLISHED</u> - Annual report on the use of moneys in the Innovation and Technology Transportation Fund. Code of Virginia - § 33.2-1531 - [11/30/2019]

<u>PUBLISHED</u> - Annual report on the use of the moneys in the Robert O. Norris Bridge and Statewide Special Structure Fund. **Code of Virginia - § 33.2-1532** - [11/30/2019]

<u>PUBLISHED</u> - Annual report on the operation of overweight vehicles on highways of the Commonwealth, including (i) data regarding the frequency and severity of incidents and crashes involving overweight trucks compared to other trucks, (ii) the maintenance and infrastructure needs of routes frequently used by overweight trucks and comparison of such needs to similar routes not frequented by such trucks, and (iii) the estimated number of additional vehicle miles that would be necessary if such vehicles were not permitted to carry overweight loads. The report shall indicate if additional data is needed to provide further reports, and if so, include a proposal for additional data collection. [Reporting requirements of Chapter 401, 2019 Acts of Assembly, are identical.] **Chapter 568 Enactment Clause 1. (Regular Session, 2019)** - [12/1/2019]

#### **Commonwealth Transportation Board**

<u>PUBLISHED</u> - Report on the study findings and recommendations of financing options for Interstate 81 corridor improvements. Chapter 743 Enactment Clause 1. (Regular Session, 2018) - [1/9/2019]

<u>PUBLISHED</u> - Report on the comprehensive review of the current and future condition of pavements and bridges in the Commonwealth, including: (i) the current conditions and performance targets of pavements and bridges, (ii) current investment strategies of the Highway Maintenance and Operating Fund as well as the State of Good Repair Program, (iii) recommendations for new performance targets for pavements and bridges with sustainable performance over a 20-year period, and (iv) an investment strategy for the Highway Maintenance and Operating Fund and the State of Good Repair Program to achieve those sustainable performance targets, including a plan to address the funding needs of large and unique bridges and tunnel structures in the Commonwealth. [Reporting requirements of Chapter 83, 2019 Acts of Assembly, are identical.] **Chapter 349 Enactment Clause 2. (Regular Session, 2019)** - [12/1/2019]

<u>PUBLISHED</u> - Statewide Transportation Plan setting forth assessment of capacity needs for all corridors of statewide significance, regional networks, and improvements to promote urban development areas established pursuant to § 15.2-2223.1. The assessment shall consider all modes of transportation. Such corridors shall be planned to include multimodal transportation improvements, and the plan shall consider corridor location in planning for any major transportation infrastructure, including environmental impacts and the comprehensive land use plan of the locality in which the corridor is planned. In the designation of such corridors, the Commonwealth Transportation Board shall not be constrained by local, district, regional, or modal plans. The plan shall promote economic development and all transportation modes, intermodal connectivity, environmental quality, accessibility for people and freight, and transportation safety, and shall incorporate the approved long-range plans' measures and goals developed by the applicable regional organizations. Code of Virginia - § 33.2-353 (A.) - [12/1/2019]

<u>PUBLISHED</u> - Annual report on the status and progress of the implementation of the Interstate 81 Corridor Improvement Program, including: 1. The safety and performance of the Interstate 81 corridor, including the number of incidents, the average duration of incidents, the number and average duration of incidents involving lane closures, and the person-hours of delay along the Interstate 81 corridor; 2. An assessment of the effectiveness of the operational strategies and capital projects implemented and funded through the Program; 3. The status of capital projects funded through the Program; and 4. The current and projected balances of the Interstate 81 Corridor Improvement Fund. **Code of Virginia - § 33.2-3602 (D.)** - [12/15/2019]

#### **Department of Motor Vehicles**

<u>PUBLISHED</u> - Quarterly report on the number of REAL ID-compliant credentials that have been issued and any changes in average wait times at Department of Motor Vehicles offices that have resulted from the increased workload. [For the period from October 1, 2018 through December 31, 2018.] **Appropriation Act - Item 439 O.2.** (Special Session I, 2018) - [1/1/2019]

<u>PUBLISHED</u> - Quarterly report on the number of REAL ID-compliant credentials that have been issued and any changes in average wait times at Department of Motor Vehicles offices that have resulted from the increased workload. [For the period from January 1, 2019 through March 31, 2019.] **Appropriation Act - Item 439 O.2.** (Special Session I, 2018) - [4/1/2019]

<u>PUBLISHED</u> - Quarterly report on the number of REAL ID-compliant credentials that have been issued and any changes in average wait times at Department of Motor Vehicles offices that have resulted from the increased workload. [For the period from April 1, 2019 through June 30, 2019.] **Appropriation Act - Item 439 O.2. (Regular Session, 2019)** - [7/1/2019]

<u>PUBLISHED</u> - Quarterly report on the number of REAL ID-compliant credentials that have been issued and any changes in average wait times at Department of Motor Vehicles offices that have resulted from the increased workload. [For the period from July 1, 2019 through September 30, 2019.] **Appropriation Act - Item 439 O.2. (Regular Session, 2019)** - [10/1/2019]

<u>PUBLISHED</u> - Report on the review of the electronic credential program and the determination of whether the fees established in Code of Virginia § 46.2-227 adequately cover the Department of Motor Vehicles' (DMV) costs of administering the additional responsibilities imposed on DMV by the Electronic Credentials Act. **Chapter 697 Enactment Clause 2.** (**Regular Session, 2017**) - [12/1/2019]

<u>PUBLISHED</u> - Report on the volume and nature of any alleged violations received by the Department of Motor Vehicles and the resulting actions taken by the Commissioner of the Department of Motor Vehicles when he is provided with information indicating a possible violation involving motor vehicle dealer franchises. **Chapter 751 Enactment Clause 2.** (**Regular Session, 2019**) - [12/1/2019]

<u>PUBLISHED</u> - Virginia Department of Motor Vehicles Armed Services Medal Special License Plate Study Report – December 2019. **Request of the House of Delegates (2019)** - [12/15/2019]

<u>PUBLISHED</u> - Virginia Department of Motor Vehicles Mechanic's and Storage Lien Study Report – December 2019. **Request of the House of Delegates (2019)** - [12/15/2019]

<u>PUBLISHED</u> - Virginia Department of Motor Vehicles Peer-to-Peer Vehicle Sharing Study – December 2019. **Rules of the Senate of Virginia Rule 20(o) (2019)** - [12/15/2019]

<u>PUBLISHED</u> - Virginia Department of Motor Vehicles Salvage Study – December 2019. **Request of the House of Delegates (2019)** - [12/15/2019]

### 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)** - [12/1/2019]

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

<u>PUBLISHED</u> - Report on the evaluation of the placement and maintenance of highway signs to (i) indicate the presence and direction of nearby Amtrak or intercity passenger rail stations and (ii) the promotion of the use of such services and the cost and potential funding sources for such signs. **Chapter 553 Enactment Clause 1.** (**Regular Session, 2019**) - [12/1/2019]

### **Department of Transportation**

<u>PUBLISHED</u> - Executive summary and report on the expedited land use permit process by which public or private utility companies that offer high-speed Internet services may apply to use any right-of-way maintained by the Department of Transportation, and, if possible, the response from the Federal Highway Administration regarding the approval of the expedited land use permit process. **Chapter 505 Enactment Clause 2. (Regular Session, 2018)** - [1/9/2019]

<u>PUBLISHED</u> - Executive summary and report on the findings and recommendations of the work group convened to identify the implications of the Commonwealth's participation in a federal data collection pilot program or project involving six-axle tractor truck semitrailer combinations weighing up to 91,000 pounds and utilizing interstate highways, including (i) the fee structure for qualifying tractor trucks, (ii) the axle spacing for qualifying tractor trucks, (iii) issues related to reasonable access from loading facilities onto a primary or secondary highway and interstate highways, (iv) the sufficiency of existing data in determining if certain routes and bridges should be excluded from the federal pilot program or project, and (v) any other issues as deemed relevant or appropriate by the Department of Transportation. [Reporting requirements of Chapter 553, Enactment Clause 1., 2018 Acts of Assembly, are identical.]

Chapter 554 Enactment Clause 1. (Regular Session, 2018) - [1/9/2019]

<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 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**) - [12/1/2019]

### Department of Transportation and Fredericksburg Area Metropolitan Planning Organization

<u>PUBLISHED</u> - Executive summary of the joint evaluation of traffic congestion occurring in the George Washington Regional Commission region on Interstate 95 between mile marker 145 in Stafford County and mile marker 125 in Spotsylvania County and an evaluation of alternative solutions to such traffic congestion, which may include but not be limited to extending the HOT lanes south on Interstate 95. **Chapter 741 § 1. (Regular Session, 2016)** - [1/9/2019]

#### **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, 2019)** - [11/15/2019]

### **Interstate 81 Committee**

<u>PUBLISHED</u> - Report on the recommendations for funding and prioritization of projects in the Interstate 81 corridor. [Reporting requirements of Chapter 837, Enactment Clause 3, 2019 Acts of Assembly, are identical.] **Chapter 837 Enactment Clause 3. (Regular Session, 2019)** - [12/15/2019]

### **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)** - [3/1/2019]

## 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, 2019)** - [11/15/2019]

## Northern Virginia Transportation Commission

PUBLISHED - Annual report on the performance and condition of Washington Metropolitan Area Transit Authority (WMATA), including: 1. The safety and reliability of the rapid heavy rail mass transportation system and bus network; 2. The financial performance of WMATA related to the operations of the rapid heavy rail mass transportation system, including farebox recovery, service per rider, and cost per service hour; 3. The financial performance of WMATA related to the operations of the bus mass transportation system, including farebox recovery, service per rider, and cost per service hour; 4. Potential strategies to reduce the growth in such costs and to improve the efficiency of WMATA operations; 5. Use of the funds provided from the Washington Metropolitan Area Transit Authority Capital Fund to improve the safety and condition of the rapid heavy rail mass transportation system; and 6. Ridership of the rapid heavy rail mass transportation system. Code of Virginia - § 33.2-3403 - [11/1/2019]

## Office of Intermodal Planning and Investment

OVERDUE - Biennial report on: 1. A list of transportation projects approved or modified during the prior fiscal year, including whether each such project was evaluated pursuant to § 33.2-214.1 and the program from which each such project received funding; 2. The results of the most recent project evaluations pursuant to § 33.2-214.1, including a comparison of (i) projects selected for funding with projects not selected for funding, (ii) funding allocated by district and by mode of transportation, and (iii) the size of projects selected for funding; 3. The current performance of the Commonwealth's surface transportation system, the targets for future performance, and the progress toward such targets based on the measures developed pursuant to § 2.2-229; 4. The status of the Virginia Transportation Infrastructure Bank, including the balance in the Bank, funding commitments made over the prior fiscal year, and performance of the current loan portfolio; 5. The status of the Toll Facilities Revolving Account, including the balance in the account, project commitments from the account, repayment schedules, and the performance of the current loan portfolio; and 6. Progress made toward achieving the performance targets established by the Commonwealth Transportation Board. Code of Virginia - § 33.2-232 (C.) - [11/1/2019]

#### 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.)** - [1/31/2019]

<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.)** - [7/31/2019]

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

OVERDUE - Annual report on the implementation of the 2014 Chesapeake Bay Watershed Agreement. [Reporting requirement for Item 361.A. of the 2019 Appropriation Act is included in this report.] Code of Virginia - § 2.2-220.1 - [11/1/2019]

#### Secretary of Natural Resources and Secretary of Transportation

<u>PUBLISHED</u> - Report of the stakeholder group convened to assess the feasibility and costs associated with transferring sponsorship and maintenance support responsibilities for the Virginia Capital Trail from the Department of Transportation to the Department of Conservation and Recreation. **Appropriation Act - Item 361 D. (Regular Session, 2019)** - [10/1/2019]

### **Secretary of Transportation**

<u>PUBLISHED</u> - Report on the review of the Washington Metropolitan Area Transit Authority Board of Directors membership provisions. Chapter 429 Enactment Clause 1. (Regular Session, 2018) - [1/9/2019]

<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.) - [3/31/2019]

<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.)** - [6/30/2019]

<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.)** - [9/30/2019]

<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** - [11/1/2019]

<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, 2019)** - [11/15/2019]

<u>PUBLISHED</u> - Report of the work group convened to evaluate (i) the impact of increased fuel efficiency and increased use of hybrid and electric vehicles on transportation revenues, and (ii) potential options to provide a sustainable funding stream for transportation infrastructure. **Appropriation Act - Item 433 K. (Regular Session, 2019)** - [12/10/2019]

<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.)** - [12/30/2019]

#### Virginia Aviation Board

PUBLISHED - Annual report on the use of Commonwealth Airport Fund revenues allocated the previous fiscal year, including: (1.) the use of entitlement funds allocated pursuant to subdivision A.3.a. of Code of Virginia § 58.1-638 by each air carrier airport, including the amount of funds that are unobligated; (2.) the award and use of discretionary funds allocated for air carrier and reliever airports pursuant to subdivision A.3.b.(1)(a) of Code of Virginia § 58.1-638 by every such airport; (3.) the award and use of discretionary funds allocated for general aviation airports pursuant to subdivision A.3.b.(1)(b) of Code of Virginia § 58.1-638 by every such airport; and (4.) the award and use of discretionary funds allocated for all airports pursuant to subdivision A.3.b.(2) of Code of Virginia § 58.1-638 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 Code of Virginia § 58.1-638. [Includes reporting requirements for Item 435 E.1. of the 2019 Appropriation Act.] Code of Virginia - § 5.1-2.2:3 (A.) - [11/1/2019]

### 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.) - [11/1/2019]

#### 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.)** - [1/31/2019]

<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.)** - [7/31/2019]

## Washington Metropolitan Area Transit Authority

<u>PUBLISHED</u> - Annual audit report of the Washington Metropolitan Area Transit Authority. **Chapter 771 Article XVI**, **70.(a)** (**Regular Session**, **2009**) - [12/1/2019]

## **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.)** - [1/1/2019]