Required Reports

This is the main body of the report which lists the most detail about each report. It is organized alphabetically by Preparing Agency and then by Report Title.

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Required Reports

Preparer: **Accountancy, Texas State Board of Public**

Report Title: ***Accountant Scholarship Program Report***

Legal Authority: Occupations Code, § 901.660(a) Report No: 381

Description: Report concerning the scholarship program for fifth year accounting students administered by the board.

Due Date: *Before January 15 of each odd-numbered year*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Complaints, Report on Statistical Analysis of***

Legal Authority: Occupations Code, § 901.163 Report No: 847

Description: The board shall develop and maintain a system for tracking a complaint filed with the board against a person who holds a license or firm license. At the time the board files an annual report under § 901.164, the board shall also report a statistical analysis of the disciplinary actions taken by the board during the preceding year.

[The recipients are not stated, but are presumably those who also receive the funds received and disbursed report.]

Due Date: *Annually, at same time the funds received and disbursed report (now the annual financial report) is filed*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Occupations Code, § 901.105(a),(b) Report No: 217

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):

- **Workforce Commission, Texas**

Recipient Assessment(s) 2015:

Preparer: **Administrative Hearings, State Office of**

Report Title: ***Claims over $250,000, Report and Recommendations on***

Legal Authority: Government Code, § 2260.1055 Report No: 1290

Description: If, after a hearing, an administrative law judge determines that a claim involves damages of $250,000 or more, the administrative law judge shall issue a report. The administrative law judge may recommend that the legislature: (1) appropriate money to pay the claim or part of the claim or (2) not appropriate money to pay the claim and that consent to suit under Chapter 107, Civil Practice and Remedies Code, be denied.

Due Date: *As needed*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: **Administrative Hearings, State Office of (continued)**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Government Code, § 2003.053 Report No: 1210

Description: A policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Workforce Commission, Texas**

Report Title: ***Monthly Report to the State Comptroller - Tax Division***

Legal Authority: Government Code, § 2003.108(a) Report No: 1892

Description: Report on the status of pending tax cases, including information on any tax case that exceeds the comptroller's time lines for issuing a proposal for decision or an agreed order.

Due Date: *Monthly*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Comptroller of Public Accounts**

Report Title: ***Quarterly Reports to the State Comptroller - Tax Division***

Legal Authority: Government Code, § 2003.108(c) Report No: 1893

Description: Report on services performed by the Tax Division of the office for the Office of the State Comptroller.

Due Date: *Quarterly*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Comptroller of Public Accounts**

Preparer: **Adult Education and Literacy Advisory Committee**

Report Title: ***Adult Education and Literacy Advisory Committee, Report of the***

Legal Authority: Labor Code, § 315.005(c) Report No: 2341

Description: The advisory committee shall report to the commission at least annually.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Workforce Commission, Texas**

Required Reports

Preparer: **Affordable Housing Corporation, Texas State**

Report Title: ***Audit Report***

Legal Authority: Government Code, § 2306.560(a) Report No: 1310

Description: The corporation shall hire an independent certified public accountant to audit the corporation's books and accounts for each fiscal year. The corporation shall report on the findings of the audit.

Due Date: *Not later than the 30th day after the submission date established in the General Appropriations Act for the annual financial report*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Comptroller of Public Accounts**
- **Housing and Community Affairs, Texas Department of**
- **Bond Review Board**

Recipient Assessment(s) 2015:

Report Title: ***Debts and Obligations, Report on***

Legal Authority: Government Code, § 2306.559(f) Report No: 1309

Description: Report, for the preceding fiscal year, containing the status of all outstanding debts and obligations of the corporation, the status of collateral pledged as security for those debts and obligations, and a maturity and payment schedule for those debts and obligations.

Due Date: *Annually*

Recipient(s):

- **Bond Review Board**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Government Code, § 2306.5548 Report No: 1306

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):

- **Workforce Commission, Texas**

Recipient Assessment(s) 2015:

Preparer: **Affordable Housing Corporation, Texas State (continued)**

Report Title: ***Financial Report***

Legal Authority: Government Code, § 2306.559(a),(b),(c) Report No: 1307

Description: Report on the financial activity of the corporation. The report shall include: (1) a statement of support, revenue, and expenses and change in fund balances; (2) a statement of functional expenses; (3) balance sheets for all funds; (4) the number, amount, and purpose of private gifts, grants, donations, or other funds applied for and received; (5) the number, amount, and purpose of loans provided to affordable housing developers, regardless of whether the corporation provides those loans directly to the developers or administers the loans from another source; (6) the amount and source of funds deposited into any fund created by the corporation for the purpose of providing grants and the number, amount, and purpose of any grants provided; and (7) the total amount of annual revenue generated by the corporation in excess of its expenditures.

Due Date: *Annually*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Comptroller of Public Accounts**
- **Housing and Community Affairs, Texas Department of**

Recipient Assessment(s) 2015:

Report Title: ***Performance Reports***

Legal Authority: Government Code, § 2306.559(e) Report No: 1308

Description: Reports on the corporation's performance.

Due Date: *Quarterly*

Recipient(s):

- **Housing and Community Affairs, Texas Department of**

Recipient Assessment(s) 2015:

Preparer: **Aging and Disability Services, Department of**

Report Title: ***Annual Report***

Legal Authority: Human Resources Code, § 101.049; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20 Report No: 1473

Description: Report on the activities of the program. The report must include information concerning the manner in which the department has provided services under the program to elderly persons entitled to priority under § 101.043(a).

Due Date: *Not later than November 1 of each even-numbered year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Aging and Disability Services, Department of (continued)**

Report Title: ***Annual Report - Texas Council on Autism or Other Pervasive Developmental Disorders***

Legal Authority: Human Resources Code, § 114.008 Report No: 936

Description: The agencies represented on the council and the public members shall report to the council any requirements identified by the agency or person to provide additional or improved services to persons with autism or other pervasive developmental disorders. The council shall prepare and deliver a report summarizing the recommendations.

Due Date: *Not later than November 1 of each even-numbered year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Health and Human Services Commission**

Recipient Assessment(s) 2015:

Report Title: ***Diabetes Plan, Report on Implementation of the State***

Legal Authority: Health & Safety Code, § 103.013(e),(f), (g); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19 Report No: 1355

Description: Each state agency affected by the state plan shall: (1) determine what resources would be required to implement the portions of the state plan affecting that agency; and (2) determine whether that agency will seek funds to implement that portion of the state plan. Each state agency affected by the state plan shall report its findings and each deviation from the council's proposed plan, including an explanation for the deviation.

The report required under Subsection (f) may be published electronically on a state agency's Internet website. A state agency that electronically publishes a report under this subsection shall notify each agency entitled to receive a copy of the report that the report is available on the agency's Internet website on or before the date the report is due.

Due Date: *Not later than November 1 of each even-numbered year*

Recipient(s):

- **Internet Site of the Preparing Agency**
- **Legislative Budget Board**
- **Governor**
- **Health Services, Department of State**

Recipient Assessment(s) 2015:

Retain as is.

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Human Resources Code, § 161.056 Report No: 540

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):

- **Workforce Commission, Texas**

Recipient Assessment(s) 2015:

Preparer: **Aging and Disability Services, Department of (continued)**

Report Title: ***Genetic Services, Report on Deviation from the Resource Allocation Plan for***

Legal Authority: Human Resources Code, § 134.0041(g) Report No: 1488

Description: A state agency or medical school affected by the plan shall use the resource allocation plan prepared by the Interagency Council for Genetic Services as the basis for its request for appropriations during the next biennium unless the agency or school disagrees with the plan. If the agency or school disagrees with the plan or intends to deviate from the plan in its budget request, the agency or school shall submit an explanation of each disagreement or deviation and the reason for the disagreement or deviation.

Due Date: *Not later than November 1 of the year in which the plan is prepared*

Recipient(s):

- **Genetic Services, Interagency Council for**
- **Governor's Office of Budget, Planning, and Policy**

Recipient Assessment(s) 2015:

Report Title: ***Independent Ombudsman, Annual Report of***

Legal Authority: Health & Safety Code, § 555.059(a)(9) Report No: 2174

Description: Annual report of the findings of each audit by the independent ombudsman.

Due Date: *Annually*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **State Auditor**
- **Health and Human Services Commission**
- **Senate Health and Human Services Committee**
- **House Human Services Committee**

Recipient Assessment(s) 2015:

Report Title: ***Informal Caregiver Support Services, Report on***

Legal Authority: Human Resources Code, § 161.078 Report No: 2126

Description: Eligibility determination process for long term care benefits. Assessment tool data analysis for agencies on aging

Due Date: *By December 1st of even-numbered years*

Recipient(s):

- **Legislative Budget Board**
- **Governor**

Recipient Assessment(s) 2015:

Retain as is.

Preparer: **Aging and Disability Services, Department of (continued)**

Report Title: ***Local Retardation Authority Audit Report***

Legal Authority: Health & Safety Code, § 534.068(a),(f) Report No: 589

Description: As a condition to receiving funds, a local mental retardation authority other than a state facility designated as an authority must annually submit to the department a financial and compliance audit prepared by a certified public accountant or public accountant licensed by the Texas State Board of Public Accountancy. The department shall submit a summary of the significant findings identified during the department's reviews of fiscal audit activities.

The report required under Subsection (f) may be published electronically on the department's Internet website. The department shall notify each entity entitled to receive a copy of the report that the report is available on the department's Internet website on or before the date the report is due.

Due Date: *Annually*

Recipient(s):	Recipient Assessment(s) 2015:
• **Internet Site of the Preparing Agency**	
• **Legislative Budget Board**	Retain as is.
• **Legislative Audit Committee**	
• **Governor**	

Report Title: ***Long-Term Care Ombudsman, Report of the Office of the***

Legal Authority: Human Resources Code, § 101.062; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20 Report No: 1475

Description: Report that contains: (1) information and findings relating to the problems and complaints of elderly residents; and (2) policy, regulatory, and legislative recommendations to solve the problems, resolve the complaints, and improve the quality of the elderly residents' care and lives.

Due Date: *Not later than November 1 of each even-numbered year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Lieutenant Governor**	
• **Speaker of the House**	
• **Governor**	

Report Title: ***Managed Care Pilot Program, Report on***

Legal Authority: Government Code, § 534.108 Report No: 2354

Description: The commission [HHSC] and the department [DADS], in consultation with the advisory committee, shall review and evaluate the progress and outcomes of each pilot program implemented under this subchapter and submit a report to the legislature during the operation of the pilot programs. Each report must include recommendations for program improvement and continued implementation.

Due Date: *On or before December 1, 2016, and December 1, 2017*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	

Preparer: **Aging and Disability Services, Department of (continued)**

Report Title: ***Nursing and Convalescent Homes, Report on***

Legal Authority: Health & Safety Code, § 242.005(a),(b),(c) Report No: 243

Description: The department shall prepare a full report of the operation and administration of their responsibilities relating to convalescent and nursing homes and related institutions, including recommendation and suggestions considered advisable.

Due Date: *Not later than October 1 of each year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	
• **Governor**	

Report Title: ***Physician, Report on an Allegation Against a***

Legal Authority: Health & Safety Code, § 533.006; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20 Report No: 1418

Description: Report to the Texas State Board of Medical Examiners any allegation received by the department that a physician employed by or under contract with the department has committed an action that constitutes a ground for the denial or revocation of the physician's license, including copies of any reports relating to the investigation of the allegations.

Due Date: *As needed*

Recipient(s):	Recipient Assessment(s) 2015:
• **Medical Board, Texas**	

Report Title: ***Public Assistance Reporting Information System, Report on the***

Legal Authority: Government Code, § 531.0998(e) Report No: 2297

Description: The commission [HHSC], the Texas Veterans Commission, the Veterans' Land Board, and the Department of Aging and Disability Services collectively shall submit a report describing: (1) interagency progress in identifying and obtaining Department of Veterans Affairs benefits for veterans receiving Medicaid and other public benefit programs; (2) the number of veterans benefits claims awarded, the total dollar amount of veterans benefits claims awarded, and the costs to the state that were avoided as a result of state agencies' use of the system; (3) efforts to expand the use of the system and improve the effectiveness of shifting veterans from Medicaid and other public benefits to Department of Veterans Affairs benefits, including any barriers and how state agencies have addressed those barriers; and (4) the extent to which the Texas Veterans Commission has targeted specific populations of veterans, including populations in rural counties and in specific age and service-connected disability categories, in order to maximize benefits for veterans and savings to the state.

Due Date: *Not later than October 1 of each year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	
• **Legislative Budget Board**	Retain as is.
• **Governor**	

Preparer: **Aging and Disability Services, Department of (continued)**

Report Title: ***Quality Assurance Early Warning System, Report on the***

Legal Authority: Health & Safety Code, § 255.005 Report No: 1373

Description: Report on the effectiveness of the quality assistance early warning system to detect conditions that could be detrimental to the health, safety, and welfare of residents of long-term care facilities.

Due Date: *Annually*

Recipient(s):
- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***STAR Kids Managed Care, Report on the Outcomes of the Transition to***

Legal Authority: Acts 2013, 83rd Leg., R.S., Chapter 1310, § 2.12 Report No: 2359

Description: The Health and Human Services Commission and the Department of Aging and Disability Services shall: (1) review and evaluate the outcomes of the transition of the provision of benefits to recipients under the medically dependent children (MDCP) waiver program to the STAR Kids managed care program delivery model established under Section 533.00253, Government Code, as added by this article; (2) not later than December 1, 2016, submit an initial report to the legislature on the review and evaluation conducted under Subdivision (1) of this subsection, including recommendations for continued implementation and improvement of the program; and (3) not later than December 1 of each year after 2016 and until December 1, 2020, submit additional reports that include the information described by Subdivision (1) of this subsection.

Due Date: *Not later than December 1 of each year after 2016 and until December 1, 2020*

Recipient(s):
- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Unit Costs for Services, Report on***

Legal Authority: Human Resources Code, § 101.0252; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20 Report No: 1474

Description: Report that clearly identifies the unit cost of each service, other than services related to community service volunteering and subsidized employment services, provided by an area agency on aging.

Due Date: *Biennially*

Recipient(s):
- **Legislative Budget Board**

Recipient Assessment(s) 2015:
REPEAL: This report is not actively used by LBB staff.

Report Title: ***Young Texans, Report on the Delivery of Health and Human Services to***

Legal Authority: Government Code, § 531.02492(a) Report No: 1134

Description: The executive head of each health and human services agency shall report to the governing body of that agency on that agency's efforts to provide health and human services to children younger than six years of age, including the development of any new programs or the enhancement of existing programs. The agency shall submit a copy of the report to the Health and Human Services Commission.

Due Date: *Annually*

Recipient(s):
- **Health and Human Services Commission**

Recipient Assessment(s) 2015:

Preparer: **Agriculture, Department of**

Report Title: ***Beef Council, Report of the Texas***

Legal Authority: Agriculture Code, § 41.153 Report No: 867

Description: Report on the council's efforts and activities.

Due Date: *Annually*

Recipient(s):
- **Agriculture, Department of**
- **Legislative Committees, Appropriate**

Recipient Assessment(s) 2015:
Retain report.

Report Title: ***Colonias, Report on Assistance to***

Legal Authority: Government Code, § 487.060(b) Report No: 648

Description: Report detailing any projects funded by the office that serve colonias. The report must include: (1) a description of any relevant projects; (2) the location of each project; (3) the number of colonia residents served by each project; (4) the exact cost or anticipated cost of each project; (5) a statement of whether each project is completed and, if not, the expected completion date of the project; and (6) any other information, as determined appropriate by the Secretary of State.

[Government Code, § 487.060(b) was renumbered to § 487.061(b) by the 80th Legislature. Some sources of Texas law may not have been yet updated to show the renumbered designation.]

#357 Department of Rural Affairs abolished and Office made a part of the Texas Department of Agriculture effective 9/28/2011.

Due Date: *Annually*

Recipient(s):
- **Secretary of State**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Agriculture Code, § 12.013(d),(e) Report No: 291

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):
- **Workforce Commission, Texas**

Recipient Assessment(s) 2015:

Preparer: **Agriculture, Department of (continued)**

Report Title: ***Rural Communities Health Care Investment Fund, Report on the Permanent Endowment Fund for the***

Legal Authority: Government Code, § 487.560 Report No: 649

Description: Report on the permanent endowment fund for the rural communities health care investment program. The report must include the total amount of money the office received from the fund, the purpose for which the money was used, and any additional information that may be requested by the Legislative Budget Board.

#357 Department of Rural Affairs abolished and Office made a part of the Texas Department of Agriculture effective 9/28/2011.

Due Date: *Not later than November 1 of each year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislative Budget Board**	Retain as is.

Report Title: ***Summer Nutrition Program Report***

Legal Authority: Agriculture Code, § 12.0029(j) Report No: 148

Description: The department shall provide to the legislature by e-mail a report that, for each year of the biennium: (1) states the name of each school district that receives a notice under Subsection (c) and indicates whether the district: (A) has provided or arranged for the provision of a summer nutrition program; or (B) has not provided or arranged for the provision of a program and did not receive a waiver; (2) identifies the funds, other than federal funds, used by school districts and the state in complying with this section; and (3) identifies the total amount of any profit made or loss incurred through summer nutrition programs under this section.

Due Date: *Not later than December 31 of each even-numbered year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	

Preparer: **AgriLife Extension Service, Texas**

Report Title: ***Program Reports***

Legal Authority: Education Code, § 88.822(b) Report No: 2140

Description: The extension service shall provide a copy of each program report described by Subsection (a): (1) the Expanded Food and Nutrition Education Program (EFNEP), which provides nutrition education for economically disadvantaged parents of young children; (2) the Better Living for Texans (BLT) program, a component of the national Supplemental Nutrition Assistance Program (SNAP), which provides education programs to food stamp recipients, applicants, and other approved audiences to help improve their ability to plan and prepare nutritious meals, stretch food dollars, and prepare and store food safely; and (3) other similar programs as determined by the extension service.

Due Date: *Not later than December 15 of each even-numbered year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	
• **Health Services, Department of State**	
• **Agriculture, Department of**	Retain report.
• **Education Agency, Texas**	No change

Required Reports

Preparer: **AgriLife Research, Texas**

Report Title: ***Agriculture and Wildlife Research Program, Report on***

Legal Authority: Agriculture Code, § 50.004 Report No: 869

Description: The station shall provide an annual accounting of all money received, awarded, and expended during the year.

Due Date: *Annually*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislative Committees Overseeing Agriculture**	

Report Title: ***Equine Research Report***

Legal Authority: Education Code, § 88.526 Report No: 509

Description: The director of Texas AgriLife Research shall prepare and submit a report on equine research funded under this subchapter.

Also, distribute the report to members of the Texas horse racing industry and at the conference required in Section 88.527.

Due Date: *Annually*

Recipient(s):	Recipient Assessment(s) 2015:
• **Racing Commission, Texas**	TxRC no longer needs the report. TxRC requests to be removed as a recipient.

Report Title: ***Fire Ant Basic Research Program, Report on***

Legal Authority: Agriculture Code, § 77.022(e) Report No: 872

Description: A report of all of all money received, awarded, and expended during the year.

Due Date: *Annually*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislative Committees Overseeing Agriculture**	

Report Title: ***Food for Health Advisory Council, Report of the Texas***

Legal Authority: Agriculture Code, § 50A.012 Report No: 299

Description: The station shall prepare a report about funds received and disbursed by the council during the preceding year, the council's progress on its funded projects, the development of a network to share health benefit information and recommendations for improving the health of consumers through increased consumption of this state's produce.

Due Date: *Annually*

Recipient(s):	Recipient Assessment(s) 2015:
• **Lieutenant Governor**	
• **Speaker of the House**	
• **Governor**	
• **Agriculture, Commissioner of**	Retain report.
• **Public Health, Commissioner of**	
• **Vice Chancellor for Texas A&M System Agriculture Program**	

Required Reports

Preparer: **Alcoholic Beverage Commission, Texas**

Report Title: ***Enforcement Activities, Report on***

Legal Authority: Alcoholic Beverage Code, § 5.61 Report No: 1846

Description: Report on the commission's enforcement efforts concerning alcohol sales and consumption during prohibited hours.

Due Date: *Not later than October 31 of each even-numbered year*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Legislature - Senate and House of Representatives**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Alcoholic Beverage Code, § 5.10(c),(d) Report No: 218

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Workforce Commission, Texas**

Preparer: **Animal Health Commission, Texas**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Agriculture Code, § 161.031(d),(e) Report No: 297

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Workforce Commission, Texas**

Preparer: **Architectural Examiners, Texas Board of**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Occupations Code, § 1051.156 Report No: 851

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Workforce Commission, Texas**

Required Reports

Preparer: **Arts, Texas Commission on the**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Government Code, § 444.010(c),(d) Report No: 409

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):

- **Workforce Commission, Texas**

Recipient Assessment(s) 2015:

Preparer: **Assistive and Rehabilitative Services, Department of**

Report Title: ***Assisted Care Facilities, Report on Unlicensed***

Legal Authority: Health & Safety Code, § 247.050(a); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20 Report No: 1371

Description: Report that shows the number of: (1) complaints relating to unlicensed assisted living facilities that are received; (2) complaints that are investigated; (3) unsubstantiated complaints; (4) substantiated complaints; and (5) cases referred to the attorney general.

Due Date: *Quarterly*

Recipient(s):

- **Committees with Jurisdiction over Health and Human Service Agencies**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Human Resources Code, § 117.056 Report No: 538

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):

- **Workforce Commission, Texas**

Recipient Assessment(s) 2015:

Report Title: ***Genetic Services, Report on Deviation from the Resource Allocation Plan for***

Legal Authority: Human Resources Code, § 134.0041(g) Report No: 1489

Description: A state agency or medical school affected by the plan shall use the resource allocation plan prepared by the Interagency Council for Genetic Services as the basis for its request for appropriations during the next biennium unless the agency or school disagrees with the plan. If the agency or school disagrees with the plan or intends to deviate from the plan in its budget request, the agency or school shall submit an explanation of each disagreement or deviation and the reason for the disagreement or deviation.

Due Date: *Not later than November 1 of the year in which the plan is prepared*

Recipient(s):

- **Genetic Services, Interagency Council for**
- **Governor's Office of Budget, Planning, and Policy**

Recipient Assessment(s) 2015:

Preparer: **Assistive and Rehabilitative Services, Department of (continued)**

Report Title: ***Young Texans, Report on the Delivery of Health and Human Services to***

Legal Authority: Government Code, § 531.02492(a) Report No: 1133

Description: The executive head of each health and human services agency shall report to the governing body of that agency on that agency's efforts to provide health and human services to children younger than six years of age, including the development of any new programs or the enhancement of existing programs.

Due Date: *Annually*

Recipient(s):

- **Health and Human Services Commission**

Recipient Assessment(s) 2015:

Preparer: **Attorney General**

Report Title: ***Annual Report***

Legal Authority: Code of Criminal Procedure, art. 56.53 Report No: 50

Description: Report on the activities of the agency, including a statistical summary of claims and awards made and denied.

Due Date: *Not later than the 100th day after the end of the fiscal year*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Annual Report - Residential Mortgage Fraud Task Force***

Legal Authority: Government Code, § 402.032(g) Report No: 1887

Description: Report on the progress of each agency that is a member of the task force in reducing residential mortgage fraud.

Due Date: *Annually*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Child Support Enforcement Activity, Report on***

Legal Authority: Family Code, § 231.005 Report No: 52

Description: Report on: (1) the effectiveness of the agency's child support enforcement activity in reducing the state's public assistance obligations and (2) the use and effectiveness of all enforcement tools authorized by state or federal law or otherwise available to the agency.

Due Date: *Biennially*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: **Attorney General (continued)**

Report Title: ***Claims Against the State That Require Legislative Consent, Report on***

Legal Authority: Civil Practice & Remedies Code, § 111.006 Report No: 1926

Description: Report describing each claim or action pending as of September 1 of the year of the report that has been or that in the opinion of the attorney general may be settled in a manner that will require the prior consent or subsequent approval by the legislature.

Due Date: *Not later than September 1 of each even-numbered year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Senate Finance Committee**
- **House Appropriations Committee**

Recipient Assessment(s) 2015:

Report Title: ***Consumer Privacy Rights, Report on Complaints about***

Legal Authority: Health & Safety Code, § 181.104(a) Report No: 2191

Description: A report describing: (1) the number and types of complaints received by the attorney general and by the state agencies receiving consumer complaints under Section 181.103; and (2) the enforcement action taken in response to each complaint reported under Subdivision (1).

Due Date: *Annually*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Court Activity Report***

Legal Authority: Government Code, § 402.003 Report No: 54

Description: Report, which must include the following information for the preceding two years: (1) summary of cases in which the state was a party acted on by the Supreme Court and Court of Criminal Appeals and (2) summary of civil cases in which state was a party prosecuted or defended in other state or federal courts.

Due Date: *First Monday of December in each even-numbered year*

Recipient(s):

- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Fraud and Abuse in Medicaid or Other Health and Human Services Programs, Report on***

Legal Authority: Government Code, § 531.103(c) Report No: 1150

Description: The attorney general and the Health and Human Services Commission shall jointly prepare and submit a report concerning the activities of those agencies in detecting and preventing fraud, waste, and abuse under the state Medicaid program or other program administered by the commission or a health and human services agency. The report may be consolidated with any other report relating to the same subject matter the commission or the attorney general is required to submit under other law.

Due Date: *Annual*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Attorney General (continued)**

Report Title: ***Handgun Agreements, Report on Reciprocal***

Legal Authority: Government Code, § 411.173(c) Report No: 1051

Description: Report listing the states the attorney general has determined qualify for reciprocal handgun agreements; and a review of the statutes of states that the attorney general has determined do not qualify for recognition until they make changes to their statutes that are necessary to qualify for concealed handgun reciprocity.

Due Date: *Not later than January 1 of each year*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Report Title: ***Possession and Access to a Child, Report on Review of Guidelines for***

Legal Authority: Family Code, § 111.001(b) Report No: 1499

Description: The Title IV-D agency shall review the child support guidelines under Chapter 154 as required by 42
U.S.C. Section 667(a) and report the results of the review and any recommendations for any changes to the guidelines and their manner of application.

Due Date: *At least once every four years*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Legislative Committees Overseeing Family Law Issues**

Report Title: ***Public Information Requests, Report on Costs of Copies for***

Legal Authority: Government Code, § 552.274(a) Report No: 595

Description: A report on the charges made by state agencies for providing copies of public information.

Due Date: *Not later than March 1 of each odd-numbered year*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Internet Site of the Preparing Agency**

Report Title: ***Reimbursement from Funds Outside the Treasury for Workers' Compensation Payments Made from General Revenue Funds, Report on***

Legal Authority: Labor Code, § 506.002(b),(d) Report No: 1744

Description: The workers' compensation division of the office of the attorney general shall send a copy of each statement of amounts due from an agency or other instrumentality of state government that, with funds that are held outside the state treasury, reimburses the general revenue fund for workers' compensation payments made out of the general revenue fund.

Due Date: *As needed*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Comptroller of Public Accounts**

Preparer: **Attorney General (continued)**

Report Title: ***Sexual Assault Grant Program, Report on the***

Legal Authority: Government Code, § 420.009 Report No: 1061

Description: Report on programs receiving grants from the attorney general, an analysis of the effectiveness of the grants and include information on the expenditure of authorized funds, the services provided, the number of persons receiving services, and any other information relating to the provision of sexual assault services.

Due Date: *Not later than December 10 of each even-numbered year*

Recipient(s):	Recipient Assessment(s) 2015:
• Lieutenant Governor	
• Speaker of the House	
• Legislative Budget Board	Retain as is.
• Governor	
• Senate Health and Human Services Committee	
• House Human Services Committee	

Report Title: ***Texas Commission on Environmental Quality, Report on Enforcement Actions for the***

Legal Authority: Water Code, § 5.126(d) Report No: 894

Description: Report on enforcement actions referred by the commission to the attorney general that were resolved during the preceding fiscal year or are pending at the end of that fiscal year.

Due Date: *As soon as possible after the end of each fiscal year*

Recipient(s):	Recipient Assessment(s) 2015:
• Environmental Quality, Texas Commission on	

Report Title: ***Texas No-Call List, Report on Complaints Concerning the***

Legal Authority: Business & Commerce Code, § 304.202 Report No: 1517

Description: Report for the two-year period ending August 31 of the year of the report and containing: (1) a list of complaints received concerning activities regulated by this chapter, itemized by type; (2) a summary of any enforcement efforts made; and (3) any recommendations for statutory changes.

Due Date: *Before December 31 of each even-numbered year*

Recipient(s):	Recipient Assessment(s) 2015:
• Lieutenant Governor	
• Speaker of the House	

Report Title: ***Title IV-E Social Security Act, Report on***

Legal Authority: Family Code, § 231.010(b)(3) Report No: 1501

Description: Reports on Title IV-E, Social Security Act (42 U.S.C. Section 670 et seq.) and foster care collections available to the department

Due Date: *In a timely manner*

Recipient(s):	Recipient Assessment(s) 2015:
• Family and Protective Services, Department of	

Preparer: **Attorney General (continued)**

Report Title: ***Volunteer Advocate Programs, Report on***

Legal Authority: Family Code, § 264.608 Report No: 61

Description: Report that: (1) summarizes reports from volunteer advocate programs under contract with the office; (2) analyzes the effectiveness of the contracts; and(3) provides information on the expenditure of funds, services provided and number of children for whom the services were provided and any other information relating to services provided by volunteer advocate programs.

Due Date: *Not later than December 1 of each year*

Recipient(s):	Recipient Assessment(s) 2015:
• Legislature - Senate and House of Representatives	
• Lieutenant Governor	
• Speaker of the House	
• Legislative Budget Board	Retain as is.
• Governor	

Report Title: ***Whistleblower Suit, Memorandum on the Conclusion of a***

Legal Authority: Government Code, § 554.010(a) Report No: 1745

Description: At the conclusion of a suit that is brought under Government Code, Chapter 554, against a state governmental entity subject to audit under Government Code, § 321.013, and in which the entity is required to pay $10,000 or more under the terms of a settlement agreement or final judgment, the attorney general shall provide to the state auditor a brief memorandum describing the facts and disposition of the suit.

Due Date: *As needed*

Recipient(s):	Recipient Assessment(s) 2015:
• State Auditor	

Preparer: **Automobile Theft Prevention Authority**

Report Title: ***Plan of Operation***

Legal Authority: Acts 2011, 82nd Leg., R.S., Chapter 1252, Sec. 1, Article 4413 (37) Vernon's Texas Civil Statutes, Section 7(a) Report No: 2199

Description: The authority shall develop and implement a plan of operation and update it biennially

Due Date: *December 1 of each even-numbered year*

Recipient(s):	Recipient Assessment(s) 2015:
• Legislature - Senate and House of Representatives	

Preparer: **Banking, Texas Department of**

Report Title: ***Biennial Activities***

Legal Authority: Finance Code, § 16.005 Report No: 2100

Description: A report describing all of the agency 's activities in the previous biennium

Due Date: *Before the beginning of each regular session of the Legislature*

Recipient(s):	Recipient Assessment(s) 2015:
• Legislature - Senate and House of Representatives	
• Governor	

Preparer: **Banking, Texas Department of (continued)**

Report Title: ***Disclosure of Financial Conditions***

Legal Authority: Finance Code, § 16.005(c) Report No: 2111

Description: Salaries for all financial personnel, travel and per diem expenses, agency's operating plan and annual budget, revenue and expenses over last 12 months

Due Date: *By November 1st each year*

Recipient(s):

- **Legislative Budget Board**
- **Senate Finance Committee**
- **House Appropriations Committee**
- **Governor**

Recipient Assessment(s) 2015:

Retain as is.

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Finance Code, § 12.112 Report No: 878

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):

- **Workforce Commission, Texas**

Recipient Assessment(s) 2015:

Report Title: ***State Banking System, Report on the***

Legal Authority: Finance Code, § 11.305(d) Report No: 882

Description: The department and the Department of Savings and Mortgage Lending shall jointly conduct a continuing review of the condition of the state banking system. The review must include a review of all available national and state economic forecasts and an analysis of changing banking practices and new banking legislation. Periodically the departments shall submit a report to the finance commission on the results of the review, including information relating to the condition of the state banking system at the time of the report and the predicted condition of that system in the future.

Due Date: *Periodically*

Recipient(s):

- **Finance Commission of Texas**

Recipient Assessment(s) 2015:

In the 77th Legislative Session HB 1763 the Sunset Bill for the Finance Commission, Agency 449, added Section 11.002 to the Finance Code which states: "The finance commission is the policy-making body for those finance agencies and is not a separate state agency."DUPLICATIVE: This is the same as Report 881 under Finance Code Section 11.305(d) titled State Banking System Report.

Report Title: ***Status Report to Retirement System on Complaints***

Legal Authority: Acts 1962, 57th Leg., 3rd C.S., Article 6228a-5, Vernon's Texas Civil Statutes, Section 4, Chapter 22 (SB 17) Report No: 2149

Description: A report that provides the status of any enforcement action taken or investigation or referral made regarding a product or a company that is the subject of a complaint under Subsection (d) of this section

Due Date: *At the beginning of each quarter of the fiscal year*

Recipient(s):

- **Teacher Retirement System of Texas**

Recipient Assessment(s) 2015:

Required Reports

Preparer: **Bexar Metropolitan Water District Oversight Committee**

Report Title: ***Bexar Metropolitan Water District, Report on the***

Legal Authority: Acts 1945, 49th Leg., R.S., Chapter 306, § 33A(e) Report No: 1929

Description: Report on the operations of the Bexar Metropolitan Water District, including its findings and recommendations concerning the district's ability to meet service and financial standards and any legislative changes needed to the district's authority or governance.

[This 62-year old act was amended in 2007 to require the report.]

Due Date: *Unspecified*

Recipient(s): **Recipient Assessment(s) 2015:**

- **House Natural Resources Committee**
- **Senate Natural Resources Committee**

Preparer: **Bleeding Disorders Advisory Council, Texas**

Report Title: ***Annual Report - Texas Bleeding Disorders Advisory Council***

Legal Authority: Health & Safety Code, § 103A.008(a) Report No: 2217

Description: The council using existing resources shall submit a report of its findings and recommendations. The council 's report must be made public and is subject to public review and comment before adoption by the council.

Due Date: *Not later than December 1 of each even-numbered year*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Report Title: ***Efforts to Implement Recommendations in the Annual Report, - Texas Bleeding Disorders Advisory Council***

Legal Authority: Health & Safety Code, § 103A.008(b) Report No: 2218

Description: A report on efforts to implement the recommendations in the annual report. The commissioner's annual report must: (1) be made available to the public; and (2) include any related state or national activities in which the council participates.

Due Date: *Not later than six months after annual report*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Public**

Preparer: **Bond Review Board**

Report Title: ***Annual Report - Bond Finance Office***

Legal Authority: Government Code, § 1231.102 Report No: 1203

Description: Report listing the amount of state securities outstanding; applicable repayment schedules; and other information the office considers relevant.

Due Date: *Not later than 90 days after the end of each fiscal year*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Unspecified**

Preparer: **Bond Review Board (continued)**

Report Title: ***Debt Affordability Study***

Legal Authority: Government Code, § 1231.063 Report No: 1924

Description: The board, in consultation with the Legislative Budget Board, shall prepare and submit a study regarding the state's current debt burden by (1) analyzing the state's historical debt and financial and economic resources to determine the amount of additional not self supporting debt the state can accommodate; and (2) monitoring how annual changes and new debt authorizations affect a mechanism, developed by the board, that can be used to determine the state's debt affordability.

Due Date: *Not later than February 15 of each year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Senate Finance Committee**
- **House Appropriations Committee**
- **Governor**
- **Comptroller of Public Accounts**

Recipient Assessment(s) 2015:

Report Title: ***Debt Statistics Report***

Legal Authority: Government Code, § 1231.062 Report No: 1202

Description: Statistical report relating to state securities and bonds and other debt obligations issued by local governments.
[See the statute for all required elements that must be included in the report.]

Due Date: *Not later than December 31 of each even-numbered year*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Security Transactions, Report on***

Legal Authority: Government Code, § 1231.086(b) Report No: 1205

Description: Report on state security transactions involving historically underutilized businesses for the preceding fiscal year.

Due Date: *On November 15 of each year*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Lieutenant Governor**
- **Speaker of the House**

Recipient Assessment(s) 2015:

Report Title: ***Unissued State Securities, Report on***

Legal Authority: Government Code, § 1231.061 Report No: 1201

Description: Report on all state securities, including general obligation and revenue bonds, that have been authorized but are unissued. The report shall contain recommendations whether authorization for an unissued state security should be revoked.

Due Date: *Not later than October 31 of each even-numbered year*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Required Reports

Preparer: **Border Health Foundation**

Report Title: ***Annual Report***

Legal Authority: Health & Safety Code, § 112.014; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19

Report No: 1363

Description: Report itemizing all income and expenditures and describing all activities of the foundation during the preceding fiscal year.

Due Date: *Not later than the 60th day after the last day of a fiscal year*

Recipient(s):

- **Health Services, Department of State**

Recipient Assessment(s) 2015:

Preparer: **Border Health Institute**

Report Title: ***Strategic Plan***

Legal Authority: Education Code, § 151.008

Report No: 1691

Description: The institute shall develop a long-term strategic plan that includes a statement of the institute's goals and objectives for: (1) providing health care services to persons living in the border region; (2) providing health care education to persons living in the border region; and (3) conducting research into issues affecting public health in the border region, including research related to: (A) diabetes; (B) health issues of particular concern to persons of Hispanic descent; (C) infectious diseases; (D) emerging infections; (E) trauma care; (F) environmental health; and (G)children's health.

Due Date: *Unspecified*

Recipient(s):

- **Unspecified**

Recipient Assessment(s) 2015:

Preparer: **Building Healthy Families, Interagency Coordinating Council for**

Report Title: ***Minutes - Interagency Coordinating Council for Building Healthy Families***

Legal Authority: Family Code, § 267.001(e)

Report No: 1837

Description: The council shall meet at least quarterly and submit the minutes of each meeting.

Due Date: *At least quarterly*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Lieutenant Governor**
- **Speaker of the House**

Recipient Assessment(s) 2015:

Preparer: **Canadian River Commission**

Report Title: ***Annual Report***

Legal Authority: Water Code, § 43.006, art. IX(d)(2)

Report No: 915

Description: Report on commission activities.

Due Date: *On or before the last day of March of each year*

Recipient(s):

- **Governor**

Recipient Assessment(s) 2015:

Required Reports

Preparer: **Cancer Prevention and Research Institute of Texas**

Report Title: ***Annual Report***

Legal Authority: Health & Safety Code, § 102.052 Report No: 1782

Description: Report outlining the institute's activities, grants awarded, grants in progress, research accomplishments, and future program directions. See statute for detailed list of items to include. For item (a)(10) regarding conflicts of interest post on agency's Internet website.

Due Date: *Not later than January 31 of each year*

Recipient(s):

- **Internet Site of the Preparing Agency**
- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Legislative Committees, Appropriate**

Recipient Assessment(s) 2015:

Preparer: **Child Fatality Review Team Committee**

Report Title: ***Child Deaths, Response on the Report by the Child Fatality Review Team Committee on Reportable***

Legal Authority: Family Code, § 263.503(f) Report No: 2309

Description: The committee shall publish a report that contains aggregate child fatality data collected by local child fatality review teams, recommendations to prevent child fatalities and injuries, and recommendations to the department on child protective services operations based on input from the child safety review subcommittee.

Due Date: *Not later than April 1 of each even-numbered year*

Recipient(s):

- **Public**
- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Family and Protective Services, Department of**
- **Health Services, Department of State**

Recipient Assessment(s) 2015:

Preparer: **Children and Families, Council on**

Report Title: ***Child Welfare Report***

Legal Authority: Government Code, § 531.804 Report No: 2011

Description: Report containing: 1) requests, plans, and recommendations of legislation needed to further develop and maintain a statewide system of quality health, education, and human services for children and families; and 2) information regarding implementation of any method, process, policy, recommendation, outcome, or benchmark identified.

Due Date: *Biennially, by December 1 even-numbered years*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Children and Families, Council on (continued)**

Report Title: ***Legislative Appropriations Requests (LAR) Analysis - Council on Children and Families***

Legal Authority: Government Code, § 531.803(a)(1) and (a-1) Report No: 2010

Description: Report to member agencies analyzing member agencies' Legislative Appropriations Requests (LAR) and recommending appropriations that could be modified in their next LAR to eliminate waste or increase available services.

Due Date: *Biennially, by May 1 even-numbered years*

Recipient(s):	Recipient Assessment(s) 2015:
• Workforce Commission, Texas	
• Health and Human Services Commission	
• Family and Protective Services, Department of	
• Health Services, Department of State	
• Assistive and Rehabilitative Services, Department of	
• Aging and Disability Services, Department of	
• Juvenile Justice Department, Texas	
• Offenders with Medical or Mental Impairments, Texas Correctional Office on	
• Education Agency, Texas	No change

Preparer: **Children with Special Needs, Task Force on**

Report Title: ***Biennial Progress Report - Children w/Special Needs Task Force***

Legal Authority: Health & Safety Code, § 115.006 Report No: 2009

Description: Report on the progress of each agency in accomplishing goals, including stakeholder input, current barriers that prevent accomplishing goals, additional resource needs, current resources that could be redirected for more efficient and effective use, amendments to the plan, recommendations and proposed legislation to help fulfill goals, and feasibility statements on related recommendations.

Due Date: *Biennially*

Recipient(s):	Recipient Assessment(s) 2015:
• Lieutenant Governor	
• Speaker of the House	
• Governor	

Preparer: **Children's Policy Council**

Report Title: ***Children's Policy Council, Report of***

Legal Authority: Human Resources Code, § 22.035(k) Report No: 2185

Description: The work group shall report on its findings and recommendations.

Due Date: *Not later than September 1 of each even-numbered year*

Recipient(s):	Recipient Assessment(s) 2015:
• Legislature - Senate and House of Representatives	
• Health and Human Services, Executive Commissioner of	

Required Reports

Preparer: **Chiropractic Examiners, Texas Board of**

Report Title: ***Chiropractor, Report on a Violation by a***

Legal Authority: Labor Code, § 413.0515(b) Report No: 1717

Description: If the board discovers an act or omission by a chiropractor that may constitute a felony, a misdemeanor involving moral turpitude, a violation of a state or federal narcotics or controlled substance law, an offense involving fraud or abuse under the Medicare or Medicaid program, or a violation of this subtitle, the board shall immediately report that act or omission.

Due Date: *As needed*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Insurance, Texas Department of**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Occupations Code, § 201.104(a),(b) Report No: 797

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Workforce Commission, Texas**

Preparer: **Comptroller of Public Accounts**

Report Title: ***Accounting and Financial Reporting Procedures, Notification on Proposed Changes to***

Legal Authority: Government Code, § 2101.013 Report No: 1736

Description: Before adopting or changing the accounting and financial reporting procedures, the comptroller shall submit the proposed procedures for review and comment. In adopting or changing procedures, the comptroller shall consider any comments of the state auditor.

Due Date: *As needed*

Recipient(s): **Recipient Assessment(s) 2015:**

- **State Auditor** — Important to agency work. Retain report.

Report Title: ***Advanced Clean Energy Program, Report on Possible Extension of the***

Legal Authority: Acts 2007, 80th Leg., R.S., Chapter 1277, § 12, HB 3732 Report No: 1949

Description: Report by the State Energy Conservation Office assessing whether the advance clean energy program should be extended due to a continued need for incentives to ensure that a diverse range of affordable fuels, including lignite, can be used in a manner that achieves the lowest emissions profile that is technically and economically feasible.

Due Date: *Not later than September 1, 2015*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Legislature - Senate and House of Representatives**

Preparer: **Comptroller of Public Accounts (continued)**

Report Title: ***Advanced Clean Energy Program, Report on the***

Legal Authority: Acts 2007, 80th Leg., R.S., Chapter 1277, § 11, HB 3732 Report No: 1947

Description: The State Energy Conservation Office shall issue a joint report with the Texas Commission on Environmental Quality on the status of the implementation of the advanced clean energy program and an assessment of whether the emissions profile set out in Health and Safety Code, § 382.003, needs to be adjusted.

Due Date: *Not later than September 1, 2012 and not later than September 1, 2016*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Annual Cash Report***

Legal Authority: Government Code, § 403.013(b) Report No: 73

Description: The comptroller shall report, in addition to reports required by the constitution, an exact and complete statement showing the funds and revenues of the state and public expenditures during the preceding year or during another period required by the governor.

Due Date: *First Monday of November of each year or as required by the governor*

Recipient(s):

- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Appraisal Districts Operations Report***

Legal Authority: Tax Code, § 5.09(a),(b) Report No: 71

Description: The comptroller shall prepare a biennial report of the total appraised values and taxable values of taxable property by category and the tax rates of each county, municipality, and school district in effect for the two years preceding the year in which the report is prepared. The comptroller shall notify the governor, the lieutenant governor, and each member of the legislature that the report is available on the website.

Due Date: *Not later than December 31 of each even-numbered year*

Recipient(s):

- **Internet Site of the Preparing Agency**
- **Legislature - Senate and House of Representatives**
- **Lieutenant Governor**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Appraisal Districts, Report of Ratio Study of***

Legal Authority: Tax Code, § 5.10 Report No: 970

Description: The comptroller shall conduct an annual study in each appraisal district to determine the degree of uniformity of and the median level of appraisals by the appraisal district within each major category of property. The comptroller shall publish a report of the findings of the study.

Due Date: *Biennially*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: **Comptroller of Public Accounts (continued)**

Report Title: ***Available School Fund Estimates - Annual***

Legal Authority: Education Code, § 43.014(a) Report No: 85

Description: Estimations on the amount of the available school fund receivable from every source during the following school year.

Due Date: *On or before July 1 of each year*

Recipient(s):
- **Education, State Board of**

Recipient Assessment(s) 2015:
No change

Report Title: ***Available School Fund Estimates - Biennial***

Legal Authority: Education Code, § 43.014(b) Report No: 474

Description: Estimations of the amount of the available school fund that is to be received for the following two years, and the sources from which that amount accrues.

Due Date: *On or before each regular legislative session*

Recipient(s):
- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Available School Funds Estimate - Monthly***

Legal Authority: Education Code, § 43.014(c) Report No: 582

Description: The comptroller shall certify to the commissioner the total amount of money collected from every source during the preceding month and on hand to the credit of the available school fund.

Due Date: *On or before the first working day of each month*

Recipient(s):
- **Education, Commissioner of**

Recipient Assessment(s) 2015:
No Change

Report Title: ***Certified Capital Companies Report***

Legal Authority: Insurance Code, § 228.053 Report No: 72

Description: The comptroller shall file a report including information on the number of certified capital companies, amounts of certified capital invested, total of tax credits granted, performance of each company, size of business, total jobs created or retained, and companies decertified or that failed to renew certification.

Due Date: *Not later than December 15 of each even-numbered year*

Recipient(s):
- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Comptroller of Public Accounts (continued)**

Report Title: ***Claims, Estimate of Unaudited***

Legal Authority: Government Code, § 403.079(b) Report No: 1737

Description: When the comptroller uses sampling techniques to audit claims from a state agency, the comptroller may project the results from the sample to similar types of unaudited claims from that agency. The comptroller may use that projection to estimate the amount of unaudited claims that were improperly paid. The comptroller may submit that estimate to the recipients shown below.

Due Date: *As needed*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislative Budget Board**	Retain as is.
• **Governor**	
• **State Auditor**	

Report Title: ***Claims, Report on Invalid***

Legal Authority: Government Code, § 403.071(h) Report No: 1022

Description: Report, as the result of a post payment audit, that a claim presented by a state agency for payment was invalid.

Due Date: *After audit*

Recipient(s):	Recipient Assessment(s) 2015:
• **Lieutenant Governor**	
• **Speaker of the House**	
• **Legislative Budget Board**	Retain as is.
• **Governor**	
• **State Auditor**	

Report Title: ***Comprehensive Annual Financial Report***

Legal Authority: Government Code, § 403.013(c) Report No: 473

Description: The comptroller shall exhibit to the governor, in addition to reports required by the constitution and this section, an audited comprehensive annual financial report that includes all state agencies determined to be part of the statewide accounting entity and that is prepared in accordance with generally accepted accounted principles as prescribed or modified in pronouncements of the Governmental Accounting Standards Board.

Due Date: *Last day of February of each year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Governor**	

Preparer: **Comptroller of Public Accounts (continued)**

Report Title: ***Contract Management Guide***

Legal Authority: Government Code, § 2262.051(a); and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.01

Report No: 1293

Description: In consultation with the attorney general, the Department of Information Resources, and the state auditor, the comptroller shall develop or periodically update a contract management guide for use by state agencies.

[Recipients are not given, but presumably the guide would be made available to all state agencies.]

Due Date: *Unspecified*

Recipient(s):

- **State Agencies and Higher Education Institutions, All**

Recipient Assessment(s) 2015:

Report Title: ***Disabilities, Report on Non-Compliance with Purchasing from People with***

Legal Authority: Human Resources Code, § 122.012(e); and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.97

Report No: 1479

Description: After any audit or review the comptroller conducts with regard to state agency compliance with purchasing laws and procedures, the comptroller shall report to the council a state agency that is not complying with this chapter.

Due Date: *As needed*

Recipient(s):

- **Disabilities, Texas Council on Purchasing from People with**

Recipient Assessment(s) 2015:

Report Title: ***Economic Development Activities, Report on***

Legal Authority: Government Code, § 403.030

Report No: 75

Description: The comptroller shall make available information that lists strategies in the GAA meeting the statewide priority goal or service category of economic development, lists investments financed with money from the Texas Growth Fund, contains summaries of certain information from corporations on the effect on revenues of allocations or apportionments, evaluates the effectiveness of certain tax code provisions and gives information on employment, capital investment and personal income related to tax provisions and shows changes in school district property tax laws.

Due Date: *Before each regular session of the legislature*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Economy and Population, Long-Term Forecast of the State's***

Legal Authority: Government Code, § 2056.005

Report No: 1239

Description: Long-term forecast of the state's economy and population to each state agency for use in strategic planning.

Due Date: *Not later than March 1 of each even-numbered year*

Recipient(s):

- **State Agencies and Higher Education Institutions, All**

Recipient Assessment(s) 2015:

Preparer: **Comptroller of Public Accounts (continued)**

Report Title: ***Eminent Domain Authority, Report of***

Legal Authority: Government Code, § 2206.101(d) Report No: 2196

Description: Tracking eminent domain authority as submitted by applicable entities. A report that contains the name of each entity that submitted a letter in accordance with this statute and a corresponding list of the provisions granting eminent domain authority as identified by each entity that submitted a letter.

Due Date: *Not later than March 1, 2013*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Legislative Council, Texas**
- **Legislative Oversight Committees**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Energy and Water Conservation Design Standards***

Legal Authority: Government Code, § 447.004(a) Report No: 1083

Description: The state energy conservation office shall establish and publish mandatory energy and water conservation design standards for each new state building or major renovation project, including a new building or major renovation project of a state-supported institution of higher education. The office shall review and update the standards biennially.

Due Date: *Biennially after initial publication*

Recipient(s):

- **Unspecified**

Recipient Assessment(s) 2015:

Report Title: ***Energy Efficiency Measures, Report on Pilot Program for***

Legal Authority: Government Code, § 2305.0322(d) Report No: 2205

Description: Pilot program to provide loans to houses of worship and community-based organizations to finance the implementation of energy efficiency measures and renewable energy technology in buildings owned or operated by those organizations. Report created by the state energy conservation office of the Comptroller's Office that includes: (1) a brief description of: (A) the implementation and status of the pilot program; (B) the energy efficiency measures or renewable energy technologies financed under the pilot program; and (C) the energy saved and clean energy produced as a result of implementing energy efficiency measures or renewable energy technologies financed under the program; (2) recommendations for addressing any challenges or obstacles encountered in financing the implementation of energy efficiency measures and renewable energy technologies under the pilot program; and (3) any additional information the office determines necessary.

Due Date: *Not later than January 1 of each year*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: **Comptroller of Public Accounts (continued)**

Report Title: ***Energy Efficiency Programs, Report on State and Political Subdivision***

Legal Authority: Health & Safety Code, § 388.006 Report No: 1401

Description: Evaluation of the effectiveness of state and political subdivision energy efficiency programs. The Energy Systems Laboratory at the Texas Engineering Experiment Station of The Texas A&M University System shall calculate, based on the evaluation and the forms submitted to the office, the amount of energy savings and estimated reduction in pollution achieved as a result of the implementation of programs. The laboratory shall share the information with TCEQ, the United States Environmental Protection Agency, and the Electric Reliability Council of Texas to help with long-term forecasting and in estimating pollution reduction.

Due Date: *Annually*

Recipient(s):

- **Environmental Quality, Texas Commission on**
- **Texas A&M University System**

Recipient Assessment(s) 2015:

Report Title: ***Enterprise Projects, Report on***

Legal Authority: Government Code, § 2303.054 Report No: 1296

Description: Report to the Texas Economic Development Bank on the statewide total of actual jobs created, actual jobs retained, and the tax refunds made under this section (relating to enterprise projects) during the fiscal year.

Due Date: *Not later than the 60th day after the last day of each fiscal year*

Recipient(s):

- **Governor - Trusteed Programs (Fiscal)**

Recipient Assessment(s) 2015:

Report Title: ***Enterprise Resource Planning, Report on***

Legal Authority: Government Code, § 2101.040(c) Report No: 1935

Description: Report on the implementation of the plan developed by the Enterprise Resource Planning Advisory Council regarding enterprise resource planning, including any planned modifications to and upgrade requirements of statewide and agency systems and the financial impact of those modifications or upgrades.

Due Date: *Before each legislative session*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Expenditure or Accounting Irregularities, Report on***

Legal Authority: Government Code, § 2101.0377 Report No: 1741

Description: On determining that a state agency or an institution of higher education has inaccurately reported the expenditure of appropriated funds or engaged in recurring accounting irregularities, the comptroller shall report the agency or institution for appropriate action, including a comprehensive financial audit.

Due Date: *As needed*

Recipient(s):

- **State Auditor**

Recipient Assessment(s) 2015:

Preparer: **Comptroller of Public Accounts (continued)**

Report Title: ***Financial Condition of the State, Comptroller's Report on the***

Legal Authority: Government Code, § 322.003(f) Report No: 2213

Description: The board shall hold a public hearing each state fiscal year to receive a report from the comptroller and receive invited testimony regarding the financial condition of this state. The report from the comptroller shall include, to the extent practicable: (1) information on each revenue source included in determining the estimate of anticipated revenue for purposes of the most recent statement required by Section 49a, Article III, Texas Constitution, and the total net revenue actually collected from that source for the state fiscal year as of the end of the most recent state fiscal quarter; (2) a comparison for the period described by Subdivision (1) of the total net revenue collected from each revenue source required to be specified under that subdivision with the anticipated revenue from that source that was included for purposes of determining the estimate of anticipated revenue in the statement required by Section 49a, Article III, Texas Constitution; (3) information on state revenue sources resulting from a law taking effect after the comptroller submitted the most recent statement required by Section 49a, Article III, Texas Constitution, and the estimated total net revenue collected from that source for the state fiscal year as of the end of the most recent state fiscal quarter; (4) a summary of the indicators of state economic trends experienced since the most recent statement required by Section 49a, Article III, Texas Constitution; and (5) a summary of anticipated state economic trends and the anticipated effect of the trends on state revenue collections.

Due Date: *Each state fiscal year*

Recipient(s):	**Recipient Assessment(s) 2015:**
• **Legislative Budget Board**	Retain as is.

Report Title: ***Fiscal Note Accuracy, Report on***

Legal Authority: Government Code, § 314.005(e) Report No: 2123

Description: The comptroller, on the fifth anniversary of the effective date of a bill that becomes law for which a dynamic fiscal impact statement was prepared, to submit to the presiding officer of each house of the legislature a report that assesses the accuracy of both the fiscal note and the dynamic fiscal impact statement.

Due Date: *Fifth anniversary of the effective date*

Recipient(s):	**Recipient Assessment(s) 2015:**
• **Lieutenant Governor**	
• **Speaker of the House**	

Preparer: **Comptroller of Public Accounts (continued)**

Report Title: ***General Appropriations Act, Certification of the***

Legal Authority: Government Code, § 403.0131 Report No: 1014

Description: Not later than the 10th day, excluding Sundays, after the date on which an act making an appropriation is reported enrolled by the house of origin, the comptroller shall complete the evaluation and certification of the appropriation required by Section 49a(b), Article III, Texas Constitution. As soon as practical after the comptroller certifies the appropriations made by the legislature in a regular or special session, the comptroller shall prepare a summary table that details the basis for the certification of all major funds.

Due Date: *See description*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	
• **Lieutenant Governor**	
• **Speaker of the House**	
• **Legislative Budget Board**	Retain as is.
• **Governor**	

Report Title: ***General Revenue Cash Flow Shortfall Forecast***

Legal Authority: Government Code, § 404.124(a) Report No: 1032

Description: In anticipation of a temporary cash shortfall in the general revenue fund during any fiscal year, the comptroller may issue, sell, and deliver tax and revenue anticipation notes on behalf of the state. Before issuing notes the comptroller shall submit to the committee a general revenue cash flow shortfall forecast, based on the comptroller's most recent anticipated revenue estimate.

Due Date: *As needed*

Recipient(s):	Recipient Assessment(s) 2015:
• **Cash Management Committee**	

Report Title: ***Historically Underutilized Businesses, Report on Contracts Awarded to (Annual)***

Legal Authority: Government Code, § 2161.121(a); and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.01 Report No: 1273

Description: Report that: (1) includes the number and dollar amount of contracts awarded and paid to historically underutilized businesses certified by the commission; (2) analyzes the relative level of opportunity for historically underutilized businesses for various categories of acquired goods and services; and (3) tracks, by vendor identification number and, to the extent allowed by federal law, by social security number, the graduation rates for historically underutilized businesses that grew to exceed the size standards determined by the commission.

Due Date: *On October 15 of each year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Lieutenant Governor**	
• **Speaker of the House**	

Preparer: **Comptroller of Public Accounts (continued)**

Report Title: ***Historically Underutilized Businesses, Report on Education and Training Efforts Offered to***

Legal Authority: Government Code, § 2161.126; and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.01 Report No: 1270

Description: Report on the education and training efforts that the commission has made toward historically underutilized businesses.

[See the statute for all required elements that must be included in the report.]

Due Date: *Before October 15 of each year*

Recipient(s):
- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Jobs and Education for Texans (JET) Grants Program, Report on the***

Legal Authority: Government Code, § 403.409(b) Report No: 2129

Description: A report that includes a summary of the JET program including (1) the number of participants who entered the program; (2) the demographics of the participants, including race, gender, age, and significant barriers to education such as limited English proficiency, a criminal record, or a physical or mental disability; (3) services received by participants, including training, education, and support services; (4) the amount of program spending per participant; (5) program completion rates; (6) factors determined to interfere significantly with program participation or completion; (7) the average wage at placement, including benefits, and the rate of average wage increases after one year; and (8) any post-employment support services provided.

Due Date: *Not later than October 1 of each even-numbered year*

Recipient(s):
- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Lottery Management and Operations Report***

Legal Authority: Government Code, § 466.0161 Report No: 76

Description: Report on a review of the management and operations of the lottery.

Due Date: *Annually*

Recipient(s):
- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Lottery Revenue, Report on***

Legal Authority: Government Code, § 466.354(b) Report No: 1092

Description: The comptroller shall file reports with the executive director of the Texas Lottery Commission providing information regarding the revenue credited to the state lottery account, the investments of the money in the account, and the distributions made from the account.

Due Date: *Periodically*

Recipient(s):
- **Lottery Commission, Texas**

Recipient Assessment(s) 2015:

Preparer: **Comptroller of Public Accounts (continued)**

Report Title: ***Motor Fuel Tax, Report on the Special Fund for the Administration of the***

Legal Authority: Tax Code, § 162.501(c) Report No: 1740

Description: Report on the use of the special fund in the administration and enforcement of the motor fuel tax.

[The section provides that the state auditor and the Legislative Budget Board shall review the report, presumably after its submission to the legislature. To facilitate the review, the report would presumably be submitted to those entities at the same time, or shortly after the time, it is submitted to the legislature.]

Due Date: *In October of each even-numbered year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	
• **Legislative Budget Board**	REPEAL: LBB staff is unaware of this report being completed or submitted. The Fund was also not made exempt from funds consolidation process so doesn't actually exist.
• **State Auditor**	

Report Title: ***Motorcycle Education Account Report***

Legal Authority: Transportation Code, § 662.011(c) Report No: 78

Description: Report on the condition of the account, including statements of the amount deposited to and disbursed from the account for the year, the balance in the account, a list of persons and entities that have received money from the account and a statement of significant problems in administration with recommendations for their solution.

Due Date: *Not later than the first Monday in November of each even-numbered year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	
• **Governor**	

Report Title: ***Multistage Tax Compact Activity Report***

Legal Authority: Tax Code, § 141.006 Report No: 79

Description: Report describing the activities of and accounting for all funds received and disbursed relating to the Multistage Tax Compact in the preceding fiscal year.

[The report must be included as a part of the annual financial report of the Texas Comptroller's Office.]

Due Date: *Before October 1 of each year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Lieutenant Governor**	
• **Speaker of the House**	

Preparer: **Comptroller of Public Accounts (continued)**

Report Title: ***Overpayment Audits, Report on the Results of***

Legal Authority: Government Code, § 2115.005 Report No: 1263

Description: Report summarizing the contents of all reports received from contractors auditing overpayments by state agencies during the state fiscal biennium ending August 31 of the previous year.

Due Date: *Not later than January 1 of each odd-numbered year*

Recipient(s):
- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Overpayments by State Agencies, Audit Reports of***

Legal Authority: Government Code, § 2115.005 Report No: 1262

Description: The comptroller shall contract with one or more consultants to conduct recovery audits of payments made by state agencies to vendors. The audits must be designed to detect and recover overpayments to the vendors and to recommend improved state agency accounting operations.

[Does not apply to agencies in the legislative or judicial branches of government. For those in the executive branch of government or institution of higher education, this reporting requirement is applicable only to those institutions of agencies that expends more than $100 million in a fiscal biennium.

Due Date: *The Comptroller shall provide the copies required by not later than the seventh day after the comptroller receives the consultant report of the audit*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislative Budget Board**	Retain as is.
• **Governor**	
• **State Auditor**	

Report Title: ***Permanent and Available School Funds - Financial Report***

Legal Authority: Education Code, § 43.015(a),(b) Report No: 80

Description: Report on the condition of the permanent school fund and the available school fund, the amount of each fund, and the manner of its disbursement and shall provide the Board of Education with the additional reports concerning those funds requested by the board.

Due Date: *Not later than the 30th day before the 1st day of each regular legislative session or the 10th day before a special session*

Recipient(s):	Recipient Assessment(s) 2015:
• **Governor**	
• **Education Agency, Texas**	No change

Report Title: ***Permanent Health Funds Report***

Legal Authority: Government Code, § 403.1069 Report No: 1024

Description: Report on the following permanent funds: Health and Tobacco Education and Enforcement, Children and Public Health, Emergency Medical Services and Trauma Care, Rural Health Facility Capital Improvement, Hospital Fund for Capital Improvements and the Texas Center for Infectious Disease, Veterans' Assistance, and Property Tax Relief.

Due Date: *No later than November 1 of each year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislative Budget Board**	Retain as is.

Preparer: **Comptroller of Public Accounts (continued)**

Report Title: ***Petty Cash and Travel Advance Accounts, Report on***

Legal Authority: Government Code, § 403.249(a),(c),(f),(g) Report No: 558

Description: The comptroller shall review: (1) each petty cash account to ensure that the state agency has a sufficient appropriation from the fund to cover projected disbursements from the account during the following fiscal year; and (2) each petty cash account for advancing travel expense money to ensure that the current amount of the account complies with the limits specified in § 403.246.

Due Date: *As soon as possible after the beginning of a fiscal year*

Recipient(s):
- **State Auditor**

Recipient Assessment(s) 2015:

Report Title: ***Prepaid Higher Education Tuition Fund, Report on the***

Legal Authority: Education Code, § 54.642(a) Report No: 1619

Description: The Prepaid Higher Education Tuition Board shall issue a report that includes: (1) the board's fiscal transactions during the preceding fiscal year; (2) the market and book value of the fund as of the end of the preceding fiscal year; (3) the asset allocations of the fund expressed in percentages of stocks, fixed income, cash, or other financial investments; (4) the rate of return on the investment of the fund during the preceding fiscal year; and (5) an actuarial valuation of the assets and liabilities of the program, including the extent to which the liabilities are unfunded.

Due Date: *Not later than December 1 of each year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Lieutenant Governor**	
• **Speaker of the House**	
• **Legislative Budget Board**	Retain as is.
• **Legislative Audit Committee**	
• **Governor**	
• **Higher Education Coordinating Board, Texas**	

Description: Report on the amount of the fund's assets in the comptroller's custody.

Due Date: *Annually*

Recipient(s):
- **Prepaid Higher Education Tuition Board**

Recipient Assessment(s) 2015:

Report Title: ***Public Funds Investigations, Report on***

Legal Authority: Tax Code, § 111.003(a),(b) Report No: 81

Description: The comptroller shall: (1) investigate the books and accounts of assessing and collecting officers of the state and other officers or persons receiving, disbursing, or possessing public funds; (2) perform other duties and make investigations in relation to public funds as requested by the governor; and (3) investigate any state institution and its policies management and operation, including the fiscal affairs and the conduct and efficiency of any state employee of the institution. The comptroller shall report the results of the investigation.

Due Date: *On Governor's request*

Recipient(s):
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Comptroller of Public Accounts (continued)**

Report Title: ***Purchasing Rules, Report on Failure to Follow***

Legal Authority: Government Code, § 2155.132(a); and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.01 Report No: 1267

Description: A state agency is delegated the authority to purchase goods and services if the purchase does not exceed $15,000. If the commission determines that a state agency has not followed commission rules or the laws related to the delegated purchases, the commission shall report its determination.

Due Date: *As needed*

Recipient(s):	**Recipient Assessment(s) 2015:**
• **Lieutenant Governor**	
• **Speaker of the House**	
• **Legislative Budget Board**	Retain as is.
• **Governor**	
• **Affected Agency**	

Report Title: ***Qualifying Expenditures Report***

Legal Authority: Tax Code, § 171.837 Report No: 84

Description: Report of qualifying expenditures incurred by corporations that claim a franchise tax credit under law for before and after school programs, total amount of credits applied, geographical distribution of qualifying expenditures, impact of the credit on promoting economic development, and impact of the credit on state tax revenues.

Due Date: *Before the beginning of each regular session of the legislature*

Recipient(s):	**Recipient Assessment(s) 2015:**
• **Lieutenant Governor**	
• **Speaker of the House**	
• **Governor**	

Report Title: ***Reinvestment Zone Annual Report***

Legal Authority: Tax Code, § 311.0163 Report No: 82

Description: Report on reinvestment zones designated under this chapter and on project plans and reinvestment zone financing plans.

Due Date: *Not later than December 31 of each even-numbered year*

Recipient(s):	**Recipient Assessment(s) 2015:**
• **Legislature - Senate and House of Representatives**	
• **Governor**	

Report Title: ***Reinvestment Zone/Tax Abatement Agreements, Report on***

Legal Authority: Tax Code, § 312.005(c) Report No: 83

Description: Report on reinvestment zones designated under this chapter and on tax abatement agreements adopted under this chapter.

Due Date: *Not later than December 31 of each even-numbered year*

Recipient(s):	**Recipient Assessment(s) 2015:**
• **Legislature - Senate and House of Representatives**	
• **Governor**	

Preparer: **Comptroller of Public Accounts (continued)**

Report Title: ***Revenue Estimates***

Legal Authority: Texas Constitution, Article III, § 49a; and Government Code, § 403.121

Report No: 1025

Description: The comptroller shall submit a statement on the financial condition of the State Treasury at the close of the last fiscal period and an estimate of the probable receipts and disbursements for the then current fiscal year. The statement shall include an itemized estimate of the anticipated revenue that will be received by the state from all sources showing the fund accounts to be credited during the succeeding biennium. Supplemental statements shall be submitted at any special session of the Legislature and at such other times as may be necessary to show probable changes.

Due Date: *In advance of each regular session of the legislature*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	
• **Governor**	

Report Title: ***School District Property Values Study***

Legal Authority: Government Code, § 403.302

Report No: 1029

Description: The comptroller shall conduct an annual study using comparable sales and generally accepted auditing and sampling techniques to determine the total taxable value of all property in each school district. The study shall determine the taxable value of all property and of each category of property in the district and the productivity value of all land that qualifies for appraisal on the basis of its productive capacity and for which the owner has applied for and received a productivity appraisal.

[In practice, the results of this study are published together with the Ratio Study of School Districts. The study and the ratio study are released in three stages: preliminary findings, final findings, and final report. The preliminary findings report must be released before February 1 of the year following the year of the study. Release dates are not given for the second and third stages. The recipients listed below are a composite of the recipients of this report requirement and the report requirement for the appraisal district ratio study.]

Due Date: *Biennially*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	
• **Education, Commissioner of**	No Change
• **School Districts**	
• **Appraisal Districts**	

Preparer: **Comptroller of Public Accounts (continued)**

Report Title: ***State Taxes, Incidence Impact Analysis of***

Legal Authority: Government Code, § 403.0141 Report No: 1017

Description: Report on the overall incidence of the school district property tax and any state tax generating more than 2.5 percent of state tax revenue in the prior fiscal year. The analysis shall report on the distribution of the tax burden for the taxes included in the report.

[See the statute for details on what must or may be included in the report.]

Due Date: *Before each regular session of the legislature*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Strategies for Reducing Emissions of Greenhouse Gases, Report on***

Legal Authority: Government Code, § 403.028(b) Report No: 2152

Description: A report including a list of strategies for reducing emissions of greenhouse gases in this state

Due Date: *Not later than December 31, 2010*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Sudan, List of Scrutinized Companies Doing Business with***

Legal Authority: Government Code, § 806.051 Report No: 1963

Description: List of all scrutinized companies that conducts business operations with the government of the Sudan or any entity in which the government of Sudan has an interest.

[The comptroller shall prepare the list and update it annually, or more often, but no more often than quarterly. Not later than the 30th day after the list of scrutinized companies is first provided or updated to the Employees Retirement System and the Teacher Retirement System, the comptroller shall also provide the list to the presiding officer of each house of the legislature and the attorney general.

Chapter 806, Government Code, and the requirement for this report, expires on the earliest of (1) the date on which the United State Congress or the president of the United States declares that the Darfur genocide has been halted for at least 12 months; (2) the date on which the United States revokes its sanctions against the Government of Sudan; or (3) the date on which the United States Congress or the president of the United States through legislation or executive order, declares that mandatory divestment of the type provided for the Chapter 806 interferes with the conduct of United States foreign policy.]

Due Date: *See report description*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Attorney General**
- **Teacher Retirement System of Texas**
- **Employees Retirement System Of Texas**

Recipient Assessment(s) 2015:

Preparer: **Comptroller of Public Accounts (continued)**

Report Title: ***Tax Provisions, Report on Effect of***

Legal Authority: Government Code, § 403.014 Report No: 1015

Description: Report on the effect, if it is possible to assess, of exemptions, discounts, exclusions, special valuations, special accounting treatments, special rates, and special methods of reporting relating to: (1) sales, excise, and use tax under Chapter 151, Tax Code; (2) franchise tax under Chapter 171, Tax Code; (3) school district property taxes under Title 1, Tax Code; (4) motor vehicle tax under § 152.090; and (5) any other tax generating more than five percent of state tax revenue in the prior fiscal year. The report may be included in any other report made by the comptroller.

[See the statute for details on what must or may be included in the report.]

Due Date: *Before each regular session of the legislature*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Tax Refunds and Credits, Report on***

Legal Authority: Government Code, § 2303.504 Report No: 88

Description: Report on the statewide total of the tax refunds and franchise credits made under this section for enterprise projects, as well as the statewide total of actual jobs created, actual jobs retained, and the tax refunds made under this section during that fiscal year.

Due Date: *Not later than the 60th day after last day of each fiscal year*

Recipient(s):

- **Economic Development Bank, Texas**

Recipient Assessment(s) 2015:

Report Title: ***Tax Revenue, Report on Origin of***

Legal Authority: Government Code, § 403.0142 Report No: 2195

Description: Aggregate tax revenue amounts remitted to comptroller in each municipality and county. The comptroller shall publish the report on the comptroller's Internet website not later than the 20th day after the date the report is provided to the legislature and the governor.

Due Date: *Before each regular session of the legislature*

Recipient(s):

- **Internet Site of the Preparing Agency**
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Tax Settlements, Report on***

Legal Authority: Government Code, § 321.0138(c) Report No: 1010

Description: Information designated by the state auditor relating to tax refunds, credits, payments, warrants, offsets, checks, and settlements to which Government Code, § 321.0138 applies.

Due Date: *Monthly*

Recipient(s):

- **State Auditor**

Recipient Assessment(s) 2015:

Preparer: **Comptroller of Public Accounts (continued)**

Report Title: ***Texas Economic Development Act, Report on Compliance With Agreements Made Under the***

Legal Authority: Tax Code, § 313.032 Report No: 1946

Description: Report assessing the progress of each agreement made under Chapter 313, Tax Code, relating to the Texas Economic Development Act. See statute for the required contents of the report.

Due Date: *Before the beginning of each regular session of the legislature*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	
• **Lieutenant Governor**	
• **Speaker of the House**	

Report Title: ***Texas Treasury Safekeeping Trust Company, Report on the***

Legal Authority: Government Code, § 404.104(c) Report No: 1031

Description: Audited report regarding the operations of the trust company.

Due Date: *Unspecified*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislative Budget Board**	Retain as is.

Report Title: ***Tobacco Settlement Permanent Trust Account, Report on the***

Legal Authority: Government Code, § 403.1041(g) Report No: 1023

Description: Report on the Tobacco Settlement Permanent Trust Account. The report must include: (1) statements of assets and a schedule of changes in book value of the investments from the account; (2) a summary of the gains, losses, and income from investments on August 31; (3) an itemized list of the securities held for the account on August 31; and (4) any other information needed to clearly indicate the nature and extent of the investments made of the account and the income realized from the components of the account.

[In addition to the recipients listed below, the report must also be submitted to the Tobacco Settlement Permanent Trust Account Advisory Committee.]

Due Date: *No later than January 1 of each year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Lieutenant Governor**	
• **Legislative Budget Board**	Retain as is.
• **Governor**	
• **Attorney General**	

Preparer: **Comptroller of Public Accounts (continued)**

Report Title: ***Transit Authorities, Performance Audit of***

Legal Authority: Government Code, § 403.0221(b) Report No: 1019

Description: The comptroller may enter into an interlocal contract with a transit authority to conduct a performance audit to determine whether the authority is effectively and efficiently providing the services it was created to provide. The comptroller shall report the findings of an audit conducted under this section.

Due Date: *After audit, if conducted*

Recipient(s):	Recipient Assessment(s) 2015:
• **Lieutenant Governor**	
• **Speaker of the House**	
• **Governor**	
• **Legislative Committees Overseeing Transportation, Chairs of**	

Report Title: ***Travel Expense of a State Agency, Report on an Audit of the***

Legal Authority: Government Code, § 660.028(c) Report No: 1739

Description: If a state agency pays or reimburses a travel expense without first submitting a voucher to the comptroller, the comptroller may audit the payment or reimbursement for compliance with this chapter and the travel provisions of the General Appropriations Act. The comptroller may report the results of the audit.

Due Date: *As needed*

Recipient(s):	Recipient Assessment(s) 2015:
• **Lieutenant Governor**	
• **Speaker of the House**	
• **Legislative Budget Board**	Retain as is.
• **Governor**	
• **State Auditor**	

Report Title: ***Unclaimed Property, List of Owners of***

Legal Authority: Property Code, § 74.307 Report No: 1514

Description: Alphabetical list of the names and last known addresses of the owners listed in the unclaimed property reports received by the Comptroller and the amount credited to each account.

Due Date: *Annually*

Recipient(s):	Recipient Assessment(s) 2015:
• **Public**	

Preparer: **Comptroller of Public Accounts (continued)**

Report Title: ***Utility Management and Conservation Efforts, Report on the Status and Effectiveness of***

Legal Authority: Government Code, § 447.009(e) Report No: 2270

Description: The state energy conservation office shall submit a report on the status and effectiveness of the utility management and conservation efforts of state agencies and institutions of higher education. The report must include information submitted to the office from each state agency and institution of higher education.

Due Date: *Not later than December 1 of each even-numbered year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Internet Site of the Preparing Agency**	
• **Legislative Budget Board**	Retain as is.
• **Governor**	

Report Title: ***Vehicle Fleet Biennial Report***

Legal Authority: Government Code, § 2171.101(e); and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.34 Report No: 472

Description: The office shall review the operation of each state agency's vehicle fleet and report the status of the agency's vehicle fleet and the office's recommendations to improve operations of the agency's vehicle fleet.

Due Date: *Not later than January 1 of each odd-numbered year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	

Report Title: ***Vehicle Fleet Management Plan***

Legal Authority: Government Code, § 2171.104; and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.34 Report No: 592

Description: The office of vehicle fleet management, as directed by the State Council on Competitive Government, shall develop a management plan with detailed recommendations for improving the administration and operation of the state's vehicle fleet.

[See the statute for all required elements that must be included in the plan.]

Due Date: *Unspecified*

Recipient(s):	Recipient Assessment(s) 2015:
• **Unspecified**	

Report Title: ***Veteran's Employment Report***

Legal Authority: Government Code, § 657.008(b) Report No: 89

Description: A public entity shall file quarterly with the comptroller a report that states the percentage of the total number of employees hired by the entity during the reporting period who are persons entitled to a preference under this chapter (veterans), the percentage of the total number of the entity's employees who are persons entitled to a preference under this chapter, and the number of complaints filed. The comptroller shall file a report that compiles and analyzes information received from public entities.

Due Date: *Annually*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	

Required Reports

Preparer: **Consumer Credit Commissioner, Office of**

Report Title: ***Biennial Activities***

Legal Authority: Finance Code, § 16.005 Report No: 2101

Description: A report describing all of the agency 's activities in the previous biennium

Due Date: *Before the beginning of each regular session of the Legislature*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Disclosure of Financial Conditions***

Legal Authority: Finance Code, § 16.005(c) Report No: 2112

Description: Salaries for all financial personnel, travel and per diem expenses, agency's operating plan and annual budget, revenue and expenses over last 12 months

Due Date: *By November 1st each year*

Recipient(s):

- **Legislative Budget Board**
- **Senate Finance Committee**
- **House Appropriations Committee**
- **Governor**

Recipient Assessment(s) 2015:

Retain as is.

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Finance Code, § 14.058 Report No: 880

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):

- **Workforce Commission, Texas**

Recipient Assessment(s) 2015:

Report Title: ***Financial Services Report***

Legal Authority: Finance Code, § 11.305(c) Report No: 222

Description: Report detailing findings on lending practices and making recommendations to improve the availability, quality, and prices of financial services.

Due Date: *Not later than December 1 of each year*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Required Reports

Preparer: Correctional Managed Health Care Committee

Report Title: ***Funds, Report on the Use of***

Legal Authority: Government Code, § 501.156(d) Report No: 2204

Description: The committee shall submit a report on the use of funds under this section for the preceding fiscal year

Due Date: *Not later than December 1 of each state fiscal year*

Recipient(s):
- **Legislative Budget Board**
- **Governor**

Recipient Assessment(s) 2015:
Retain as is.

Preparer: Court Administration, Office of

Report Title: ***Annual Report - Texas Judicial Council and the Office of Court Administration***

Legal Authority: Government Code, §§ 71.024 and 72.025 Report No: 979

Description: Report on council activities, information from the council's study, and council recommendations. The council may file a supplemental report on council activities, findings, or recommendations at a time it considers advisable. The council shall investigate and report on a matter concerning the administration of justice that the supreme court or the legislature refers to the council. In addition to other information described, the council shall include in the report a summary of information provided to the council during the preceding year under Code of Criminal Procedure, art. 2.211.

Due Date: *Before December 2 of each year*

Recipient(s):
- **Supreme Court**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Capital Trials, Report on***

Legal Authority: Government Code, § 72.087 Report No: 1895

Description: The office shall collect and publish a report regarding cases involving the trial of a capital offense, The report must include (1) the contents of the trial court's charge to the jury; and (2) the sentence issued in each case.

Due Date: *Annually, with the first report due not later than September 1, 2008*

Recipient(s):
- **Unspecified**

Recipient Assessment(s) 2015:

Report Title: ***Court Efficiency Report***

Legal Authority: Government Code, § 72.082 Report No: 984

Description: The office shall collect and publish a performance report of information regarding the efficiency of the courts of this state.

Due Date: *Annually*

Recipient(s):
- **Unspecified**

Recipient Assessment(s) 2015:

Preparer: **Court Administration, Office of (continued)**

Report Title: ***Demographic Census***

Legal Authority: Government Code, § 72.030 Report No: 983

Description: Report regarding the demographic profile of the judicial law clerks and attorneys employed by the courts of the state.

Due Date: *Annually*

Recipient(s):
- **Unspecified**

Recipient Assessment(s) 2015:

Report Title: ***Electronic Filing System Fees, Report on***

Legal Authority: Acts 2013, 83rd Leg., R.S., Chapter 1290, § 22 Report No: 2285

Description: Report that details the number of local governments and appellate courts collecting a fee under Section 72.031(c), Government Code, as added by this Act, and the necessity of the local governments and appellate courts to continue collecting the fee.

Due Date: *Not later than December 1, 2018*

Recipient(s):
- **Lieutenant Governor**
- **Speaker of the House**
- **Legislative Committees Overseeing the Judiciary**

Recipient Assessment(s) 2015:

Report Title: ***Grants Awarded, Report on***

Legal Authority: Government Code, § 72.021(d) Report No: 1847

Description: Report on the amount, recipient, and purpose of each grant awarded.

Due Date: *At the end of each fiscal year*

Recipient(s):
- **Legislative Budget Board**

Recipient Assessment(s) 2015:
Retain as is.

Report Title: ***Judicial Turnover, Report on***

Legal Authority: Government Code, § 72.030 Report No: 982

Description: The office shall collect and report on data relating to the rate at which state judges resign from office or do not seek reelection and the reasons for those actions. The report filed under must include the following findings: (1) whether the compensation of state judges exceeds, is equal to, or is less than the compensation of judges at corresponding levels in the five states closest in population to Texas; and (2) whether the compensation of state judges exceeds, is equal to, or is less than the average salary of lawyers engaged in the private practice of law.

Due Date: *Not later than December 1 of each even-numbered year*

Recipient(s):
- **Lieutenant Governor**
- **Speaker of the House**
- **Senate Finance Committee**
- **House Appropriations Committee**
- **Governor**
- **Legislative Committees Overseeing the Judiciary**

Recipient Assessment(s) 2015:

Preparer: **Court Administration, Office of (continued)**

Report Title: ***Mental Health Services, Report on Commitments for Involuntary***

Legal Authority: Health & Safety Code, § 574.014; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19 Report No: 1435

Description: Report of the number of applications for commitment orders for involuntary mental health services filed with a court with jurisdiction and the disposition of those cases, including the number of commitment orders for inpatient and outpatient mental health services.

Due Date: *Annually*

Recipient(s):
- **Health Services, Department of State**

Recipient Assessment(s) 2015:

Preparer: **Courts of Appeal, All Intermediate**

Report Title: ***Case Report***

Legal Authority: Government Code, § 72.084 Report No: 985

Description: A court of appeals shall report to the office: (1) the number of cases filed with the court during the reporting year; (2) the number of cases disposed of by the court during the reporting year; (3) for active cases on the docket of the court on the reporting date, the average number of days from the date of submission of the case to the court until the reporting date; and (4) for each case disposed of during the reporting year by the court, the number of days from the date of submission of the case to the court until the date of disposition of the case by the court.

Due Date: *Annually*

Recipient(s):
- **Court Administration, Office of**

Recipient Assessment(s) 2015:
FREQUENCY: Monthly

Preparer: **Credit Union Department**

Report Title: ***Biennial Activities***

Legal Authority: Finance Code, § 16.005 Report No: 2102

Description: A report describing all of the agency 's activities in the previous biennium

Due Date: *Before the beginning of each regular session of the Legislature*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Disclosure of Financial Conditions***

Legal Authority: Finance Code, § 16.005(c) Report No: 2113

Description: Salaries for all financial personnel, travel and per diem expenses, agency's operating plan and annual budget, revenue and expenses over last 12 months

Due Date: *By November 1st each year*

Recipient(s):
- **Legislative Budget Board**
- **Senate Finance Committee**
- **House Appropriations Committee**
- **Governor**

Recipient Assessment(s) 2015:
Retain as is.

Preparer: **Credit Union Department (continued)**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Finance Code, § 15.313 Report No: 884

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Workforce Commission, Texas**

Report Title: ***Legislative Recommendations, Report on***

Legal Authority: Finance Code, § 15.405 Report No: 886

Description: Report on the department's legislative recommendations.

Due Date: *Unspecified*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Legislature - Senate and House of Representatives**

Preparer: **Criminal Appeals, Court of**

Report Title: ***Case Report***

Legal Authority: Government Code, § 72.085 Report No: 986

Description: The court of criminal appeals shall report: (1) the number of cases filed with the court during the reporting year involving: (A) capital punishment; B) an application for writ of habeas corpus; or (C) a petition for discretionary review; (2) the number of cases disposed of by the court during the reporting year involving: (A) capital punishment; (B) an application for writ of habeas corpus; or (C) a petition for discretionary review; (3) the average number of days from the date a case was filed with the court until the reporting date, for each active case on the docket of the court on the reporting date involving (A) capital punishment; (B) an application for writ of habeas corpus; or (C) a petition for discretionary review; and (4) the average number of days from the date a case was filed with the court until the date the case was disposed of by the court, for each case disposed of during the reporting year by the court involving: (A) capital punishment; (B) an application for writ of habeas corpus; or (C) a petition for discretionary review.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Court Administration, Office of**

Report Title: ***Evidence in Criminal Cases, Rules of***

Legal Authority: Government Code, § 22.109(b) Report No: 975

Description: The court of criminal appeals may promulgate a comprehensive body of rules of evidence in the trials of criminal cases and from time to time may promulgate a specific rule or rules of evidence or an amendment or amendments to a specific rule or rules.

Due Date: *After adoption of new rules or amendments to rules*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Secretary of State**

Preparer: Criminal Appeals, Court of (continued)

Report Title: ***Judicial Instruction Related to Family Violence, Sexual Assault, and Child Abuse - Report on Failure to Heed***

Legal Authority: Government Code, § 22.110(e) Report No: 977

Description: The court of criminal appeals or the court's designee shall report the name of a judge or judicial officer who does not comply with the requirements of this section.

Due Date: *Unspecified*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Judicial Conduct, State Commission on**

Preparer: Criminal Justice Legislative Oversight Committee

Report Title: ***Criminal Justice System, Report on the***

Legal Authority: Government Code, § 328.007 Report No: 1953

Description: Report on the criminal justice system of the state, including recommendations that would require legislative action.

Due Date: *Not later than January 1 of each odd-numbered year*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Legislature - Senate and House of Representatives**

Preparer: Criminal Justice Policy Council

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Government Code, § 413.005(e),(f) Report No: 1053

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Workforce Commission, Texas**

Preparer: Criminal Justice, Texas Department of

Report Title: ***AIDS and HIV Education for Inmates and Employees, Report on***

Legal Authority: Government Code, § 501.054(h) Report No: 1114

Description: Report on the AIDS and HIV education program for inmates and employees of the department.

Due Date: *Not later than January 15 of each odd-numbered year*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Legislature - Senate and House of Representatives**

Preparer: **Criminal Justice, Texas Department of (continued)**

Report Title: ***Annual Report - Texas Board of Pardons and Paroles***

Legal Authority: Government Code, § 508.036(a)(5) Report No: 1117

Description: Report on the activities of the board and parole commissioners, parole release decisions, and the use of parole guidelines by the board and parole commissioners.

Due Date: *Annually*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Biennial Report - Texas Correctional Office on Offenders with Medical and Mental Impairments***

Legal Authority: Health & Safety Code, § 614.009 Report No: 323

Description: Report on the activities of the office during the preceding biennium. The report must include evaluation of demonstration projects and development plans, evaluation of development and implementation of continuity of care and service programs, and any recommendations of the office.

Due Date: *Not later than February 1 of each odd-numbered year*

Recipient(s):
- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Community Supervision and Corrections Departments, Summary Report on Programs and Services of***

Legal Authority: Government Code, § 509.004(e) Report No: 2237

Description: The Community Justice Assistance Division shall prepare a report that contains a detailed summary of the programs and services provided by Community Supervision and Corrections Departments, as described in each community justice plan submitted to the division under Section 509.007.

Due Date: *Not later than the date on which the Texas Department of Criminal Justice is required to submit the department's legislative appropriations request to the Legislative Budget Board*

Recipient(s):
- **Legislative Budget Board**

Recipient Assessment(s) 2015:
Retain as is.

Report Title: ***Competency or Fitness to Proceed, Report on***

Legal Authority: Health & Safety Code, § 614.0032 Report No: 1438

Description: The Texas Correctional Office on Offenders with Medical or Mental Impairments, with the assistance of members of the Advisory Committee to the Texas Board of Criminal Justice on Offenders with Medical or Mental Impairments shall: (1) review examinations to determine the competency of defendants in criminal cases to stand trial and examinations to determine the fitness of children to proceed with respect to adjudications of delinquent conduct or conduct indicating a need for supervision; and (2) periodically report the results of the review.

Due Date: *Periodically*

Recipient(s):
- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: **Criminal Justice, Texas Department of (continued)**

Report Title: ***Comprehensive Reentry and Reintegration Services, Report on***

Legal Authority: Government Code, § 501.092(i) Report No: 2334

Description: The department shall deliver a report of the results of evaluations conducted under Subsection (b)(7): evaluating the effectiveness of the reentry and reintegration services provided to offenders by
collecting, maintaining, and reporting outcome information, including recidivism data as applicable.

Not later than September 1, 2016, the Texas Department of Criminal Justice shall submit the first report required by Subsection (i), Section 501.092, Government Code, as added by this Act.

Due Date: *Not later than September 1 of each even-numbered year*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Lieutenant Governor**
- **Speaker of the House**
- **Legislative Committees, Appropriate**

Report Title: ***Equal Employment Opportunity Policy - Texas Board of Pardons and Paroles***

Legal Authority: Government Code, § 508.040(b),(c) Report No: 1116

Description: A policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Workforce Commission, Texas**

Report Title: ***Equal Employment Opportunity Policy - Texas Department of Criminal Justice***

Legal Authority: Government Code, § 493.007(c),(d) Report No: 1110

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Workforce Commission, Texas**

Report Title: ***Hazardous Waste Management Contracts, Procedures for Awarding***

Legal Authority: Government Code, § 496.0515(b) Report No: 1112

Description: Standard competitive bidding contract procedures do not apply to a contract awarded by the department for: (1) testing a solid waste or other substance to determine whether the waste or other substance is a hazardous waste; or (2) the transport, storage, treatment, or disposal of a hazardous waste. The department shall promulgate procedures for purchasing purposes.

Due Date: *Unspecified*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Comptroller of Public Accounts**

Preparer: **Criminal Justice, Texas Department of (continued)**

Report Title: ***Health Care Services, Quarterly Report on***

Legal Authority: Government Code, § 501.1471 Report No: 2335

Description: The department shall submit a report that contains for the preceding quarter: (1) the actual and projected expenditures for the correctional health care system, including expenditures for unit and psychiatric care, hospital and clinical care, and pharmacy services; (2) health care utilization and acuity data; (3) other health care information as determined by the governor and the Legislative Budget Board; and (4) the amount of cost savings realized as a result of contracting for health care services under this subchapter with a provider other than the Texas Tech University Health Sciences Center and The University of Texas Medical Branch.

Not later than the 30th day after the end of the first quarter of fiscal year 2014, the Texas Department of Criminal Justice shall submit the first report required by Section 501.1471, Government Code, as added by this Act.

Due Date: *Not later than the 30th day after the end of each fiscal quarter*

Recipient(s):

- **Legislative Budget Board**
- **Governor**

Recipient Assessment(s) 2015:

Retain as is.

Report Title: ***Historically Underutilized Businesses, Report on***

Legal Authority: Government Code, § 493.012(b) Report No: 351

Description: The Texas Board of Criminal Justice and the Texas Department of Criminal Justice each shall report on the level of historically underutilized business participation in board and department contracts.

Due Date: *Annually*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Inmate Identification Verification Pilot Program, Report on***

Legal Authority: Transportation Code, § 521.1421(d) Report No: 2128

Description: A report addressing: (1) the status of the pilot program; (2) the effectiveness of the pilot program; and (3) an analysis of the feasibility of implementing a statewide program based on the pilot program.

Due Date: *Not later than December 1, 2010*

Recipient(s):

- **Criminal Justice Legislative Oversight Committee**
- **Legislative Committees, Appropriate**
- **Criminal Justice, Senate Committee on**

Recipient Assessment(s) 2015:

Preparer: **Criminal Justice, Texas Department of (continued)**

Report Title: ***Inmates Ever in Conservatorship under Child Protective Services, Statistical Report on***

Legal Authority: Government Code, § 501.023 Report No: 2298

Description: The department shall submit a report that summarizes statistical information concerning the total number of inmates who have at any time been in the conservatorship of a state agency responsible for providing child protective services.

Due Date: *Not later than December 31 of each year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Legislative Committees, Appropriate**

Recipient Assessment(s) 2015:

Report Title: ***Parole and Reentry and Reintegration, Report on***

Legal Authority: Government Code, § 501.103 Report No: 2299

Description: The department's reentry and integration division and parole division shall jointly prepare and submit an annual report. The report must include the following information about parole during the year in which the report is submitted: (1) the number of referrals of releasees for employment, housing, medical care, treatment for substance abuse or mental illness, education, or other basic needs; (2) the outcome of each referral; (3) the identified areas in which referrals are not possible due to unavailable resources or providers; (4) community resources available to releasees, including faith-based and volunteer organizations; and (5) parole officer training. (c) The report must include the following information about reentry and reintegration during the year in which the report is submitted: (1) the outcomes of programs and services that are available to releasees based on follow-up inquiries evaluating clients' progress after release; (2) the common reentry barriers identified during releasees' individual assessments, including in areas of employment, housing, medical care, treatment for substance abuse or mental illness, education, or other basic needs; (3) the common reentry benefits and services that reentry coordinators help releasees obtain or apply for; (4) available community resources, including faith-based and volunteer organizations; and (5) reentry coordinator training. (d) The report required by Subsection (a) must be made available to the public.

Other recipient is the Reentry Task Force.

Due Date: *Not later than December 31 of each year*

Recipient(s):

- **Public**
- **Other Recipients**
- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Legislative Committees, Appropriate**

Recipient Assessment(s) 2015:

Preparer: **Criminal Justice, Texas Department of (continued)**

Report Title: ***Parole Guidelines, Report on***

Legal Authority: Government Code, § 508.1445; and Acts 2007, 80th Leg., R.S., Chapter 1308, § 64

Report No: 1954

Description: Report on the guidelines used by the Board of Pardon and Paroles in determining whether to grant parole.

Due Date: *Not later than December 1, 2008, and annually thereafter*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Criminal Justice Legislative Oversight Committee**
- **Criminal Jurisprudence, House Committee on**
- **Criminal Justice, Senate Committee on**

Recipient Assessment(s) 2015:

Report Title: ***Post Adjudication Facilities for Juveniles, Report on Plans for the Construction of***

Legal Authority: Human Resources Code, § 223.006(d)

Report No: 1497

Description: Report that states in detail the proposed cost of the project. The department shall use the report in making a comparative evaluation of proposed projects and shall give priority to the projects the department finds are the most effective and economical.

Due Date: *On completion of the review of project plans and specifications*

Recipient(s):

- **Juvenile Justice Department, Texas**

Recipient Assessment(s) 2015:

Report Title: ***Prison Diversion Progressive Sanctions Program, Report on Grants for the***

Legal Authority: Government Code, § 509.016(c)

Report No: 1913

Description: The Board of Pardon and Paroles shall forward a report submitted to it by the Criminal Justice Assistance Division on the grant program for the implementation of a system of progressive sanctions designed to reduce the revocation rate of defendants placed on community supervision.

Due Date: *Not later than December 15 of each even-numbered year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**

Recipient Assessment(s) 2015:

Preparer: **Criminal Justice, Texas Department of (continued)**

Report Title: ***Proportional Salary Payments, Report on***

Legal Authority: Government Code, § 508.114(a) Report No: 1119

Description: The judge of a court having original jurisdiction of criminal actions may, with the approval of the director of the Pardons and Paroles Division, designate a parole officer or supervisor as a community supervision and corrections department officer. The director must give prior written approval for the payment of a proportional part of the salary paid to the parole officer or supervisor in compensation for service as a community supervision and corrections department officer. The director shall report to the governor and the legislature the proportional salary payments.

Due Date: *As needed*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Provisions of Services to Offenders with Medical or Mental Impairments, Report on***

Legal Authority: Health & Safety Code, § 614.021 Report No: 2142

Description: The provision of services under this section to wrongfully imprisoned persons

Due Date: *Annually*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Recidivism Among Sex Offenders, Report on***

Legal Authority: Government Code, § 501.062 Report No: 1115

Description: The department shall conduct a long-term study for at least 10 years after the date an orchiectomy is performed to measure the rate of recidivism among inmates who undergo the procedure. The department shall submit a report that compares the rate of recidivism of sex offenders released from the institutional division who have undergone an orchiectomy to the rate of recidivism of those sex offenders who have not.

Due Date: *Before each regular session of the legislature*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: Criminal Justice, Texas Department of (continued)

Report Title: ***Sexual Assault Ombudsman, Annual Report of the***

Legal Authority: Government Code, § 501.176 Report No: 1942

Description: Annual report of the ombudsman, appointed by the governing board of the department, to coordinate the department's efforts to eliminate the occurrence of sexual assault in correctional facilities.

Due Date: *Not later than January 1 of each year*

Recipient(s):

- Lieutenant Governor
- Speaker of the House
- Governor
- Comptroller of Public Accounts
- State Auditor
- Criminal Justice, Texas Department of
- Criminal Jurisprudence, House Committee on
- Criminal Justice, Senate Committee on

Recipient Assessment(s) 2015:

Preparer: Dental Examiners, State Board of

Report Title: ***Annual Financial Report - Information to include about Medicaid Program***

Legal Authority: Occupations Code, § 254.012 Report No: 249

Description: The board shall include in its annual financial report information on all cases handled by the board during the preceding fiscal year involving fraud, abuse, or insufficient quality of care under the state Medicaid program, including: (1) the number of cases handled; (2) an explanation of the legal basis and reason for each case; (3) the action taken in each case; and (4) for each case the board closed without taking action, an explanation of the reason the case was closed without action.

Due Date: *Not later than November 20 of each year*

Recipient(s):

- Lieutenant Governor
- Speaker of the House
- Governor

Recipient Assessment(s) 2015:

Report Title: ***Dentists, Report on Information Collected from***

Legal Authority: Occupations Code, § 254.019 Report No: 2300

Description: The board shall provide a report to the legislature on the information collected under this section and on the board's use of the information in the exercise of the board's statutory authority to regulate the practice of dentistry.

Due Date: *Not later than November 1 of each even-numbered year*

Recipient(s):

- Legislature - Senate and House of Representatives

Recipient Assessment(s) 2015:

Preparer: **Dental Examiners, State Board of (continued)**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Occupations Code, § 253.007(a),(b) Report No: 808

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Workforce Commission, Texas**

Preparer: **Diabetes Council, Texas**

Report Title: ***Diabetes Plan, State***

Legal Authority: Health & Safety Code, § 103.013(a),(d) Report No: 1775

Description: The council shall develop and implement a state plan for diabetes treatment, education, and training.

Due Date: *No later than November 1 of each odd-numbered year*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Health Services, Department of State**

Report Title: ***Diabetes, Assessment of Programs to Prevent and Treat***

Legal Authority: Health & Safety Code, § 103.0131 Report No: 2230

Description: A written report containing the findings of the assessment conducted under Subsection (a).

Initial report due not later than November 1, 2013

Due Date: *Not later than November 1 of each odd-numbered year*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Legislature - Senate and House of Representatives**
- **Lieutenant Governor**
- **Governor**

Report Title: ***Duties, Report on Recommendation for Performing Its***

Legal Authority: Health & Safety Code, § 103.013(c) Report No: 1776

Description: The council shall make written recommendations for performing its duties. If the council considers a recommendation that will affect an agency not represented on the council, the council shall seek the advice and assistance of the agency before taking action on the recommendation.

Due Date: *Unspecified*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Legislature - Senate and House of Representatives**
- **Health Services, Department of State**

Preparer: **Disabilities, Texas Council for Developmental**

Report Title: ***Biennial Disability Report***

Legal Authority: Government Code, § 531.0235 Report No: 157

Description: The Commissioner of the Health and Human Services Commission shall direct and require the Texas Planning Council for Developmental Disabilities and the Office for the Prevention of Developmental Disabilities to prepare a joint biennial report on the state of services to persons with disabilities in this state. The Texas Planning Council for Developmental Disabilities will serve as the lead agency in convening working meetings and in coordinating and completing the report.

[See the statute for the required elements of the report.]

Due Date: *No later than December 1 of each even-numbered year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Health and Human Services Commission**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Human Resources Code, § 112.0221 Report No: 933

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):

- **Workforce Commission, Texas**

Recipient Assessment(s) 2015:

Report Title: ***Performance Report***

Legal Authority: Human Resources Code, § 112.020(a)(2) Report No: 937

Description: Report on the council's responsibilities and performance.

[In practice, the council submits an annual report.]

Due Date: *Periodically, but see report description*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Disabilities, Texas Council on Purchasing from People with**

Report Title: ***Annual Financial Report***

Legal Authority: Human Resources Code, § 122.022 Report No: 1477

Description: The Council shall file an annual financial report as prescribed by Government Code, Section 2101.011.

Due Date: *On or before November 1 of each year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Disabilities, Texas Office for Prevention of Developmental**

Report Title: ***Biennial Disability Report***

Legal Authority: Government Code, § 531.0235 Report No: 587

Description: The Commissioner of the Health and Human Services Commission shall direct and require the Texas Planning Council for Developmental Disabilities and the Office for the Prevention of Developmental Disabilities to prepare a joint biennial report on the state of services to persons with disabilities in this state. The Texas Planning Council for Developmental Disabilities will serve as the lead agency in convening working meetings and in coordinating and completing the report.

[See the statute for the required elements of the report.]

Due Date: *No later than December 1 of each even-numbered year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Health and Human Services Commission**

Recipient Assessment(s) 2015:

Report Title: ***Biennial Report***

Legal Authority: Human Resources Code, § 112.051 Report No: 935

Description: Report detailing findings of the office and the results of task force prevention programs and recommending improvements in the delivery of developmental disability prevention services.

Due Date: *By February 1 of each odd-numbered year*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Human Resources Code, § 112.0472 Report No: 934

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):

- **Workforce Commission, Texas**

Recipient Assessment(s) 2015:

Required Reports

Preparer: **Early Childhood Health and Nutrition Interagency Council**

Report Title: ***Early Childhood Health and Nutrition Interagency Council, Report of***

Legal Authority: Health & Safety Code, § 116.011 Report No: 2176

Description: The council shall submit to both houses of the legislature and the governor on or before November 1 of each even-numbered year a written report on: (1) the actions taken in furtherance of the six-year plan; (2) the areas that need improvement in implementing the six-year plan; (3) any change to the six-year plan; and (4) the programs and practices that address nutrition and physical activity in early childhood settings in this state.

Due Date: *November 1 of each even-numbered year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Education Agency, Texas**

Report Title: ***Adult High School Diploma and Industry Certification Charter School Pilot Program, Report on***

Legal Authority: Education Code, § 29.259(l) Report No: 2312

Description: The agency shall prepare and deliver a report that: (1) evaluates any adult education program operated under a charter granted under this section; and (2) makes recommendations regarding the abolition, continuation, or expansion of the pilot program.

Due Date: *Not later than December 1 of each even-numbered year beginning December 1, 2016*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Legislative Committees Overseeing Public Education**
- **Economic Development Matters, Standing Committee of Each House of the Legislature with Primary Jurisdiction Over**

Recipient Assessment(s) 2015:

Report Title: ***Bond Program, Report on the Status of the Guaranteed***

Legal Authority: Education Code, §§ 7.102(c)(33) and 45.053(c) Report No: 1548

Description: The commissioner shall prepare and the state board of education shall adopt a report on the status of the guaranteed bond program.

Due Date: *Annually*

Recipient(s):

- **Unspecified**

Recipient Assessment(s) 2015:

Preparer: **Education Agency, Texas (continued)**

Report Title: ***Children with Disabilities, Statewide Design and Plan for the Delivery of Services to***

Legal Authority: Education Code, § 29.001 Report No: 1561

Description: Statewide design and plan, consistent with federal law, for the delivery of services to children with disabilities that includes rules for the administration and funding of the special education program so that a free appropriate public education is available to all of those children between the ages of three and 21.

Due Date: *Unspecified*

Recipient(s):	Recipient Assessment(s) 2015:
• **Unspecified**	

Report Title: ***College Readiness and Success Strategic Action Plan***

Legal Authority: Education Code, § 61.0761(b) Report No: 1646

Description: The commissioner of education and the Texas Higher Education Coordinating Board shall adopt the college readiness and success strategic action plan recommended by the P-16 Council if they determine that the plan meets the requirements Education Code, § 61.0761.

Due Date: *Unspecified*

Recipient(s):	Recipient Assessment(s) 2015:
• **Unspecified**	

Report Title: ***Comprehensive Biennial Report***

Legal Authority: Education Code, § 39.332 Report No: 357

Description: The agency shall prepare and deliver a comprehensive report covering the preceding two school years containing information described in subsection (b) and Education Code, § 39.333 plus Education Code, §§ 32.157 and 39.027.

Due Date: *Not later than December 1 of each even-numbered year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	
• **Lieutenant Governor**	
• **Speaker of the House**	
• **Legislative Budget Board**	Retain as is.
• **Governor**	
• **Education Standing Committees of the Senate and House, Clerks of the**	

Preparer: **Education Agency, Texas (continued)**

Report Title: ***Diabetes Plan, Report on Implementation of the State***

Legal Authority: Health & Safety Code, § 103.013(e),(f), (g); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19

Report No: 1353

Description: Each state agency affected by the state plan shall: (1) determine what resources would be required to implement the portions of the state plan affecting that agency; and (2) determine whether that agency will seek funds to implement that portion of the state plan. Each state agency affected by the state plan shall report its findings and each deviation from the council's proposed plan, including an explanation for the deviation.

The report required under Subsection (f) may be published electronically on a state agency's Internet website. A state agency that electronically publishes a report under this subsection shall notify each agency entitled to receive a copy of the report that the report is available on the agency's Internet website on or before the date the report is due.

Due Date: *Not later than November 1 of each even-numbered year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Internet Site of the Preparing Agency**	
• **Legislative Budget Board**	Retain as is.
• **Governor**	
• **Health Services, Department of State**	

Report Title: ***Educational Initiatives and Grants, Progress Report on***

Legal Authority: Education Code, § 39.415(b)

Report No: 1933

Description: Progress report by the commissioner of education on the implementation of (1) the study of best practices for dropout prevention; (2) professional development activities for teachers and administrators; (3) the mathematics instructional coaches pilot program; (4) the mathematics, science, and technology teacher preparation academies; (5) college readiness standards and expectations; (6) grants for student clubs; (7) the collaborative dropout reduction pilot program; (8) the intensive technology-based academic intervention pilot program; (9) intensive summer programs; (10) the education "Go Get It" week; (11) higher education and workforce readiness programs; (12) dropout prevention strategies; and (13) the high school innovation grant initiative program. The commissioner shall also report on all grants approved under Subchapter L, Chapter 39, Education Code, and how they align with the strategic plan developed by the High School Completion and Success Initiative Council

Due Date: *Not later than March 1 and September 1 of each year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislative Budget Board**	Retain as is.
• **Governor**	
• **Legislative Committees Overseeing Public Education**	

Report Title: ***Electronic Courses, Report on***

Legal Authority: Acts 2009, 81st Leg., R.S., Chapter 1328, § 92, HB 3646

Report No: 2120

Description: The Texas Education Agency shall evaluate whether providers of different types of electronic courses offered through the state virtual school network established under Chapter 30A, Education Code, should receive varying amounts of state funding based on the type of course provided.

Due Date: *Not later than January 1, 2011*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	

Preparer: **Education Agency, Texas (continued)**

Report Title: ***Equalized Funding Elements, Report on***

Legal Authority: Education Code, § 42.007 Report No: 1575

Description: The State Board of Education shall, as determined by the board under rules adopted by the Legislative Budget Board, report its determination of the equalized funding elements.

Due Date: *Before each regular session of the legislature*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Legislature - Senate and House of Representatives**

Report Title: ***Falsification of Records by a School District, Report on the***

Legal Authority: Education Code, § 42.255 Report No: 1576

Description: When, in the opinion of the agency's director of school audits, audits or reviews of accounting, enrollment, or other records of a school district reveal deliberate falsification of the records, or violation of the provisions of this chapter, through which the district's share of state funds allocated under the authority of this chapter would be, or has been, illegally increased, the director shall promptly and fully report the fact.

Due Date: *As needed*

Recipient(s): **Recipient Assessment(s) 2015:**

- **State Auditor**
- **Education, State Board of** No change

Report Title: ***High School Completion and Success Initiative Council, Report on Recommendations of the***

Legal Authority: Education Code, § 39.415(a) Report No: 1932

Description: Report of recommendations made by the High School Completion and Success Initiative Council on any statutory changes the council considers appropriate to promote high school completion and college and workforce readiness.

Due Date: *Not later than December 1 of each even-numbered year*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Legislature - Senate and House of Representatives**

Preparer: **Education Agency, Texas (continued)**

Report Title: ***High School Completion and Success Initiative Grants, Final Report on***

Legal Authority: Acts 2007, 80th Leg., R.S., Chapter 1058, § 18, HB 2237 Report No: 1934

Description: Report by the commissioner of education on the impact of programs for which grants were awarded under Subchapter L, Chapter 39, Education Code, including information on student performance on assessment instruments; high school completion rates, college readiness of students, teacher effectiveness; cost effectiveness of the programs; and any other factors the commissioner determines to be relevant.

[A preliminary report is due December 1, 2008, and will not be assessed. The final report is required by a section of the act that will not be codified, so while the requirement does not expire by its own terms, the submission of the final report will render the requirement moot.

Due Date: *On or before December 1, 2010*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Legislative Committees Overseeing Public Education**

Recipient Assessment(s) 2015:

Report Title: ***International Assessment Instrument Program, Report on the***

Legal Authority: Education Code, § 39.037(g) Report No: 1910

Description: Report by the commissioner of education describing the results of student performance on the international assessment instruments.

Due Date: *Not later than January 1 of each odd-numbered year*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **School Districts**

Recipient Assessment(s) 2015:

Report Title: ***Language Acquisition Courses, Report on***

Legal Authority: Acts 2009, 81st Leg., R.S., Chapter 1328, § 93, HB 3646 Report No: 2130

Description: The Texas Education Agency shall investigate the feasibility of making language acquisition courses available through the state virtual school network by obtaining state subscriptions or pursuing other possible means of access.

Due Date: *Not later than January 1, 2011*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: **Education Agency, Texas (continued)**

Report Title: ***Mathematics and Algebra Intervention Pilot Program, Report on the Intensive***

Legal Authority: Education Code, § 29.099(i) Report No: 1919

Description: Report on the intensive mathematics and algebra intervention pilot program, including any recommendations regarding needed statutory changes to promote improved mathematics and algebra readiness in Texas schools.

[Renumbered from Education Code, Section 29.095 to Section 29.099 by Acts 2009, 81st Leg., R.S., Ch. 87, Sec. 27.001(5), eff. September 1, 2009.]

Due Date: *Not later than December 1 of each even-numbered year*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Measure of College Readiness - Review***

Legal Authority: Education Code, § 39.024(a)(2), (h) Report No: 2134

Description: Report on the results of the review indicating whether the college readiness performance standards established under this section are sufficiently rigorous to prepare students in this state to compete academically with students nationally and internationally.

Due Date: *As needed*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Legislative Committees Overseeing Public Education**
- **Legislative Committees Overseeing Higher Education**

Recipient Assessment(s) 2015:

Report Title: ***Permanent School Fund, Proposed Ethics Policy Relating to the***

Legal Authority: Education Code, § 43.0031 Report No: 1754

Description: The State Board of Education shall adopt and enforce an ethics policy that provides standards of conduct relating to the management and investment of the permanent school fund. The board shall submit a copy of a proposed policy, amendment, or revision to the policy for review and comments.

Due Date: *Not later than the 45th day before the board intends to adopt the proposed ethics policy*

Recipient(s):

- **State Auditor**
- **Ethics Commission, Texas**

Recipient Assessment(s) 2015:

Retain report.

Report Title: ***Physical Fitness Assessment of Public School Students, Report on the***

Legal Authority: Education Code, § 38.104(c) Report No: 1970

Description: Report on an analysis of findings of physical fitness assessments conducted by public school districts for the previous school year.

Due Date: *Not later than September 1 of each year*

Recipient(s):

- **School Health Advisory Committee**

Recipient Assessment(s) 2015:

Preparer: **Education Agency, Texas (continued)**

Report Title: ***Postsecondary Readiness Assessment Instruments, Report on***

Legal Authority: Education Code, § 39.0238(e) Report No: 2316

Description: The agency shall annually deliver a report that includes a summary of student performance on the preceding year's postsecondary readiness assessment instruments.

Due Date: *Annually*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Legislative Committees Overseeing Public Education**

Recipient Assessment(s) 2015:

Report Title: ***Regional Education Service Centers, Report and Plan for Incentive Funding for***

Legal Authority: Education Code, § 8.122 Report No: 1549

Description: The commissioner of education may submit an incentive funding report and plan that: (1) demonstrates that regional education service centers are providing the services required or permitted by law; (2) defines efficiencies of scale in measurable terms; (3) proposes the size of and payment schedule for the incentive fund; and (4) establishes a method for documenting and computing efficiencies.

Due Date: *To each regular session of the legislature*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***School Awards, Report on Successful***

Legal Authority: Education Code, § 39.263(c) Report No: 1574

Description: The commissioner shall select annually schools and districts qualified to receive successful school awards for their performance and report the selections.

Due Date: *Annually*

Recipient(s):

- **Governor**
- **Education, State Board of**

Recipient Assessment(s) 2015:

REPEAL: No funding has been appropriated/awarded for this program for at least 10 years

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Report Title: ***Students in Alternative Education Settings, Report on***

Legal Authority: Acts 2009, 81st Leg., R.S., Chapter 1328, § 94, HB 3646 Report No: 2153

Description: The Texas Education Agency shall investigate the feasibility of creating one or more series of courses to be provided through the state virtual school network that focus on the educational needs of students in alternative education settings, including students in disciplinary alternative education programs

Due Date: *Not later than January 1, 2011*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: **Education Agency, Texas (continued)**

Report Title: ***Technology in the Public School System, Legislative Recommendations Concerning the Long Range Plan for the Acquisition of***

Legal Authority: Education Code, § 32.001(c) Report No: 1568

Description: The State Board of Education, in coordination with the Texas Higher Education Coordinating Board and other public agencies and institutions the board considers appropriate, shall propose legislation and funding necessary to implement the long range plan for the acquisition of technology in the public school system.

Due Date: *Unspecified*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	

Report Title: ***Technology in the Public School System, Long Range Plan for the Acquisition of***

Legal Authority: Education Code, § 32.001(a) Report No: 1567

Description: The State Board of Education shall develop a long-range plan for: (1) acquiring and using technology in the public school system; (2) fostering professional development related to the use of technology for educators and others associated with child development; (3) fostering computer literacy among public school students so that by the year 2000 each high school graduate in this state has computer-related skills that meet standards adopted by the board; and (4) identifying and, through regional education service centers, distributing information on emerging technology for use in the public schools.

Due Date: *Unspecified*

Recipient(s):	Recipient Assessment(s) 2015:
• **Unspecified**	

Report Title: ***Technology Report***

Legal Authority: Education Code, §§ 39.331 and 39.334 Report No: 364

Description: Technology report covering the preceding two school years and containing information on the status and implementation of and revisions to the long-range technology plan required by Education Code, § 32.001, including the equity of the distribution and use of technology in public schools.

Due Date: *Not later than December 1 of each even-numbered year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	
• **Lieutenant Governor**	
• **Speaker of the House**	
• **Legislative Budget Board**	Retain as is.
• **Governor**	
• **Education Standing Committees of the Senate and House, Clerks of the**	

Preparer: **Education Agency, Texas (continued)**

Report Title: ***Windham School District, Annual Report of the***

Legal Authority: Education Code, § 19.010(b) Report No: 1552

Description: The district shall prepare a report for each fiscal year documenting district activities under its strategic plan.

Due Date: *Not later than January 31 of each year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Criminal Justice, Texas Department of**

Recipient Assessment(s) 2015:

Report Title: ***Windham School District, Strategic Plan for the***

Legal Authority: Education Code, § 19.010(a) Report No: 1551

Description: The district shall propose, and the board shall adopt with any modification the board finds necessary, a strategic plan that includes: (1) a mission statement relating to the goals and duties of the district under this chapter; (2) goals to be met by the district in carrying out the mission stated; and (3) specific educational, vocational training, and counseling programs to be conducted by the district to meet the goals stated in the plan.

Due Date: *Unspecified*

Recipient(s):

- **Unspecified**

Recipient Assessment(s) 2015:

Preparer: **Education, Commissioner of**

Report Title: ***Private Industry Participation, Report on Strategic Plan to Enhance***

Legal Authority: Education Code, § 29.908(f) Report No: 2324

Description: The commissioner shall provide a report that summarizes the strategic plan relating to supporting early college high schools developed under Subsection (e) and each recipient shall make the report available on the respective agency's Internet website.

[Other recipients: Place report on Internet website of all recipients.]

Due Date: *Not later than December 1, 2014*

Recipient(s):

- **Internet Site of the Preparing Agency**
- **Other Recipients**
- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Workforce Commission, Texas**
- **Higher Education Coordinating Board, Texas**

Recipient Assessment(s) 2015:

Preparer: **Education, Commissioner of (continued)**

Report Title: ***Evaluation of Changes Made by this Act***

Legal Authority: Acts 2013, 83rd Leg., R.S., Chapter 211, § 83 Report No: 2317

Description: The Texas Education Agency, in collaboration with the Texas Higher Education Coordinating Board and the Texas Workforce Commission, shall, through an external evaluator at a center for education research authorized by Section 1.005, Education Code, evaluate the implementation of the changes made by this Act to the curriculum requirements for high school graduation. The evaluation must include an estimation of this Act's effect on high school graduation rates, college readiness, college admissions, college completion, obtainment of workforce certificates, employment rates, and earnings.

Due Date: *Not later than December 1, 2015 and December 1, 2017*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Lieutenant Governor**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***High Performance Schools Consortium, Reports on the Texas***

Legal Authority: Education Code, § 7.0561(j) Report No: 2248

Description: With the assistance of the school districts and open-enrollment charter schools participating in the consortium, the commissioner shall submit reports concerning the performance and progress of the consortium. The report submitted not later than December 1, 2012, must include any recommendation by the commissioner concerning legislative authorization for the commissioner to waive a prohibition, requirement, or restriction that applies to a consortium participant. That report must also include a plan for an effective and efficient accountability system for consortium participants that balances academic excellence and local values to inspire learning and, at the state level, contingent on any necessary waiver of federal law, may incorporate use of a stratified random sampling of students or other objective methodology to hold consortium participants accountable while attempting to reduce the number of state assessment instruments that are required to be administered to students. The commissioner shall seek a federal waiver, to any extent necessary, to prepare for implementation of the plan if enacted by the legislature.

Due Date: *Not later than December 1, 2012, and note later than December 1, 2014*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***School District Mentoring Programs, Report on Effectiveness of***

Legal Authority: Education Code, § 21.458(e) Report No: 2282

Description: Report on effectiveness of school districts mentoring programs described under this section.

Due Date: *Annually*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: **Educational Economic Policy Center**

Report Title: ***Annual Report***

Legal Authority: Education Code, § 51.751(b) Report No: 1595

Description: The center shall examine the efficiency of the public school system and the effectiveness of instructional methods and curricular programs and promote the use of successful methods and programs. The center shall monitor and evaluate the implementation of the accountability system under Chapter 39, Education Code and submit progress reports.

Due Date: *Annually*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislative Budget Board**	Retain as is.
• **Governor**	
• **Education, Commissioner of**	No Change

Preparer: **Educational Economic Policy Committee**

Report Title: ***Annual Report***

Legal Authority: Education Code, § 51.752(g),(h) Report No: 507

Description: The committee shall report on its activities. If the legislature fails to appropriate funds for the operation of the Educational Economic Policy Center, the Legislative Budget Board shall perform the duties of the committee under the Education Code, Chapter 51, Subchapter R. The board shall make the annual reports to the presiding officers of the standing committees of the senate and the house of representatives with primary jurisdiction over the public school system.

Due Date: *Not later than December 1 of each year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	
• **Legislative Budget Board**	Retain as is.
• **Governor**	
• **Higher Education Coordinating Board, Texas**	
• **Education Standing Committees of the Senate and House, Clerks of the**	
• **Education, State Board of**	REPEAL: Statute has been changed and the EEPC no longer esixts. In 1993, the Legislature merged the staff of the Legislative Education Board and the staff of the EEPC into the LBB. We reorganization of the LBB in 1994, these groups became the Federal Funds Anal

Preparer: **Emergency Communications, Commission on State**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Health & Safety Code, § 771.035(b),(c),(d) Report No: 225

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):	Recipient Assessment(s) 2015:
• **Workforce Commission, Texas**	

Required Reports

Preparer: **Emerging Technology Committee, Texas**

Report Title: ***Texas Emerging Technology Funds, Recommendations for Award of***

Legal Authority: Government Code, § 490.056(a); § 490.151(b); § 490.201(b); and § 490.253(b) Report No: 1106

Description: The committee shall make recommendations for the award of money from the Emerging Technology Fund, including incentive funding for regional centers for innovation and commercialization, research matching grants, and research superiority.

Due Date: *Unspecified*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Preparer: **Employees Retirement System Of Texas**

Report Title: ***Active Members and Annuitants, Statement of Contributions and Service Credits to***

Legal Authority: Government Code, § 802.106(c) Report No: 485

Description: A public retirement system shall provide a statement of amounts of the member's accumulated contributions and total accumulated service credit on which benefits may be based and to each annuitant a statement of the amount of payments made to the annuitant by the system during the preceding 12 months. A system shall submit a copy of the information required by Subsection (a) before the 31st day after the date of publication and a copy of the information required by Subsection (b) before the 271st day after date a change is adopted.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Each Active Member and Annuitant**

Report Title: ***Actuarial Analyses, Report on***

Legal Authority: Government Code, § 802.305(a),(b) Report No: 1189

Description: The board may request a state-financed public retirement system to provide the board with: (1) a report listing and totaling the actuarial effect of all public retirement bills and resolutions that have been presented in public hearings in either house of the legislature during the current legislative session and that affect the state-financed public retirement system; or (2) an analysis of the actuarial effect of all public retirement bills and resolutions that have been passed by at least one house of the legislature during the current legislative session and that affect the state-financed public retirement system, assuming that each bill and resolution becomes law.

Due Date: *On or before the 21st day after the request by the State Pension Review Board*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Pension Review Board, State**

Report Title: ***Actuarial Analysis - Each Bill or Resolution***

Legal Authority: Government Code, § 802.302 Report No: 1188

Description: Actuarial analyses of pending bills or resolutions in the legislature that affect public retirement systems.

Due Date: *On or before the 21st day after the receipt of the request from the State Pension Review Board*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Pension Review Board, State**

Preparer: **Employees Retirement System Of Texas (continued)**

Report Title: ***Actuarial Valuation (Statutory Requirement)***

Legal Authority: Government Code, § 802.101 Report No: 1176

Description: The governing body of a public retirement system shall employ an actuary to make a valuation at least once every three years of the assets and liabilities of the system on the basis of assumptions and methods that are reasonable in the aggregate, considering the experience of the program and reasonable expectations, and that, in combination, offer the actuary's best estimate of anticipated experience under the program. The governing body of a public retirement system shall file with the State Pension Review Board a copy of each actuarial study and each separate report made as required by law.

Due Date: *At least once every three years*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Pension Review Board, State**

Report Title: ***Annual Audit Report***

Legal Authority: Government Code, § 802.102 Report No: 1179

Description: The system shall have the accounts of the system audited by a certified public accountant in accordance with generally accepted auditing standards. A general audit of a governmental entity, as defined by Section 802.1012, does not satisfy the requirement of this section.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Unspecified**

Report Title: ***Annual Financial Report***

Legal Authority: Government Code, § 802.103 Report No: 1181

Description: The system shall publish an annual financial report showing the financial condition of the system as of the last day of the fiscal year covered in the report. The report must include the financial statements and schedules examined in the most recent audit performed as required by § 802.102 and must include a statement of opinion by the certified public accountant as to whether or not the financial statements and schedules are presented fairly and in accordance with generally accepted accounting principles. A general audit of a governmental entity, as defined by Section 802.1012, does not satisfy the requirement of this section.

Due Date: *Before the 211th day after the last day of the fiscal year*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Pension Review Board, State**

Report Title: ***Annual Financial Report - Judicial Retirement System***

Legal Authority: Government Code, § 840.007 Report No: 1199

Description: The retirement system shall publish a report containing the following information: (1) the retirement system's fiscal transactions of the preceding fiscal year; (2) the amount of the system's accumulated cash and securities; and (3) the balance sheet showing the financial condition of the system for the preceding fiscal year.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Unspecified**

Preparer: Employees Retirement System Of Texas (continued)

Report Title: ***Employees Group Benefits, Report on***

Legal Authority: Insurance Code, § 1551.061 Report No: 1726

Description: Report on group benefits received by participants in the group retirement system.

Due Date: *Not later than January 1 of each year*

Recipient(s):	Recipient Assessment(s) 2015:
• Lieutenant Governor	
• Speaker of the House	
• Legislative Budget Board	Retain as is.
• Governor	

Report Title: ***Employees Retirement System Trust Fund Report***

Legal Authority: Government Code, § 815.510(a) Report No: 154

Description: Report that includes the following: (1) the current end-of-year market value of the trust fund, (2) the asset allocations of the trust fund expressed in percentages of stocks, fixed income, cash, or other financial investments; and (3) the investment performance of the trust fund utilizing accepted industry measurement standards.

Also called, ERS Annual Investment Summary.

Due Date: *Not later than the 25th day of month following end of each fiscal year*

Recipient(s):	Recipient Assessment(s) 2015:
• Lieutenant Governor	
• Speaker of the House	
• Legislative Budget Board	Retain as is.
• Governor	
• Pension Review Board, State	
• Legislative Committees on Appropriations and Retirement	

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Government Code, § 815.212(c),(d) Report No: 153

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):	Recipient Assessment(s) 2015:
• Workforce Commission, Texas	

Report Title: ***Investment Policy***

Legal Authority: Government Code, § 802.202 Report No: 1184

Description: Policy concerning the investment of surplus reserve funds in the retirement system.

Due Date: *Not later than the 90th day after the policy or an amendment to the policy is adopted*

Recipient(s):	Recipient Assessment(s) 2015:
• Pension Review Board, State	

Preparer: **Employees Retirement System Of Texas (continued)**

Report Title: ***Investment Returns and Actuarial Assumptions Report***

Legal Authority: Government Code, § 802.108 Report No: 2281

Description: See statute for contents and requirements of report including (c) what to do if any information is unavailable.

Due Date: *Before the 211th day after the last day of its fiscal year*

Recipient(s): **Recipient Assessment(s) 2015:**

• **Pension Review Board, State**

Report Title: ***Members and Retirees, Report on***

Legal Authority: Government Code, § 802.104 Report No: 1182

Description: Each public retirement system annually shall submit a report containing the number of members and number of retirees of the system as of the last day of the immediately preceding fiscal year.

Due Date: *Before the 211th after the last day of the fiscal year under which the system operates*

Recipient(s): **Recipient Assessment(s) 2015:**

• **Pension Review Board, State**

Report Title: ***Public Retirement System, Information Provided to Each New Member of a***

Legal Authority: Government Code, § 802.106(a),(b),(h) Report No: 1228

Description: Copies of information provided by the system to active and retired members of the system.

Due Date: *Before the 31st day after the date of publication or the date a change is adopted*

Recipient(s): **Recipient Assessment(s) 2015:**

• **Pension Review Board, State**

Report Title: ***Public Retirement System, Report on Significant Changes to a***

Legal Authority: Government Code, § 802.106(b) Report No: 484

Description: A public retirement system shall distribute a summary of any significant change that is made in statutes or ordinances governing the retirement system that affects contributions, benefits, or eligibility.

Due Date: *Before the 271st day after the change is adopted*

Recipient(s): **Recipient Assessment(s) 2015:**

• **Each Active Member and Retiree**

Report Title: ***Public Retirement System, Report to Each New Member of a***

Legal Authority: Government Code, § 802.106(a) Report No: 152

Description: When a person becomes a member of a public retirement system, the system shall provide: (1) a summary of the benefits available to or on behalf of person who retires or dies while a member or retiree of the system; (2) a summary of procedures for claiming or choosing the benefits available; and; (3) a summary of the provisions for employer and employee contributions, withdrawal of contributions, and eligibility for benefits, including any right to terminate employment and retain eligibility.

Due Date: *Upon eligibility as a member*

Recipient(s): **Recipient Assessment(s) 2015:**

• **Each New Member**

Preparer: **Employees Retirement System Of Texas (continued)**

Report Title: ***Required Contributions by the Texas Department of Criminal Justice, Notification of***

Legal Authority: Insurance Code, § 1551.322(a) Report No: 1728

Description: Notification to the community justice assistance division of the Texas Department of Criminal Justice of: (1) the estimated number of community supervision and corrections department active employees, retired employees, and dependents of active or retired employees to be covered under the group benefits program for the following fiscal year; and (2) administrative costs incurred by the board of trustees that are specifically attributable to processing this population.

Due Date: *Not later than August 1 of each year*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Criminal Justice, Texas Department of**

Report Title: ***Sudan, Report of Investment in a Scrutinized Company Doing Business With***

Legal Authority: Government Code, § 806.058(c) Report No: 1967

Description: The Employees Retirement System may cease from divesting from or may reinvest in one or more scrutinized companies doing business in Sudan if clear and convincing evidence shows that the value for all assets under management by the system becomes equal to or less than 99.7 percent of the hypothetical value of all assets under the system had the system not divested from the scrutinized company or companies. The system must file a report before ceasing to divest or reinvesting.

[Chapter 806, Government Code, and the requirement for this report, expires on the earliest of (1) the date on which the United State Congress or the president of the United States declares that the Darfur genocide has been halted for at least 12 months; (2) the date on which the United States revokes its sanctions against the Government of Sudan; or (3) the date on which the United States Congress or the president of the United States through legislation or executive order, declares that mandatory divestment of the type provided for the Chapter 806 interferes with the conduct of United States foreign policy.]

Due Date: *Before investing in a scrutinized company, with semiannual updates if a report is filed*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Lieutenant Governor**
- **Speaker of the House**
- **Attorney General**

Preparer: **Employees Retirement System Of Texas (continued)**

Report Title: ***Sudan, Report on Delay in the Divestment of Funds from Scrutinized Companies Doing Business in***

Legal Authority: Government Code, § 806.056(c) Report No: 1965

Description: Report on a delay in the divestment of funds from scrutinized companies doing business with Sudan.

[Chapter 806, Government Code, and the requirement for this report, expires on the earliest of (1) the date on which the United State Congress or the president of the United States declares that the Darfur genocide has been halted for at least 12 months; (2) the date on which the United States revokes its sanctions against the Government of Sudan; or (3) the date on which the United States Congress or the president of the United States through legislation or executive order, declares that mandatory divestment of the type provided for the Chapter 806 interferes with the conduct of United States foreign policy.]

Due Date: *As needed, with updates every 6 months if a report is filed*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Attorney General**

Recipient Assessment(s) 2015:

Report Title: ***Sudan, Report on Investments Divested in***

Legal Authority: Government Code, § 806.102 Report No: 1968

Description: Report on the divestment of investments made in Sudan.

[Chapter 806, Government Code, and the requirement for this report, expires on the earliest of (1) the date on which the United State Congress or the president of the United States declares that the Darfur genocide has been halted for at least 12 months; (2) the date on which the United States revokes its sanctions against the Government of Sudan; or (3) the date on which the United States Congress or the president of the United States through legislation or executive order, declares that mandatory divestment of the type provided for the Chapter 806 interferes with the conduct of United States foreign policy.]

Due Date: *Not later than December 31 of each year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Attorney General**
- **United States Special Envoy to Sudan**

Recipient Assessment(s) 2015:

Preparer: **Engineering Experiment Station, Texas**

Report Title: ***Energy Performance Standards, Report on Texas Building***

Legal Authority: Health & Safety Code, § 388.003(e)(2) Report No: 1400

Description: The Energy Systems Laboratory shall submit a report to the commission: (1) identifying the municipalities and counties whose codes are more stringent than the unamended code, and whose codes are equally stringent or less stringent than the unamended code [the energy efficiency chapter of the International Residential Code or International Energy Conservation Code]; and (1) quantifying energy savings and emissions reductions from this program.

Due Date: *Annually*

Recipient(s):

- **Environmental Quality, Texas Commission on**

Recipient Assessment(s) 2015:

Required Reports

Preparer: **Engineers, Texas Board of Professional**

Report Title: ***Advisory Opinions, Report of***

Legal Authority: Occupations Code, § 1001.602 Report No: 849

Description: The board shall: (1) number and classify each advisory opinion issued ; and (2) annually compile a summary of the opinions in a single reference document that is available on the Internet.

Due Date: *Annually*

Recipient(s):

- **Internet Site of the Preparing Agency**

Recipient Assessment(s) 2015:

Report Title: ***Complaints, Report on Statistical Analysis of***

Legal Authority: Occupations Code, § 1001.254 Report No: 848

Description: The board shall develop and maintain a complaint tracking system to monitor the processing of complaints filed with the board. The board shall include with the board's annual financial report a statistical analysis of the complaints filed with the board during the preceding year.

[See statute for information that must be included in the report.]

Due Date: *To be included in the board's annual financial report required by Government Code, § 2101.011*

Recipient(s):

- **Legislative Budget Board**
- **Legislative Reference Library**
- **Governor**
- **Comptroller of Public Accounts**
- **State Auditor**

Recipient Assessment(s) 2015:

Retain as is.

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Occupations Code, § 1001.155 Report No: 220

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):

- **Workforce Commission, Texas**

Recipient Assessment(s) 2015:

Preparer: **Environmental Flows Advisory Group**

Report Title: ***Activity Report***

Legal Authority: Water Code, § 11.0236(l) Report No: 1958

Description: Report on the activities of the advisory group, including (1) any hearings conducted; (2) any studies conducted; (3) any legislation proposed; (4) progress made by the Texas Environmental Flows Science Advisory Committee and in the development of environmental flow regime recommendations; and (5) any other findings and recommendations.

[The advisory group, and its science advisory committee, is abolished on the date that the Texas Department of Environmental Quality adopts environmental flow standards under Water Code, § 11.1471, for all of the river basin and bay systems in the state.]

Due Date: *Not later than December 1, 2008 and every two years thereafter*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Environmental Quality, Texas Commission on**

Report Title: ***Advanced Clean Energy Program, Report on the***

Legal Authority: Acts 2007, 80th Leg., R.S., Chapter 1277, § 11, HB 3732 Report No: 1948

Description: The commission shall issue a joint report with the State Energy Conservation Office on the status of the implementation of the advanced clean energy program and an assessment of whether the emissions profile set out in Health and Safety Code, § 382.003, needs to be adjusted.

Due Date: *Not later than September 1, 2012 and not later than September 1, 2016*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Aquifer Storage Pilot Project Report***

Legal Authority: Water Code, § 11.155 Report No: 638

Description: On completion of each pilot project, the commission and the Texas Water Development Board jointly shall prepare a report evaluating the success of the project.

Due Date: *On completion of each project*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Bexar Metropolitan Water District, Evaluation of the***

Legal Authority: Acts 1945, 49th Leg., R.S., Chapter 306, § 27G(e) Report No: 1928

Description: Evaluation of the operations of the Bexar Metropolitan Water District.

[This 62-year old act was amended in 2007 to require the report.]

Due Date: *Unspecified*

Recipient(s):

- **Bexar Metropolitan Water District Oversight Committee**

Recipient Assessment(s) 2015:

Preparer: **Environmental Quality, Texas Commission on (continued)**

Report Title: ***Biennial Report***

Legal Authority: Water Code, § 5.178(a),(b) Report No: 307

Description: The commission shall file a report that includes a statement of the activities of the commission during the preceding fiscal biennium. The report shall include: (1) the commission's recommendations for needed legislation; and (2) the following reports: (A) the assessments and reports required by Section 361.0219(c), Health & Safety Code; (B) the reports required by Section 26.0135(d) and Section 5.02, Chapter 133, Acts of the 69th Legislature, Regular Session, 1985; and (C) a summary of the analyses and assessments required by Section 5.1773.

[The report shall also include information on cooperative research efforts as required by the Water Code, § 5.1193.]

Due Date: *By December 1 of each even-numbered year*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Colonias, Report on Assistance to***

Legal Authority: Water Code, § 5.1781 Report No: 1890

Description: Report detailing any projects funded by the commission that serve colonias. The report must include: (1) a description of any relevant projects; (2) the location of each project; (3) the number of colonia residents served by each project; (4) the exact cost or anticipated cost of each project; (5) a statement of whether each project is completed and, if not, the expected completion date of the project; and (6) any other information, as determined appropriate by the Secretary of State.

Due Date: *Quarterly*

Recipient(s):

- **Secretary of State**

Recipient Assessment(s) 2015:

Report Title: ***Computer Equipment Recycling Program, Report on the***

Legal Authority: Health & Safety Code, § 361.961 Report No: 1922

Description: Report on the computer equipment recycling program.

[The statute requires that the report shall be provided to members of the legislature electronically.]

Due Date: *Annually*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: **Environmental Quality, Texas Commission on (continued)**

Report Title: ***Convenience Switches, Report of Implementation of Plan to Remove***

Legal Authority: Health & Safety Code, § 375.151 Report No: 1376

Description: Report that documents the capture rate achieved through the implementation of the convenience switch removal program. The executive director may discontinue the requirement for an annual report if the executive director determines that the convenience switches in end-of-life vehicles no longer pose a significant threat to the environment or to public health.

Due Date: *On or before December 31 of each year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Legislative Committees Overseeing Environmental Issues**

Recipient Assessment(s) 2015:

Report Title: ***Corrective Actions Regarding Releases, Status Report on***

Legal Authority: Water Code, § 26.35745 Report No: 2319

Description: The commission annually shall prepare a report regarding the status of corrective actions for sites reported to the commission under this subchapter as having had a release needing corrective action.

Due Date: *On or before November 1 of each year*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Diesel Emissions Reduction Incentive Program Grants, Report on***

Legal Authority: Health & Safety Code, § 386.102(e)(3) Report No: 1396

Description: Analysis of the cost-effectiveness of grants made as part of the diesel emissions reduction incentive program.

[This report is included in the Texas emissions control biennial report required by Health & Safety Code, § 386.057(b)]

Due Date: *On or before December 1 of each even-numbered year*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Dry Cleaner Environmental Response Fund , Report on the***

Legal Authority: Health & Safety Code, § 374.056 Report No: 1375

Description: Report regarding: (1) money deposited to the credit of the fund during the two previous fiscal years and the sources of the receipts; (2) disbursements from the fund during the two previous fiscal years and the purposes of the disbursements; (3) the extent of corrective action taken under this chapter during the two previous fiscal years; and (4) the ranking of sites on the date the report is made.

Due Date: *On or before December 1 of each even-numbered year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Legislative Committees, Appropriate**

Recipient Assessment(s) 2015:

Preparer: **Environmental Quality, Texas Commission on (continued)**

Report Title: ***Enforcement Actions, Report on***

Legal Authority: Water Code, § 5.126(a),(b),(c) Report No: 893

Description: The commission shall prepare an electronic report on its enforcement actions for the preceding fiscal year, including a comparison with its enforcement actions for each of the preceding five fiscal years. The report shall separately describe the enforcement actions for each type of regulatory program, including programs under Chapters 26 and 27 of the Water Code and Chapters 361, 382, and 401 of the Health & Safety Code.

The report shall also include a comparative analysis of compliance performance information received under Water Code, § 5.756(d).

The report shall also include requirements under Water Code, § 28A.054 including: (1) the results of the survey to locate unregistered active aggregate production operations under Section 28A.052;
(2) the number and general location of the registered aggregate production operations; (3) the number of inspectors trained in multiple areas related to the inspection of aggregate production operations; (4) the number of inspections conducted; and (5) the results of the inspections.

Due Date: *Not later than December 1 of each year*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Report Title: ***Environmental Flows Science Advisory Committee, Report on Recommendations of the***

Legal Authority: Water Code, § 11.02361(f) Report No: 1960

Description: Report by the commission on (1) actions taken in response to each recommendation of the Environmental Flows Science Advisory Committee; and (2) for each recommendation not implemented, the reason it was not implemented.

[The advisory group, and its science advisory committee, is abolished on the date that the Texas Department of Environmental Quality has adopted environmental flow standards under Water Code, § 11.1471, for all of the river basin and bay systems in the state.]

Due Date: *At intervals determined by the advisory group*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Environmental Flows Advisory Group**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Water Code, § 5.227 Report No: 309

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Workforce Commission, Texas**

Preparer: **Environmental Quality, Texas Commission on (continued)**

Report Title: ***Groundwater Management Areas, Report on the Designation of Priority***

Legal Authority: Water Code, § 35.018 Report No: 912

Description: Report concerning activities during the preceding two years relating to the designation of priority groundwater management areas by the commission and the creation and operation of districts.
[See the statute for all required elements that must be included in the report.]

Due Date: *No later than January 31 of each odd-numbered year*

Recipient(s):
- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Inspection Stations, Report on Performance of***

Legal Authority: Health & Safety Code, § 382.205(c) Report No: 310

Description: The commission may contract with a private entity to provide testing equipment, training and related services to inspection stations in exchange for part of the testing fee. The commission shall review each contract to determine whether the contracting entity is performing satisfactorily and shall prepare and send a report of the findings.

Due Date: *Annually*

Recipient(s):
- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Motor Vehicles, List of Eligible***

Legal Authority: Health & Safety Code, § 386.156 Report No: 1397

Description: The commission shall publish a list of the new model motor vehicles eligible for inclusion in an incentive under Section 386.155. The commission shall publish supplements to that list as necessary to include additional new vehicle models.

Due Date: *August 1 of each year*

Recipient(s):
- **Internet Site of the Preparing Agency**

Recipient Assessment(s) 2015:

Report Title: ***Small Business Lower Emission Vehicle Incentives, Report on***

Legal Authority: Health & Safety Code, § 386.116 Report No: 311

Description: Report on actions and results of incentive grants to encourage the use of lower emission vehicles by small businesses.

[This report is included in the Texas emissions control biennial report required by Health & Safety Code, § 386.057(b)]

Due Date: *On or before December 1 of each even-numbered year*

Recipient(s):
- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: **Environmental Quality, Texas Commission on (continued)**

Report Title: ***Solid Waste Management Program, Report on Funds Spent to Enhance the State's***

Legal Authority: Health & Safety Code, § 361.014 Report No: 2318

Description: The commission shall issue a biennial report to the legislature describing in detail how the money was spent.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Spill Incidents, Report on State-Funded Cleanup of***

Legal Authority: Water Code, § 26.264(i) Report No: 906

Description: Report on state-funded cleanup of a discharge or spill.

[See statute for the information that must be included in the report.]

Due Date: *Unspecified*

Recipient(s):
- **Unspecified**

Recipient Assessment(s) 2015:

Report Title: ***Spill Response, Report on***

Legal Authority: Water Code, § 26.264(f)(4) Report No: 904

Description: Report of all expenditures and significant actions relating to spill response.

Due Date: *Subsequent to actions prescribed under the section*

Recipient(s):
- **Legislative Budget Board**
- **Governor**

Recipient Assessment(s) 2015:
Retain as is.

Report Title: ***Storage Tank Remediation Account Report***

Legal Authority: Water Code, § 26.3574(x) Report No: 907

Description: Report on the financial status of the petroleum storage tank remediation account.

Due Date: *Quarterly*

Recipient(s):
- **Legislative Budget Board**

Recipient Assessment(s) 2015:
Retain as is.

Report Title: ***Television Equipment, Report on Sale, Recovery, and Recycling of Certain***

Legal Authority: Health & Safety Code, § 361.987 Report No: 2253

Description: An electronic report that includes: (1) collection information provided to the commission by each television manufacturer 's report required by Section 361.976(b) or 361.980(a), as applicable; (2) a summary of comments that have been received from stakeholders such as television manufacturers, electronic equipment recyclers, local governments, and nonprofit organizations; (3) any recommendations under Section 361.984(h); and (4) any other information that would assist the legislature in evaluating the effectiveness of this subchapter.

Due Date: *Not later than March 1 of each even-numbered year*

Recipient(s):
- **Legislative Committees Overseeing Environmental Issues**

Recipient Assessment(s) 2015:

Preparer: **Environmental Quality, Texas Commission on (continued)**

Report Title: ***Texas Emissions Control Plan Biennial Report***

Legal Authority: Health & Safety Code, § 386.057(b),(c),(d) Report No: 553

Description: The commission, in consultation with the Texas Emissions Control Advisory Board, shall publish and submit to the legislature a biennial report on the emissions control plan. [See statute for details concerning the information that must be included in the report. The report must also include an analysis of the cost-effectiveness of grants made as part of the diesel emissions reduction incentive program under Health & Safety Code, § 386.102(e)(3).]

Due Date: *Not later than December 1 of each even-numbered year*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Water Consumption Factors Report***

Legal Authority: Health & Safety Code, § 372.004 Report No: 312

Description: Report on the number of clothes-washing machines with a water consumption factor of more than 11, the number with a factor of more than 9.5 but not more than 11, and the number with a factor of 9.5 or less that were imported into this state during the preceding calendar year and the average water consumption factor of all washing machines imported into the state during the preceding calendar year.

Due Date: *Not later than February 28 of each year*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Water Districts and Authorities, Report on***

Legal Authority: Water Code, § 12.081(b) Report No: 898

Description: Report on the operations of water districts and authorities.

[See statute for the powers of the commission in supervising and reporting on water districts and authorities.]

Due Date: *Unspecified*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Ethics Commission, Texas**

Report Title: ***Advisory Opinions, Report on***

Legal Authority: Government Code, § 571.073 Report No: 180

Description: Report, including each advisory opinion issued by the commission in the preceding two years, and recommendations for any necessary statutory changes.

Due Date: *On or before December 31 of each even numbered year*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Ethics Commission, Texas (continued)**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Government Code, § 571.0302(a),(c) Report No: 181

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):	Recipient Assessment(s) 2015:
• **Workforce Commission, Texas**	

Preparer: **Expanded Learning Opportunities Council**

Report Title: ***Expanded Learning Opportunities Council, Biennial Report of the***

Legal Authority: Education Code, § 33.259(b) Report No: 2347

Description: The council shall submit a written report concerning: (1) the status of the development or implementation of the council's statewide action plan, as applicable; (2) any action taken to further development or implementation of the plan; (3) any area that needs improvement in implementing the plan; (4) any recommended change to the plan; and (5) programs and services that address expanded learning opportunities outside of the regular school day.

The Expanded Learning Opportunities Council shall submit the initial report required under subchapter G, Chapter 33, Education Code, not later than November 1, 2014.

Due Date: *On or before November 1 of each even-numbered year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Lieutenant Governor**	
• **Speaker of the House**	
• **Governor**	
• **Education Agency, Texas**	No change

Preparer: **Facilities Commission, Texas**

Report Title: ***Air Monitoring Related to Asbestos Abatement, Report on***

Legal Authority: Government Code, § 2165.303; and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.01 Report No: 1281

Description: The commission shall contract with a private entity to conduct any air monitoring that is related to asbestos abatement services provided by the commission. The commission shall report the findings and test results obtained.

Due Date: *As needed*

Recipient(s):	Recipient Assessment(s) 2015:
• **Risk Management, State Office of**	
• **Health Services, Department of State**	

Preparer: **Facilities Commission, Texas (continued)**

Report Title: ***Capitol Complex, Master Plan***

Legal Authority: Government Code, § 2166.105(d) Report No: 2332

Description: The commission shall prepare a Capitol Complex master plan as detailed in the statute.

The initial plan is due April 1, 2016.

Due Date: *Not later than July 1 of each even-numbered year*

Recipient(s):	Recipient Assessment(s) 2015:
• Lieutenant Governor	
• Speaker of the House	
• Legislative Budget Board	Retain as is.
• Governor	
• Comptroller of Public Accounts	

Report Title: ***Child Care Services for State Employees, Report on***

Legal Authority: Government Code, § 663.052; and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.01 Report No: 63

Description: Report summarizing the development and progress of the child care program and describing additional child care services needed by state employees.

Due Date: *Not later than December 1 of each even-numbered year*

Recipient(s):	Recipient Assessment(s) 2015:
• Legislature - Senate and House of Representatives	

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Government Code, § 2152.109 Report No: 1264

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):	Recipient Assessment(s) 2015:
• Workforce Commission, Texas	

Report Title: ***Leasing Requirements, Report on Non-Compliance with***

Legal Authority: Government Code, § 2167.105 Report No: 1282

Description: If the commission determines that a state agency has not complied with the commission's rules or with other state law related to leasing requirements, the commission shall report the noncompliance.

Due Date: *As needed*

Recipient(s):	Recipient Assessment(s) 2015:
• Lieutenant Governor	
• Speaker of the House	
• Governor	
• Governing Board or Administrator	

Preparer: **Facilities Commission, Texas (continued)**

Report Title: ***Parking Programs, Report on Effectiveness of***

Legal Authority: Government Code, § 2165.2046 Report No: 2238

Description: A report describing the effectiveness of parking programs developed by the commission under Subchapter E. The commission shall electronically submit the report.

Due Date: *On or before December 1 of each even-numbered year*

Recipient(s):	Recipient Assessment(s) 2015:
• Legislature - Senate and House of Representatives	
• Legislative Budget Board	Retain as is.

Report Title: ***Reporting Sale for Property Accounting Adjustment***

Legal Authority: Government Code, § 2175.190 Report No: 2257

Description: The commission shall report the property sold and the sale price to the state agency that owned the property and to the comptroller.

Due Date: *On the sale by the commission of surplus or salvage property*

Recipient(s):	Recipient Assessment(s) 2015:
• Comptroller of Public Accounts	
• Affected Agency	

Report Title: ***Salvage or Surplus Property Transactions, Reports of Violations based on***

Legal Authority: Government Code, § 2175.065(d) Report No: 2212

Description: If the commission determines that a violation of a state law or rule has occurred based on the report under Subsection (c), the commission shall report the violation to the Legislative Budget Board.

Due Date: *As needed*

Recipient(s):	Recipient Assessment(s) 2015:
• Legislative Budget Board	Retain as is.

Report Title: ***Small Contractor Participation Assistance Program, Report on***

Legal Authority: Government Code, § 2166.259(f) Report No: 2256

Description: The small contractor participation assistance coordinator shall submit an annual report describing the activities and progress of the program.

Due Date: *Annually*

Recipient(s):	Recipient Assessment(s) 2015:
• Lieutenant Governor	
• Speaker of the House	
• Governor	

Preparer: **Facilities Commission, Texas (continued)**

Report Title: ***Space Needs - State Agency Long-Range Plan (Master Facilities Plan)***

Legal Authority: Government Code, § 2166.102(b),(c) includes §§ 2165.1061(f) and (h), 2166.101, 2166.103, 2166.104 Report No: 66

Description: The commission shall maintain a six-year capital planning cycle and shall electronically submit a master facilities plan.

[See the statute for all required elements that must be included in the plan.]

Due Date: *Before July 1 of each even-numbered year*

Recipient(s):	Recipient Assessment(s) 2015:
• Lieutenant Governor	
• Speaker of the House	
• Legislative Budget Board	Retain as is.
• Governor	
• Comptroller of Public Accounts	

Report Title: ***Space Needs, Finding on***

Legal Authority: Government Code, § 2166.103 Report No: 65

Description: The commission shall identify counties in which more than 50,000 square feet of usable office space is needed and make recommendations for meeting that need. The commission may recommend leasing or purchasing and renovating one or more existing buildings or constructing one or more buildings. The commission shall include the commission's findings and recommendations in the commission's master facilities plan required under Section 2166.102. The report shall be electronically submitted.

Due Date: *Not later than July 1 of each even-numbered year*

Recipient(s):	Recipient Assessment(s) 2015:
• Lieutenant Governor	
• Speaker of the House	
• Legislative Budget Board	Combine with facilities Master Plan Report
• Governor	
• Comptroller of Public Accounts	

Report Title: ***State Buildings - Status and Construction Costs***

Legal Authority: Government Code, § 2166.101 Report No: 68

Description: The commission shall summarize its findings on the status of state-owned buildings and current information on construction costs and include the summary in the commission's master facilities plan required under Section 2166.102. State agencies, departments, and institutions shall cooperate with the commission in providing any information needed by the commission to comply with this section. The commission can combine this report with master facilities plan and shall electronically submit the report.

Due Date: *Not later than July 1 of each even-numbered year*

Recipient(s):	Recipient Assessment(s) 2015:
• Legislature - Senate and House of Representatives	
• Lieutenant Governor	
• Speaker of the House	
• Legislative Budget Board	Combine with facilities Master Plan Report
• Governor	
• Comptroller of Public Accounts	

Preparer: **Facilities Commission, Texas (continued)**

Report Title: ***State Buildings, Report on Improvement and Repairs to***

Legal Authority: Government Code, § 2165.055 Report No: 67

Description: Report on all improvements and repairs that have been made, with an itemized account of receipts and expenditures and the condition of all property under its control, with an estimate of needed improvements and repairs.

Due Date: *Not later than July 1 of each even-numbered year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Legislative Budget Board**
- **Governor**

Recipient Assessment(s) 2015:

FREQUENCY: Change due date to December of each even-numbered year.

Preparer: **Family and Protective Services, Department of**

Report Title: ***Adult Protective Services, Report of the Quality Assurance Program for***

Legal Authority: Human Resources Code, § 40.0515(g) Report No: 1459

Description: Report that includes: (1) a comprehensive review of the adult protective services division's performance during the preceding quarter; and (2) a summary of the adult protective services division's performance during the preceding quarter on each of the outcome measures established under the section.

Due Date: *Quarterly*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Advisory Committee on Promoting Adoption of Minority Children, Report on Recommendations of***

Legal Authority: Family Code, § 162.309(j) Report No: 1500

Description: Report on the recommendations of the department's Advisory Committee on Promoting Adoptions of Minority Children.

Due Date: *Not later than November 1 of each-even numbered year following the first year the department receives recommendations*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Children, Statistical Report on the Abuse and Neglect of***

Legal Authority: Family Code, § 261.004(c) Report No: 1507

Description: Statistical report derived from information collected in the department's central registry on reported cases of child abuse and neglect.

Due Date: *Not later than February 1 of each year*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: **Family and Protective Services, Department of (continued)**

Report Title: ***Disabled Adult, Report on the Abuse, Neglect, or Exploitation of a***

Legal Authority: Human Resources Code, § 48.102 Report No: 1466

Description: Report of the department's investigation of alleged abuse, neglect, or exploitation of a disabled adult at a school.

Due Date: *As needed*

Recipient(s):	Recipient Assessment(s) 2015:
• **Education Agency, Texas**	No change
• **Educator Certification, State Board for**	No change

Report Title: ***Driver's Education Course, Report on***

Legal Authority: Acts 2009, 81st Leg., R.S., Chapter 57, § 2(b), SB 983 Report No: 2115

Description: A report on results of the plan under Subsection (a) of this section. The report must include cost estimates for providing the driver 's education and methods for obtaining affordable liability insurance for foster children.

Due Date: *Not later than December 1, 2010*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	

Report Title: ***Drug Research Programs, Report on the Participation of Foster Children in***

Legal Authority: Family Code, § 266.0041(l) Report No: 1899

Description: Report on (1) the number of foster children who participated in a drug research program during the previous fiscal year; (2) the purpose of each drug research program; and (3) the number of foster children participating in a drug research program by court order.

Due Date: *Annually*

Recipient(s):	Recipient Assessment(s) 2015:
• **Lieutenant Governor**	
• **Speaker of the House**	
• **Governor**	
• **Senate Health and Human Services Committee**	
• **House Human Services Committee**	

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Human Resources Code, § 40.032(e),(f) Report No: 284

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):	Recipient Assessment(s) 2015:
• **Workforce Commission, Texas**	

Preparer: **Family and Protective Services, Department of (continued)**

Report Title: ***Foster Homes, Database of***

Legal Authority: Human Resources Code, § 42.051 Report No: 1902

Description: The department shall maintain a database of licensed foster homes and verified agency foster homes and make the database available to the Department of Public Safety.

Due Date: *Not specified*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Public Safety, Texas Department of**

Report Title: ***Foster Parent Pilot Program, Report on the***

Legal Authority: Education Code, § 264.124(c) Report No: 2349

Description: The department shall prepare a report containing the evaluation required under Subsection (b)(3) and the department's recommendations on the feasibility and continuation of the pilot program.

The department shall electronically submit a copy of the report to the recipients.

Due Date: *Not later than December 1, 2016*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Report Title: ***Preventing Relinquishing Custody of Children with a Severe Emotional Disturbance, Report on***

Legal Authority: Family Code, § 262.353(e) Report No: 2343

Description: The department and the Department of State Health Services shall jointly study and develop recommendations to prevent the practice of parents relinquishing custody of children with a severe emotional disturbance and placement of children in the conservatorship of the department solely to obtain mental health services for the child. The department and the Department of State Health Services shall update the report initially filed September 30, 2014. The updated report must include the implementation status of each recommended option under Subsection (d).

Due Date: *Not later than September 30 of each even-numbered year*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Legislature - Senate and House of Representatives**
- **Children and Families, Council on**

Report Title: ***Transitional Living Services, Report on***

Legal Authority: Acts 2009, 81st Leg., R.S., Chapter 407, § 3(b), HB 1912 Report No: 2159

Description: A report that includes: (1) the transitional living services plan developed under Subsection (a) of this section; (2) any recommended statutory changes necessary to implement the transitional living services plan; and (3) a request for any additional funding necessary for implementation of the transitional living services plan.

Due Date: *Not later than September 1, 2010*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Legislature - Senate and House of Representatives**

Preparer: **Family and Protective Services, Department of (continued)**

Report Title: ***Young Texans, Report on the Delivery of Health and Human Services to***

Legal Authority: Government Code, § 531.02492(a) Report No: 1131

Description: The executive head of each health and human services agency shall report to the governing body of that agency on that agency's efforts to provide health and human services to children younger than six years of age, including the development of any new programs or the enhancement of existing programs. The agency shall submit a copy of the report to the Health and Human Services Commission.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Health and Human Services Commission**

Preparer: **Family Practice Residency Advisory Committee**

Report Title: ***Family Practice Residency Physicians and Indigent Health Care, Report on an Assessment of Pilot Programs for***

Legal Authority: Education Code, § 61.506(g) Report No: 1753

Description: Assessment of pilot programs for family practice residency physicians and indigent health care.

[Although not specifically identified as a recipient of the assessment, the Texas Higher Education Board is shown as such since the committee advises the board and the board must approve all pilot projects recommended by the board.]

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Comptroller of Public Accounts**
- **State Auditor**
- **Higher Education Coordinating Board, Texas**

Preparer: **Finance Commission of Texas**

Report Title: ***Strategic Plan***

Legal Authority: Finance Code, § 11.002(b) Report No: 877

Description: Strategic plan for coordination of the state financial system. The plan shall be updated periodically.

Due Date: *Unspecified*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Unspecified**

Preparer: **Fire Firefighter's Pension Commissioner**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Civil Statutes, art. 6243e, § 21A(c) Report No: 920

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Workforce Commission, Texas**

Preparer: **Fire Protection, Texas Commission on**

Report Title: ***Biennial Report***

Legal Authority: Government Code, § 419.008(e) Report No: 1057

Description: Report on the activities of the commission.

Due Date: *Not later than January 1 of each odd-numbered year*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Governor**

Description: Report on the activities of the commission.

Due Date: *At each regular session of the Legislature*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Legislature - Senate and House of Representatives**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Government Code, § 419.009(f),(g) Report No: 204

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Workforce Commission, Texas**

Preparer: **Forensic Commission, Texas**

Report Title: ***Annual Report***

Legal Authority: Code of Criminal Procedure, art. 38.01, § 8 Report No: 2277

Description: The commission shall prepare and publish a report that includes: (1) a description of each complaint filed with the commission during the preceding 12-month period, the disposition of each complaint, and the status of any complaint still pending on December 31; (2) a description of any specific forensic method or methodology the commission recommends to the public safety director of the Department of Public Safety for validation or approval under Section 411.0205(b-1)(2), Government Code, as part of the accreditation process for crime laboratories established by rule under Section 411.0205(b) of that code; (3) recommendations for best practices concerning the definition of "forensic analysis" provided by statute or by rule of the Department of Public Safety; (4) developments in forensic science made or used in other state or federal investigations and the activities of the commission, if any, with respect to those developments; and (5) other information that is relevant to investigations involving forensic science, as determined by the presiding officer of the commission.

Due Date: *December 1, 2014 then not later than December 1 of each year*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Unspecified**

Preparer: **Forensic Commission, Texas (continued)**

Report Title: ***Forensic Investigation Reports***

Legal Authority: Code of Criminal Procedure, art. 38.01, § 7 Report No: 568

Description: Reports received from any entity conducting forensic analyses on alleged professional misconduct and reports on any investigations conducted by the commission.

Due Date: *Not later than December 1 of each even-numbered year*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Preparer: **Forest Service, Texas**

Report Title: ***Volunteer Fire Department Assistance Fund Report***

Legal Authority: Government Code, § 614.102(e) Report No: 300

Description: Report on the activity, status, and effectiveness of the fund.

Due Date: *Before November 1 of each year*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Lieutenant Governor**
- **Speaker of the House**

Report Title: ***Volunteer Fire Department Insurance Fund Report***

Legal Authority: Government Code, § 614.072(f) Report No: 2255

Description: Report on the activity, status, and effectiveness of the fund.

Due Date: *Before September 1 of each year*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Lieutenant Governor**
- **Speaker of the House**
- **Comptroller of Public Accounts** Remove the Comptroller as a recipient.

Report Title: ***Wildfire Protection Plan***

Legal Authority: Education Code, § 88.124(b) Report No: 2222

Description: The Texas Forest Service shall submit its most recent wildfire protection plan together with the service's legislative appropriations request to the recipients below.

Due Date: *Unspecified*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Lieutenant Governor**
- **Speaker of the House**
- **Legislative Committees, Appropriate**

Preparer: **Funeral Service Commission, Texas**

Report Title: ***Annual Report***

Legal Authority: Occupations Code, § 651.162(b) Report No: 841

Description: Report of commission activities.

Due Date: *Biennially*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Governor**

Preparer: **Funeral Service Commission, Texas (continued)**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Occupations Code, § 651.107 Report No: 838

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):

- **Workforce Commission, Texas**

Recipient Assessment(s) 2015:

Preparer: **Fusion Center Policy Council, Texas**

Report Title: ***Annual Report - Texas Fusion Center Policy Council***

Legal Authority: Government Code, § 421.086 Report No: 2208

Description: A report that contains, with respect to the preceding year: (1) the council 's progress in developing and coordinating the statewide fusion effort and intelligence network described by the governor 's homeland security strategy; (2) the progress made by fusion centers operating in this state in meeting the fusion center guidelines developed under the Department of Homeland Security State, Local, and Regional Fusion Center Initiative established under 6 U.S.C. Section 124h; and (3) a summary of fusion center audits or reviews conducted under applicable rules adopted by the Department of Public Safety.

Due Date: *Annually*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **General Land Office**

Report Title: ***Biennial Report - Coastal Management Program Administration***

Legal Authority: Natural Resources Code, § 33.204(f) Report No: 90

Description: The office, in coordination with other agencies and subdivisions, shall prepare a report on the effectiveness of the coastal management program.

Due Date: *On or before January 15 of each odd-numbered year*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Closure or Modification of Certain Man-Made Passes, Report on***

Legal Authority: Acts 2009, 81st Leg., R.S., Chapter 66, § 2, SB 2043 Report No: 2105

Description: A report on the progress of the commissioner in implementing any mitigation plan approved under Subsection (b), Section 33.613, Natural Resources Code, as added by this Act

Due Date: *Not later than January 1, 2011*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: **General Land Office (continued)**

Report Title: ***Coastal Management Program, Report and Recommendations on***

Legal Authority: Natural Resources Code, § 33.207(2) Report No: 1524

Description: Report on: (A) recommended statutory changes needed to make more effective and efficient use of public funds and provide for more effective and efficient management of coastal natural resource areas, including recommendations on methods to simplify governmental procedures; (B) agency or subdivision actions that are not consistent with the coastal management program; and (C) population growth of, infrastructure needs of, and use of resources on the coast.

Due Date: *Unspecified*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Conservation Easement, Report on the Purchase of a***

Legal Authority: Natural Resources Code, § 183.063 Report No: 1547

Description: Legal description of the property subject to the easement, including the date the closing occurred.

Due Date: *Not later than 10 days after the closing of the purchase of the easement*

Recipient(s):

- **Transportation, Texas Department of**

Recipient Assessment(s) 2015:

Recommend keeping report in statute.

Report Title: ***Erosion Control Report***

Legal Authority: Natural Resources Code, § 33.608 Report No: 92

Description: Report on: (1) each critical area of erosion; (2) each proposed erosion response study or project; (3) an estimate of the cost of each proposed study or project; (4) each coastal erosion study or project funded during the preceding biennium; (5) the economic and natural resource benefits from each coastal erosion response study or project; (6) the financial status of the account; and (7) an estimate of the cost of implementing this subchapter during the preceding biennium.

Due Date: *Biennially*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Geothermal Resources Report***

Legal Authority: Natural Resources Code, § 141.079 Report No: 94

Description: Report on the status of the exploration, development, and production of geothermal energy and associated resources under the land.

Due Date: *Not later than January 1 of each odd-numbered year*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: **General Land Office (continued)**

Report Title: ***Leases or Sales, Report on Receipts Received for the Texas A&M University System from***

Legal Authority: Education Code, § 85.66(c) Report No: 1671

Description: Report to the board of regents of all receipts from the lease or sale of oil, gas, sulphur, mineral ore, and other minerals turned into the state treasury during the preceding month.

Due Date: *On or before the 10th day of each month*

Recipient(s):
- **Texas A&M University System**

Recipient Assessment(s) 2015:

Report Title: ***Leases or Sales, Report on Receipts Received for the Texas Tech University System from***

Legal Authority: Education Code, § 109.75(c) Report No: 1677

Description: Report to the board of regents of all receipts from the lease or sale of oil, gas, sulphur, or other minerals turned into the special fund in the state treasury during the preceding month.

Due Date: *On or before the 10th day of each month*

Recipient(s):
- **Texas Tech University**

Recipient Assessment(s) 2015:
REPEAL: Agency 733, Texas Tech University, recommends the report be repealed.

Report Title: ***Permanent School Fund Lands, Report on the Sale or Purchase of***

Legal Authority: Natural Resources Code, § 51.011(a-2) Report No: 1527

Description: Report by the school land board of the sale of any land that is set apart to the permanent school fund for less than appraised value or the purchase of any land that is set apart to the permanent school fund for more than appraised value during the preceding state fiscal year.

Due Date: *Not later than October 15 of each year*

Recipient(s):
- **Legislative Budget Board**

Recipient Assessment(s) 2015:
Retain as is.

Report Title: ***Permanent School Fund, Report of Trade of Land Dedicated to the***

Legal Authority: Natural Resources Code, § 32.258 Report No: 1523

Description: The school land board shall report a trade of land dedicated to the permanent school fund.

[State law requires that the report be submitted at: (1) the first regular session of the legislature occurring after the trade if the legislature is not meeting in regular session at the time the trade is made; or (2) the regular session of the legislature occurring at the time of the trade if the legislature is meeting in regular session at the time the trade is made.]

Due Date: *See note in description*

Recipient(s):
- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Permanent School Land Fund, Assessment of the Impact of Investments in the***

Legal Authority: Natural Resources Code, § 51.412(b) Report No: 1529

Description: Report by the school land board that assesses the return and economic impact of the investments reported to the legislature before the preceding regular legislative session.

Due Date: *Not later than January 1 of each odd-numbered year*

Recipient(s):
- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: **General Land Office (continued)**

Report Title: ***Permanent School Land Fund, Report on the Anticipated Impact of Investments in the***

Legal Authority: Natural Resources Code, § 51.412(a) Report No: 1528

Description: The school land board shall submit a report that assesses the direct and indirect economic impact, as anticipated by the board, of the investment of funds designated under § 51.401 for deposit in the real estate special fund account of the permanent school fund.

Due Date: *Not later than September 1 of each even-numbered year*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Legislature - Senate and House of Representatives**

Report Title: ***Red River Boundaries, Report on Negotiations with Oklahoma over***

Legal Authority: Natural Resources Code, § 12.003 Report No: 1518

Description: Until the State of Oklahoma enters into the Red River Boundary Compact in substantially the form provided by § 12.002, the commissioner has the authority to negotiate with the appropriate Oklahoma representative to resolve any differences between the states regarding matters covered by the compact. The commissioner shall report on the negotiations.

Due Date: *Annually, or more frequently if necessary*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Governor**

Report Title: ***Red River Compact, Report on Negotiations for Implementation of the***

Legal Authority: Natural Resources Code, § 12.004 Report No: 1519

Description: If the State of Oklahoma enters into the Red River Boundary Compact in substantially the form provided by § 12.002, the commissioner has the authority to negotiate with the appropriate Oklahoma representative to establish procedures for implementing the compact's provisions. The commissioner shall report on the negotiations.

Due Date: *Annually, or more frequently if necessary*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Governor**

Report Title: ***State-Owned Real Property Evaluation Report***

Legal Authority: Natural Resources Code, § 31.157 Report No: 93

Description: Report on the evaluation and use of state-owned real property.

[Prior to submission of the final report, a draft report shall be submitted to the Texas Building and Procurement Commission, which shall further evaluate the potential use of the real property by another state agency. The draft report shall also be submitted to each agency that owns or holds in trust property that is the subject of the report. The commission and controlling agency may make additional recommendations regarding the use of the real property and shall complete review of the draft report within 60 days of receipt. Comments are then forwarded to the commissioner who shall prepare and issue a final evaluation report that incorporates any recommendations and comments.]

Due Date: *Not later than September 1 of each year*

Recipient(s):	**Recipient Assessment(s) 2015:**
• **Lieutenant Governor**	
• **Speaker of the House**	
• **Legislative Budget Board**	Retain as is.
• **Governor**	

Required Reports

Preparer: **Genetic Services, Interagency Council for**

Report Title: ***Annual Report***

Legal Authority: Human Resources Code, § 134.006 Report No: 1496

Description: Report on the activities of the council.

Due Date: *Annually*

Recipient(s):

- **Insurance, Texas Department of**
- **Health Services, Department of State**
- **Aging and Disability Services, Department of**
- **University of Texas System**

Recipient Assessment(s) 2015:

Report Title: ***Genetic Services, Resource Allocation Plan for***

Legal Authority: Human Resources Code, § 134.0041 Report No: 1486

Description: The Interagency Council for Genetic Services shall develop a resource allocation plan recommending how funds for genetic services should be spent during the next fiscal biennium.

Due Date: *Biennially*

Recipient(s):

- **Insurance, Texas Department of**
- **Health Services, Department of State**
- **Assistive and Rehabilitative Services, Department of**
- **University of Texas Health Science Center at Houston**
- **University of Texas Health Science Center at San Antonio**

Recipient Assessment(s) 2015:

Preparer: **Geoscientists, Texas Board of Professional**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Occupations Code, § 1002.106 Report No: 850

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):

- **Workforce Commission, Texas**

Recipient Assessment(s) 2015:

Preparer: **Governor**

Report Title: ***Annual Report***

Legal Authority: Government Code, § 485A.053 Report No: 2097

Description: Music, Film, Television and Multimedia Office - Evaluates effectiveness of media production development zone program and state funding involved

Due Date: *By December 15th each year*

Recipient(s):	**Recipient Assessment(s) 2015:**
• **Legislature - Senate and House of Representatives**	
• **Legislative Budget Board**	Retain as is.
• **Governor**	

Preparer: **Governor (continued)**

Report Title: ***Annual Report - Compact for Education Commissioners***

Legal Authority: Education Code, § 161.04 Report No: 506

Description: The commissioners shall prepare and file a complete and detailed report relating to the compact describing the activities of and accounting for all funds received and disbursed by the commissioners in the preceding fiscal year. The report must be included as a part of the annual financial report of the governor's office.

Due Date: *Before October 1 of each year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**

Recipient Assessment(s) 2015:

Report Title: ***Annual Report - Homeland Security Council***

Legal Authority: Government Code, § 421.026 Report No: 1062

Description: Report stating: (1) the status and funding of state programs designed to detect and deter homeland security emergencies, including the status and funding of counterterrorism efforts; (2) recommendations on actions to reduce threats to homeland security, including threats related to terrorism; and (3) recommendations for improving the alert, response, and recovery capabilities of state and local agencies.

Due Date: *Annually*

Recipient(s):

- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Budget, Governor's Biennial***

Legal Authority: Government Code, §§ 401.0445 and 401.046 Report No: 551

Description: Biennial appropriations budget.

Due Date: *Before the governor gives the message to the legislature required by Section 9, Article IV of the Texas Constitution*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Federal Funds, Report on Evaluation of Efforts to Obtain Discretionary (Also known as the Annual Grant Report)***

Legal Authority: Government Code, § 772.009(g) Report No: 1173

Description: Report by the grant writing team in the Office of the Governor concerning agency efforts in acquiring available discretionary federal funds during the preceding state fiscal year. The grant writing team shall establish guidelines for information included in the annual report required by this section. The grant writing team shall evaluate the effectiveness of each agency in acquiring discretionary federal funds and shall report the evaluation.

Due Date: *Unspecified, but presumably annually*

Recipient(s):

- **Legislative Budget Board**
- **Governor**

Recipient Assessment(s) 2015:

State agencies send grant information to the Grant Writing Team in the Governor's Office and then the Governor's Office compiles the Annual Grant Report. Recommend consolidation of the Annual Grant Report and Report on Evaluation of Efforts to Obtain Discretionary, as found in Government Code 772.009(g)

Preparer: **Governor (continued)**

Report Title: ***Health and Human Services, Agenda for Needed Changes in Federal Legislation and Rules Concerning***

Legal Authority: Human Resources Code, § 132.001(d) Report No: 1485

Description: The governor shall establish an agenda that addresses needed adjustments in federal legislation, agency rules and regulations, programs, and policies that affect: (1) health and human services delivery; (2) client and provider eligibility; (3) administration; and (4) funding. The governor shall annually amend the agenda and rank agenda items.

Due Date: *Annually*

Recipient(s):
- **State-Federal Relations, Office of**
- **Texas Congressional Delegation**

Recipient Assessment(s) 2015:

Report Title: ***Interoperable Radio Communications Program, Report on***

Legal Authority: Government Code, § 421.098 Report No: 1064

Description: Report on the status of the interoperable radio communications program.

Due Date: *Not later than September 1 of each year*

Recipient(s):
- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Organization and Efficiency of State Agencies, Report on the***

Legal Authority: Government Code, § 2053.002 Report No: 49

Description: Report on the organization and efficiency of state agencies. The report must group state agencies into functional areas and include the following: (1) information about the efficiency with which agencies operate; (2) recommendations about reorganization of agencies and consolidation, transfer, or abolition of their functions; and (3) any other information about the organization or efficiency of agencies that the Governor's Office considers necessary. The Legislative Budget Board shall coordinate the collection of information included in the report.

Due Date: *Before the end of each even-numbered year*

Recipient(s):
- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Position Classification Plan, Notification and Certification of the Exemption of a Position from the***

Legal Authority: Government Code, § 654.0125(c) Report No: 1747

Description: The governor's exemption of a position from the position classification plan under Government Code, § 654.012(8)(A), must contain a certification that the exemption is for a bona fide new position. The comptroller may not pay compensation for the position until formal notification of the action of the governor to exempt the position is submitted.

Due Date: *As needed*

Recipient(s):
- **Legislative Budget Board**
- **State Auditor**

Recipient Assessment(s) 2015:
Retain as is.

Preparer: **Governor (continued)**

Report Title: ***Statewide Cost Allocation Plan***

Legal Authority: Government Code, § 2106.002 Report No: 1246

Description: The plan must: (1) identify the costs of providing statewide support services to each state agency; (2) allocate to each state agency an appropriate portion of the total costs of statewide support services, including costs identified under Subdivision (1); (3) identify, to the extent possible, the amount of federally reimbursable indirect costs in each allocated portion; and (4) develop and prescribe a billing procedure that ensures each state agency is billed for all costs allocated to the agency under Subdivision (2) for which the agency is not obligated to pay another state agency under other law.

[Applies only to agencies in the executive branch of government.]

Due Date: *Annually*

Recipient(s):	Recipient Assessment(s) 2015:
• **State Agencies and Higher Education Institutions, All**	

Report Title: ***Strategic Plan***

Legal Authority: Government Code, § 2056.009 Report No: 1240

Description: The Governor's Office of Budget and Planning and the Legislative Budget Board jointly may compile a long-range strategic plan for state government using the strategic plans submitted by state agencies.

Due Date: *Not later than the 7th working day of each regular session of the Legislature*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	
• **Lieutenant Governor**	
• **Governor**	
• **Comptroller of Public Accounts**	Remove the Comptroller as a recipient.

Report Title: ***Texas Emerging Technology Fund, Report Regarding the***

Legal Authority: Government Code, §§ 490.005 and 490.006 Report No: 2157

Description: A report containing information as required by Government Code §§ 409.005 and 490.006 regarding the Texas emerging technology fund. And, post the report on the Governor's website.

Due Date: *Not later than January 31 of each year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Internet Site of the Preparing Agency**	
• **Lieutenant Governor**	
• **Speaker of the House**	
• **Economic Development Matters, Standing Committee of Each House of the Legislature with Primary Jurisdiction Over**	

Preparer: Governor (continued)

Report Title: ***Texas Enterprise Fund, Report on Use of Money in the***

Legal Authority: Government Code, § 481.079 Report No: 570

Description: Report on grants made under § 481.078 from the Texas Enterprise Fund.

[See statute for information that must be included in the report.]

Due Date: *Before the beginning of each regular session of the legislature*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Lieutenant Governor**
- **Speaker of the House**

Recipient Assessment(s) 2015:

Preparer: Governor - Trusteed Programs (Fiscal)

Report Title: ***Annual Report - Governor's Committee on People with Disabilities***

Legal Authority: Human Resources Code, § 115.009(3) Report No: 1476

Description: Report that includes: (A) the status of the state's compliance with federal and state laws pertaining to rights and opportunities for persons with disabilities and recommendations to achieve further compliance, if necessary; (B) a long-range state plan for persons with disabilities and recommendations to implement that plan; and (C) any recommended changes in state laws relating to persons with disabilities;

Due Date: *Before the end of each even-numbered year*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Annual Report - Texas Economic Development and Tourism Office***

Legal Authority: Government Code, § 481.005(d) Report No: 1096

Description: Report of the office's activities.

Due Date: *Annually*

Recipient(s):
- **Unspecified**

Recipient Assessment(s) 2015:

Report Title: ***Annual Report - Texas Economic Development Bank***

Legal Authority: Government Code, § 489.107 Report No: 1105

Description: The Office of Economic Development and Tourism shall submit a status report on the activities of the bank.

Due Date: *On or before January 1 of each year*

Recipient(s):
- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: **Governor - Trusteed Programs (Fiscal) (continued)**

Report Title: ***Annual Report - Texas Economic Development Corporation***

Legal Authority: Government Code, § 481.024(f) Report No: 1097

Description: The Texas Economic Development Corporation and any other corporation whose charter specifically dedicates the corporation's activities to the benefit of the office or the Texas Department of Economic Development or its predecessor agency shall file a report of the financial activity of the corporation. The report must include a statement of support, revenue, and expenses and change in fund balances, a statement of functional expenses, and balance sheets for all funds.

Due Date: *Prior to the 90th day after the end of the corporation's fiscal year*

Recipient(s):
- **Unspecified**

Recipient Assessment(s) 2015:

Report Title: ***Annual Report - Texas Workforce Investment Council***

Legal Authority: Government Code, §§ 2308.101(a)(14); 2308.101(b); 2308.1015(b); and 2308.1016(b) Report No: 1319

Description: Report analyzing work development programs that focus on welfare to work initiatives.

[See statute for information that must be included in the report.]

Due Date: *Annually*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**
- **Workforce Commission, Texas**

Recipient Assessment(s) 2015:

Report Title: ***Biennial Report - Texas Military Preparedness Commission***

Legal Authority: Government Code, § 436.103 Report No: 1075

Description: Report about the active military installations, communities that depend on military installations, and defense-related businesses in this state. The commission may update the report in an odd-numbered year.

[See statute for the information that must be included in the report.]

Due Date: *Not later than July 1 of each even-numbered year*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Capital Access Program, Status Report on the***

Legal Authority: Government Code, § 481.412(a) Report No: 1104

Description: The Office of Economic Development and Tourism shall submit a status report on the activities of the capital access program.

Due Date: *Annually*

Recipient(s):
- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: **Governor - Trusteed Programs (Fiscal) (continued)**

Report Title: ***Criminal Justice Division Report***

Legal Authority: Government Code, § 772.006(a)(9) Report No: 15

Description: The division shall submit a report on its activities during the preceding biennium including the comprehensive state criminal justice plans and other studies, evaluations, crime data analyses, reports, or proposed legislation.

Due Date: *Biennially*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	

Report Title: ***Defense Economic Readjustment Zones, Report on***

Legal Authority: Government Code, § 2310.052 Report No: 1323

Description: Report that: (1) evaluates the effectiveness of the readjustment zone program; (2) describes the use of state and local incentives and their effect on revenue; and (3) suggests legislation, as appropriate.

Due Date: *On or before December 1 of each year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	
• **Legislative Budget Board**	Retain as is.
• **Governor**	

Report Title: ***Enterprise Zone Program Report***

Legal Authority: Government Code, § 2303.052 Report No: 11

Description: The Texas Economic Development Bank shall submit a report that evaluates the effectiveness of the enterprise zone program, describes the use of state and local incentives and their effect on revenue, and suggests legislation.

Due Date: *On or before January 1 of each year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	
• **Legislative Budget Board**	Retain as is.
• **Governor**	

Report Title: ***Equal Employment Opportunity Policy - Texas Economic Development and Tourism Office***

Legal Authority: Government Code, § 481.010(f),(g) Report No: 10

Description: The Texas Economic Development and Tourism Office shall develop a policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):	Recipient Assessment(s) 2015:
• **Workforce Commission, Texas**	

Preparer: **Governor - Trusteed Programs (Fiscal) (continued)**

Report Title: ***Equal Employment Opportunity Policy - Texas Military Preparedness Commission***

Legal Authority: Government Code, § 436.059 Report No: 1073

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):

- **Workforce Commission, Texas**

Recipient Assessment(s) 2015:

Report Title: ***Linked Deposit Program, Biennial Report on the***

Legal Authority: Government Code, § 481.198(b) Report No: 1103

Description: Report by the Texas Economic Development and Tourism Office concerning the efforts of the Texas Economic Development Bank in promoting the linked deposit program during the preceding two years.

Due Date: *Not later than January 1 of each odd-numbered year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **House Committees Overseeing Business and Commerce**
- **Senate Committees Overseeing Business and Commerce**

Recipient Assessment(s) 2015:

Report Title: ***Linked Deposit Program, Report on the***

Legal Authority: Government Code, § 481.199(a) Report No: 1102

Description: The Office of Economic Development and Tourism shall submit a report regarding the linked deposit program.

Due Date: *Quarterly*

Recipient(s):

- **Comptroller of Public Accounts**

Recipient Assessment(s) 2015:

Report Title: ***Workforce Development System Strategic Plan, Report on the Implementation of the - Workforce Investment Council***

Legal Authority: Government Code, § 2308.104 Report No: 1321

Description: Report on the implementation of the workforce development system strategic plan

Due Date: *Annually*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Governor - Trusteed Programs (Fiscal) (continued)**

Report Title: ***Workforce Development System, Strategic Plan for the - Workforce Investment Council***

Legal Authority: Government Code, § 2308.104 Report No: 1320

Description: The council shall develop a single strategic plan that establishes the framework for the budgeting and operation of the workforce development system, including school to careers and welfare to work components administered by agencies represented on the council.

Due Date: *Unspecified*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Grain Producer Indemnity Board, Texas**

Report Title: ***Annual Report - Texas Grain Producer Indemnity Board***

Legal Authority: Agriculture Code, § 41.215 Report No: 2203

Description: The board shall submit a report to the commissioner annually that contains a summary of the board's activities and a review of the board 's effectiveness. The board shall post the report online on the board's Internet website.

Due Date: *Annually*

Recipient(s):
- **Internet Site of the Preparing Agency**
- **Agriculture, Commissioner of**

Recipient Assessment(s) 2015:

Retain report.

Preparer: **Groundwater Protection Committee, Texas**

Report Title: ***Biennial Report***

Legal Authority: Water Code, § 26.405(4) Report No: 908

Description: Report of the committee's activities and any recommendations for legislation for groundwater protection.

Due Date: *Before the date that each regular legislative session begins*

Recipient(s):
- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Groundwater Monitoring and Contamination Report***

Legal Authority: Water Code, § 26.406(c) Report No: 909

Description: Groundwater monitoring and contamination report covering the activities, including findings of the committee, undertaken during the previous calendar year.

Due Date: *Not later than April 1 of each year*

Recipient(s):
- **Unspecified**

Recipient Assessment(s) 2015:

Required Reports

Preparer: **Guaranteed Student Loan Corporation, Texas**

Report Title: ***Guaranteed Student Loan, Report on Default in the Repayment of a***

Legal Authority: Education Code, § 57.048(a) Report No: 1629

Description: Report of any person who is in default on a loan guaranteed under this chapter. The report must contain the information and be submitted in the manner and with the frequency required by rules of the comptroller.

Due Date: *As needed*

Recipient(s):

- **Comptroller of Public Accounts**

Recipient Assessment(s) 2015:

This is an electronic file to TINS, not an actual report. Retain

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Preparer: **Health and Human Services Commission**

Report Title: ***Activity Report - Consumer Direction Work Group***

Legal Authority: Government Code, § 531.052(g) Report No: 1903

Description: Report on the activities of the work group in advising the commission on the delivery of services to ensure that consumers have access to a delivery service model that enhances a consumer's ability to have freedom and exercise control and authority over the commission's choices of service, regardless of age or disability.

Due Date: *Not later than September 1 of each even-numbered year*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***APS (Adult Protective Services) Caseload Reduction Plan Implementation, Report on***

Legal Authority: Government Code, § 531.048(g) and Acts 2005, 79th Leg., Ch. 268, Sec. 2.18(c), eff. September 1, 2005. Report No: 2182

Description: A report including an assessment of the effect of the plan on reducing caseloads and the amount of funding necessary to fully implement the plan during the next biennium.

Due Date: *Biennially*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Senate Health and Human Services Committee**
- **House Human Services Committee**

Recipient Assessment(s) 2015:

Preparer: **Health and Human Services Commission (continued)**

Report Title: ***Attendant and Habilitation Services, Report on Cost-effectiveness of Providing***

Legal Authority: Acts 2013, 83rd Leg., R.S., Chapter 1310, §§ 1.06 and 2.14 Report No: 2356

Description: Section 1.06 The commission shall submit a report to the legislature regarding the commission's experience in, including the cost-effectiveness of, delivering basic attendant and habilitation services for individuals with intellectual and developmental disabilities under the STAR + PLUS Medicaid managed care program under Section 534.152, Government Code, as added by this article.

Section 2.14 The commission shall submit a report to the legislature regarding the commission's experience in, including the cost-effectiveness of, delivering basic attendant and habilitation services for individuals with disabilities under the STAR + PLUS Medicaid managed care program under Subsection (i), Section 533.0025, Government Code, as added by this article. The commission may combine the report required under this section with the report required under Section 1.06 of this Act.

Due Date: *Not later than June 1, 2016*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Audit or Investigation Report - Office of the Inspector General***

Legal Authority: Government Code, § 531.102(j) Report No: 1148

Description: Final report on each audit or investigation conducted. The final report must include: (1) a summary of the activities performed by the office in conducting the audit or investigation; (2) a statement regarding whether the audit or investigation resulted in a finding of any wrongdoing; and (3) a description of any findings of wrongdoing.

Due Date: *After completion of audit or investigation*

Recipient(s):

- **Unspecified**

Recipient Assessment(s) 2015:

Report Title: ***Audits of Entities Covered by HIPAA and Privacy Standards, Report on***

Legal Authority: Health & Safety Code, § 181.206(c) Report No: 2187

Description: Report regarding the number of federal audits of covered entities in this state and the number of audits required.

Due Date: *Not later than December 1 each year*

Recipient(s):

- **Senate Health and Human Services Committee**
- **House Public Health Committee**

Recipient Assessment(s) 2015:

Preparer: **Health and Human Services Commission (continued)**

Report Title: ***Biennial Report - Guardianship Advisory Board***

Legal Authority: Government Code, §§ 531.1235(b) and 531.124(b) Report No: 1152

Description: Report on the board's recommendations concerning guardianship issues.

Due Date: *Biennially*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Health and Human Services Commission**
- **Aging and Disability Services, Department of**

Recipient Assessment(s) 2015:

Report Title: ***Boarding Home Regulation***

Legal Authority: Health & Safety Code, § 254.010(b) Report No: 2016

Description: Report a standardized compilation of information reported by each county or municipality that requires a person to obtain a boarding home facility permit including, 1) number of facilities permitted during the preceding SFY, applications denied with cause for denial, and permits active; 2) number of residents housed in each facility; 3) number of inspections conducted at each facility; and 4) number of permits revoked or suspended with summary of the outcome for the residents displaced.

Due Date: *Biennially, by January 1 odd-numbered years*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Child Care and Education Services Referral Information, Report on Electronic Access to***

Legal Authority: Government Code, § 531.03131(f)-(g) Report No: 1135

Description: Report regarding the use of the Texas Information and Referral Network Internet site in the provision and delivery of child-care and education services during the reporting period. The report must include: (1) the number of referrals made to Head Start or Early Head Start offices or centers; (2) the number of referrals made to local workforce development centers; and (3) the number of referrals made to each school district.

The report required under Subsection (f) may be made in conjunction with any other report the commission is required to submit to the legislature.

Due Date: *Not later than December 1 each year*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: **Health and Human Services Commission (continued)**

Report Title: ***Children in State Institutions, Report on***

Legal Authority: Government Code, § 531.162(b) Report No: 272

Description: Report regarding the number of children residing in state institutions and the number who have been recommended for transition to a community-based residence; the circumstances of each child; the number of permanency plans developed; the number of children who have made transition to a community-based residence; the number of children reunited with families or alternate families; and community supports unavailable but necessary to address the children's needs.

Due Date: *Semiannually*

Recipient(s):

- **Governor**
- **Committees with Jurisdiction over Health and Human Service Agencies**

Recipient Assessment(s) 2015:

Report Title: ***Colonias, Report on Assistance to***

Legal Authority: Government Code, § 531.0141 Report No: 1888

Description: Report detailing any projects funded by the commission that serve colonias. The report must address: (1) a description of any relevant projects; (2) the location of each project; (3) the number of colonia residents served by each project; (4) the exact cost or anticipated cost of each project; (5) a statement of whether each project is completed and, if not, the expected completion date of the project; and (6) any other information, as determined appropriate by the Secretary of State.

Due Date: *Annually on a date prescribed by Secretary of State*

Recipient(s):

- **Secretary of State**

Recipient Assessment(s) 2015:

Report Title: ***Data Analysis Unit, Report of***

Legal Authority: Government Code, § 531.0082 Report No: 2350

Description: The executive commissioner shall establish a data analysis unit within the commission to establish, employ, and oversee data analysis processes designed to: (1) improve contract management; (2) detect data trends; and (3) identify anomalies relating to service utilization, providers, payment methodologies, and compliance with requirements in Medicaid and child health plan program managed care and fee-for-service contracts. The data analysis unit shall provide an update on the unit's activities and findings.

Due Date: *Not later than the 30th day following the end of each calendar quarter*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Senate Finance Committee**
- **House Appropriations Committee**
- **Governor**
- **Legislative Committees Overseeing Medicaid**

Recipient Assessment(s) 2015:

Preparer: **Health and Human Services Commission (continued)**

Report Title: ***Diabetes Plan, Report on Implementation of the State***

Legal Authority: Health & Safety Code, § 103.013(e),(f), (g); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19

Report No: 1354

Description: Each state agency affected by the state plan shall: (1) determine what resources would be required to implement the portions of the state plan affecting that agency; and (2) determine whether that agency will seek funds to implement that portion of the state plan. Each state agency affected by the state plan shall report its findings and each deviation from the council's proposed plan, including an explanation for the deviation.

The report required under Subsection (f) may be published electronically on a state agency's Internet website. A state agency that electronically publishes a report under this subsection shall notify each agency entitled to receive a copy of the report that the report is available on the agency's Internet website on or before the date the report is due.

Due Date: *Not later than November 1 of each even-numbered year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Internet Site of the Preparing Agency**	
• **Legislative Budget Board**	Retain as is.
• **Governor**	
• **Health Services, Department of State**	
• **Diabetes Council, Texas**	

Report Title: ***Diabetes within the Medicaid Population, Priorities for Addressing***

Legal Authority: Health & Safety Code, § 95A.002

Report No: 2229

Description: A biennial report that identifies the commission's priorities for addressing diabetes within the Medicaid population.

Initial report due not later than December 1, 2012

Due Date: *Not later than December 1 of each even-numbered year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	
• **Governor**	

Report Title: ***Domestic Victims of Human Trafficking, Report on Grant Program for Assistance to***

Legal Authority: Government Code, § 531.383(e)

Report No: 2021

Description: Report summarizing activities, funding, and outcomes of programs awarded grants to public and nonprofit organizations that provide assistance to domestic victims, including organizations that provide public awareness activities, community outreach and training, victim identification services, and legal services. The report shall also provide recommendations regarding the grant program. (2009)

Due Date: *Biennially, not later than December 1 of even-numbered years*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	

Preparer: **Health and Human Services Commission (continued)**

Report Title: ***Electronic Benefits Transfers, Report on Monitoring of***

Legal Authority: Human Resources Code, § 22.028; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.18 Report No: 137

Description: The private electronic benefits transfer (EBT) operator with which the commission contracts shall establish procedures to maintain records monitoring all debit transactions relating to EBT client accounts under this section. The EBT operator shall deliver copies of records to the commission and comptroller not later than the first day of each month. The commission shall immediately review the records and assess the propriety of the debit transactions. The commission shall send a report listing the accounts on which enforcement actions or other steps were taken in response to the records received from the EBT operator, and the action taken by the commission.

Due Date: *No later than the first day of each month*

Recipient(s):

- **Comptroller of Public Accounts**

Recipient Assessment(s) 2015:

Report Title: ***Electronic Eligibility Pilot Assessment Report - Amended***

Legal Authority: Acts 2009, 81st Leg., R.S., Chapter 312, § 2, HB 583 Report No: 2013

Description: Assess the cost-effectiveness, efficacy, efficiency, and benefits of using electronic eligibility information imported from electronic systems operated by regional safety net provider collaborative organizations.

Due Date: *December 15, 2011*

Recipient(s):

- **Senate Health and Human Services Committee**
- **House Human Services Committee**

Recipient Assessment(s) 2015:

Report Title: ***Employment-First Policy and Task Force, Report from the***

Legal Authority: Government Code, § 531.02448(f)(3) Report No: 2314

Description: The task force shall prepare and submit a report regarding the task force's findings and recommendations in accordance with the statute.

Due Date: *Not later than September 1 of each even-numbered year*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**
- **Health and Human Services, Executive Commissioner of**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Government Code, § 531.009(f),(g) Report No: 1146

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):

- **Workforce Commission, Texas**

Recipient Assessment(s) 2015:

Preparer: **Health and Human Services Commission (continued)**

Report Title: ***Faith- and Community-Based Organization Liaison, Report of***

Legal Authority: Government Code, § 535.054(a) Report No: 2025

Description: The interagency coordinating group shall submit a report to the legislature that describes in detail the activities, goals, and progress of the interagency coordinating group. The report must posted on the Governor's Office home page.

Due Date: *Not later than December 1 of each year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	
• **Governor**	

Report Title: ***Family Based Alternatives for Children, Report on the System of***

Legal Authority: Government Code, § 531.060(o) Report No: 1143

Description: Report on the implementation of the system.

[See statute for the information that must be included in the report.]

Due Date: *Not later than January 1 of each year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	

Report Title: ***Family Violence Centers, Report on***

Legal Authority: Human Resources Code, § 51.006 Report No: 140

Description: The department shall publish a report that summarizes reports from family violence centers under contract and that analyzes the effectiveness of the contracts authorized by this chapter. The reports must include information on the expenditure of funds, the services provided, the number of persons serviced, and any other information relating to the provision of family violence services.

The report required under Subsection (a) may be published electronically on the department's Internet website. The department shall notify each entity entitled to receive a copy of the report that the report is available on the department's Internet website on or before the date the report is due.

Due Date: *Not later than November 1 of each even-numbered year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Internet Site of the Preparing Agency**	
• **Lieutenant Governor**	
• **Speaker of the House**	
• **Legislative Budget Board**	Retain as is.
• **Governor**	
• **Committees with Jurisdiction over the Department of Human Services**	

Preparer: **Health and Human Services Commission (continued)**

Report Title: ***Federal Funds Report***

Legal Authority: Government Code, § 531.028(c) Report No: 264

Description: Report identifying strategies to maximize receipt and use of federal funds and to improve federal funds management.

Due Date: *Not later than December 15 of each year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**

Recipient Assessment(s) 2015:

Report Title: ***Fraud and Abuse in Medicaid or Other Health and Human Services Programs, Report on***

Legal Authority: Government Code, § 531.103(c) Report No: 1149

Description: The commission and the office of the attorney general shall jointly prepare and submit a report concerning the activities of those agencies in detecting and preventing fraud, waste, and abuse under the state Medicaid program or other program administered by the commission or a health and human services agency. The report may be consolidated with any other report relating to the same subject matter the commission or office of the attorney general is required to submit under other law.

Due Date: *Annual*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Fraud Payment Recovery, Report by Managed Care Organizations on***

Legal Authority: Government Code, § 531.1131(d) Report No: 2183

Description: A managed care organization shall submit a quarterly report to the commission's office of inspector general detailing the amount of money recovered under Subsection (a)(2).

Due Date: *Quarterly*

Recipient(s):

- **Health and Human Services Commission**

Recipient Assessment(s) 2015:

Report Title: ***Fraud Payment Recovery, Report of Managed Care Organizations on***

Legal Authority: Government Code, § 531.1132 Report No: 2184

Description: Report the amount of money recovered during the preceding 12-month period as a result of investigations and recovery efforts by special investigative units or entities with which a managed care organization contracts. The report must specify the amount of money retained by each managed care organization.

Due Date: *Annually*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: **Health and Human Services Commission (continued)**

Report Title: ***Fraud Prevention, Report on***

Legal Authority: Government Code, § 531.108(e) Report No: 1151

Description: The commission's office of investigations and enforcement shall compile and disseminate accurate information and statistics relating to: (1) fraud prevention; and (2) post-fraud referrals received and accepted or rejected from the commission's case management system or the case report on the results of computerized matching of commission information with information from neighboring states, if any, and information from the Texas Department of Criminal Justice. The report may be consolidated with any other report relating to the same subject matter the commission is required to submit under other law.

Due Date: *Annual*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislative Budget Board**	Retain as is.
• **Governor**	

Report Title: ***Home Visiting Programs, Report on State-funded***

Legal Authority: Government Code, § 531.9871 Report No: 2306

Description: The commission shall prepare and submit a report on state-funded home visiting programs that must include: (1) a description of home visiting programs being implemented and the associated models; (2) data on the number of families being served and their demographic information; (3) the goals and achieved outcomes of home visiting programs; (4) data on cost per family served, including third-party return-on-investment analysis, if available; and (5) data explaining what percentage of funding has been used on evidence-based programs and what percentage of funding has been used on promising practice programs.

Due Date: *Not later than December 1 of each even-numbered year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Senate Health and Human Services Committee**	
• **House Human Services Committee**	

Preparer: **Health and Human Services Commission (continued)**

Report Title: ***Implementation of the System Required by this Chapter, Report on the***

Legal Authority: Government Code, § 534.054 and Acts 2013, 83rd Leg., R.S., Chapter 1310 , §§ 1.05 and 1.08

Report No: 2352

Description: The commission shall submit a report regarding: (1) the implementation of the system required by this chapter, including appropriate information regarding the provision of acute care services and long-term services and supports to individuals with intellectual and developmental disabilities under the Medicaid program; and (2) recommendations, including recommendations regarding appropriate statutory changes to facilitate the implementation.

Section 1.05 The commission shall submit: (1) the initial report on the implementation of the Medicaid acute care services and long-term services and supports delivery system for individuals with intellectual and developmental disabilities as required by Section 534.054, Government Code, as added by this article, not later than September 30, 2014; and (2) the final report under that section not later than September 30, 2023.

Section 1.08 (a) The Health and Human Services Commission and the Department of Aging and Disability Services shall: (1) in consultation with the Intellectual and Developmental Disability System Redesign Advisory Committee established under Section 534.053, Government Code, as added by this article, review and evaluate the outcomes of: (A) the transition of the provision of benefits to individuals under the Texas home living (TxHmL) waiver program to a managed care program delivery model under Section 534.201, Government Code, as added by this article; and (B) the transition of the provision of benefits to individuals under the Medicaid waiver programs, other than the Texas home living (TxHmL) waiver program, and the ICF-IID program to a managed care program delivery model under Section 534.202, Government Code, as added by this article; and (2) submit as part of an annual report required by Section 534.054, Government Code, as added by this article, due on or before September 30 of 2018, 2019, and 2020, a report on the review and evaluation conducted under Paragraphs (A) and (B), Subdivision (1), of this subsection that includes recommendations for continued implementation of and improvements to the acute care and long-term services and supports system under Chapter 534, Government Code, as added by this article. This section expires September 1, 2024.

Due Date: *Not later than September 30 of each year*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: **Health and Human Services Commission (continued)**

Report Title: ***Independent Ombudsman, Report on Each***

Legal Authority: Health & Safety Code, § 555.102 Report No: 2030

Description: OIG shall prepare a summary report for each investigation conducted, ensuring the report does not contain personally identifiable information of an individual mentioned in the report. The report must include a summary of the activities performed during the investigation, a statement regarding whether the investigation resulted in a finding that an alleged criminal offense was committed, and a description of the alleged criminal offense that was committed.

Due Date: *As needed*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **State Auditor**
- **Health and Human Services Commission**
- **Family and Protective Services, Department of**
- **Aging and Disability Services, Department of**
- **Senate Health and Human Services Committee**
- **House Human Services Committee**

Recipient Assessment(s) 2015:

Report Title: ***Information Matching System Relating to Immigrants and Foreign Visitors, Report on the***

Legal Authority: Human Resources Code, § 22.0292; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.18 Report No: 1449

Description: The commission shall submit a report on the operation and success of the information matching system. The report may be consolidated with any other report relating to the same subject matter the department is required to submit under other law.

Due Date: *Annually*

Recipient(s):

- **Legislative Budget Board**
- **Governor**

Recipient Assessment(s) 2015:

Retain as is.

Preparer: **Health and Human Services Commission (continued)**

Report Title: ***Inspector General's Activities, Annual Status Report of***

Legal Authority: Health & Safety Code, § 552.103 Report No: 2321

Description: The inspector general shall prepare an annual status report of the inspector general's activities under this subchapter. The inspector general shall ensure that the report does not contain personally identifiable information of an individual mentioned in the report.

[Other recipients: commissioner of state health services; commissioner of the Department of Family and Protective Services; State Health Services Council; Family and Protective Services Council; standing committees of the senate and house of representatives with primary jurisdiction over state hospitals; and alleged victim or the alleged victim's legally authorized representative.]

Due Date: *Annually*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Comptroller of Public Accounts**
- **State Auditor**
- **Legislative Committees, Appropriate**
- **Health and Human Services, Executive Commissioner of**

Recipient Assessment(s) 2015:

Report Title: ***Investigation, Summary Report of***

Legal Authority: Health & Safety Code, § 552.102 Report No: 2320

Description: The inspector general shall prepare a summary report for each investigation conducted with the assistance of the inspector general under this subchapter. The inspector general shall ensure that the report does not contain personally identifiable information of an individual mentioned in the report.

[Other recipients: commissioner of state health services; commissioner of the Department of Family and Protective Services; State Health Services Council; standing committees of the senate and house of representatives with primary jurisdiction over state hospitals; and alleged victim or the alleged victim's legally authorized representative.]

Due Date: *Unspecified*

Recipient(s):

- **Other Recipients**
- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **State Auditor**
- **Legislative Committees, Appropriate**
- **Health and Human Services, Executive Commissioner of**

Recipient Assessment(s) 2015:

Preparer: **Health and Human Services Commission (continued)**

Report Title: ***Managed Care Pilot Program, Report on***

Legal Authority: Government Code, § 534.108 Report No: 2353

Description: The commission [HHSC] and the department [DADS], in consultation with the advisory committee, shall review and evaluate the progress and outcomes of each pilot program implemented under this subchapter and submit a report to the legislature during the operation of the pilot programs. Each report must include recommendations for program improvement and continued implementation.

Due Date: *On or before December 1, 2016, and December 1, 2017*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	

Report Title: ***Medicaid Drug Utilization Review Program, Annual Report (State)***

Legal Authority: Government Code, § 531.0691(d) Report No: 2023

Description: In addition to federal requirements, the annual report regarding the Medicaid Drug Utilization Review Program must include a detailed description of the program's activities and estimates of cost savings anticipated. HHSC shall post the report on its home page.

Due Date: *Annually*

Recipient(s):	Recipient Assessment(s) 2015:
• **Unspecified**	

Report Title: ***Medicaid Expenditures Report***

Legal Authority: Government Code, § 531.02112 Report No: 266

Description: Report regarding the Medicaid expenditures of each agency that administers a Medicaid program, identifying amounts spent on each type of service, program operations, and other administrative costs.

Due Date: *Quarterly*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	
• **Governor**	
• **Comptroller of Public Accounts**	Remove the Comptroller as a recipient.
• **State Auditor**	

Preparer: **Health and Human Services Commission (continued)**

Report Title: ***Medicaid Financial Report***

Legal Authority: Government Code, § 531.02111 Report No: 267

Description: Report covering each state agency that administers the state Medicaid program, including a description of the programs and an accounting of all funds related to the state Medicaid program. The report must cover the three-year period ending on the last day of the previous fiscal year.

Due Date: *Not later than December 1 of each even-numbered year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Lieutenant Governor**	
• **Speaker of the House**	
• **Governor**	
• **Comptroller of Public Accounts**	Remove the Comptroller as a recipient.
• **State Auditor**	
• **Committees with Jurisdiction over Health and Human Service Agencies**	

Report Title: ***Medicaid Managed Care Program, Report on***

Legal Authority: Government Code, § 533.00281(d) Report No: 2331

Description: In conjunction with the commission's office of contract management, the commission shall provide a report to the standing committees of the senate and house of representatives with jurisdiction over the Medicaid program not later than December 1 of each year. The report must: (1) summarize the results of the utilization reviews conducted under this section during the preceding fiscal year; (2) provide analysis of errors committed by each reviewed managed care organization; and (3) extrapolate those findings and make recommendations for improving the efficiency of the program.

Due Date: *Not later than December 1 of each year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislative Committees Overseeing Medicaid**	

Preparer: **Health and Human Services Commission (continued)**

Report Title: ***Mortality Review Report***

Legal Authority: Government Code, § 531.853(2) Report No: 2028

Description: Patient safety organizations under contract to HHSC shall submit reports, including aggregate information regarding the deaths for which the contracted organization performed an independent mortality review, trends in the causes of death identified by the patient safety organization, and any suggestions for system-wide improvements to address conditions that contributed to deaths reviewed by the patient safety organization.

Other recipients include the standing committees of the senate and house of representatives with primary jurisdiction over the Department of Aging and Disability Services, the Department of Family and Protective Services, the office of independent ombudsman for state supported living centers, and the commission's office of inspector general.

Due Date: *Semiannually*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Senate Health and Human Services Committee**
- **House Human Services Committee**

Recipient Assessment(s) 2015:

Report Title: ***National and Community Service, Report of State Commission on***

Legal Authority: Government Code, § 535.106(c) Report No: 2026

Description: Report of the State Commission on National and Community Service, as submitted to HHSC.

Due Date: *Annually*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Lieutenant Governor**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Newborn Resource Guide Evaluation***

Legal Authority: Health & Safety Code, § 161.502(d) Report No: 2020

Description: Report on the effectiveness of the resource guide, including legislative recommendations.

Due Date: *Biennially, not later than December 1 of even-numbered years*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: **Health and Human Services Commission (continued)**

Report Title: ***Nurse-Family Partnership Competitive Grant Program, Report on the***

Legal Authority: Government Code, § 531.459(a)(3) Report No: 1891

Description: Report regarding the performance of each grant recipient during the preceding fiscal year with respect to providing partnership program services.

[Acts 2007, 80th Leg., R.S., ch. 349, sec. 2(d), requires that the initial report be submitted not later than December 1, 2009.]

Due Date: *Not later than December 1 of each year, but see report description*

Recipient(s):
- **Senate Health and Human Services Committee**
- **House Human Services Committee**

Recipient Assessment(s) 2015:

Report Title: ***Obesity Prevention Pilot Program***

Legal Authority: Government Code, § 531.0993(d) Report No: 2008

Description: Annual report during pilot plus final report within 3 months of conclusion, including 1) a summary of goals and strategies to achieve them; 2) analysis of data collected and capability of data to measure achievement of goals; 3) recommendation regarding continued operation; and 4) recommendation regarding statewide implementation.

Due Date: *Annually*

Recipient(s):
- **Senate Health and Human Services Committee**
- **House Human Services Committee**

Recipient Assessment(s) 2015:

Report Title: ***Overpayment Claims, Report on***

Legal Authority: Human Resources Code, § 22.0251; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.18 Report No: 1447

Description: The commission shall: (1) determine and record the time taken by the commission to establish an overpayment claim in the food stamp program or the program of financial assistance under Human Resources Code, Chapter 31; (2) set progressive goals for reducing the time described by Subdivision (1); and (3) adopt a schedule to meet the goals set under Subdivision (2).

Due Date: *Annually*

Recipient(s):
- **Legislative Budget Board**
- **Governor**

Recipient Assessment(s) 2015:
Retain as is.

Report Title: ***Persons With Disabilities Plan, Report on the Appropriate Care Setting for***

Legal Authority: Government Code, § 531.0244(g) Report No: 255

Description: Report on the implementation status of the plan, including recommendations on any statutory or other action necessary to implement the plan.

Due Date: *Not later than December 1 of each even-numbered year*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Health and Human Services Commission (continued)**

Report Title: ***Persons with Disabilities, Report of the Interagency Task Force on the Appropriate Care Setting for***

Legal Authority: Government Code, § 531.024419(i) Report No: 1130

Description: The task force shall study and make recommendations to the commission on: (1) developing the comprehensive, effectively working plan required by § 531.0244(a) to ensure appropriate care settings for persons with disabilities; and (2) identifying appropriate components of the pilot program established under § 22.037, Human Resources Code, for coordination and integration among the Texas Department of Human Services, the Texas Department of Mental Health and Mental Retardation, and the Department of Protective and Regulatory Services.

Due Date: *Not later than September 1 of each year*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Health and Human Services Commission**

Report Title: ***Physician, Report on an Allegation Against a***

Legal Authority: Human Resources Code, § 22.015; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.18 Report No: 1446

Description: Report on any allegation received by the department that a physician employed by or under contract with the department has committed an action that constitutes a ground for the denial or revocation of the physician's license, including copies of any reports relating to the investigation of the allegations.

Due Date: *As needed*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Medical Board, Texas**

Report Title: ***Procurement and Contracting Practices, Report on***

Legal Authority: Government Code, § 2155.144(o) Report No: 263

Description: Report that assesses compliance of each health and human service agency with section requirements and identifies all material risk to the state or clients of health and human service agencies that results from agencies' procurement and contracting practices.

Due Date: *Not later than December 15 of each year*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Report Title: ***Protected Health Information, Report on New Developments in Protecting***

Legal Authority: Government Code, § 531.0994(b) Report No: 2189

Description: Report on new developments in safeguarding protected health information and recommendations for the implementation of safeguards within the commission.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Legislature - Senate and House of Representatives**

Preparer: **Health and Human Services Commission (continued)**

Report Title: ***Public Assistance Reporting Information System, Report on the***

Legal Authority: Government Code, § 531.0998(e) Report No: 2295

Description: The commission [HHSC], the Texas Veterans Commission, the Veterans' Land Board, and the Department of Aging and Disability Services collectively shall submit a report describing: (1) interagency progress in identifying and obtaining Department of Veterans Affairs benefits for veterans receiving Medicaid and other public benefit programs; (2) the number of veterans benefits claims awarded, the total dollar amount of veterans benefits claims awarded, and the costs to the state that were avoided as a result of state agencies' use of the system; (3) efforts to expand the use of the system and improve the effectiveness of shifting veterans from Medicaid and other public benefits to Department of Veterans Affairs benefits, including any barriers and how state agencies have addressed those barriers; and (4) the extent to which the Texas Veterans Commission has targeted specific populations of veterans, including populations in rural counties and in specific age and service-connected disability categories, in order to maximize benefits for veterans and savings to the state.

Due Date: *Not later than October 1 of each year*

Recipient(s):	**Recipient Assessment(s) 2015:**
• **Legislature - Senate and House of Representatives**	
• **Legislative Budget Board**	Retain as is.
• **Governor**	

Report Title: ***Quality-Based Outcome and Process Measures, Report on***

Legal Authority: Government Code, § 536.008 Report No: 2188

Description: Report on quality-based outcome and process measures and the progress of the implementation of quality-based payment systems and other payment initiatives, including measures based on each potentially preventable event. The report shall include outcome and process measures by health care service region and service delivery model.

Also, make report available to the public.

Due Date: *Annually*

Recipient(s):	**Recipient Assessment(s) 2015:**
• **Legislature - Senate and House of Representatives**	

Preparer: **Health and Human Services Commission (continued)**

Report Title: ***STAR + PLUS Quality Council, Report on Recommendations of the***

Legal Authority: Government Code, § 533.00285(f) and Acts 2013, 83rd Leg., R.S., Chapter 1310, § 2.13

Report No: 2357

Description: The commission, in consultation with the STAR + PLUS Quality Council, shall submit a report to the legislature regarding the assessments and recommendations contained in any report submitted by the council under Subsection (e) during the most recent state fiscal biennium.

The initial report required under Subsection (f), Section 533.00285, Government Code, as added by this article, not later than December 1, 2014; and (2) the final report required under that subsection not later than December 1, 2016.

Section 2.13 (a) The executive commissioner of the Health and Human Services Commission shall appoint the members of the STAR + PLUS Quality Council as required by Section 533.00285, Government Code, as added by this article. (b) The STAR + PLUS Quality Council, in coordination with the Health and Human Services Commission, shall submit: (1) the initial report required under Subsection (e), Section 533.00285, Government Code, as added by this article, not later than November 1, 2014; and (2) the final report required under that subsection not later than November 1, 2016. (c) the Health and Human Services Commission shall submit: (1) the initial report required under Subsection (f), Section 533.00285, Government Code, as added by this article, not later than December 1, 2014; and (2) the final report required under that subsection not later than December 1, 2016.

Due Date: *Not later than December 1 of each even-numbered year*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***STAR Kids Managed Care, Report on the Outcomes of the Transition to***

Legal Authority: Acts 2013, 83rd Leg., R.S., Chapter 1310, § 2.12

Report No: 2358

Description: The Health and Human Services Commission and the Department of Aging and Disability Services shall: (1) review and evaluate the outcomes of the transition of the provision of benefits to recipients under the medically dependent children (MDCP) waiver program to the STAR Kids managed care program delivery model established under Section 533.00253, Government Code, as added by this article; (2) not later than December 1, 2016, submit an initial report to the legislature on the review and evaluation conducted under Subdivision (1) of this subsection, including recommendations for continued implementation and improvement of the program; and (3) not later than December 1 of each year after 2016 and until December 1, 2020, submit additional reports that include the information described by Subdivision (1) of this subsection.

Due Date: *Not later than December 1 of each year after 2016 and until December 1, 2020*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: **Health and Human Services Commission (continued)**

Report Title: ***State Center Investigations, Annual Report of***

Legal Authority: Health & Safety Code, § 555.103 Report No: 2007

Description: OIG shall prepare an annual status report that may not contain personally identifiable information of an individual mentioned in it. The report shall include: 1) the number and type of investigations conducted; 2) the number and type of investigations involving a center employee; 3) the relationship of an alleged victim to an alleged perpetrator; 4) the number of investigations conducted that involve the suicide, death, or hospitalization of an alleged victim; and 5) the number of completed investigations in which commission of an alleged offense was confirmed or unsubstantiated or in which the investigation was inconclusive, and a description of the reason that allegations were unsubstantiated or the investigation was inconclusive.

Due Date: *Annually*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Comptroller of Public Accounts**
- **State Auditor**
- **Health and Human Services Commission**
- **Family and Protective Services, Department of**
- **Aging and Disability Services, Department of**
- **Senate Health and Human Services Committee**
- **House Human Services Committee**

Recipient Assessment(s) 2015:

Report Title: ***Strategic Plan - Office of Early Childhood Coordination***

Legal Authority: Government Code, § 531.284 Report No: 1154

Description: The office shall create and implement a statewide strategic plan for the delivery of health and human services to children younger than six years of age.

Due Date: *Unspecified*

Recipient(s):

- **Unspecified**

Recipient Assessment(s) 2015:

Report Title: ***Tailored Benefit Packages for Medicaid, Report on***

Legal Authority: Government Code, § 531.097(c) Report No: 1885

Description: If the commission develops tailored benefit packages to meet the health care needs for categories of Medicaid recipients other than children with special health care needs, it shall submit a report that specifies the categories of Medicaid recipients to which the tailored benefit packages apply and the services available under each package.

Due Date: *Not specified*

Recipient(s):

- **Legislative Committees Overseeing Medicaid**

Recipient Assessment(s) 2015:

Preparer: **Health and Human Services Commission (continued)**

Report Title: ***Telemedicine Medical Service Providers and Telehealth Service Providers Under Medicaid, Report on***

Legal Authority: Government Code, § 531.0216(f) Report No: 277

Description: Report on the effects of telemedicine medical services, telehealth services, and home telemonitoring services on the Medicaid and children's health insurance program in the state, including the number of physicians, and health professionals, and licensed health care facilities using theses services, the geographic and demographic disposition of the physicians and health professionals, the number of patients receiving services, types of services provided and cost of utilization of services to the program.

Due Date: *Not later than December 1 of each even-numbered year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Lieutenant Governor**	
• **Speaker of the House**	
• **Governor**	

Report Title: ***Telephone Collection Program, Report on the***

Legal Authority: Human Resources Code, § 22.0252; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.18 Report No: 1448

Description: The commission shall use the telephone to attempt to collect reimbursement from a person who receives a benefit granted in error under the food stamp program or the program of financial assistance under the Human Resources Code, Chapter 31. The department shall submit a report on the operation and success of the telephone collection program. The report may be consolidated with any other report relating to the same subject that the commission is required to submit under other law.

Due Date: *Annually*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislative Budget Board**	Retain as is.
• **Governor**	

Report Title: ***Texas Integrated Funding Initiative Consortium, Report of the***

Legal Authority: Government Code, § 531.423(a),(d) Report No: 1155

Description: The consortium shall create a summary report based on the evaluations in the reports submitted to the consortium by community resource coordination groups under § 531.422. The consortium's report must include recommendations for policy and statutory changes at each agency that is involved in the provision of systems of care services and the outcome expected from implementing each recommendation.

Due Date: *Unspecified*

Recipient(s):	Recipient Assessment(s) 2015:
• **Health and Human Services Commission**	
• **Family and Protective Services, Department of**	
• **Health Services, Department of State**	
• **Assistive and Rehabilitative Services, Department of**	
• **Aging and Disability Services, Department of**	
• **Juvenile Justice Department, Texas**	
• **Education Agency, Texas**	No change

Preparer: **Health and Human Services Commission (continued)**

Report Title: ***Title XXI of The Social Security Act, Report on Changes to***

Legal Authority: Health & Safety Code, § 62.004 Report No: 1340

Description: The commissioner shall monitor federal legislation affecting Title XXI of the Social Security Act (42 U.S.C. Section 1397aa et seq.) and changes to the federal regulations implementing that law. If the commissioner determines that a change to the title or the federal regulations implementing that law conflicts with Chapter 62, Health & Safety Code, the commissioner shall issue a report with recommendations for legislation necessary to implement the federal law or regulations, seek a waiver, or withdraw from participation.

Due Date: *As needed*

Recipient(s):	Recipient Assessment(s) 2015:
• Lieutenant Governor	
• Speaker of the House	
• Governor	

Report Title: ***Volunteer-Supported Decision-Making Advocate Pilot Program***

Legal Authority: Government Code, § 531.02446(g) Report No: 2019

Description: Report including an evaluation of the effectiveness of the pilot, recommendations for changes to improve it, and a recommendation to continue, expand, or eliminate it.

Due Date: *Biennially*

Recipient(s):	Recipient Assessment(s) 2015:
• Unspecified	

Report Title: ***Young Texans, Report on the Delivery of Health and Human Services to***

Legal Authority: Government Code, § 531.02492(b) Report No: 259

Description: Report on the efforts of the health and human services agencies to provide health and human services to children younger than six years of age. Notify receiving agencies on or before the report's due date that the report is posted on the commission's Internet website.

Due Date: *Biennially*

Recipient(s):	Recipient Assessment(s) 2015:
• Internet Site of the Preparing Agency	
• Lieutenant Governor	
• Speaker of the House	
• Legislative Budget Board	Retain as is.
• Governor	
• Comptroller of Public Accounts	
• Committees with Jurisdiction over the Department of Human Services	

Preparer: **Health Coordinating Council, Statewide**

Report Title: ***State Health Plan***

Legal Authority: Health & Safety Code, § 104.023 Report No: 1357

Description: The council shall submit the state health plan to the Health and Human Services Commission for review and comment before the plan is sent to the governor.

Due Date: *Before the plan is submitted to the Governor*

Recipient(s):	Recipient Assessment(s) 2015:
• Health and Human Services Commission	

Preparer: **Health Coordinating Council, Statewide (continued)**

Report Title: ***State Health Plan (Final)***

Legal Authority: Health & Safety Code, § 104.024 Report No: 1358

Description: The council shall approve the state health plan for submission to the governor in accordance with applicable federal law and submit the plan for adoption.

Due Date: *Not later than November 1 of each even-numbered year*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Governor**

Preparer: **Health Occupation Regulatory Agencies, All**

Report Title: ***Annual Report to the Legislature***

Legal Authority: Occupations Code, § 114.002 Report No: 2098

Description: A report that includes: (1) the number of persons regulated by the agency; (2) the number of persons who became subject to regulation by the agency in the previous year; (3) the number of persons regulated by the agency by county; (4) a description of any complaints reported to the agency or a description of the complaint categories used by the agency and the number of complaints in each category; (5) the number of complaints investigated by the agency and a description of the final resolution of the complaints; (6) the amount of fees collected by the agency each year; (7) the expenses of the agency; and (8) any unfunded needs of the agency.

Due Date: *Not later than February 1 of each year*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Legislative Committees, Appropriate**

Preparer: **Health Professions Council**

Report Title: ***Annual Report***

Legal Authority: Occupations Code, § 101.151 Report No: 786

Description: Report that includes: (1) a statistical compilation of enforcement actions taken by a regulatory agency listed in § 101.002; (2) recommendations for statutory changes to improve the regulation of the health care professions; and (3) other relevant information and recommendations determined necessary by the council.

Due Date: *Not later than February 1 of each year*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Required Reports

Preparer: **Health Services Authority, Texas**

Report Title: ***Annual Report***

Legal Authority: Health & Safety Code, § 182.106 Report No: 1914

Description: Report on the authority's activities, including financial information and a progress update on the corporation's efforts to carry out its mission.

Due Date: *Annually*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Senate Health and Human Services Committee**
- **House Human Services Committee**
- **House Public Health Committee**

Recipient Assessment(s) 2015:

Preparer: **Health Services, Department of State**

Report Title: ***Alzheimer's Disease and Related Disorders, Report on***

Legal Authority: Health & Safety Code, § 101.010; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19 Report No: 1349

Description: Report on the council's activities and recommendations.

Due Date: *By September 1 of each even-numbered year*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Health Services, Department of State**

Recipient Assessment(s) 2015:

Report Title: ***Annual Report - Sickle Cell Advisory Committee***

Legal Authority: Health & Safety Code, § 33.053(e) Report No: 2207

Description: Report regarding the advisory committee's activities and findings.

Due Date: *Annually*

Recipient(s):

- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Birth Defects Registry Report***

Legal Authority: Health & Safety Code, § 87.064; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19 Report No: 1345

Description: Report on activities using data contained in the central registry. [See statute for information that must be included in the report.]

Due Date: *Annually*

Recipient(s):

- **Unspecified**

Recipient Assessment(s) 2015:

Preparer: **Health Services, Department of State (continued)**

Report Title: ***Cancer Registry Report***

Legal Authority: Health & Safety Code, § 82.007(a) Report No: 231

Description: Report on the information obtained from the cancer registry.

Due Date: *Annually*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Child Deaths, Report on Reportable - Child Fatality Review Team Committee***

Legal Authority: Family Code, § 263.503(f) Report No: 1508

Description: The committee shall issue a report for each preventable child death. The report must include findings related to the child's death, recommendations on how to prevent similar deaths, and details surrounding the department's involvement with the child prior to the child's death. The committee shall publish a compilation of the reports published under this subsection during the year.

Due Date: *Not later than April 1 of each year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Health Services, Department of State**

Recipient Assessment(s) 2015:

Report Title: ***Child Deaths, Response on the Report by the Child Fatality Review Team Committee on Reportable***

Legal Authority: Family Code, § 263.503(f) Report No: 1509

Description: The department shall submit a written response to the committee's recommendations describing which of the committee's recommendations regarding the operation of the child protective services system the department will implement and the methods of implementation.

Due Date: *Not later than October 1 of each even-numbered year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Health Services, Department of State**
- **Child Fatality Review Team Committee**

Recipient Assessment(s) 2015:

Report Title: ***Colonias, Report on Assistance to***

Legal Authority: Health & Safety Code, § 1001.033 Report No: 1443

Description: Report detailing any projects funded by the department that serve colonias. The report must include: (1) a description of any relevant projects; (2) the location of each project; (3) the number of colonia residents served by each project; (4) the exact amount spent or anticipated to be spent on each project; (5) a statement of whether each project is completed and, if not, the expected completion date of the project; and (6) any other information, as determined by the secretary of state.

Due Date: *Quarterly*

Recipient(s):

- **Secretary of State**

Recipient Assessment(s) 2015:

Preparer: **Health Services, Department of State (continued)**

Report Title: ***Court-ordered Outpatient Mental Health Services, Report on***

Legal Authority: Health & Safety Code, § 1001.083 Report No: 2307

Description: The department shall prepare and submit a report containing information about persons receiving court-ordered outpatient mental health services in this state and the effectiveness of those services.

Due Date: *Not later than December 1, 2016*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Diabetes Mellitus Registry, Report on the***

Legal Authority: Health & Safety Code, § 95.056 Report No: 2221

Description: The department shall submit a report regarding the diabetes mellitus registry that includes an evaluation of the effectiveness of the registry and the number of public health districts voluntarily participating in the registry.

Due Date: *Not later than December 1 of each even-numbered year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Legislative Committees, Appropriate**

Recipient Assessment(s) 2015:

Report Title: ***Diabetes Plan, Report on Implementation of the State***

Legal Authority: Health & Safety Code, § 103.013(e),(f), (g); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19 Report No: 1352

Description: Each state agency affected by the state plan shall: (1) determine what resources would be required to implement the portions of the state plan affecting that agency; and (2) determine whether that agency will seek funds to implement that portion of the state plan. Each state agency affected by the state plan shall report its findings and each deviation from the council's proposed plan, including an explanation for the deviation.

The report required under Subsection (f) may be published electronically on a state agency's Internet website. A state agency that electronically publishes a report under this subsection shall notify each agency entitled to receive a copy of the report that the report is available on the agency's Internet website on or before the date the report is due.

Due Date: *Not later than November 1 of each even-numbered year*

Recipient(s):

- **Internet Site of the Preparing Agency**
- **Legislative Budget Board**
- **Governor**
- **Health Services, Department of State**

Recipient Assessment(s) 2015:

Retain as is.

Preparer: **Health Services, Department of State (continued)**

Report Title: ***Diabetes Plan, State***

Legal Authority: Health & Safety Code, § 103.013(f), (g); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19

Report No: 1351

Description: State plan for diabetes treatment, education, and training.

The report required under Subsection (f) may be published electronically on a state agency's Internet website. A state agency that electronically publishes a report under this subsection shall notify each agency entitled to receive a copy of the report that the report is available on the agency's Internet website on or before the date the report is due.

Due Date: *Not later than November 1 of each odd-numbered year*

Recipient(s):

- **Internet Site of the Preparing Agency**
- **Health and Human Services Commission**

Recipient Assessment(s) 2015:

Report Title: ***Driving and Traffic Policies, Report on Medical Aspects of***

Legal Authority: Health & Safety Code, § 12.013; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19

Report No: 1328

Description: The department shall continuously study and investigate the medical aspects of: (1) the licensing of drivers; (2) the enforcement of traffic safety laws, including differentiation between drivers who are ill or intoxicated; and (3) accident investigation, including examination for alcohol or drugs in the bodies of persons killed in traffic accidents.

Due Date: *Periodically*

Recipient(s):

- **Public Safety, Texas Department of**

Recipient Assessment(s) 2015:

Report Title: ***Drug Demand Reduction Advisory Committee, Report of the***

Legal Authority: Health & Safety Code, § 461.017(h)

Report No: 1409

Description: Report on: (1) the committee's progress in developing and coordinating a strategy to reduce the demand for drugs; (2) the status and funding of state programs relating to reducing drug demand; and (3) recommendations for legislation to address issues involved in reducing drug demand.

Due Date: *Not later than January 15 of each odd-numbered year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Health Services, Department of State (continued)**

Report Title: ***Electroconvulsive and Other Therapies, Report on***

Legal Authority: Health & Safety Code, § 578.008; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19 Report No: 1437

Description: The department shall use information received from hospitals and physicians to analyze, audit, and monitor the use of electroconvulsive therapy, psychosurgery, pre-frontal sonic sound treatment, or any other convulsive or coma-producing therapy administered to treat mental illness. The department shall submit a report summarizing by facility the information received.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Report Title: ***Emergency Medical Services Provider Licenses, Report on***

Legal Authority: Health & Safety Code, § 773.05713 Report No: 2301

Description: The department shall electronically submit a report on the effect of Sections 773.05711 and 773.05712 as described in the statute.

Due Date: *Not later than December 1 of each even-numbered year*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Lieutenant Governor**
- **Speaker of the House**
- **Legislative Committees, Appropriate**

Report Title: ***Emergency Medical Services, State Plan for***

Legal Authority: Health & Safety Code, § 773.021; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19 Report No: 1442

Description: The Bureau of Emergency Management shall develop a state plan for the prompt and efficient delivery of adequate emergency medical services to acutely sick or injured persons. The state plan must include an emergency radio communication plan to be used by local governments and districts that provide emergency medical services to develop an emergency radio communication network linking emergency medical services providers with local hospitals or trauma centers.

Due Date: *Unspecified*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Unspecified**

Report Title: ***Enforcement Actions, Information on***

Legal Authority: Health & Safety Code, § 12.0145; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19 Report No: 1329

Description: The department shall publish and provide information regarding each final enforcement action taken by the department, commissioner, or board against a person or facility regulated by the department in which any kind of sanction is imposed.

Due Date: *Unspecified*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Internet Site of the Preparing Agency**

Preparer: **Health Services, Department of State (continued)**

Report Title: ***Enforcement, Report on Trends in***

Legal Authority: Health & Safety Code, § 12.0146; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19 Report No: 1330

Description: Analysis of enforcement actions taken under state law with regard to each profession, industry, or type of facility regulated by the department. The analysis for each regulatory area must show at a minimum the year-to-year trends in the number and types of enforcement actions taken by the department in its regulation of the profession, industry, or type of facility.

Due Date: *Annually*

Recipient(s):

- **Unspecified**

Recipient Assessment(s) 2015:

Report Title: ***Epidemiologic or Toxicologic Investigations, Report on***

Legal Authority: Health & Safety Code, § 161.0211(b); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19 Report No: 1367

Description: The department may conduct investigations to determine the nature and extent of disease or environmental exposure believed to be harmful to the public health. Any findings or determinations from such investigations that relate to environmental exposures believed to be harmful to the public shall be reported in writing to the Texas Commission on Environmental Qualityand the two agencies shall coordinate corrective measures as appropriate.

Due Date: *As needed*

Recipient(s):

- **Environmental Quality, Texas Commission on**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy - Department of State Health Services***

Legal Authority: Health & Safety Code, § 1001.056 Report No: 536

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):

- **Workforce Commission, Texas**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy - Midwifery Board***

Legal Authority: Occupations Code, § 203.104(a),(b) Report No: 802

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):

- **Workforce Commission, Texas**

Recipient Assessment(s) 2015:

Preparer: **Health Services, Department of State (continued)**

Report Title: ***Equal Employment Opportunity Policy - Texas Board of Orthotics and Prosthetics***

Legal Authority: Occupations Code, § 605.105(a),(b) Report No: 835

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Workforce Commission, Texas**

Report Title: ***Equal Employment Opportunity Policy - Texas State Board of Examiners of Dieticians***

Legal Authority: Occupations Code, § 701.106(a),(b) Report No: 843

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Workforce Commission, Texas**

Report Title: ***Equal Employment Opportunity Policy - Texas State Perfusionist Advisory Committee***

Legal Authority: Occupations Code, § 603.107 Report No: 833

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Workforce Commission, Texas**

Report Title: ***Genetic Services, Report on Deviation from the Resource Allocation Plan for***

Legal Authority: Human Resources Code, § 134.0041(g) Report No: 1487

Description: A state agency or medical school affected by the plan shall use the resource allocation plan prepared by the Interagency Council for Genetic Services as the basis for its request for appropriations during the next biennium unless the agency or school disagrees with the plan. If the agency or school disagrees with the plan or intends to deviate from the plan in its budget request, the agency or school shall submit an explanation of each disagreement or deviation and the reason for the disagreement or deviation.

Due Date: *Not later than November 1 of the year in which the plan is prepared*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Genetic Services, Interagency Council for**
- **Governor's Office of Budget, Planning, and Policy**

Preparer: **Health Services, Department of State (continued)**

Report Title: ***Grant Activities, Report on***

Legal Authority: Health & Safety Code, § 1001.155 Report No: 2124

Description: Report regarding the grant activities of the program and grant recipients, including the results and outcomes of grants provided under this subchapter.

Due Date: *Not later than December 1 of each even-numbered year*

Recipient(s):	Recipient Assessment(s) 2015:
• Legislature - Senate and House of Representatives	
• Governor	

Report Title: ***Health Care-Associated Infections, Report on***

Legal Authority: Health & Safety Code, § 98.106 Report No: 1894

Description: Departmental summary by health facility of the infections reported by facilities under Section 98.103, including whether the infections resulted in the death of the patient while hospitalized; and the preventable adverse events reported by facilities under Section 98.1045.

Due Date: *At least annually*

Recipient(s):	Recipient Assessment(s) 2015:
• Internet Site of the Preparing Agency	

Report Title: ***HIV and Hepatitis, Report on***

Legal Authority: Health & Safety Code, § 81.010(I) Report No: 1344

Description: Report containing policy recommendations, based on information reported to the Interagency Coordinating Council for HIV and Hepatitis, relating to: (1) prevention of AIDS, HIV infection, and hepatitis; and (2) delivery of health services to individuals who have AIDS or hepatitis or are infected with HIV.

Due Date: *Not later than September 1 of each year*

Recipient(s):	Recipient Assessment(s) 2015:
• Legislature - Senate and House of Representatives	
• Governor	

Report Title: ***Immunization Registry and Rate Information***

Legal Authority: Health & Safety Code, § 161.0074 Report No: 237

Description: The department shall include current immunization rates by geographic region, approaches to increase immunization rates, services provided, performance measures, exemptions, complaints filed, incidents of discrimination, and ways to increase participation in registries and other information.

Due Date: *Not later than September 30 of each even-numbered year*

Recipient(s):	Recipient Assessment(s) 2015:
• Lieutenant Governor	
• Speaker of the House	
• Legislative Budget Board	Retain as is.
• Governor	
• Legislative Committees, Appropriate	

Preparer: **Health Services, Department of State (continued)**

Report Title: ***Immunization, Report on Exemptions from***

Legal Authority: Health & Safety Code, § 161.0041; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19 Report No: 1366

Description: Report on the number of exemptions from immunization filed each year.

Due Date: *Annually*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Indoor Air Quality Monitoring, Report on***

Legal Authority: Government Code, § 2165.302 Report No: 1280

Description: The Texas Building and Procurement Commission shall refer matters related to the investigation and testing of indoor air quality in state buildings under the charge and control of the commission to the Texas Department of Health [now the Department of State Health Services]; and the department shall conduct any necessary investigation and testing of indoor air quality in state buildings on request or referral of an entity with charge and control of the state building. The department shall report all findings and test results related to indoor air quality in state buildings that are obtained directly by the department or under a contract with a private entity.

Due Date: *As needed*

Recipient(s):

- **Risk Management, State Office of**

Recipient Assessment(s) 2015:

Report Title: ***Insanity, Report on Persons Found Not Guilty by Reason of***

Legal Authority: Health & Safety Code, § 533.0095; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20 Report No: 1419

Description: Report containing the name of each person found not guilty by reason of insanity, the name and address of any facility to which the person is committed, the length of the person's commitment to the facility, and any post-release outcome.

Due Date: *Annually*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**

Recipient Assessment(s) 2015:

Report Title: ***Jail-based Restoration of Competency Pilot Program, Report on***

Legal Authority: Code of Criminal Procedure, art. 46B.090(n) Report No: 2310

Description: If the department develops and implements a jail-based restoration of competency pilot program under this article, the commissioner of the department shall submit a report concerning the pilot program. The report must include the information collected by the department during the pilot program and the commissioner's evaluation of the outcome of the program as of the date the report is submitted.

Due Date: *Not later than December 1, 2016*

Recipient(s):

- **Criminal Justice Legislative Oversight Committee**
- **Senate Health and Human Services Committee**
- **House Human Services Committee**

Recipient Assessment(s) 2015:

Preparer: **Health Services, Department of State (continued)**

Report Title: ***Kidney Health Care, Report on***

Legal Authority: Health & Safety Code, § 42.016: and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19 Report No: 1338

Description: Report on the findings, progress, and activities under Health & Safety Code, Chapter 42, and the state's total need in the field of kidney health care.

Due Date: *Not later than February 1 of each year*

Recipient(s):
- **Unspecified**

Recipient Assessment(s) 2015:

Report Title: ***Local Authority Network Advisory Committee, Report of the***

Legal Authority: Health & Safety Code, § 533.0351(e) Report No: 1897

Description: Report to the committee regarding any action taken by the agency as a result of the committee's recommendations or the reasons for the department's inaction on the subject of recommendations.

Due Date: *Quarterly*

Recipient(s):
- **Local Authority Network Advisory Committee**

Recipient Assessment(s) 2015:

Report Title: ***Local Mental Health Authority Audit Report***

Legal Authority: Health & Safety Code, § 534.068(a),(f) Report No: 332

Description: As a condition to receiving funds under this subtitle, a local mental health authority other than a state facility designated as an authority must annually submit to the department a financial and compliance audit prepared by a certified public accountant or public accountant licensed by the Texas State Board of Public Accountancy. The department shall submit a summary of the significant findings identified during the department's reviews of fiscal audit activities.

The report required under Subsection (f) may be published electronically on the department's Internet website. The department shall notify each entity entitled to receive a copy of the report that the report is available on the department's Internet website on or before the date the report is due.

Due Date: *Annually*

Recipient(s):
- **Internet Site of the Preparing Agency**
- **Legislative Budget Board**
- **Legislative Audit Committee**
- **Governor**

Recipient Assessment(s) 2015:

Retain as is.

Preparer: **Health Services, Department of State (continued)**

Report Title: ***Maternal Mortality and Morbidity Task Force, Report on the Findings of the***

Legal Authority: Health & Safety Code, § 34.015 Report No: 2346

Description: The task force and the Department of State Health Services shall submit a joint report on the findings of the task force under chapter 34. The first report is not required by Section 34.015, Health and Safety Code, as added by this Act, before September 1, 2016.

Due Date: *Not later than September 1 of each even-numbered year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Legislative Committees, Appropriate**

Recipient Assessment(s) 2015:

Report Title: ***Medical Advisory Board Report***

Legal Authority: Health & Safety Code, § 12.095(c); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19 Report No: 1332

Description: Each panel member shall prepare an individual independent written report that states the member's opinion as to the ability of the applicant or license holder to operate a motor vehicle safely or to exercise sound judgment with respect to the proper use and storage of a handgun, as appropriate. In the report the panel member may also make recommendations relating to that department's subsequent action.

Due Date: *As needed*

Recipient(s):

- **Public Safety, Texas Department of**

Recipient Assessment(s) 2015:

Report Title: ***Mental Health Jail Diversion Pilot Program, Report on***

Legal Authority: Health & Safety Code, § 579.009 Report No: 2313

Description: The commissioner shall evaluate and submit a report concerning the effect of the pilot program in reducing recidivism and the frequency of arrests and incarceration among persons with mental illness in Harris County. The report must include a description of the features of the criminal justice mental health service model developed and tested under the pilot program and the commissioner's recommendation whether to expand use of the model statewide. See the statute for additional requirements.

Due Date: *Not later than December 1, 2016*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Criminal Justice Legislative Oversight Committee**
- **Governor**
- **Senate Health and Human Services Committee**
- **House Human Services Committee**

Recipient Assessment(s) 2015:

Preparer: **Health Services, Department of State (continued)**

Report Title: ***Mental Illness Therapies, Report on***

Legal Authority: Health & Safety Code, § 578.008(a),(b) Report No: 328

Description: The department shall use information received under §§ 578.006 and 578.007 to analyze, audit, and monitor the use of electroconvulsive therapy, psychosurgery, pre-frontal sonic sound treatment, or any other convulsive or coma-producing therapy administered to treat mental illness. The department shall file a written report summarizing by facility the information received.

Due Date: *Annually*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Midwifery Practices, Report on***

Legal Authority: Occupations Code, § 203.154(c) Report No: 805

Description: The midwifery board shall prepare and publish reports on the practice of midwifery in the state, including statistical reporting of infant fetal morbidity and mortality.

Due Date: *Unspecified*

Recipient(s):

- **Unspecified**

Recipient Assessment(s) 2015:

Report Title: ***Physician, Report of an Allegation Against a***

Legal Authority: Health & Safety Code, § 533.006; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19 Report No: 1417

Description: Report to the Texas State Board of Medical Examiners any allegation received by the department that a physician employed by or under contract with the department has committed an action that constitutes a ground for the denial or revocation of the physician's license, including copies of any reports relating to the investigation of the allegations.

Due Date: *As needed*

Recipient(s):

- **Medical Board, Texas**

Recipient Assessment(s) 2015:

Report Title: ***Preventing Relinquishing Custody of Children with a Severe Emotional Disturbance, Report on***

Legal Authority: Family Code, § 262.353 (e) Report No: 2344

Description: The department and the Department of Family and Protective Services shall jointly study and develop recommendations to prevent the practice of parents relinquishing custody of children with a severe emotional disturbance and placement of children in the conservatorship of the department solely to obtain mental health services for the child. The department and the Department of Family and Protective Services shall update the report initially filed September 30, 2014. The updated report must include the implementation status of each recommended option under Subsection (d).

Due Date: *Not later than September 30 of each even-numbered year*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Children and Families, Council on**

Recipient Assessment(s) 2015:

Preparer: **Health Services, Department of State (continued)**

Report Title: ***Primary Health Care Program Report***

Legal Authority: Health & Safety Code, § 31.015(c); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19

Report No: 245

Description: The department shall review records, information, and reports prepared by program providers and shall prepare and submit a report relating to the status of the program.

Due Date: *Annually*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Public Health Extension Service Pilot Program, Report on***

Legal Authority: Health & Safety Code, § 123.006

Report No: 2143

Description: A report on a public health extension service pilot program in Health Service Region 11, including recommendations for continuing and expanding the program to other regions of the state.

Due Date: *Not later than December 1, 2010*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Public Health Funding and Policy Committee, Report on the Recommendations of the***

Legal Authority: Health & Safety Code, § 117.151

Report No: 2232

Description: The department shall file an annual report regarding the recommendations of the Public Health Funding and Policy Committee.

Due Date: *Not later than November 30 of each year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***School-Based Health Centers, Report on***

Legal Authority: Education Code, § 38.064(a)

Report No: 1573

Description: Report about the relative efficacy of services delivered by school-based health centers and any increased academic success of students at campuses served by those centers.

Due Date: *Biennially*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: **Health Services, Department of State (continued)**

Report Title: ***Sex Offender Treatment, Biennial Report of the Council on***

Legal Authority: Occupations Code, § 110.160 Report No: 788

Description: Report on the activities of the council.

Due Date: *Biennially*

Recipient(s):
- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***State Health Plan (Proposed)***

Legal Authority: Health & Safety Code, § 104.012; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19 Report No: 1356

Description: The department, in accordance with rules adopted by the statewide health coordinating council, shall prepare and review a proposed state health plan.

Due Date: *Every six years and it shall be revised biennially*

Recipient(s):
- **Health Coordinating Council, Statewide**

Recipient Assessment(s) 2015:

Report Title: ***State Health Plan, Report on Cost Data to Implement the***

Legal Authority: Health & Safety Code, § 104.024; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19 Report No: 1359

Description: A state agency directly affected by a recommendation in the state health plan shall submit cost data for the implementation of the recommendation to the department and to the statewide health coordinating council, and shall indicate whether the agency is requesting funds in a manner consistent with the plan's recommendation. If the agency does not request funds consistent with the state health plan's recommendation, the agency shall submit an explanation and justification of any deviation. The department shall submit information received under this section.

Due Date: *Not later than November 1 of each even-numbered year*

Recipient(s):
- **Legislative Budget Board**
- **Governor**

Recipient Assessment(s) 2015:
Retain as is.

Report Title: ***Tobacco and Tobacco Products, Report on the Use of***

Legal Authority: Health & Safety Code, § 161.0901; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19 Report No: 1365

Description: Report on the status of smoking and the use of tobacco and tobacco products in the state.

Due Date: *Not later than January 5 of each odd-numbered year*

Recipient(s):
- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Health Services, Department of State (continued)**

Report Title: ***Traumatic Brain Injury Advisory Council, Report of the Texas***

Legal Authority: Health & Safety Code, § 92.061(b); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19 Report No: 1346

Description: Report on the council's responsibilities and performance.

Due Date: *Periodically*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Veterans, Annual Report on Mental Health Program for***

Legal Authority: Health & Safety Code, § 322.0171 Report No: 2287

Description: The department shall submit a report that includes: (1) the number of veterans who received services through the mental health program for veterans; (2) the number of peers and volunteer coordinators trained; (3) a summary of the grants awarded and services provided through those grants; (4) an evaluation of the services provided under this subchapter; and (5) recommendations for program improvements.

Due Date: *Not later than December 1 of each year*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Young Texans, Report on the Delivery of Health and Human Services to***

Legal Authority: Government Code, § 531.02492(a) Report No: 1132

Description: The executive head of each health and human services agency shall report to the governing body of that agency on that agency's efforts to provide health and human services to children younger than six years of age, including the development of any new programs or the enhancement of existing programs. The agency shall submit a copy of the report to the Health and Human Services Commission.

Due Date: *Annually*

Recipient(s):

- **Health and Human Services Commission**

Recipient Assessment(s) 2015:

Preparer: **Higher Education Coordinating Board, Texas**

Report Title: ***College Readiness and Success Strategic Action Plan***

Legal Authority: Education Code, § 61.0761(b) Report No: 1647

Description: The board and the commissioner of education shall adopt the college readiness and success strategic action plan recommended by the P-16 Council if they determine that the plan meets the requirements of Education Code, § 61.0761.

Due Date: *Unspecified*

Recipient(s):

- **Unspecified**

Recipient Assessment(s) 2015:

Preparer: **Higher Education Coordinating Board, Texas (continued)**

Report Title: ***Data Misreported for Funds Allocation, Board's Determination on***

Legal Authority: Education Code, § 61.035(g) Report No: 2337

Description: If the board determines through its compliance monitoring function that an institution of higher education has included errors in the institution's data reported for formula funding for a general academic teaching institution, a medical and dental unit, or a public technical institute. The board shall calculate a revised appropriation amount for the applicable fiscal year based on the corrected data and report that revised amount to the governor and Legislative Budget Board for consideration as the basis for budget execution or other appropriate action, and to the comptroller.

Due Date: *As needed*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislative Budget Board**	Retain as is.
• **Governor**	
• **Comptroller of Public Accounts**	

Report Title: ***Early High School Graduation Scholarship Program Credits, Report on Requested Reimbursements for***

Legal Authority: Education Code, § 56.207 Report No: 1623

Description: Report that includes: (1) the name of each student who used the state credit under the Early High School Graduation Scholarship Program during the period covered by the report; (2) the school district from which each student graduated from high school; and (3) the amount of the state credit used by each student during the period covered by the report. The commissioner of education shall transfer funds from the Foundation School Fund to cover the credits.

Due Date: *At least once each year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Education, Commissioner of**	No Change

Report Title: ***Educational and General Facilities Audit***

Legal Authority: Education Code, § 61.0583(a),(d) Report No: 384

Description: Comprehensive audit of all educational and general facilities on the campuses of public senior colleges and universities and the Texas State Technical College System to verify the accuracy of the facilities inventory for each of those institutions. The board shall report its findings concerning the audits conducted under this section.

Due Date: *Periodically*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislative Budget Board**	Retain as is.
• **Audited Institutions**	

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Education Code, § 61.028(f),(g) Report No: 388

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):	Recipient Assessment(s) 2015:
• **Workforce Commission, Texas**	

Preparer: **Higher Education Coordinating Board, Texas (continued)**

Report Title: ***Funding Formulas, Report on***

Legal Authority: Education Code, § 61.059(d) Report No: 390

Description: The board shall report on the formulas designated to be used by the institutions in making appropriation requests for the next succeeding biennium and shall certify to the governor and Legislative Budget Board that each institution has prepared its appropriation request in accordance with the designated formulas and in accordance with the uniform system of reporting provided in this chapter.

Due Date: *Not later than June 1 of every even-numbered calendar years*

Recipient(s):

- **Legislative Budget Board**
- **Governor**
- **Governing Boards/Chief Administrative Officers of Higher Education**

Recipient Assessment(s) 2015:

Retain as is.

Report Title: ***Funds Misused or Misallocated, Board's Determination on***

Legal Authority: Education Code, § 61.035(f) Report No: 2336

Description: If the board determines through its compliance monitoring function that funds awarded by the board to an institution of higher education or private or independent institution of higher education have been misused or misallocated by the institution, the board shall present its determination to the institution's governing board, or to the institution's chief executive officer if the institution is a private or independent institution of higher education, and provide an opportunity for a response from the institution. Following the opportunity for response, the board shall report its determination and the institution's response, together with any recommendations, to the institution's governing board or chief executive officer, as applicable, the governor, and the Legislative Budget Board.

Due Date: *As needed*

Recipient(s):

- **Legislative Budget Board**
- **Governor**

Recipient Assessment(s) 2015:

Retain as is.

Report Title: ***Higher Education in Texas, Report on the State of***

Legal Authority: Education Code, § 61.051(a-3) Report No: 1634

Description: Report on the state of higher education in Texas. The report shall include an assessment of the state's progress in meeting the goals stated in the long-range master plan and recommend legislative action, including statutory or funding changes, to assist the state in meeting those goals. The report must include updates on implementation strategies provided for in the long-range master plan under Subsection (a-1).

Due Date: *Not later than December 1 of each even-numbered year*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Legislative Committees Overseeing Higher Education**

Recipient Assessment(s) 2015:

Preparer: **Higher Education Coordinating Board, Texas (continued)**

Report Title: ***Higher Education, Master Plan for***

Legal Authority: Education Code, § 61.051(a-1),(a-2) Report No: 1632

Description: The board shall develop a long-range master plan for higher education in this state. The five-year plan shall establish long-term, measurable goals and provide strategies for implementing those goals; assess the higher education needs of each region of the state; take into account the resources of private institutions of higher education in this state. The board shall establish methods for obtaining input from stakeholders and the general public when developing or revising the master plan.

Due Date: *Not specified*

Recipient(s):

- **Unspecified**

Recipient Assessment(s) 2015:

Report Title: ***Higher Educational Institutions Appropriations Requests, Report on Summary and Analysis of***

Legal Authority: Education Code, § 61.059(e) Report No: 499

Description: The board shall present a comprehensive summary and analysis of institutional appropriation requests, and for that purpose each institution's request must be submitted to the board at the same time at which the request is submitted to the Legislative Budget Board.

Due Date: *Prior to legislative session*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Junior Colleges - Listing and Certification Report***

Legal Authority: Education Code, § 61.063 Report No: 392

Description: List of the public junior colleges in this state. The commissioner shall certify the names of those colleges that have complied with the standards, rules, and regulations prescribed by the board. Only those colleges that are so certified shall be eligible for and may receive any appropriation made by the Legislature to public junior colleges.

Due Date: *On or before October 1 of each year*

Recipient(s):

- **Comptroller of Public Accounts**

Recipient Assessment(s) 2015:

Report Title: ***Legislation Establishing Additional Institutions, Report on a Review of***

Legal Authority: Education Code, § 61.056 Report No: 1640

Description: Any proposed statute which would establish an additional institution of higher education, except a public junior college, shall be submitted to the board for its opinion as to the state's need for the institution. The board shall report its findings.

Due Date: *Prior to introduction or by the standing committee considering the proposed statute*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Higher Education Coordinating Board, Texas (continued)**

Report Title: ***Measure of College Readiness - Review***

Legal Authority: Education Code, § 39.024(a)(2), (h) Report No: 2135

Description: Report on the results of the review indicating whether the college readiness performance standards established under this section are sufficiently rigorous to prepare students in this state to compete academically with students nationally and internationally.

Due Date: *As needed*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Legislative Committees Overseeing Public Education**
- **Legislative Committees Overseeing Higher Education**

Recipient Assessment(s) 2015:

Report Title: ***Medical and Health Care Professions Recruitment Fund, Report on the***

Legal Authority: Education Code, § 51.178 Report No: 1593

Description: The commissioner of higher education shall prepare a report accounting for the use of MedPREP funds, including a follow-up of participants from MedPREP programs from previous years.

Due Date: *Annually*

Recipient(s):

- **Unspecified**

Recipient Assessment(s) 2015:

Report Title: ***Medical School Graduate Opportunities, Report on the Assessment of***

Legal Authority: Education Code, § 61.0661 Report No: 2338

Description: The board shall conduct an assessment of the adequacy of opportunities for graduates of medical school in this state to enter graduate medical education in this state. See the statute for the requirements and the board shall report the results of the assessment.

Due Date: *Not later than December 1 of each even-numbered year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Legislative Committees Overseeing Higher Education**

Recipient Assessment(s) 2015:

Report Title: ***Medical School Tuition Set-Aside Report***

Legal Authority: Education Code, § 61.539(c) Report No: 77

Description: Report on the number of students in a medical branch, school, or college; total tuition; total transferred; and total available for student loan repayments.

Due Date: *Not later than January 1 after end of fiscal year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Higher Education Coordinating Board, Texas**

Recipient Assessment(s) 2015:

Preparer: **Higher Education Coordinating Board, Texas (continued)**

Report Title: ***Operation and Certification of Career Schools or Colleges, Report on***

Legal Authority: Education Code, § 61.0904 Report No: 2192

Description: The board shall include within the board's higher education accountability system any career schools and colleges in this state that offer degree programs. In advance of each regular session of the legislature, the board shall report to each standing legislative committee with primary jurisdiction over higher education regarding any of these entities that do not participate in the board's higher education accountability system.

Due Date: *In advance of each regular session of the legislature*

Recipient(s):

- **Legislative Oversight Committee on Higher Education**

Recipient Assessment(s) 2015:

Report Title: ***Operation of the TEXAS Grant Program***

Legal Authority: Education Code, § 56.311(c-1) Report No: 2193

Description: The Coordinating Board shall provide the TEXAS Grant Oversight Committee annual reports with program statistics about awards made, including the race and ethnic distribution of awards, a family contribution distribution of recipients, data on initial award recipients who qualified under the priority criteria or other basis, and the persistence, graduation and retention rates of TEXAS Grant recipients.

Due Date: *September 1 of each year*

Recipient(s):

- **Legislative Oversight Committee on the TEXAS and Teach for Texas Grant Programs**

Recipient Assessment(s) 2015:

Report Title: ***Performance Data, Report on***

Legal Authority: Education Code, § 61.0902(c) Report No: 1656

Description: Each year the board shall publish and post on the board's Internet site the names of the general academic teaching institutions, the performance data required by those institutions for the most recent academic year for which the data is available, and any other information considered appropriate by the board.

Due Date: *Annually*

Recipient(s):

- **Internet Site of the Preparing Agency**

Recipient Assessment(s) 2015:

Preparer: **Higher Education Coordinating Board, Texas (continued)**

Report Title: ***Resident Physician Expansion Grant Program, Report on***

Legal Authority: Education Code, § 61.511(j) Report No: 2293

Description: The board shall prepare and submit a report that (1) specifies each of the following with respect to the preceding program year: (A) the number of grants awarded under the program; (B) the amount of each grant awarded under the program; (C) the number of residency positions created with the support of grant money; (D) the medical specialty of the residency positions created; and (E) whether physicians who complete their training through residency positions created under the program choose to practice in this state and which medical specialties they choose for their practices; and (2) makes appropriate recommendations for legislative changes as necessary.

Due Date: *Not later than January 1 of each year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Lieutenant Governor**	
• **Speaker of the House**	
• **Legislative Budget Board**	Retain as is.
• **Governor**	
• **Legislative Committees, Appropriate**	

Report Title: ***Selective Service Registration Statements, Notification of Requirements for***

Legal Authority: Education Code, § 51.9095(e) Report No: 1612

Description: The board shall adopt rules for the administration of this section and shall prescribe the statement to be used under this section. The board shall notify each institution of higher education of the required statement and the applicable rules.

Due Date: *Unspecified*

Recipient(s):	Recipient Assessment(s) 2015:
• **Higher Education Institutions, All**	

Report Title: ***Student Loan Default Prevention and Financial Aid Literacy Pilot Program, Report on***

Legal Authority: Education Code, § 61.0763(g)(1) Report No: 2348

Description: The board shall submit a report regarding the outcomes of the pilot program, as reflected in the federal student loan default rates reported for the participating institutions.

The initial report is due January 1, 2016

Due Date: *Not later than January 1 of each year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Lieutenant Governor**	
• **Speaker of the House**	
• **Governor**	

Preparer: **Higher Education Coordinating Board, Texas (continued)**

Report Title: ***Student Loan Default Prevention Pilot Program, Report on Federal***

Legal Authority: Education Code, § 61.0763 Report No: 2339

Description: The board shall submit a report regarding the outcomes of the pilot program, as reflected in the federal student loan default rates reported for the participating institutions. Each participating institution shall submit a report regarding the outcomes of the pilot program at the institution, as reflected in the federal student loan default rates reported for the participating institution.

The initial report is due January 1, 2016

Due Date: *Not later than January 1 of each year*

Recipient(s):
- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Student Loan, Report of a Person in Default on Repayment of a***

Legal Authority: Education Code, § 52.39 Report No: 1614

Description: When any person who has received or cosigned as a guarantor for a loan authorized by this chapter has failed or refused to make as many as six monthly payments due in accordance with an executed note, then the full amount of the remaining principal and interest becomes due and payable immediately, and the amount due, the person's name and last known address, and other necessary information shall be reported to the attorney general.

Due Date: *As needed*

Recipient(s):
- **Attorney General**

Recipient Assessment(s) 2015:

Report Title: ***Students Contracting to Graduate in a Timely Manner, Report on a Pilot Project to Award Incentives to***

Legal Authority: Education Code, § 61.070(m) Report No: 1643

Description: Report on the level of participation in the pilot project and on the effectiveness of project contracts in encouraging students to graduate from institutions of higher education in a timely manner.

Due Date: *Not later than December 31, 2007, and not later than December 31 of each year after 2007*

Recipient(s):
- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Supplemental Contingent Appropriations Requests***

Legal Authority: Education Code, § 61.059(f) Report No: 576

Description: The board shall recommend supplemental contingent appropriations to provide for increases in enrollment at the institutions of higher education.

Due Date: *Unspecified, but obviously before the start of a regular session of the legislature*

Recipient(s):
- **Legislative Budget Board**
- **Governor**

Recipient Assessment(s) 2015:
Retain as is.

Preparer: **Higher Education Coordinating Board, Texas (continued)**

Report Title: ***Tuition Equalization Grants, Report on the Ethnicity of Those Receiving***

Legal Authority: Education Code, § 61.230 Report No: 1657

Description: The board shall include in its annual report to the legislature a breakdown of tuition equalization grant recipients by ethnicity indicating the percentage of each ethnic group that received tuition equalization grant money.

Due Date: *Annually*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Tuition Policy Recommendations***

Legal Authority: Education Code, § 61.059(g) Report No: 577

Description: The board shall recommend tuition policies for public technical institutes, public junior colleges, public senior colleges and universities, medical and dental units, and other agencies of higher education and vocational and technical programs receiving support from state funds.

Due Date: *Unspecified*

Recipient(s):

- **Legislative Budget Board**
- **Governor**
- **Governing Boards/Chief Administrative Officers of Higher Education**

Recipient Assessment(s) 2015:

Retain as is.

Report Title: ***Tuition Rates, Report on***

Legal Authority: Education Code, § 54.051(d) Report No: 1615

Description: Report on tuition rates set by the board in accordance with state law.

Due Date: *Not later than January 1 of the calendar year in which the academic year begins, or as soon after that January 1 as practicable*

Recipient(s):

- **Higher Education Institutions, All**

Recipient Assessment(s) 2015:

Preparer: **Higher Education Institutions – Research Universities, All**

Report Title: ***Strategic Plan, Long Term***

Legal Authority: Education Code, § 51.358 Report No: 2151

Description: The governing board of each institution of higher education designated as a research university or emerging research university under the Texas Higher Education Coordinating Board's accountability system shall submit to the coordinating board, in the form and manner prescribed by the coordinating board, a detailed, long-term strategic plan documenting the strategy by which the institution intends to achieve recognition as a research university, or enhance the university's reputation as a research university, as applicable.

Due Date: *Unspecified*

Recipient(s):

- **Higher Education Coordinating Board, Texas**

Recipient Assessment(s) 2015:

Preparer: **Higher Education Institutions, All**

Report Title: ***Academic Course Inventory***

Legal Authority: Education Code, § 61.052 Report No: 1581

Description: Each governing board shall submit a comprehensive list by department, division, and school of all courses, together with a description of content, scope, and prerequisites of all these courses, that will be offered by each institution under the supervision of that governing board during the following academic year. The list for each institution must also specifically identify any course included in the common course numbering system under Section 61.832 that has been added to or removed from the institution's list for the current academic year, and the board shall distribute that information as necessary to accomplish the purposes of Section 61.832.

Due Date: *Annually*

Recipient(s):

- **Higher Education Coordinating Board, Texas**

Recipient Assessment(s) 2015:

Report Title: ***Affordability and Access, Report on***

Legal Authority: Education Code, §§ 51.4031 and 51.404 Report No: 1588

Description: The chief executive officer of each institution of higher education to the governing board of the institution a report for the preceding fall, spring, and summer semesters that examines the affordability and access of the institution. The governing board shall submit the report to the coordinating board.

Due Date: *Not later than November 1 of each year*

Recipient(s):

- **Higher Education Coordinating Board, Texas**

Recipient Assessment(s) 2015:

Report Title: ***Agricultural Technology Funds, Report on Use of***

Legal Authority: Agriculture Code, § 49.005 Report No: 868

Description: An institution of higher education receiving agricultural technology funds shall report on the progress of the funded research.

Due Date: *Before September 1 of each year*

Recipient(s):

- **Agriculture, Department of**

Recipient Assessment(s) 2015:

Retain report.

Report Title: ***Budget, Annual Operating (Statutory)***

Legal Authority: Education Code, § 51.0051 Report No: 460

Description: The governing board of each institution shall approve and submit an itemized budget covering the operation of the institution for the fiscal year on or before September 1 of each year. The budget shall be prepared within the limits of legislatively appropriated general revenue and estimated educational and general funds. The budget shall also include estimated institutional funds. Copies shall be filed with the entities shown below.

Due Date: *Filing deadline unspecified*

Recipient(s):

- **Legislative Budget Board**
- **Legislative Reference Library**
- **Governor**
- **Higher Education Coordinating Board, Texas**

Recipient Assessment(s) 2015:

Retain as is.

Preparer: **Higher Education Institutions, All (continued)**

Report Title: ***Collection from Noneducational and General Funds, Report on***

Legal Authority: Government Code, § 825.407(c) Report No: 443

Description: The designated disbursing officer of each general academic teaching institution and the designated disbursing officer of each medical and dental unit shall submit to the retirement system a report containing a certification of the total amount of salary paid from noneducational and general funds and the total amount of employer contributions due under this section for the payroll period.

Due Date: *Monthly*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Teacher Retirement System of Texas**

Report Title: ***Colonias, Report on Assistance to***

Legal Authority: Education Code, § 51.0052 Report No: 1889

Description: Report detailing any projects funded by an institution of higher education that serve colonias. The report must include: (1) a description of any relevant projects; (2) the location of each project; (3) the number of colonia residents served by each project; (4) the exact cost or anticipated cost of each project; (5) a statement of whether each project is completed and, if not, the expected completion date of the project; and (6) any other information, as determined appropriate by the Secretary of State.

Due Date: *Quarterly*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Secretary of State**

Report Title: ***Core Curriculum and Applicable Field of Study Curricula, Report on the Review and Evaluation of***

Legal Authority: Education Code, § 61.824 Report No: 1664

Description: Each institution shall review and evaluate the institution's core curriculum and applicable field of study curricula and report the results of that review.

Due Date: *At intervals specified by the Texas Higher Education Coordinating Board*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Higher Education Coordinating Board, Texas**

Report Title: ***Costs for Peace Officers Enrolled in Certain Courses, Report on Unfunded***

Legal Authority: Education Code, § 54.3531(f) Report No: 2198

Description: If the legislature does not specifically appropriate funds to an institution of higher education in an amount sufficient to pay the institution 's costs in complying with this section for a semester regarding exempting criminal justice or law enforcement course tuition and lab fees for certain students, the governing board of the institution of higher education shall report the cost to the institution of complying with this section for that semester.

Due Date: *Unspecified*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Senate Finance Committee**
- **House Appropriations Committee**

Preparer: **Higher Education Institutions, All (continued)**

Report Title: ***Facilities Report CBM005; 011; 014***

Legal Authority: Education Code, § 61.0572 Report No: 2167

Description: For THECB to report to the Legislature, public higher education institutions must report on space utilization in all educational and general buildings and facilities to devise funding formulas

Due Date: *Annually*

Recipient(s):
- **Higher Education Coordinating Board, Texas**

Recipient Assessment(s) 2015:

Report Title: ***Faculty Academic Workloads, Rules and Regulations Concerning***

Legal Authority: Education Code, § 51.402(b) Report No: 1590

Description: The governing board of each institution of higher education in the state shall adopt rules and regulations concerning faculty academic workloads. The established rules and regulations of each institution shall be reported to the coordinating board and included in the operating budgets of each institution.

Due Date: *Unspecified*

Recipient(s):
- **Higher Education Coordinating Board, Texas**

Recipient Assessment(s) 2015:

Report Title: ***Intellectual Property Policies***

Legal Authority: Education Code, § 51.680 Report No: 1594

Description: It is a policy of the state that each institution of higher education shall at all times after August 31, 1988, have a current copy of its intellectual property policies that meet the minimum standards set out in Subsection (a) of § 51.680 on file with the Texas Higher Education Coordinating Board or posted on the institution's website on the Internet in a manner available to the public.

Due Date: *See report description*

Recipient(s):
- **Higher Education Coordinating Board, Texas**

Recipient Assessment(s) 2015:

Report Title: ***Minority-Owned and Women-Owned Businesses***

Legal Authority: Education Code, § 55.03(b) Report No: 455

Description: A board of regents shall file a written report on minority-owned businesses and women-owned businesses, classified by gender and minority group status.

[See statute for the information that must be included in the report.]

Due Date: *Not later than October 31 of each academic year*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Higher Education Institutions, All (continued)**

Report Title: ***New Degree Program, Notification of Preliminary Planning for a***

Legal Authority: Education Code, § 61.0512 Report No: 1639

Description: At the time an institution of higher education begins preliminary planning for a new degree program the college or university shall notify the board before the institution may carry out that planning.

Due Date: *As needed*

Recipient(s):

- **Higher Education Coordinating Board, Texas**

Recipient Assessment(s) 2015:

Report Title: ***Optional Retirement Program Reports***

Legal Authority: Government Code, § 830.006(a) Report No: 461

Description: The governing board of each institution of higher education, other than the Texas Higher Education Coordinating Board, shall submit a report that includes information concerning the number of participants and eligible positions and the amount of contributions.

Due Date: *Annually*

Recipient(s):

- **Higher Education Coordinating Board, Texas**

Recipient Assessment(s) 2015:

Report Title: ***Optional Retirement Program, Report on Contributions to the***

Legal Authority: Government Code, § 830.203(c) Report No: 1757

Description: The disbursing officer of each general academic teaching institution and each medical and dental unit shall submit to the system a report on contributions to the optional retirement program.

[See statute for the information that must be included in the report.]

Due Date: *Monthly*

Recipient(s):

- **Teacher Retirement System of Texas**

Recipient Assessment(s) 2015:

Report Title: ***Performance Data, Report on***

Legal Authority: Education Code, § 61.0902(b) Report No: 1655

Description: Each general academic teaching institution shall provide one or more reports containing data on its performance.

[See statute for information that must be included in these reports.]

Due Date: *Not later than the next November 1 following the completion of an academic year*

Recipient(s):

- **Higher Education Coordinating Board, Texas**

Recipient Assessment(s) 2015:

Preparer: **Higher Education Institutions, All (continued)**

Report Title: ***Professional Nursing Shortage Reduction Program, Report on the***

Legal Authority: Education Code, § 61.9626 Report No: 1665

Description: Each institution of higher education that has a professional nursing program shall submit a report detailing its strategy for increasing the number of students that graduate from the program prepared for licensure as registered nurses.

Due Date: *Annually*

Recipient(s):

- **Higher Education Coordinating Board, Texas**

Recipient Assessment(s) 2015:

Report Title: ***Professional Nursing Shortage Reduction Program, Report on the Disbursement of Funds from the***

Legal Authority: Education Code, § 61.9627(b) Report No: 1667

Description: Each higher education program receiving funds from the program must report the expenditure of those funds.

Due Date: *Annually*

Recipient(s):

- **Higher Education Coordinating Board, Texas**

Recipient Assessment(s) 2015:

Report Title: ***Report on Compliance with Education Code §51.974***

Legal Authority: Education Code, § 51.974 Report No: 2144

Description: Report regarding the institution 's compliance with this section

Due Date: *Not later than January 1 of each odd-numbered year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Legislative Committees Overseeing Higher Education**

Recipient Assessment(s) 2015:

Report Title: ***Report Requirements, Report on Noncompliance With***

Legal Authority: Education Code, § 51.405 Report No: 1591

Description: Should any institution of higher education fail to comply with its adopted rules and regulations as determined by the coordinating board in § 51.404 of this code, the coordinating board shall inform the recipients shown below.

Due Date: *As needed*

Recipient(s):

- **Legislative Budget Board**
- **Senate Finance Committee**
- **House Appropriations Committee**
- **Governor**

Recipient Assessment(s) 2015:

Retain as is.

Preparer: **Higher Education Institutions, All (continued)**

Report Title: ***Research Development Fund - Annual Report***

Legal Authority: Education Code, § 62.098 Report No: 517

Description: Each eligible institution that receives money under this subchapter in a state fiscal year shall prepare a report at the end of that fiscal year describing the manner in which the institution used the money. The institution shall include in the report information regarding the use of money spent in that fiscal year that was received under this subchapter in a preceding fiscal year. The institution shall include in the report information on the use or other disposition of money the institution previously received from the Texas excellence fund or the university research fund, if the institution spent money from either of those funds in the fiscal year of the report.

Due Date: *Not later than December 1 after the end of the fiscal year*

Recipient(s):

- **Legislative Budget Board**
- **Higher Education Coordinating Board, Texas**

Recipient Assessment(s) 2015:

Retain as is.

Report Title: ***Research Expenditures Report***

Legal Authority: Education Code, § 61.051(h) Report No: 1637

Description: The board shall make continuing studies of the needs of the state for research and designate the institutions of higher education to perform research as needed. The board shall also maintain an inventory of all institutional and programmatic research activities being conducted by the various institutions, whether state-financed or not. Each institution of higher education shall report to the board all research conducted at that institution during the last preceding year.

Each institution 's report must include the amounts spent by the institution on human embryonic stem cell research and adult stem cell research during the year covered by the report and the source of the funding for that research.

Due Date: *Once a year, on dates prescribed by the board*

Recipient(s):

- **Higher Education Coordinating Board, Texas**

Recipient Assessment(s) 2015:

Report Title: ***Reserve Officers' Training Corps (ROTC) Rate***

Legal Authority: Education Code, § 51.9112 Report No: 2171

Description: THECB and institutions of higher education shall determine a standard fee for a course offered through a Reserve Officers' Training Corps (ROTC) program that takes into account the average statewide cost per student to an institution of higher education in providing the program

Due Date: *Annually*

Recipient(s):

- **Higher Education Coordinating Board, Texas**

Recipient Assessment(s) 2015:

Preparer: **Higher Education Institutions, All (continued)**

Report Title: ***Student Performance, Report on***

Legal Authority: Education Code, § 51.403(e) Report No: 1583

Description: All higher education institutions of this state shall offer only such courses and teach such classes as are economically justified in the considered judgment of the appropriate governing board. Under guidelines established by the Texas Higher Education Coordinating Board and the State Board of Education, postsecondary institutions shall report student performance during the first year enrolled after graduation from high school to the high school or junior college last attended. The report shall include, but not be limited to, appropriate student test scores, a description of developmental courses required, and the student's grade point average.

Due Date: *Unspecified*

Recipient(s):

- **Public Community/Junior Colleges, All**

Recipient Assessment(s) 2015:

Report Title: ***Students, Report on the Composition of the Entering Class of***

Legal Authority: Education Code, § 51.4032 Report No: 1585

Description: Each general academic teaching institution and medical and dental unit as defined in Section 61.003 shall provide a report describing the composition of the institution's entering class of students. The report must include a demographic breakdown of the class, including a breakdown by race, ethnicity, economic status, and high school class standing. A report submitted by a general academic teaching institution or medical and dental unit as defined in Section 61.003 must include separate demographic breakdowns of the students admitted under Sections 51.803, 51.804, and 51.805 and a description of any plans, policies, or programs developed or implemented by the institution to recruit and retain students from underrepresented groups such as racial or ethnic minority groups.

Due Date: *Not later than December 1 of each year*

Recipient(s):

- **Internet Site of the Preparing Agency**
- **Higher Education Coordinating Board, Texas**

Recipient Assessment(s) 2015:

Report Title: ***Texas Success Initiative Report***

Legal Authority: Education Code, § 51.3062(n) Report No: 1580

Description: Report on the success of the students of the higher education institution and the effectiveness of its success initiative. [2011 change made by SB5 to exclude medical and dental units from this reporting requirement.]

Due Date: *Annually*

Recipient(s):

- **Higher Education Coordinating Board, Texas**

Recipient Assessment(s) 2015:

Preparer: **Historical Commission, Texas**

Report Title: ***Biennial Report***

Legal Authority: Government Code, § 442.005(n) Report No: 407

Description: Report on commission activities.

Due Date: *Not later than December 1 before each regular legislative session*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Historical Commission, Texas (continued)**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Government Code, § 442.004(g),(h) Report No: 639

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

• **Workforce Commission, Texas**

Report Title: ***Equal Employment Opportunity Practices, Report on***

Legal Authority: Government Code, § 442.004(j) Report No: 641

Description: Report on the steps it has taken to comply with the equal employment opportunity requirements for the agency.

[While Government Code, § 2052.003(d), relating to the filing of equal employment opportunity reports, does not specifically relate to this provision, this report should presumably be filed with the civil rights division of the Texas Workforce Commission rather than with the governor.]

Due Date: *Before the expiration of 30 days after April 1 and November 1 of each year*

Recipient(s): **Recipient Assessment(s) 2015:**

• **Workforce Commission, Texas**

Preparer: **HIV Medication Advisory Committee, Texas**

Report Title: ***Annual Report - Texas HIV Medication Advisory Committee***

Legal Authority: Health & Safety Code, § 85.282 Report No: 2206

Description: The committee shall file an annual written report with the commissioner. The report must cover the meetings and activities of the committee for the year preceding the date of the report. See section (b) for required elements in the report.

Due Date: *Not later than March 31 of each year*

Recipient(s): **Recipient Assessment(s) 2015:**

• **Health and Human Services Commission**

Required Reports

Preparer: **Homeless, Texas Interagency Council for the**

Report Title: ***Annual Report***

Legal Authority: Government Code, § 2306.908 Report No: 1318

Description: Annual progress report.

Due Date: *Annually*

Recipient(s):	Recipient Assessment(s) 2015:
• Workforce Commission, Texas	
• Veterans Commission, Texas	
• Health and Human Services Commission	
• Family and Protective Services, Department of	
• Health Services, Department of State	
• Assistive and Rehabilitative Services, Department of	
• Aging and Disability Services, Department of	
• Juvenile Justice Department, Texas	
• Criminal Justice, Texas Department of	
• Education Agency, Texas	No change

Preparer: **Housing and Community Affairs, Texas Department of**

Report Title: ***Annual Budget - Housing Finance Division***

Legal Authority: Government Code, §§ 2306.113 and 2306.114 Report No: 1301

Description: The board shall consider the director's proposed annual budget for the housing finance division and shall approve or change the budget as the board determines necessary or advisable. Copies of the annual budget certified by the presiding officer of the board shall be filed promptly.

Due Date: *On or before September 1 of each year the board shall and approve and then file.*

Recipient(s):	Recipient Assessment(s) 2015:
• Legislature - Senate and House of Representatives	
• Governor	

Report Title: ***Annual Budget, Amended - Housing Finance Division***

Legal Authority: Government Code, § 2306.116 Report No: 1302

Description: The board may adopt an amended annual budget during the fiscal year.

Due Date: *As needed*

Recipient(s):	Recipient Assessment(s) 2015:
• Legislature - Senate and House of Representatives	
• Governor	

Preparer: **Housing and Community Affairs, Texas Department of (continued)**

Report Title: ***Colonias, Report on Assistance to***

Legal Authority: Government Code, § 2306.083 Report No: 1300

Description: Report detailing any projects funded by the department that serve colonias. The report must include: (1) a description of any relevant projects; (2) the location of each project; (3) the number of colonia residents served by each project; (4) the exact cost or anticipated cost of each project; (5) a statement of whether each project is completed and, if not, the expected completion date of the project; and (6) any other information determined by the secretary of state.

Due Date: *Quarterly*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Secretary of State**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Government Code, § 2306.064 Report No: 1297

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Workforce Commission, Texas**

Report Title: ***Equal Employment Opportunity Policy - Manufactured Housing Board***

Legal Authority: Government Code, § 2306.6018 Report No: 1313

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Workforce Commission, Texas**

Report Title: ***Internal Audit Report***

Legal Authority: Government Code, § 2306.074 Report No: 1299

Description: The department's books and accounts must be audited each fiscal year by a certified public accountant or, if requested by the department and if the legislative audit committee approves including the audit in the audit plan under Section 321.013(c), by the state auditor. A copy of the audit must be filed not later than the 30th day after the submission date for the annual financial report as required by the General Appropriations Act. If the state auditor is conducting the audit and it is not available by the 30th day after the submission date as required by the General Appropriations Act for annual financial reporting, it must be filed as soon as it is available.

Due Date: *Not later than the 30th day after the submission date of the annual financial report, but see description.*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Legislature - Senate and House of Representatives**
- **Governor**
- **Comptroller of Public Accounts**

Preparer: **Housing and Community Affairs, Texas Department of (continued)**

Report Title: ***Legislative Appropriations Request - Housing Finance Division***

Legal Authority: Government Code, § 2306.070 Report No: 161

Description: In preparing the department's legislative appropriations request, the department shall also prepare and submit an operating budget for the housing finance division, and shall also include a report detailing the fees received, on a cash basis, for each activity administered by the department during each of the three preceding years, and an explanation of any projected increase or decrease of three percent or more in fees estimated for the operating budget as compared to the fees received in the most recent budget year.

Due Date: *Biennially*

Recipient(s):
- **Legislative Budget Board**
- **Senate Finance Committee**
- **House Appropriations Committee**

Recipient Assessment(s) 2015:
Retain as is.

Report Title: ***Low Income Housing Credits, Qualified Allocation Plan for***

Legal Authority: Government Code, § 2306.6724(a),(b) Report No: 1315

Description: Not later than September 30 of each year, the department shall prepare and submit to the board for adoption the qualified allocation plan required by federal law for use by the department in setting criteria and priorities for the allocation of tax credits under the low income housing tax credit program. The board shall adopt and submit the plan.

Due Date: *Not later than November 15 of each year*

Recipient(s):
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Low Income Housing Plan***

Legal Authority: Government Code, § 2306.0721 Report No: 159

Description: Not later than March 18 of each year, the director shall submit to the board an integrated state low income housing plan for the next year. The board shall submit the plan not later than the 30th day after the date the board receives and approves the plan.

Due Date: *Not later than the 30th day after the date the board receives and approves the plan*

Recipient(s):
- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Low Income Housing Report***

Legal Authority: Government Code, §§ 2306.072(a),(b); and 2306.657(a) Report No: 160

Description: Report of the department's housing activities for the preceding year, including a report on the emergency nutrition and temporary emergency relief program.

Due Date: *Not later than December 18 of each year*

Recipient(s):
- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Legislative Committees**

Recipient Assessment(s) 2015:

Preparer: Housing and Community Affairs, Texas Department of (continued)

Report Title: ***Manufactured Homes Inspections, Report on Percent of***

Legal Authority: Occupations Code, § 1201.303(e) Report No: 2215

Description: A report concerning whether the department inspected at least 75 percent of manufactured homes installed in each of the calendar years 2012, 2013, and 2014.

Due Date: *Not later than January 1, 2015*

Recipient(s):	Recipient Assessment(s) 2015:
• Legislative Budget Board	Retain as is.
• Governor	
• Legislative Committees, Appropriate	

Preparer: Housing and Health Services Coordination Council

Report Title: ***Biennial Plan***

Legal Authority: Government Code, § 2306.1096 Report No: 2103

Description: Evaluation and progress report of service-enriched housing efforts

Due Date: *By August 1st of even-numbered years*

Recipient(s):	Recipient Assessment(s) 2015:
• Legislative Budget Board	Retain as is.
• Governor	

Preparer: Information Resources, Department of

Report Title: ***Administrative Fees, Report on***

Legal Authority: Government Code, § 2054.0346 Report No: 2288

Description: The department shall report to the Legislative Budget Board all administrative fees that the department sets under Section 2054.0345 each fiscal year. The report must include: (1) the underlying analysis and methodology used to determine the fee amounts; and (2) the cost allocation charged to customers.

Due Date: *Each fiscal year*

Recipient(s):	Recipient Assessment(s) 2015:
• Legislative Budget Board	Retain as is.

Report Title: ***Agencies, Report on Non-Compliant***

Legal Authority: Government Code, § 2054.102(c) Report No: 1221

Description: List of agencies that have not complied with department standards, provisions of the state strategic plan, or corrective action plans. An agency identified on the list shall develop a corrective action plan approved by the department that specifies the manner in which deficiencies will be corrected before components of or amendments to the agency's biennial operating plan may be approved by the Legislative Budget Board.

Due Date: *As needed*

Recipient(s):	Recipient Assessment(s) 2015:
• Legislative Budget Board	Retain as is.

Preparer: **Information Resources, Department of (continued)**

Report Title: ***Biennial Financial Report - State Electronic Internet Portal Project***

Legal Authority: Government Code, § 2054.260(b) Report No: 1839

Description: The department shall report on financial matters regarding the state electronic Internet portal project, including project costs and revenues, and on any significant issues regarding contract performance on the project.

Due Date: *Not later than November 15 of each even-numbered year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Legislative Oversight Committees of Each House**

Recipient Assessment(s) 2015:

Report Title: ***Biennial Performance Report - State Electronic Internet Portal Project***

Legal Authority: Government Code, § 2054.260(a) Report No: 108

Description: The authority shall report on the status, progress, benefits, and efficiency gains of the project.

Due Date: *Not later than November 15 of each even-numbered year*

Recipient(s):

- **Lieutenant Governor**
- **Governor**
- **Legislative Oversight Committees of Each House**
- **Project Participants**

Recipient Assessment(s) 2015:

Report Title: ***Biennial Report - Texas Computer Security Network System***

Legal Authority: Government Code, § 2059.057 Report No: 1243

Description: Report on the department's accomplishment of service objectives and other performance measures under Government Code, Chapter 2059; and the status, including the financial performance, of the consolidated network security system provided through the center.

Due Date: *Biennially*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **State Auditor**

Recipient Assessment(s) 2015:

Report Title: ***Centralized Telephone Service Directory***

Legal Authority: Government Code, § 2170.059(d) Report No: 1284

Description: The department annually shall prepare and issue a revised centralized telephone service directory.

Due Date: *By March 31 of each year*

Recipient(s):

- **Unspecified**

Recipient Assessment(s) 2015:

Preparer: **Information Resources, Department of (continued)**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Government Code, § 2054.032 Report No: 1211

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):

- **Workforce Commission, Texas**

Recipient Assessment(s) 2015:

Report Title: ***Factors Inhibiting the Exchange or Use of Information in State Government, Report on***

Legal Authority: Government Code, § 2054.025(d) Report No: 1214

Description: The department may report any factors that in the opinion of the department are outside the duties of the department but that inhibit or promote the effective exchange and use of information in state government.

Due Date: *As needed*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Information Resource Managers in Agency Hierarchies, Report on the Placement of***

Legal Authority: Government Code, § 2054.075(b) Report No: 1215

Description: Each state agency shall provide that its information resources manager is part of the agency's executive management and reports directly to a person with a title functionally equivalent to executive director or deputy executive director. Each state agency shall report to the department the extent and results of its compliance with this subsection, and the department shall report the extent and results of state agencies' compliance.

Due Date: *Unspecified*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Information Resources Deployment Review, Report on Corrective Action to an***

Legal Authority: Government Code, § 2054.097(a-1) Report No: 1748

Description: If the department determines that an agency's deployment decision is not in compliance with the state strategic plan, a state statute, or department rules or standards, the department shall require the agency to develop a corrective action plan that specifies the manner on which the deficiencies will be corrected. The department shall report the status of such action plans.

Due Date: *As needed*

Recipient(s):

- **Legislative Budget Board**

Recipient Assessment(s) 2015:

Retain as is.

Preparer: **Information Resources, Department of (continued)**

Report Title: ***Information Resources Management, State Strategic Plan for***

Legal Authority: Government Code, §§ 2054.091 - 2054.094 Report No: 1218

Description: Strategic plan for the management of the information resources of state government.

Due Date: *Not later than November 1 of each odd-numbered year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislative Budget Board**	Retain as is.
• **Governor**	

Report Title: ***Information Resources Technology Consolidation Initiative, Report on***

Legal Authority: Government Code, § 2054.062 Report No: 2289

Description: Using the methodology agreed on under Subsection (b), the department shall evaluate actual costs and cost savings related to the consolidation. The department shall also evaluate the progress of the department's information resources consolidation projects compared to the initially projected timelines for implementation. The evaluation results must break out the information on both statewide and individual entity levels.

Other recipients are the Board of the Department of Information Resources and customers involved in the consolidation.

Due Date: *Annually*

Recipient(s):	Recipient Assessment(s) 2015:
• **Internet Site of the Preparing Agency**	
• **Other Recipients**	
• **Legislative Budget Board**	Retain as is.

Report Title: ***Internet Portal Project, Audit Report of the State Electronic***

Legal Authority: Government Code, § 2054.2721 Report No: 1234

Description: Audit report provided by the vendor operating the state electronic Internet portal project . The audit report must be submitted to the authority no later than August 1 of each year.

Due Date: *Not later than August 15 of each year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Lieutenant Governor**	
• **Speaker of the House**	

Report Title: ***Performance Report***

Legal Authority: Government Code, § 2054.055 Report No: 107

Description: The board shall review and approve and the department shall present a report on the use of information resources technologies by state government. The department may make interim reports that it considers necessary and is entitled to obtain any information about a state agency's information resources and information resources technologies that it determines is necessary to prepare a report under this section.
[See statute for the information required in the report.]

Due Date: *Not later than November 15 of each even-numbered year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	
• **Governor**	

Preparer: **Information Resources, Department of (continued)**

Report Title: ***Statewide Technology Center, Report of the Disuse by a State Agency of a***

Legal Authority: Government Code, § 2054.391(b) Report No: 1742

Description: If the department becomes aware that a state agency is not using a statewide technology center for operations or services in accordance with the interagency contract entered into under Government Code, § 2054.386 and as directed by the department, the department shall submit notification of the violation.

Due Date: *As needed*

Recipient(s):
- **Legislative Budget Board**
- **Comptroller of Public Accounts**
- **State Auditor**
- **Affected Agency**

Recipient Assessment(s) 2015:
Retain as is.

Preparer: **Insurance, Texas Department of**

Report Title: ***Administration Fund, Report on Reimbursement of the***

Legal Authority: Labor Code, § 203.154(b) Report No: 1698

Description: If the United States Secretary of Labor or the secretary's successor finds that money received from the secretary or the secretary's successor under Title III of the Social Security Act or any other federal money granted to the commission for the administration of this subtitle has been lost or spent for a purpose other than, or in an amount in excess of, that found necessary for the proper administration of this subtitle by the secretary or the secretary's successor, the money shall be replaced by money appropriated for that purpose from the general funds of this state to the administration fund for expenditure as provided by § 203.152. On receipt of notice that the secretary or the secretary's successor has made a determination, the commission shall promptly report the amount needed for reimbursement to the governor.

Due Date: *As needed*

Recipient(s):
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Annual Report***

Legal Authority: Insurance Code, § 32.021(a),(b) Report No: 209

Description: Report that includes: (1) a description of the commissioner's official acts; (2) a description of the condition of companies doing business with the state; and (3) any other information that exhibits the affairs of the department. The report must be in the form and reported in the time provided in the General Appropriations Act.

Due Date: *Annually*

Recipient(s):
- **Lieutenant Governor**
- **Speaker of the House**
- **Legislative Reference Library**
- **State Law Library**
- **Governor**
- **Insurance Commissioner of Every State**

Recipient Assessment(s) 2015:

Preparer: **Insurance, Texas Department of (continued)**

Report Title: ***Biennial Report - Office of Injured Employee Counsel***

Legal Authority: Labor Code, § 404.106 Report No: 1707

Description: The office shall report on its activities. The report must include: (1) a description of the activities of the office; (2) identification of any problems in the workers' compensation system from the perspective of injured employees as a class, as considered by the public counsel, with recommendations for regulatory and legislative action; and (3) an analysis of the ability of the workers' compensation system to provide adequate, equitable, and timely benefits to injured employees at a reasonable cost to employers.

Due Date: *Not later than January 1 of each odd-numbered year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Legislative Committees Overseeing Insurance**

Recipient Assessment(s) 2015:

Report Title: ***Chiropractor, Report on a Violation by a***

Legal Authority: Labor Code, § 413.0515(b) Report No: 1716

Description: If the department discovers an act or omission by a physician that may constitute a felony, a misdemeanor involving moral turpitude, a violation of a state or federal narcotics or controlled substance law, an offense involving fraud or abuse under the Medicare or Medicaid program, or a violation of this subtitle, the department shall immediately report that act or omission.

Due Date: *As needed*

Recipient(s):

- **Chiropractic Examiners, Texas Board of**

Recipient Assessment(s) 2015:

Report Title: ***Community Investment Report***

Legal Authority: Insurance Code, § 425.107 Report No: 207

Description: The department shall, after consultation with the insurance industry of this state and Office of Public Insurance Counsel, develop a report of insurance industry community investments in Texas.

Due Date: *No later than December 1 of each even-numbered year*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Disclosure of Financial Conditions***

Legal Authority: Insurance Code, § 401.254(b) Report No: 2241

Description: For the financial program, salaries for all financial personnel, travel and per diem expenses, agency's operating plan and annual budget, revenue and expenses over last 12 months.

Due Date: *Annually*

Recipient(s):

- **Legislative Budget Board**
- **Insurance, Commissioner of**

Recipient Assessment(s) 2015:

Retain as is.

Preparer: **Insurance, Texas Department of (continued)**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Insurance Code, § 31.043(a),(b) Report No: 208

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Workforce Commission, Texas**

Report Title: ***Equal Employment Opportunity Policy of the Texas Department of Insurance, Workers' Compensation Division***

Legal Authority: Labor Code, § 402.044(a),(b) Report No: 205

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Workforce Commission, Texas**

Report Title: ***Health Benefit Plan Coverage, Report of Affect of HIV/AIDS on***

Legal Authority: Insurance Code, §§ 38.104 and 38.105 Report No: 210

Description: The department shall compile the data and information relating to the effect of HIV and AIDS on the availability, adequacy, and affordability of health benefit plan coverage in this state. The commissioner may submit a written recommendation for legislation to resolve related problems. The department shall provide additional data as requested.

Due Date: *At least annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Legislature - Senate and House of Representatives**
- **Lieutenant Governor**
- **Speaker of the House**

Report Title: ***Healthy Texas Small Employer Premium Stabilization Fund, Report on***

Legal Authority: Insurance Code, § 1508.257(b) Report No: 2125

Description: A report regarding enrollment for the previous year and limitations on future enrollment that ensure that the program does not necessitate a substantial increase in funding to continue the program, as consistent with Section 1508.001.

Due Date: *At the end of the first year of enrollment and annually thereafter*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Legislature - Senate and House of Representatives**
- **Governor**

Preparer: **Insurance, Texas Department of (continued)**

Report Title: ***Insurance Industry Regulation Report***

Legal Authority: Insurance Code, § 32.022(a) Report No: 211

Description: Report that indicates any needed changes in the laws relating to regulation of the insurance industry or any other industry or occupation under the jurisdiction of the department and states the reasons for those needed changes.

Due Date: *On or before December 31 of each even-numbered year*

Recipient(s):

- **Legislative Committees Overseeing Insurance**

Recipient Assessment(s) 2015:

Report Title: ***Insurers, Report on***

Legal Authority: Insurance Code, § 2251.008 Report No: 1731

Description: The commissioner shall require each insurer to quarterly file with the commissioner information relating to changes in losses, premiums, and market share since January 1, 1993. The commissioner shall report regarding: (1) the information provided to the commissioner in the insurers' reports; and (2) market conduct, especially consumer complaints.

[See statute for additional information that must be included in the report.]

Due Date: *Within 90 days from the end of a calendar quarter*

Recipient(s):

- **Public**
- **Legislature - Senate and House of Representatives**
- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Interdisciplinary Pain Rehabilitation Programs and Treatment Facilities, Report on the Accreditation***

Legal Authority: Labor Code, § 408.032 Report No: 1711

Description: The workers' compensation division shall study the issue of required accreditation of interdisciplinary pain rehabilitation programs or interdisciplinary pain rehabilitation treatment facilities that provide services to injured employees and shall report any statutory changes that the division considers necessary to require that accreditation.

Due Date: *Unspecified*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Legislative Recommendations - Office of Injured Employee Counsel***

Legal Authority: Labor Code, § 404.108 Report No: 1708

Description: The public counsel may recommend proposed legislation that the public counsel determines would positively affect the interests of injured employees as a class.

Due Date: *Unspecified*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: **Insurance, Texas Department of (continued)**

Report Title: ***Legislative Reforms, Report on***

Legal Authority: Insurance Code, § 2053.012 Report No: 1908

Description: Report regarding the impact of legislation enacted during the regular session of the 79th Legislature reforming the workers' compensation system has had on the affordability and availability of workers' compensation insurance on employers.

Due Date: *Not later than December 1 of each even-numbered year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Physician, Report on a Violation by a***

Legal Authority: Labor Code, §§ 408.030 and 413.0515(a) Report No: 1710

Description: If the workers' compensation division discovers an act or omission by a physician that may constitute a felony, a misdemeanor involving moral turpitude, a violation of a state or federal narcotics or controlled substance law, an offense involving fraud or abuse under the Medicare or Medicaid program, or a violation of this subtitle, the division shall immediately report that act or omission.

Due Date: *As needed*

Recipient(s):

- **Medical Board, Texas**

Recipient Assessment(s) 2015:

Report Title: ***Premium and Loss Report***

Legal Authority: Insurance Code, § 32.021(d) Report No: 212

Description: The department shall print a separate premium and loss report that contains and arranges in tabular form the premium and loss information contained in the annual statements for companies doing business in this state.

Due Date: *Annually*

Recipient(s):

- **Legislative Reference Library**
- **State Law Library**

Recipient Assessment(s) 2015:

Report Title: ***Review of Certain License Examinations, Report on***

Legal Authority: Insurance Code, § 4002.008 Report No: 2147

Description: An annual report based on review of a license examination subject to this section if, during any 12-month period beginning on September 1 of a year, that examination exhibits an overall pass rate of less than 70 percent for first-time examinees

Due Date: *Not later than December 1 of each year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Insurance, Texas Department of (continued)**

Report Title: ***Status Report to Retirement System on Complaints***

Legal Authority: Acts 1962, 57th Leg., 3rd C.S., Article 6228a-5, Vernon's Texas Civil Statutes, Section 4, Chapter 22 (SB 17)

Report No: 2150

Description: A report that provides the status of any enforcement action taken or investigation or referral made regarding a product or a company that is the subject of a complaint under Subsection (d) of this section

Due Date: *At the beginning of each quarter of the fiscal year*

Recipient(s):

- **Teacher Retirement System of Texas**

Recipient Assessment(s) 2015:

Report Title: ***Subsequent Injury Fund Report***

Legal Authority: Labor Code, § 403.007(f)

Report No: 206

Description: The department's actuary or financial advisor shall report on the financial condition and projected assets and liabilities of the fund.

Due Date: *Semiannually*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Texas Health Benefits Study***

Legal Authority: Insurance Code, § 32.0221(b)

Report No: 2158

Description: A report regarding the results of the study conducted under Subsection (a), together with any recommendation for legislation.

Due Date: *Not later than August 1, 2010*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Legislative Committees, Appropriate**

Recipient Assessment(s) 2015:

Report Title: ***Texas Liability Closed Claim Annual Report***

Legal Authority: Insurance Code, § 38.161

Report No: 215

Description: The department shall compile data included in individual closed claim reports and summary closed claim reports and prepare written report of the data. The department shall submit a copy of the report as requested.

Due Date: *Annually*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Lieutenant Governor**
- **Speaker of the House**

Recipient Assessment(s) 2015:

Preparer: **Insurance, Texas Department of (continued)**

Report Title: ***Workers' Compensation Health Care Networks, Report on***

Legal Authority: Insurance Code, § 1305.501 Report No: 1724

Description: Report by the workers' compensation research and evaluation group on the impact of the workers' compensation health care networks on the cost and quality of medical care provided to injured employees

Due Date: *Not later than December 1 of each even-numbered year*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Workers' Compensation Research and Evaluation Group, Report of the***

Legal Authority: Labor Code, § 405.0025(b),(c) Report No: 1709

Description: The group shall report its findings. At a minimum, the report must evaluate the impact of workers' compensation health care networks on: (1) the average medical and indemnity cost per claim; (2) access and utilization of health care; (3) injured employee return-to-work outcomes; (4) injured employee satisfaction; (5) injured employee health-related functional outcomes; (6) the frequency, duration, and outcome of complaints; and (7) the frequency, duration, and outcome of disputes
regarding medical benefits.

Due Date: *Not later than December 1, of each even-numbered year*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Intellectual and Developmental Disability System Redesign Advisory Committee**

Report Title: ***Managed Care Pilot Program, Report on***

Legal Authority: Government Code, § 534.108 Report No: 2355

Description: The commission and the department, in consultation with the advisory committee, shall review and evaluate the progress and outcomes of each pilot program implemented under this subchapter and submit a report to the legislature during the operation of the pilot programs. Each report must include recommendations for program improvement and continued implementation.

Due Date: *On or before December 1, 2016, and December 1, 2017*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Required Reports

Preparer: **Interagency Prescription Monitoring Work Group**

Report Title: ***Prescription Monitoring, Report on***

Legal Authority: Health & Safety Code, § 481.354 Report No: 2326

Description: The interagency prescription monitoring work group is created to evaluate the effectiveness of prescription monitoring under this chapter and offer recommendations to improve the effectiveness and efficiency of recordkeeping and other functions related to the regulation of dispensing controlled substances by prescription.

Due Date: *Not later than December 1 of each even-numbered year*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: **Jail Standards, Commission on**

Report Title: ***County Jail Conditions, Report on***

Legal Authority: Government Code, § 511.015(a) Report No: 199

Description: Report on operations of county jails, the commission's findings concerning county jails during the preceding year, and recommendations that it considers appropriate.

Due Date: *Before February 1 each year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Government Code, § 511.008(h),(i) Report No: 1120

Description: A policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):

- **Workforce Commission, Texas**

Recipient Assessment(s) 2015:

Report Title: ***Standards, Report on Noncompliance with State Law or Commission Standards***

Legal Authority: Government Code, § 511.011 Report No: 1122

Description: If the commission finds that a county jail does not comply with state law, including Chapter 89, Health & Safety Code, or the rules, standards, or procedures of the commission, it shall report the noncompliance to the county commissioners and sheriff of the county responsible for the county jail and shall send a copy of the report to the governor.

Due Date: *As needed*

Recipient(s):

- **Governor**

Recipient Assessment(s) 2015:

Required Reports

Preparer: **Joint Admission Medical Program Council**

Report Title: ***Annual Report***

Legal Authority: Education Code, § 51.834 Report No: 1596

Description: Report on the program that must contain detailed information regarding: (1) any problems the council identifies in implementing the joint admission medical program, with recommended solutions for those problems; (2) the expenditure of any money received under this subchapter, including legislative appropriations; and (3) the number of students who are admitted to the program and who are enrolled in each year of a baccalaureate, graduate, or professional degree program offered by a general academic teaching institution, a private or independent institution of higher education, or a participating medical school, as applicable.

Due Date: *Not later than December 31 of each even-numbered year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Judicial Administrative Regions**

Report Title: ***Annual Report - Administrative Judicial Regions***

Legal Authority: Government Code, § 74.050(c)(3) Report No: 989

Description: Report of the activities of the administrative regions, and special reports as provided by the rules of administration, to the supreme court, which shall be made in the manner directed by the supreme court.

Due Date: *Annually*

Recipient(s):

- **Supreme Court**

Recipient Assessment(s) 2015:

Preparer: **Judicial Compensation Commission**

Report Title: ***Judicial Compensation, Report on***

Legal Authority: Government Code, § 35.102 Report No: 1936

Description: Report recommending the proper salaries to be paid by the state for all justices and judges of the supreme court, the court of criminal appeals, the courts of appeal, and the district courts.

Due Date: *Not later than December 1 of each even-numbered year*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: **Judicial Conduct, State Commission on**

Report Title: ***Annual Report***

Legal Authority: Government Code, § 33.005 Report No: 7

Description: Report for the preceding fiscal year ending August 31 that includes: (1) an explanation of the role of the commission; (2) annual statistical information and examples of proper and improper judicial conduct; (3) an explanation of the commission's processes; and (4) changes the commission considers necessary in its rules or the applicable statutes or constitutional provisions. The commission shall also cause the report to be printed in the Texas Bar Journal.

The report is required to be made in an electronic format only.

Due Date: *Not later than December 1 of each year*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Government Code, § 33.0045 Report No: 6

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):

- **Workforce Commission, Texas**

Recipient Assessment(s) 2015:

Preparer: **Juvenile Justice Department, Inspector General of the Texas**

Report Title: ***Inspector General Operations***

Legal Authority: Human Resources Code, § 242.102(g) Report No: 2194

Description: Concerning the operations of the office of inspector general within the Texas Juvenile Justice Department.

[Other recipients: the board; the executive director; any applicable advisory board.]

Due Date: *Quarterly*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Comptroller of Public Accounts**
- **State Auditor**
- **Legislative Committees Overseeing Correctional Facilities**

Recipient Assessment(s) 2015:

Preparer: **Juvenile Justice Department, Inspector General of the Texas (continued)**

Report Title: ***Investigation, Report of an***

Legal Authority: Human Resources Code, § 242.102 (a), (b), (c) Report No: 1872

Description: Report by the office of inspector general of the investigation of a crime committed by agency commission personnel or in commission facilities.

[Other recipients: the board, the executive director, any applicable advisory board, and any other appropriate state agency responsible for licensing or certifying department employees or facilities.]

Due Date: *As needed*

Recipient(s):	Recipient Assessment(s) 2015:
• **Lieutenant Governor**	
• **Speaker of the House**	
• **Governor**	
• **State Auditor**	
• **Legislative Committees Overseeing Correctional Facilities**	
• **Special Prosecution Unit**	

Preparer: **Juvenile Justice Department, Office of Independent Ombudsman of the Texas**

Report Title: ***Quarterly Report***

Legal Authority: Human Resources Code, § 261.055(a) Report No: 1880

Description: Report on the (1) work of the independent ombudsman; (2) the result of any review or investigation undertaken by the ombudsman; and (3) any recommendations concerning the office.

Due Date: *Quarterly*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	
• **Lieutenant Governor**	
• **Governor**	
• **State Auditor**	

Report Title: ***Special Report***

Legal Authority: Human Resources Code, § 261.055(b) Report No: 1881

Description: Report of (1) any case of abuse or injury to a child committed to the Texas Youth Commission; (2) any problem concerning the administration of a Texas Youth Commission program or operation; or (3) any interference by the Texas Youth Commission with an investigation conducted by the office.

Due Date: *Immediately*

Recipient(s):	Recipient Assessment(s) 2015:
• **Lieutenant Governor**	
• **Speaker of the House**	
• **Governor**	
• **State Auditor**	
• **Juvenile Justice Department, Inspector General of the Texas**	At the top of the report it should read: "Juvenile Justice Department, Inspector General"

Required Reports

Preparer: **Juvenile Justice Department, Texas**

Report Title: ***Annual Financial Report***

Legal Authority: Human Resources Code, § 203.012 Report No: 2226

Description: The department shall prepare annually a complete and detailed written report accounting for all funds received and disbursed by the department during the preceding fiscal year. The annual report must meet the reporting requirements applicable to financial reporting provided in the General Appropriations Act.

Due Date: *Annually*

Recipient(s):

- **Unspecified**

Recipient Assessment(s) 2015:

Report Title: ***Annual Report***

Legal Authority: Human Resources Code, § 221.012(a) Report No: 340

Description: Report on the department's operations and the condition of probation services in the state during the previous year.

Due Date: *Annually*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Children Referred to Juvenile Court - Statistical Information***

Legal Authority: Family Code, § 58.112 Report No: 341

Description: Report that contains the following statistical information relating to children referred to a juvenile court during the preceding year: (1) ages, races, and counties of residence of the children transferred to a district court or criminal district court for criminal proceedings and (2) ages, races, and counties of residence of the children committed to the Texas Youth Commission, placed on probation, or discharged without any disposition.

Due Date: *Not later than August 15 of each year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Comprehensive Reentry and Reintegration Plan, Report on***

Legal Authority: Human Resources Code, § 245.0535(i) Report No: 2106

Description: A report of the results of research conducted or coordinated under Subsection (h) Note: Subsection (h): (h) The commission shall conduct and coordinate research to determine whether the comprehensive reentry and reintegration plan developed under this section reduces recidivism rates.

Due Date: *Not later than December 31 of each even-numbered year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Legislative Committees, Appropriate**

Recipient Assessment(s) 2015:

Preparer: **Juvenile Justice Department, Texas (continued)**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Human Resources Code, § 242.008(a),(b) Report No: 344

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Workforce Commission, Texas**

Report Title: ***Extension Orders, Report on Statistics Regarding***

Legal Authority: Human Resources Code, § 245.103 (c) Report No: 2225

Description: A report concerning the statistics maintained under Subsection (a)

Due Date: *Unspecified*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Legislative Committees Overseeing Correctional Facilities**

Report Title: ***Extension Orders, Report on Statistics Regarding Reconsiderations of***

Legal Authority: Human Resources Code, § 245.105(c) Report No: 2227

Description: A report concerning the statistics maintained under Subsection (a).

Due Date: *Unspecified*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Legislative Committees Overseeing Correctional Facilities**

Report Title: ***Extensions of Indeterminate Sentences, Report on***

Legal Authority: Human Resources Code, § 241.101(f) Report No: 1876

Description: Report on extensions of stay granted by the advisory panel that determines length of stay for juveniles following completion of their minimum lengths of stay.

Due Date: *Not specified*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Legislative Committees Overseeing Correctional Facilities**

Report Title: ***Internal Audits, Report on Results of***

Legal Authority: Human Resources Code, § 203.013 Report No: 1871

Description: Report on the results of internal audits on correctional facilities operated by or under contract with the commission and on medical services provided to children in the custody of the commission.

Due Date: *Quarterly*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Legislative Committees Overseeing Correctional Facilities**

Preparer: **Juvenile Justice Department, Texas (continued)**

Report Title: ***Juvenile Delinquency in Texas and the Effectiveness of Services, Report on Studies of the Problem of***

Legal Authority: Human Resources Code, § 203.007(b) Report No: 2224

Description: The department shall continuously study the problem of juvenile delinquency in this state and the effectiveness of services provided or regulated by the department under Subtitle B or C and shall report the department's findings to the governor and the legislature

Due Date: *Before each regular legislative session*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Juvenile Post-Adjudication Correctional Facilities, Report on Inspection of***

Legal Authority: Family Code, § 51.125(c) Report No: 1854

Description: The commission shall inspect each public and private juvenile post-adjudication secure correctional facility that is not operated by the Texas Youth Commission. The commission shall provide a report to each juvenile court judge presiding in the same county as an inspected facility indicating whether the facility is suitable or unsuitable for the confinement of children.

Due Date: *Annually*

Recipient(s):
- **Juvenile Court Judges**

Recipient Assessment(s) 2015:

Report Title: ***Juvenile Pre-Adjudication Detention Facilities, Report on Inspection of***

Legal Authority: Family Code, § 51.12(c-1) Report No: 1853

Description: The commission shall inspect each public and private juvenile pre-adjudication secure detention facility. The commission shall provide a report to each juvenile court judge presiding in the same county as an inspected facility indicating whether the facility is suitable or unsuitable for the detention of children.

Due Date: *Annually*

Recipient(s):
- **Juvenile Court Judges**

Recipient Assessment(s) 2015:

Report Title: ***Juveniles, Recommendations from Interagency Cooperation Meeting on Issues Related to***

Legal Authority: Human Resources Code, § 201.004(b) Report No: 2223

Description: The executive director, the commissioner of education, the commissioner of family and protective services, the commissioner of state health services, the executive commissioner of health and human services, and the chair of the workforce commission, or their designees, shall meet at least annually to: (1) discuss mutual issues relating to at-risk youth and youthful offenders, and community support systems for families and youth; (2) resolve conflicts in providing services to youth; and (3) make recommendations to the governor and legislature.

Due Date: *Annually*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Juvenile Justice Department, Texas (continued)**

Report Title: ***Plan to Increase Reading Skills, Report on***

Legal Authority: Education Code, § 30.106(f) Report No: 2137

Description: A report concerning (1) the effectiveness of the commission's reading plan based on the criteria specified by Subsection (b)(5); and (2) the implementation of the positive behavior support system plan under Subsection (c).

Due Date: *Not later than December 1, 2010*

Recipient(s):
- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Positive Behavior Support, Report on***

Legal Authority: Education Code, § 30.106(g) Report No: 2139

Description: A report concerning the effectiveness of the positive behavior support system based on the criteria specified by Subsection (c)(3).

Due Date: *Not later than December 1, 2012*

Recipient(s):
- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Prosecution Costs, Report on - Office of the Inspector General***

Legal Authority: Government Code, § 493.028(b) Report No: 1874

Description: Report on any criminal offenses that incur prosecution costs under the Code of Criminal Procedure, art. 104.003(a).

Due Date: *Quarterly*

Recipient(s):
- **Special Prosecution Unit**

Recipient Assessment(s) 2015:

Report Title: ***Rehabilitation of Children, Report on the***

Legal Authority: Human Resources Code, § 242.002 Report No: 1469

Description: The department shall annually review the effectiveness of the its programs for the rehabilitation and reestablishment in society of children committed to the department, including programs for sex offenders, capital offenders, children who are chemically dependent, and emotionally disturbed children, and females.

Due Date: *On or before December 31 of each even-numbered year*

Recipient(s):
- **Legislative Budget Board**

Recipient Assessment(s) 2015:
Retain as is.

Preparer: **Juvenile Justice Department, Texas (continued)**

Report Title: ***Research Programs or Studies, Report on Juveniles Participating in***

Legal Authority: Human Resources Code, § 203.007 (d)-(e) Report No: 1915

Description: The records must show, for each calendar quarter and for each calendar year: the number of juveniles participating in research programs or studies, the type of program or study in which each juvenile is participating, the name of the principal investigator conducting each program or study, and the name of the entity sponsoring each program or study

Due Date: *On or before the 15th day after the last day of the appropriate reporting period*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Special Prosecution Unit, Quarterly Report to the - Office of the Inspector General***

Legal Authority: Human Resources Code, § 241.007(c) Report No: 1878

Description: Report on any alleged criminal offense or delinquent conduct concerning the department and the disposition of any case involving such criminal offense or delinquent conduct.

Due Date: *Quarterly*

Recipient(s):

- **Special Prosecution Unit**

Recipient Assessment(s) 2015:

Report Title: ***Special Prosecution Unit, Special Report to the - Office of the Inspector General***

Legal Authority: Human Resources Code, § 241.007(d) Report No: 1879

Description: Report concerning an alleged criminal offense or delinquent conduct if the chief inspector general reasonably believes the offense or conduct is particularly serious or egregious.

Due Date: *Immediately*

Recipient(s):

- **Special Prosecution Unit**

Recipient Assessment(s) 2015:

Report Title: ***Vocational Rehabilitation Grants, Report on the Use of***

Legal Authority: Human Resources Code, § 246.007 Report No: 1470

Description: The department may accept a grant for the vocational rehabilitation of children. The department shall maintain a record of the receipt and disbursement of a grant and shall submit a report.

Due Date: *Annually*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**

Recipient Assessment(s) 2015:

Preparer: **Land Surveying, Texas Board of Professional**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Occupations Code, § 1071.106 Report No: 221

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Workforce Commission, Texas**

Preparer: **Law Enforcement, Texas Commission on**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Occupations Code, § 1701.106(a),(b) Report No: 1147

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Workforce Commission, Texas**

Preparer: **Law Examiners, Board of**

Report Title: ***Annual Financial Report***

Legal Authority: Government Code, § 82.035(b) Report No: 1000

Description: The Board of Law Examiners shall file an annual fianncial report as prescribed by Government Code, Section 2101.011.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Lieutenant Governor**
- **Speaker of the House**
- **Supreme Court**
- **Governor**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Government Code, § 82.0071 Report No: 3

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission and also be filed with the Supreme Court.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Supreme Court**
- **Workforce Commission, Texas**

Required Reports

Preparer: **Legislative Audit Committee**

Report Title: ***Retirement System, Audit of a Public***

Legal Authority: Government Code, § 825.111 Report No: 1755

Description: The committee may contract with an independent and internationally recognized accounting firm with substantial experience in auditing retirement or pension plans to conduct a managerial audit of a public retirement system. The committee shall file a copy of the report with the recipients shown.

[The copy filed with the Secretary of State shall be published in the Texas Register.]

Due Date: *Not later than 30 days after the committee receives an audit report*

Recipient(s):

- **Retirement System, Audited**
- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Secretary of State**
- **State Auditor**
- **Pension Review Board, State**

Recipient Assessment(s) 2015:

Preparer: **Legislative Budget Board**

Report Title: ***Court Costs on Criminal Defendants, Impact Statement on Legislation Imposing***

Legal Authority: Government Code, § 319.021(b),(c) Report No: 1005

Description: Impact statement for each resolution proposing a constitutional amendment or bill that proposes imposing a new court cost or fee on a person charged with a criminal offense or increasing the amount of an existing court cost or fee imposed on a person charged with a criminal offense, including a court cost or fee imposed on conviction or other disposition or postponed disposition of the criminal charge. The impact statement must show the total amount of court costs and fees that persons will be required to pay under the bill or resolution when considered together with all other applicable laws.

[The recipient is not given, but presumably it is the Legislature.]

Due Date: *Unspecified*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Dynamic Fiscal Impact Statement on Tax or Fee Measure***

Legal Authority: Government Code, § 314.005 Report No: 2116

Description: Dynamic Fiscal Impact Statement on tax or fee measure

Due Date: *Alongside bill or resolution immediately following fiscal note*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: **Legislative Budget Board (continued)**

Report Title: ***Estimated Appropriations, Budget of***

Legal Authority: Government Code, § 322.008(c) Report No: 541

Description: The director of the Legislative Budget Board shall transmit a copy of the budget of estimated appropriations.

Due Date: *Not later than the fifth day after a regular legislative session begins*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Fiscal Notes - House Bills***

Legal Authority: Government Code, § 314.001 Report No: 1004

Description: The Legislative Budget Board shall establish a system of fiscal notes identifying the probable costs of each bill or resolution that authorizes or requires the expenditure or diversion of state funds for a purpose other than one provided for in the general appropriations bill.

Due Date: *See House Rule 4, Section 33(d); Rule 13, Section 5(b); and Rule 13, Section 10(c) for filing times*

Recipient(s):
- **Chief Clerk of Committee Hearing Bill**

Recipient Assessment(s) 2015:

Report Title: ***Fiscal Notes - Senate Bills***

Legal Authority: Government Code, § 314.001 Report No: 1003

Description: The Legislative Budget Board shall establish a system of fiscal notes identifying the probable costs of each bill or resolution that authorizes or requires the expenditure or diversion of state funds for a purpose other than one provided for in the general appropriations bill.

Due Date: *See Senate Rule 7.09 for filing times*

Recipient(s):
- **Chief Clerk of Committee Hearing Bill**

Recipient Assessment(s) 2015:

Report Title: ***General Appropriations Bill***

Legal Authority: Government Code, § 322.008(d) Report No: 542

Description: The director of the Legislative Budget Board shall transmit a copy of the general appropriations bill to each member of the legislature.

Due Date: *Not later than the seventh day after a regular legislative session convenes*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Legislative Budget Board (continued)**

Report Title: ***Higher Education Performance Review***

Legal Authority: Government Code, § 322.0165 Report No: 548

Description: The board may periodically review the effectiveness and efficiency of the budgets and operations of public junior colleges and general academic teaching institutions. A review under this section may be initiated by the board or at the request of the governor or the public junior college or general academic teaching institution.

Due Date: *Unspecified*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Higher Education Coordinating Board, Texas**
- **Legislative Committees Overseeing Public Education**

Recipient Assessment(s) 2015:

Report Title: ***Interscholastic Competition Report***

Legal Authority: Government Code, § 322.015 Report No: 545

Description: The board may periodically review and analyze the effectiveness and efficiency of the policies, management, fiscal affairs, and operations of an organization that is a component or part of a state agency or institution and that sanctions or conducts interscholastic competition. The board shall report the findings to the governor and the legislature.

Due Date: *Unspecified*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Legislation Affecting Tax Rates, Analysis Report on***

Legal Authority: Government Code, § 403.014(e) Report No: 1016

Description: At the request of the chair of a committee of the senate or house of representatives to which has been referred a bill or resolution establishing, extending, or restricting an exemption, discount, exclusion, special valuation, special accounting treatment, special rate, or special method of reporting relating to any state tax, the Legislative Budget Board with the assistance, as requested, of the comptroller shall prepare a letter analysis of the effect on the state's tax revenues that would result from the passage of the bill or resolution.

Due Date: *At the request of the chair of a committee of the legislature hearing the bill*

Recipient(s):

- **Chair of Committee Hearing Bill**

Recipient Assessment(s) 2015:

Preparer: **Legislative Budget Board (continued)**

Report Title: ***Major Fund Investment Report***

Legal Authority: Government Code, § 322.014(b),(d) Report No: 544

Description: The board shall evaluate and publish a report on the risk-adjusted performance of each state investment fund that contains a relatively large amount of assets belonging to or administered by the state. The board in its report shall: (1) compare the risk-adjusted performance of the funds; and (2) examine the risk-adjusted performance, within and among the funds, of similar asset classes and comparable portfolios within asset classes.

Due Date: *Annually*

Recipient(s):
- **Unspecified**

Recipient Assessment(s) 2015:

Report Title: ***Performance Audit and Evaluation Report***

Legal Authority: Government Code, § 322.011(c) Report No: 543

Description: The board may evaluate the programs and operations of any institution, department, agency, or commission that received an appropriation in the most recent General Appropriations Act or is a state agency, provided that the entity has had a full fiscal year of operation. The report shall analyze the operational efficiency and program performance of each institution, department, agency, and commission evaluated. The report shall explicitly state the statutory function each entity is to perform and how, in terms of unit-cost measurement, work load efficiency data, and program output standards established by the board, these statutory functions are being accomplished.

Due Date: *As soon as practicable after completion of the audit or evaluation under Subsection (a)*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Records Management Reviews***

Legal Authority: Government Code, § 322.108 Report No: 550

Description: The board may periodically review and analyze the effectiveness and efficiency of the policies and management of a state governmental committee or state agency that is involved in: (1) analyzing and recommending improvements to the state's system of records management; and (2) preserving the essential records of this state, including records relating to financial management information.

Due Date: *Unspecified*

Recipient(s):
- **Unspecified**

Recipient Assessment(s) 2015:

Report Title: ***River Authorities, Report on Efficiency Review of***

Legal Authority: Government Code, § 322.0171 Report No: 2286

Description: The board periodically may review and analyze the effectiveness and efficiency of the policies, management, fiscal affairs, and operations of a river authority.

Due Date: *Periodically*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Legislative Budget Board (continued)**

Report Title: ***School District Performance Report***

Legal Authority: Government Code, § 322.016 Report No: 546

Description: The board may periodically review the effectiveness and efficiency of the operations of school districts, including the district's expenditures for its officers' and employees' travel services. A review of a school district may be initiated by the board at its discretion or on the request of the school district. A review may be initiated by a school district only by resolution adopted by a majority of the members of the board of trustees of the district.

Due Date: *Unspecified*

Recipient(s):	Recipient Assessment(s) 2015:
• **Lieutenant Governor**	
• **Speaker of the House**	
• **Governor**	
• **Education Agency, Texas**	No change
• **Legislative Committees Overseeing Public Education**	

Report Title: ***State Agency Efficiency Review***

Legal Authority: Government Code, § 322.017 Report No: 549

Description: The board periodically may review and analyze the effectiveness and efficiency of the policies, management, fiscal affairs, and operations of state agencies.

Due Date: *Unspecified*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	
• **Governor**	

Report Title: ***State Tax Legislation, Incidence Impact Analysis of***

Legal Authority: Government Code, § 403.0141(b) Report No: 1018

Description: At the request of the chair of a committee of the senate or house of representatives to which has been referred a bill or resolution to change the tax system that would increase, decrease, or redistribute tax by more than $20 million, the Legislative Budget Board with the assistance, as requested, of the comptroller shall prepare an incidence impact analysis of the bill or resolution.

Due Date: *Upon request*

Recipient(s):	Recipient Assessment(s) 2015:
• **Chair of Committee Hearing Bill**	

Report Title: ***Strategic Plan***

Legal Authority: Government Code, § 2056.009 Report No: 1241

Description: The Governor's Office of Budget and Planning and the Legislative Budget Board jointly may compile a long-range strategic plan for state government using the strategic plans submitted by state agencies.

Due Date: *Not later than the 7th working day of each regular session of the Legislature*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	
• **Lieutenant Governor**	
• **Governor**	
• **Comptroller of Public Accounts**	Remove the Comptroller as a recipient.

Preparer: **Legislative Budget Board (continued)**

Report Title: ***Windham School District, Report on Programs at the***

Legal Authority: Education Code, § 19.0041 Report No: 1553

Description: To evaluate the effectiveness of its programs, the Windham School District shall compile and analyze information for each of its programs, including performance-based information and data related to academic, vocational training, and life skills programs.

Due Date: *Biennially*

Recipient(s):	Recipient Assessment(s) 2015:
• Legislature - Senate and House of Representatives	
• Legislative Budget Board	Retain as is.
• Governor	

Preparer: **Legislative Oversight Committee on Higher Education**

Report Title: ***Tuition Deregulation, Report on***

Legal Authority: Education Code, § 54.0515(f) Report No: 1616

Description: Report on each institution of higher education's compliance with state law concerning tuition deregulation.

Due Date: *Regularly*

Recipient(s):	Recipient Assessment(s) 2015:
• Legislature - Senate and House of Representatives	

Preparer: **Legislative Oversight Committee on the TEXAS and Teach for Texas Grant Programs**

Report Title: ***TEXAS and Teach for Texas Grant Programs, Report on the***

Legal Authority: Education Code, § 56.311(e),(f) Report No: 1624

Description: The committee shall monitor the operation of the TEXAS grant program and Teach for Texas grant program, with emphasis on the manner of the award of grants, the number of grants awarded, and the educational progress made by persons who have received grants under those programs. The committee shall file a report.

Due Date: *Not later than December 31 of each even-numbered year*

Recipient(s):	Recipient Assessment(s) 2015:
• Lieutenant Governor	
• Speaker of the House	
• Governor	

Preparer: **Legislature - Senate and House of Representatives**

Report Title: ***Journal, Bill, or Resolution (Close of Session)***

Legal Authority: Government Code, § 324.008(c) Report No: 1778

Description: Each daily legislative journal, bill, or resolution possessed by the senate or house sergeant at arms shall be delivered to the library to be disposed of at the discretion of the director.

Due Date: *At the close of each legislative session*

Recipient(s):	Recipient Assessment(s) 2015:
• Legislative Reference Library	

Preparer: **Legislature - Senate and House of Representatives (continued)**

Report Title: ***Journal, Bill, Resolution, or Other Legislative Documents (Daily)***

Legal Authority: Government Code, § 324.008(b) Report No: 1777

Description: Each printed daily legislative journal, bill, resolution, or other legislative document shall be delivered to the library.

Due Date: *Daily*

Recipient(s):

- **Legislative Reference Library**

Recipient Assessment(s) 2015:

Preparer: **Library and Archives Commission, Texas State**

Report Title: ***Biennial Report***

Legal Authority: Government Code, § 441.013(a) Report No: 95

Description: Report that includes: (1) a comprehensive view of the operation of the commission in discharging the duties imposed by this subchapter; (2) a review of the library conditions in this state; (3) any recommendations suggested by the experience of the commission; and (4) a review of commission activities under Subtitle C, Title 6, Local Government Code, and Subchapters J and L.

Due Date: *Biennially*

Recipient(s):

- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Government Code, § 441.005(b),(c) Report No: 96

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):

- **Workforce Commission, Texas**

Recipient Assessment(s) 2015:

Report Title: ***Grants In Aid Program, Report on***

Legal Authority: Government Code, § 441.157(a),(d) Report No: 97

Description: A program of state grants within the limitations of funds appropriated by the legislature is established for the purpose of aiding local governments in establishing records management programs or for the purposes of preserving historically valuable local government records. The commission shall report all grants made under the program.

Due Date: *Annually*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Required Reports

Preparer: **Licensing and Regulation, Texas Department of**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Occupations Code, § 51.108 Report No: 785

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):

- **Workforce Commission, Texas**

Recipient Assessment(s) 2015:

Preparer: **Licensing Standards, Committee on**

Report Title: ***Licensing Standards, Annual Report of the Committee on***

Legal Authority: Human Resources Code, § 42.0221(f) Report No: 1978

Description: Report of the committee's findings and recommendations regarding licensing standards and facilities inspections

Due Date: *Not later than December 1 of each year*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Family and Protective Services, Department of**

Recipient Assessment(s) 2015:

Preparer: **Local Authority Network Advisory Committee**

Report Title: ***Activity Report***

Legal Authority: Health & Safety Code, § 533.0351(d)(5) Report No: 1426

Description: Report on the committee's activities and recommendations.

[The committee is abolished automatically on September 1, 2017, unless continued by a rule of executive commissioner of health and human services.]

Due Date: *At least once each fiscal quarter*

Recipient(s):

- **Health Services, Department of State**
- **Health and Human Services, Executive Commissioner of**

Recipient Assessment(s) 2015:

Preparer: **Local-Level Interagency Staffing Groups**

Report Title: ***Biennial Report***

Legal Authority: Government Code, § 531.055(e) Report No: 1141

Description: The receiving agencies listed below, except the legislature and the governor, shall adopt a joint memorandum of understanding to promote a system of local-level interagency staffing groups to coordinate services for persons needing multiagency services. The agencies shall ensure that a state-level interagency staffing group provides a biennial report to the executive director of each agency, the legislature, and the governor that includes: (1) the number of persons served through the local-level interagency staffing groups and the outcomes of the services provided; (2) a description of any barriers identified to the state's ability to provide effective services to persons needing multiagency services; and (3) any other information relevant to improving the delivery of services to persons needing multiagency services.

Due Date: *Biennially*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	
• **Governor**	
• **Workforce Commission, Texas**	
• **Housing and Community Affairs, Texas Department of**	
• **Health and Human Services Commission**	
• **Family and Protective Services, Department of**	
• **Health Services, Department of State**	
• **Assistive and Rehabilitative Services, Department of**	
• **Aging and Disability Services, Department of**	
• **Juvenile Justice Department, Texas**	
• **Criminal Justice, Texas Department of**	
• **Education Agency, Texas**	Remove TEA from list of agencies because we do no provide direct services
• **Offenders with Medical or Mental Impairments, Texas Council on**	

Preparer: **Lottery Commission, Texas**

Report Title: ***Annual Report***

Legal Authority: Government Code, § 466.016 Report No: 185

Description: Report that provides a summary of lottery revenues, prize disbursements, and other expenses for the fiscal year preceding the report.

Due Date: *Annually*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	
• **Governor**	

Preparer: **Lottery Commission, Texas (continued)**

Report Title: ***Audit Report***

Legal Authority: Government Code, § 466.017(a) Report No: 1090

Description: The executive director shall provide for a certified public accountant to conduct an independent audit for each fiscal year of all accounts and transactions of the lottery.

Due Date: *Not later than the 30th day after the due date for the annual financial report*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**
- **Comptroller of Public Accounts**

Recipient Assessment(s) 2015:

Report Title: ***Charitable Bingo, Report on***

Legal Authority: Occupations Code, § 2001.060 Report No: 2104

Description: A report stating for each of the preceding two calendar years: (1)the total amount of adjusted gross receipts reported by licensed authorized organizations from their bingo operations; (2)the total amount of net proceeds reported by licensed authorized organizations from their bingo operations; and (3)a comparison of the amounts reported under Subdivisions (1) and (2), including the percentage that the net proceeds represents of the adjusted gross receipts.

Due Date: *June 1 of each even numbered year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Legislative Committees, Appropriate**

Recipient Assessment(s) 2015:

Report Title: ***Complaint Trends or Issues Related to Violations of State Laws, Report on***

Legal Authority: Government Code, § 467.111(f) Report No: 2284

Description: The commission shall analyze the complaints filed with the commission to identify any trends or issues related to violations of state laws under the commission's jurisdiction.

Due Date: *Unspecified*

Recipient(s):

- **Public**

Recipient Assessment(s) 2015:

Report Title: ***Lottery Players - Demographic Study***

Legal Authority: Government Code, § 466.021(a),(b) Report No: 186

Description: The executive director shall, every two years, employ an independent firm to conduct a demographic study of lottery players. The study must include the income, age, sex, race, education, and frequency of participation of players. The executive director shall report the results of the demographic study.

Due Date: *Before the convening of each legislative session*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Lottery Commission, Texas (continued)**

Report Title: ***Lottery Security Study***

Legal Authority: Government Code, § 466.020(f),(e) Report No: 187

Description: At least once every two years, the executive director shall employ an independent firm to conduct a comprehensive study of all aspects of lottery security. The executive director shall provide the commission with a complete report of the security study conducted. The commission shall provide a summary of the security study that shows the overall evaluation of the lottery's security.

Due Date: *Before the convening of each legislative session*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Minority Businesses Report***

Legal Authority: Government Code, § 466.107(c) Report No: 188

Description: Report on the level of minority business participation as it pertains to both the commission's contracts and licensing of sales agents. The report must include recommendations for the improvement of minority business opportunities in lottery-related business.

Due Date: *Annually*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Low-Level Radioactive Waste Disposal Compact Commission, Texas**

Report Title: ***Annual Report***

Legal Authority: Health & Safety Code, § 403.006, § 3.04(8) Report No: 1402

Description: Report on the activities of the commission.

Due Date: *On or before January 31 of each year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Capacity of the Compact Waste Disposal Facility, Report on a Study of***

Legal Authority: Health & Safety Code, § 401.208(c) and (e) Report No: 2246

Description: A report on the results of a study on the available volume and curie capacity of the compact waste disposal facility for the disposal of party state compact waste and nonparty compact waste. The commission may conduct a study described by Subsection (a) at any time after December 1, 2012, if the commission determines that a study is necessary.

Due Date: *Not later than December 1, 2016 and Unspecified for future reports*

Recipient(s):

- **Legislative Committees, Appropriate**

Recipient Assessment(s) 2015:

Preparer: **Low-Level Radioactive Waste Disposal Compact Commission, Texas (continued)**

Report Title: ***Financial Assurance Mechanisms of the Compact Waste Disposal Facility License Holder, Report on a Review of***

Legal Authority: Health & Safety Code, § 401.2085(b) Report No: 2247

Description: A report on a review of the adequacy of the financial assurance mechanisms of the compact waste disposal facility license holder that were approved by the commission before January 1, 2011, against projected post-closure costs, including a review of the adequacy of funds for unplanned events.

Due Date: *Not later than December 1, 2012 and Unspecified for future reports*

Recipient(s):

- **Legislative Committees, Appropriate**

Recipient Assessment(s) 2015:

Report Title: ***Nonparty Compact Waste Surcharge, Report on a Study of***

Legal Authority: Health & Safety Code, § 401.207(h-1) Report No: 2245

Description: A report of a study on a surcharge for the disposal of nonparty compact waste at the compact waste disposal facility.

Due Date: *Not later than December 1, 2016*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: **Maternal Mortality and Morbidity Task Force**

Report Title: ***Maternal Mortality and Morbidity Task Force, Report on the Findings of the***

Legal Authority: Health & Safety Code, § 34.015 Report No: 2345

Description: The task force and the Department of State Health Services shall submit a joint report on the findings of the task force under chapter 34.

The first report is not required by Section 34.015, Health and Safety Code, as added by this Act, before September 1, 2016.

Due Date: *Not later than September 1 of each even-numbered year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Legislative Committees, Appropriate**

Recipient Assessment(s) 2015:

Preparer: **Medical Board, Texas**

Report Title: ***Complaints Received and Complaint Disposition by Type, Report on***

Legal Authority: Occupations Code, § 154.002(a)(6) Report No: 2259

Description: A statistical report each fiscal year that provides aggregate information about all complaints received by the board categorized by type of complaint, including administrative, quality of care, medical error, substance abuse, other criminal behavior, and the disposition of those complaints by category.

Due Date: *Each fiscal year*

Recipient(s):

- **Public**
- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: **Medical Board, Texas (continued)**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Occupations Code. § 152.059 Report No: 790

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):

- **Workforce Commission, Texas**

Recipient Assessment(s) 2015:

Report Title: ***Investigations Pending Over One Year, Report on***

Legal Authority: Occupations Code, § 153.056 Report No: 2258

Description: The board shall include with its annual financial report information regarding any investigations that remain pending after one year, including the reasons the investigations remain pending. Information in the report under this section may not identify a patient for any purpose unless proper consent to the release is given by the patient.

Due Date: *Annually*

Recipient(s):

- **Unspecified**

Recipient Assessment(s) 2015:

Report Title: ***Licensing Process, Report on***

Legal Authority: Occupations Code, § 155.007(i) Report No: 1917

Description: Report on the licensing process of the board, including a projected yearly budget for board staffing and technology improvements that will allow the board to issue licenses within a reasonable number of days.

Due Date: *Not later than August 1 of each even-numbered year*

Recipient(s):

- **Legislative Budget Board**
- **Governor**
- **Legislative Committees Overseeing the Texas Medical Board**

Recipient Assessment(s) 2015:

Retain as is.

Report Title: ***Physician, Report of Disciplinary Actions Against a***

Legal Authority: Occupations Code, § 164.060(b) Report No: 794

Description: The board shall report disciplinary actions to the entity responsible for the administration of Medicare and Medicaid in this state.

Due Date: *Not later than the 30th day after the board issues a disciplinary order*

Recipient(s):

- **Health and Human Services Commission**

Recipient Assessment(s) 2015:

Preparer: **Medical Board, Texas (continued)**

Report Title: ***Physician, Report on a Violation by a***

Legal Authority: Labor Code, § 413.0515(a) Report No: 1715

Description: If the board discovers an act or omission by a physician that may constitute a felony, a misdemeanor involving moral turpitude, a violation of a state or federal narcotics or controlled substance law, an offense involving fraud or abuse under the Medicare or Medicaid program, or a violation of this subtitle, the board shall immediately report that act or omission.

Due Date: *As needed*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Insurance, Texas Department of**

Report Title: ***Physicians, Information on***

Legal Authority: Occupations Code, § 154.003(c) Report No: 793

Description: The board shall disseminate at least twice a year and at other times determined necessary by the board information of significant interest to the physicians of this state. The information must include summaries of: (1) disciplinary orders made against physicians licensed in this state; (2) board activities and functions; (3) pertinent changes in board rules; and (4) attorney general opinions.

Due Date: *At least twice a year*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Libraries in the State, All Public**
- **Health-Related Legislative Committees, Members of**
- **Health Care Entities in the State, All**
- **Physicians in the State, All**

Preparer: **Military Department, Texas**

Report Title: ***Biennial Report***

Legal Authority: Government Code, § 437.107(b) Report No: 2268

Description: Report that includes: (1) an account of all arms, ammunition, and other military property owned by or in possession of this state and its present condition; (2) a statement of the number, condition, and organization of the Texas military forces; (3) suggestions that the adjutant general considers important to the military interests and conditions of this state; (4) a list and description of all Texas military forces missions in progress; and (5) a statement of department plans to obtain and maintain future Texas National Guard missions, including proposed missions that are consistent with the United States Department of Defense's strategies.

Due Date: *December of each even-numbered year*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Governor**

Preparer: **Military Department, Texas (continued)**

Report Title: ***Funds Received and Disbursed Report***

Legal Authority: Government Code, § 437.107(a) Report No: 2269

Description: The department annually shall submit a complete and detailed written report accounting for all funds received and disbursed by the department during the preceding fiscal year. The report must be in the form and reported in the time provided by the General Appropriations Act.

Due Date: *Annually*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Real Property, Final Report on Military Use of***

Legal Authority: Government Code, § 437.154(b) Report No: 1067

Description: Final report on real property used for military purposes.

If the department receives notice from the asset management division of the General Land Office as provided by Section 31.156, Natural Resources Code, the department shall produce a report evaluating the military use of any real property under the management and control of the department. The department shall evaluate the use of the property as required by this subsection according to military criteria for use of real property.

Due Date: *Not later than September 1 of year if report received from General Land Office*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Governor's Office of Budget, Planning, and Policy**

Recipient Assessment(s) 2015:

Report Title: ***Real Property, Preliminary Report on Military Use of***

Legal Authority: Government Code, § 437.154(b) Report No: 1068

Description: Preliminary report on state property used for military purposes.

If the department receives notice from the asset management division of the General Land Office as provided by Section 31.156, Natural Resources Code, the department shall produce a report evaluating the military use of any real property under the management and control of the department. The department shall evaluate the use of the property as required by this subsection according to military criteria for use of real property.

Due Date: *Not later than August 1 of year if report received from General Land Office*

Recipient(s):

- **General Land Office**

Recipient Assessment(s) 2015:

Preparer: **Mining Compact Commissioner for Texas, Interstate**

Report Title: ***Annual Report***

Legal Authority: Natural Resources Code, § 132.0081 Report No: 1537

Description: Report describing activities of the office relating to this state's participation in the Interstate Mining Compact and accounting for all funds received and disbursed by the office during the preceding year.

[The recipients shown in the statute do not include the Office of the Governor, but since the office is directed to include the report in its annual financial report, the office is included here by implication.]

Due Date: *Before October 1 of each year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Motor Vehicles, Texas Department of**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Transportation Code, § 1001.043 Report No: 2161

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):

- **Workforce Commission, Texas**

Recipient Assessment(s) 2015:

Report Title: ***Motor Vehicles, Report on Repurchased or Replaced***

Legal Authority: Occupations Code, § 2301.611 Report No: 866

Description: The Department of Motor Vehicles shall publish an annual report on the motor vehicles ordered, repurchased, or replaced under this subchapter. The report must list the number of vehicles by brand name and model and include a brief description of the conditions or defects that caused the repurchase or replacement. The department shall make the report available to the public and may charge a reasonable fee to cover the cost of the report.

Due Date: *Annually*

Recipient(s):

- **Public**

Recipient Assessment(s) 2015:

Report Title: ***Recommendations for Structural Changes***

Legal Authority: Transportation Code, § 1001.023(b)(6) Report No: 2162

Description: Review department's organizational structure and provide recommendations

Due Date: *Periodically*

Recipient(s):

- **Legislative Budget Board**
- **Governor**
- **Motor Vehicle Board**

Recipient Assessment(s) 2015:

Retain as is.

Preparer: **Motor Vehicles, Texas Department of (continued)**

Report Title: ***Report on Efforts to Maximize Efficiency Through Use of Private Enterprise***

Legal Authority: Transportation Code, § 1001.023(b)(5) Report No: 2163

Description: Report on efforts to maximize efficiency through use of private enterprise

Due Date: *Unspecified*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Governor**

Report Title: ***State of Affairs***

Legal Authority: Transportation Code, § 1001.023(b)(3) Report No: 2164

Description: State of affairs

Due Date: *Quarterly*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Governor**

Preparer: **Natural Energy and Water Resources Compact Commission**

Report Title: ***Annual Report***

Legal Authority: Natural Resources Code, § 142.005, art. IV(c) Report No: 1538

Description: Report on the compact commission's findings and recommendations. Report to Governor and Legislature of each member state: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Legislature - Senate and House of Representatives**
- **Governor**

Preparer: **Nursing, Texas Board of**

Report Title: ***Annual Report***

Legal Authority: Occupations Code, § 301.163 Report No: 814

Description: The board shall keep a record of its proceedings under this chapter and submit a report.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Governor**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Occupations Code, § 301.108(a),(b) Report No: 811

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Workforce Commission, Texas**

Preparer: **Nursing, Texas Board of (continued)**

Report Title: ***Hospital-Based Nursing Education Partnerships, Report on***

Legal Authority: Education Code, § 61.9758(b) Report No: 1918

Description: Report on the hospital-based nursing education partnership program, including a list and description of partnerships created and the number of new nursing student enrollees.

Due Date: *Not later than December 31 of each even-numbered year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Pilot Programs, Report on***

Legal Authority: Occupations Code, § 301.160(j) Report No: 813

Description: Report regarding any nursing pilot programs developed or approved and a status report on those programs, including preliminary or final findings concerning their effectiveness. The board shall mail the report to statewide associations of registered nurses, registered nurse educators, and employers of registered nurses that request a copy.

Due Date: *Annually*

Recipient(s):

- **Registered Nurse Educators**
- **Registered Nurses, Employers of**
- **Registered Nurses, Statewide Associations of**

Recipient Assessment(s) 2015:

Preparer: **Obesity Council, Interagency**

Report Title: ***Activity Report***

Legal Authority: Health & Safety Code, § 114.001(b) Report No: 1900

Description: Biennial report on the activities of the council.

Due Date: *Not later than January 15 of each odd-numbered year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Office of Small Business Assistance Advisory Task Force**

Report Title: ***Small Businesses, Report from Task Force on***

Legal Authority: Government Code, § 481.00681 Report No: 2304

Description: The task force shall submit a report that: (1) describes issues related to small businesses; and (2) proposes legislation to assist small businesses.

Due Date: *Not later than January 1 of each odd-numbered year*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: **Office of Violent Sex Offender Management**

Report Title: ***Biennial Report***

Legal Authority: Government Code, § 420A.007 Report No: 2220

Description: A report concerning the operation of the office. The office may include in the report any recommendations that the office considers appropriate.

Due Date: *Not later than December 1 of each even-numbered year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Oil and Gas Regulation and Cleanup Fund Advisory Committee**

Report Title: ***Biennial Report***

Legal Authority: Natural Resources Code, § 91.1135(g) Report No: 1534

Description: Report on the committee's activities. The report must include: (1) an analysis of any problems with the administration of the oil and gas regulation cleanup fund; and (2) recommendations for any legislation needed to address any problems identified with the administration of the fund or otherwise needed to further the purposes of the fund.

Due Date: *Not later than November 1 of each even-numbered year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Oil Compact Commissioner for Texas, Interstate**

Report Title: ***Annual Report***

Legal Authority: Natural Resources Code, § 90.0031 Report No: 1531

Description: Report describing the activities of the office relating to this state's participation in the Interstate Compact to Conserve Oil and Gas and accounting for all funds received and disbursed by the office during the preceding fiscal year.

[The recipients shown in the bill do not include the Office of the Governor, but since the office is directed to include the report in its annual financial report, the office is included here by implication.]

Due Date: *Before October 1 of each year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Open Records Steering Committee**

Report Title: ***Electronically Available Public Information, Report on Potential***

Legal Authority: Government Code, § 512.009(d) Report No: 594

Description: The members of the committee who represent state governmental bodies and the public members of the committee shall periodically study and determine the types of public information for which it would be useful to the public or cost-effective for the government if the type of information were made available by state governmental bodies by means of the Internet or another electronic format.

Due Date: *Periodically, but otherwise unspecified*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Senate Finance Committee**
- **House Appropriations Committee**

Recipient Assessment(s) 2015:

Preparer: **Optometry Board, Texas**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Occupations Code, § 351.108(a)(b) Report No: 816

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):

- **Workforce Commission, Texas**

Recipient Assessment(s) 2015:

Preparer: **P-16 Committee**

Report Title: ***College Readiness and Success Strategic Action Plan***

Legal Authority: Education Code, § 61.0761(a) Report No: 1645

Description: The council shall recommend a college readiness and success strategic action plan to increase student success and decrease the number of students enrolling in developmental course work in institutions of higher education.

Due Date: *Unspecified*

Recipient(s):	**Recipient Assessment(s) 2015:**
• **Higher Education Coordinating Board, Texas**	REPEAL: This action plan was previously developed by THECB and TEA as part of the work of the State P-16 Council. However, TEA no longer has a Division of P-16 and has not convened the State P-16 Council for the past two years. Recommend repeal.
• **Education, Commissioner of**	REPEAL: There are a number of efforts already being implemented to address developmental education and this committee has been focused on other P-16 issues recently.

Preparer: **Parks and Wildlife Department, Texas**

Report Title: ***Environmental Flows Science Advisory Committee, Report on Recommendations of the***

Legal Authority: Water Code, § 11.02361(f) Report No: 1961

Description: Report by the department on (1) actions taken in response to each recommendation of the Environmental Flows Science Advisory Committee; and (2) for each recommendation not implemented, the reason it was not implemented.

[The advisory group, and its science advisory committee, is abolished on the date that the Texas Department of Environmental Quality has adopted environmental flow standards under Water Code, § 11.1471, for all of the river basin and bay systems in the state.]

Due Date: *At intervals determined by the advisory group*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Environmental Flows Advisory Group**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Parks and Wildlife Code, § 11.022 Report No: 400

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Workforce Commission, Texas**

Report Title: ***Fines, Licenses, and Fees Collected, Report on***

Legal Authority: Parks and Wildlife Code, § 12.004(b) Report No: 888

Description: Report showing fines, licenses, and other fees collected, their disposition, and any other necessary information.

Due Date: *Monthly*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Comptroller of Public Accounts**

Report Title: ***Funds Received and Disbursed Report - Gulf States Marine Fisheries Commission***

Legal Authority: Parks and Wildlife Code, § 91.006 Report No: 892

Description: Report of: (1) transactions conducted by the commission during the preceding calendar year; and (2) recommendations for any legislative action considered advisable or necessary to carry out the intent and purposes of the compact.

Due Date: *Before February 10 each year*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Legislature - Senate and House of Representatives**
- **Governor**

Preparer: **Parks and Wildlife Department, Texas (continued)**

Report Title: ***Management Plan and Priorities List***

Legal Authority: Parks and Wildlife Code, § 11.253 Report No: 1939

Description: Management plan to address the department's maintenance responsibilities; including a prioritized list of facilities operated by the department that are most in need of renovation, repair, expansion, or other maintenance.

Due Date: *Not late than January 15 of each odd-numbered year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Legislative Committees Overseeing Matters Regulated by Parks and Wildlife**

Recipient Assessment(s) 2015:

Report Title: ***Park Development Fund, Report on the***

Legal Authority: Parks and Wildlife Code, § 21.1061 Report No: 891

Description: Report on the performance of the interest and sinking fund and the development fund.

Due Date: *As determined by the Bond Review Board*

Recipient(s):

- **Bond Review Board**

Recipient Assessment(s) 2015:

Report Title: ***Preservation and Development of Historical Sites, Report on the***

Legal Authority: Parks and Wildlife Code, § 13.0052 Report No: 890

Description: The department shall prepare reports on plans to preserve and develop historical sites under the jurisdiction of the department in the state.

Due Date: *Periodically*

Recipient(s):

- **Unspecified**

Recipient Assessment(s) 2015:

Preparer: **Partnership Advisory Commission**

Report Title: ***Proposed Amendments to Relevant Statutes, Recommendations on***

Legal Authority: Acts 2013, 83rd Leg., R.S., Chapter 1153, § 42 Report No: 2333

Description: The Partnership Advisory Commission established under Chapter 2268, Government Code, shall submit recommendations on proposed amendments to Chapters 2267 and 2268, Government Code.

Due Date: *Not later than December 1, 2016*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Legislative Committees, Appropriate**

Recipient Assessment(s) 2015:

Preparer: **Pecos River Compact Commission**

Report Title: ***Annual Report***

Legal Authority: Water Code, § 42.010, art. V(13) Report No: 914

Description: Report on commission activities.

Due Date: *On or before the last day of February of each year*

Recipient(s):
- **Governor**
- **President of the United States**

Recipient Assessment(s) 2015:

Preparer: **Pension Review Board, State**

Report Title: ***Actuarial Analyses of Passed Bills, Report on***

Legal Authority: Government Code, § 802.305(f) Report No: 1192

Description: The board shall provide an actuarial impact statement analyzing for each state-financed public retirement system the actuarial effect of all public retirement bills and resolutions that have been passed by at least one house of the legislature during that legislative session and that affect that state-financed public retirement system, assuming that each of the bills and resolutions becomes law.

Due Date: *On or before the 30th day before the last possible day of each regular session of the legislature*

Recipient(s):
- **Legislative Committees Overseeing Retirement and Pensions**

Recipient Assessment(s) 2015:

Report Title: ***Actuarial Analyses of Pending Legislation, Report on***

Legal Authority: Government Code, § 802.305(e) Report No: 1191

Description: The board shall provide an actuarial impact statement listing and totaling for each state-financed public retirement system the actuarial effect of all public retirement bills and resolutions that have been presented in public hearings in either house of the legislature during that legislative session and that affect that state-financed public retirement system.

Due Date: *On or before the 70th day before the last possible day of each regular session of the legislature*

Recipient(s):
- **Legislative Committees Overseeing Retirement and Pensions**

Recipient Assessment(s) 2015:

Report Title: ***Actuarial Impact Statements***

Legal Authority: Government Code, § 802.301 Report No: 1186

Description: A bill or resolution that proposes to change the amount or number of benefits or participation in benefits of a public retirement system or that proposes to change a fund liability of a public retirement system is required to have attached to it an actuarial impact statement. The board is primarily responsible for preparing the required actuarial impact statement. Provide copy of any such statement to the Legislative Budget Board.

[A recipient is not stated, but presumably it is the Legislative Budget Board.]

Due Date: *As needed*

Recipient(s):
- **Legislative Budget Board**

Recipient Assessment(s) 2015:
Retain as is.

Preparer: **Pension Review Board, State (continued)**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Government Code, § 801.1111(a),(b),(c) Report No: 165

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):

- **Workforce Commission, Texas**

Recipient Assessment(s) 2015:

Report Title: ***Prohibition on Investment in Iran, Report on Scrutinized Companies Regarding***

Legal Authority: Government Code, § 807.051 Report No: 2327

Description: The board shall prepare and maintain, and provide to each state governmental entity, a list of all scrutinized companies. In maintaining the list, the board may review and rely, as appropriate in the board's judgment, on publicly available information regarding companies with business operations in Iran, including information provided by the state, nonprofit organizations, research firms, international organizations, and governmental entities. The board shall update the list annually or more often as the board considers necessary, but not more often than quarterly, based on information from, among other sources, those listed in Subsection (a). Not later than the 30th day after the date the list of scrutinized companies is first provided or updated, the board shall file the list with the presiding officer of each house of the legislature and the attorney general.

Due Date: *Annually or more frequently*

Recipient(s):

- **State Agencies and Higher Education Institutions, All**
- **Legislature - Senate and House of Representatives**
- **Attorney General**

Recipient Assessment(s) 2015:

Report Title: ***Public Retirement Systems Report***

Legal Authority: Government Code, § 801.203(a) Report No: 166

Description: Report on the work and findings of the board during the preceding two-year period, including drafts or recommendations of any legislation relating to public retirement systems that the board finds advisable.

Due Date: *In November of each even-numbered year*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Pest Control Insurance Fund**

Report Title: ***Annual Report***

Legal Authority: Agriculture Code, § 79.007, art. IV(i) Report No: 563

Description: Report on the activities of the fund.

Due Date: *Annually*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Pharmacy, Texas State Board of**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Occupations Code, § 553.010(a),(b) Report No: 830

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):

- **Workforce Commission, Texas**

Recipient Assessment(s) 2015:

Report Title: ***Study Regarding the Confidentiality of Prescription Information, Report on***

Legal Authority: Occupations Code, § 562.057 Report No: 2154

Description: A report regarding the results of the study conducted under Subsection (a), together with any recommendation for legislation.

Due Date: *Not later than August 1, 2010*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Legislative Committees, Appropriate**

Recipient Assessment(s) 2015:

Preparer: **Physical Therapy and Occupational Therapy Examiners, Executive Council of**

Report Title: ***Biennial Report***

Legal Authority: Occupations Code, § 452.159(b) Report No: 823

Description: Report on the council's activities.

Due Date: *By January 1 of each odd-numbered year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Legislative Budget Board**
- **Governor**

Recipient Assessment(s) 2015:

Retain as is.

Preparer: **Physical Therapy and Occupational Therapy Examiners, Executive Council of (continued)**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Occupations Code, § 452.104(a),(b) Report No: 820

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Workforce Commission, Texas**

Preparer: **Plumbing Examiners, Board of**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Occupations Code, § 1301.205 Report No: 216

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Workforce Commission, Texas**

Preparer: **Podiatric Medical Examiners, State Board of**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Occupations Code, § 202.104(a),(b) Report No: 799

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Workforce Commission, Texas**

Preparer: **Pollution Prevention Advisory Committee**

Report Title: ***Activity and Recommendations, Report on***

Legal Authority: Health & Safety Code, § 361.0215 Report No: 1374

Description: Report on the committee's activities and recommendations for future activities.

Due Date: *Quarterly*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Environmental Quality, Texas Commission on**

Preparer: **Prepaid Higher Education Tuition Board**

Report Title: ***Annual Audit***

Legal Authority: Education Code, § 54.633(j) Report No: 1732

Description: The board may contract with an independent certified public accountant to annually audit the direct-support organization under rules adopted by the board. If an audit is conducted, the audit shall be submitted to the recipients shown below.

Due Date: *If an audit is conducted*

Recipient(s):	Recipient Assessment(s) 2015:
• **Lieutenant Governor**	
• **Speaker of the House**	
• **Legislative Budget Board**	Retain as is.
• **Legislative Audit Committee**	
• **Governor**	
• **Comptroller of Public Accounts**	
• **Higher Education Coordinating Board, Texas**	

Report Title: ***Annual Report***

Legal Authority: Education Code, § 54.642(a) Report No: 1733

Description: Report including: (1) the board's fiscal transactions during the preceding fiscal year; (2) the market and book value of the fund as of the end of the preceding fiscal year; (3) the asset allocations of the fund expressed in percentages of stocks, fixed income, cash, or other financial investments; (4) the rate of return on the investment of the fund's assets during the preceding fiscal year; and (5) an actuarial valuation of the assets and liabilities of the program, including the extent to which the program's liabilities are unfunded.

Due Date: *Not later than December 1 of each year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Lieutenant Governor**	
• **Speaker of the House**	
• **Legislative Budget Board**	Retain as is.
• **Legislative Audit Committee**	
• **Governor**	
• **Higher Education Coordinating Board, Texas**	

Preparer: **Preservation Board, State**

Report Title: ***Annual Report - Bob Bullock Texas State History Museum Fund***

Legal Authority: Government Code, § 445.012(c) Report No: 1081

Description: The museum shall prepare a detailed annual report on the fund. That report must describe the status of the fund, list all donations to the fund, including the name of each donor, and list all disbursements from the fund, including the purpose of each disbursement.

Due Date: *Annually*

Recipient(s):	Recipient Assessment(s) 2015:
• **Unspecified**	

Preparer: **Preservation Board, State (continued)**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Government Code, § 443.0052(a),(b) Report No: 408

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Workforce Commission, Texas**

Preparer: **Procurement Coordination Committee**

Report Title: ***Procurement System, Report on the State's Overall***

Legal Authority: Government Code, § 2155.007 Report No: 2291

Description: The committee will: (1) identify: (A) areas of overlap in the procurement functions of the department and the comptroller and methods to avoid duplication of services; (B) mutually beneficial contracting and procurement methodologies, data collection and management techniques, and customer relations management; (C) opportunities for collaboration on procurement functions that would benefit the state or other customers; and (D) opportunities for consolidation of administrative or other functions to improve customer service and reduce operating costs; and (2) develop: (A) a standardized method for the department and the comptroller to: (i) collect and analyze spending data relating to procurement contracts; and (ii) benchmark and quantitatively measure cost savings and increased administrative efficiency resulting from collaboration and cooperative purchasing; and (B) strategies that encourage coordination between the department and the comptroller relating to procurement functions. The reports are to be published on the internet websites of the Department of Information Resources and the Office of the Comptroller.

Due Date: *First report September 1, 2015 and Second report September 1, 2017*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Internet Site of the Preparing Agency**
- **Sunset Advisory Commission**

Preparer: **Protect Our Kids Commission**

Report Title: ***Rate of Child Abuse and Neglect Fatalities, Report on***

Legal Authority: Acts 2013, 83rd Leg., R.S., Chapter 1145, § 3 Report No: 2308

Description: The commission shall submit a report containing: (1) the commission's findings and a complete explanation of each of the commission's recommendations; (2) proposed legislation necessary to implement the recommendations made in the report; and (3) any administrative recommendations proposed by the commission.

Due Date: *Not later than December 1, 2015*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Preparer: **Psychologists, Board of Examiners of**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Occupations Code, § 501.105(a),(b) Report No: 825

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Workforce Commission, Texas**

Preparer: **Public Community/Junior Colleges, All**

Report Title: ***Annual Performance Reports***

Legal Authority: Education Code, § 130.0035 Report No: 1684

Description: A junior college district shall prepare an annual performance report for that academic year. The report shall be prepared in a form that would enable any interested person, including a prospective student, to understand the information in the report and to compare the information to similar information for other junior college districts. A junior college district shall make the report available to any person on request.
[See statute for the information that must be included in the report.]

Due Date: *As soon as practicable after the end of each academic year*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Public**

Report Title: ***Baccalaureate Degree Program, Report on the***

Legal Authority: Education Code, § 130.0012(h) Report No: 1678

Description: Each public junior college offering a baccalaureate degree program shall prepare a report on the operation and effectiveness of the junior college's baccalaureate degree programs offered under the project.

Due Date: *Biennially at the time determined by the coordinating board*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Higher Education Coordinating Board, Texas**

Report Title: ***Student Enrollment Status, Report on***

Legal Authority: Education Code, § 130.0036 Report No: 1685

Description: Report on the enrollment status of students of the junior college district. The report must include information on: (1) students seeking a degree; (2) students seeking a certificate; (3) students enrolled in workforce continuing education courses; (4) students enrolled in college credit courses who are not seeking a degree or certificate; (5) students enrolled in courses for credit to transfer to another institution; (6) students enrolled in developmental education courses by course level; and (7) enrollment in other categories as specified by the coordinating board.

Due Date: *At the times required by the Coordinating Board*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Higher Education Coordinating Board, Texas**

Required Reports

Preparer: **Public Finance Authority, Texas**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Government Code, § 1232.063(a),(b) Report No: 1206

Description: A policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Workforce Commission, Texas**

Preparer: **Public Health Funding and Policy Committee**

Report Title: ***Annual Report - Public Health Funding and Policy Committee***

Legal Authority: Health & Safety Code, § 117.103 Report No: 2231

Description: The committee shall file a report on the implementation of this chapter beginning in 2012.

Due Date: *Not later than November 30 of each year*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Report Title: ***Public Health Funding and Policy Committee, Recommendations of the***

Legal Authority: Health & Safety Code, § 117.101(a)(5) Report No: 2233

Description: Make formal recommendations to the department as required in this section.

Due Date: *At least annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Health Services, Department of State**

Preparer: **Public Insurance Counsel, Office of**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Insurance Code, § 501.104(a),(b) Report No: 183

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Workforce Commission, Texas**

Preparer: **Public Safety, Texas Department of**

Report Title: ***Advisory Oversight Community Outreach Committee, Report on the Recommendations of the***

Legal Authority: Government Code, § 411.0197(f) Report No: 1048

Description: The commission shall establish an Advisory Oversight Community Outreach Committee in the department and may adopt rules for the implementation and operation of the committee. The committee shall: (1) document to the commission trade-related incidents involving department personnel; (2) develop recommendations and strategies to improve community relations, department personnel conduct, and the truck inspection process at this state's ports of entry; and (3) act as ombudsman between the department and the communities located and residents residing in the area of the border of this state and the United Mexican States and between the department and the department's personnel. The commission shall submit a report documenting the committee's recommendations and comments, incident reports received by the committee, and the actions taken by the commission and department to address those matters.

Due Date: *Not later than January 1 of each odd-numbered year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	
• **Lieutenant Governor**	
• **Speaker of the House**	

Report Title: ***Arrest and Disposition Information Submitted by Local Jurisdictions, Report on***

Legal Authority: Code of Criminal Procedure, art. 60.21(b)(1),(2),(3) and (c) Report No: 1759

Description: The department shall: (1) monitor the submission of arrest and disposition information by local jurisdictions; (2) submit a report regarding the level of reporting by local jurisdictions; and (3) identify local jurisdictions that do not report arrest or disposition information or that partially report information. Report must also include requirements found in Section (c).

Due Date: *Annually*

Recipient(s):	Recipient Assessment(s) 2015:
• **Lieutenant Governor**	
• **Legislative Budget Board**	Retain as is.
• **Criminal Justice Legislative Oversight Committee**	
• **Governor**	
• **State Auditor**	
• **Legislative Committees, Appropriate**	
• **Criminal Justice, Senate Committee on**	

Report Title: ***Arrests Without Final Court Disposition, Report on***

Legal Authority: Code of Criminal Procedure, art. 60.21(b)(4) Report No: 1760

Description: The department shall publish on its Internet website or on another electronic publication a report listing each arrest by local jurisdiction for which there is no corresponding final court disposition.

Due Date: *Monthly*

Recipient(s):	Recipient Assessment(s) 2015:
• **Internet Site of the Preparing Agency**	

Preparer: **Public Safety, Texas Department of (continued)**

Report Title: ***Biennial Report - Public Safety Commission***

Legal Authority: Government Code, § 411.004(5) and § 411.0072(d) Report No: 1035

Description: Report of the activities of the commission and any recommendations for change or legislation. The report shall also include information on the department's employment-related grievance process.

Due Date: *Biennially*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Commercial Motor Vehicle Rules, Report on Needs Assessment for Enforcement of***

Legal Authority: Government Code, § 411.0099(b) Report No: 1042

Description: The department shall conduct a long-term needs assessment for the enforcement of commercial motor vehicle rules that considers at a minimum: (1) the inventory of current facilities and equipment used for enforcement, including types of scales, structures, space, and other equipment; (2) enforcement activity, including trend information, at fixed-site facilities; (3) staffing levels and operating hours for each facility; and (4) needed infrastructure improvements and the associated costs and projected increase in activity that would result from the improvements. The department shall submit a report to the recipients shown below that reflects the results of the needs assessment. The report shall be submitted to the legislature in conjunction with the department's legislative appropriations request.

Due Date: *Biennially, in conjunction with the department's legislative appropriations request*

Recipient(s):	**Recipient Assessment(s) 2015:**
• **Senate Finance Committee**	
• **House Appropriations Committee**	
• **Transportation, Texas Department of**	Recommend keeping report in statute.

Report Title: ***Concealed Handgun Incidents, Report on***

Legal Authority: Government Code, § 411.047(b) Report No: 1050

Description: The department may maintain statistics on its website related to responses by law enforcement agencies to incidents in which a person licensed to carry a handgun under Subchapter H is convicted of an offense only if the offense is prohibited under Subchapter H or under Title 5, Chapter 29, Chapter 46, or § 30.02, Penal Code. Such statistics shall be drawn and reported annually from the Department of Public Safety computerized criminal history file on persons 21 years of age and older and shall be compared in numerical and graphical format to all like offenses committed in the state for the reporting period as a percentage of the total of such reported offenses.

Due Date: *Annually*

Recipient(s):

- **Internet Site of the Preparing Agency**

Recipient Assessment(s) 2015:

Preparer: **Public Safety, Texas Department of (continued)**

Report Title: ***Concealed Handgun Licensees, Statistical Report on***

Legal Authority: Government Code, § 411.193 Report No: 1052

Description: The department shall make available a statistical report that includes the number of licenses issued, denied, revoked, or suspended by the department during the preceding month, listed by age, gender, race, and zip code of the applicant or license holder.

Due Date: *Upon request*

Recipient(s):
- **Unspecified**

Recipient Assessment(s) 2015:

Report Title: ***Costs for Registration of Recycling Entities Not Covered by Fees, Report on***

Legal Authority: Occupations Code, § 1956.014(b) Report No: 1955

Description: Report on any costs associated with administering Chapter 1956, Occupations Code, regarding the registration of recycling entities that are not covered by assessed registration fees.

Due Date: *Not later than December 1 of each year*

Recipient(s):
- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Criminal Justice Information System, Report on Implementation of Audit Recommendations for the***

Legal Authority: Code of Criminal Procedure, art. 60.02(j) Report No: 193

Description: Report on progress in implementing the examining entity's audit recommendations related to the criminal justice information system.

Due Date: *Not later than the first anniversary after date the entity submits its report*

Recipient(s):
- **Legislative Budget Board**
- **Governor**

Recipient Assessment(s) 2015:
Retain as is.

Report Title: ***Driver Record Monitoring Pilot Program, Report on***

Legal Authority: Transportation Code, § 521.062(m) Report No: 2114

Description: A report that contains an analysis of the scope, effectiveness, and cost benefits of the [Driver Record Monitoring] pilot program

Due Date: *Before the department recommends that the pilot program be implemented as a permanent program*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Lieutenant Governor**
- **Speaker of the House**

Recipient Assessment(s) 2015:

Report Title: ***Drug Arrests and Controlled Substances Seized, Report on***

Legal Authority: Health & Safety Code, § 481.185 Report No: 1412

Description: Summary report of all drug arrests and controlled substances seized in the state.

Due Date: *Annually*

Recipient(s):
- **Unspecified**

Recipient Assessment(s) 2015:

Preparer: **Public Safety, Texas Department of (continued)**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Government Code, § 411.0075(b),(c) Report No: 1037

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):

- **Workforce Commission, Texas**

Recipient Assessment(s) 2015:

Report Title: ***Hate Crime Reports, Summary and Analysis of***

Legal Authority: Government Code, § 411.046(b) Report No: 1049

Description: Report summarizing and analyzing hate crime reports received from local law enforcement agencies.

Due Date: *Annually*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Inmate Identification Verification Pilot Program, Report on***

Legal Authority: Transportation Code, § 521.1421(d) Report No: 2127

Description: A report addressing: (1) the status of the pilot program; (2) the effectiveness of the pilot program; and (3) an analysis of the feasibility of implementing a statewide program based on the pilot program.

Due Date: *Not later than December 1, 2010*

Recipient(s):

- **Criminal Justice Legislative Oversight Committee**
- **Legislative Committees, Appropriate**
- **Criminal Justice, Senate Committee on**

Recipient Assessment(s) 2015:

Report Title: ***Methamphetamine Manufacturing Location, Report on a Child Found in a***

Legal Authority: Health & Safety Code, § 468.103; and Human Resources Code, § 40.072 Report No: 1410

Description: To the extent that reporting does not interfere with an ongoing criminal investigation, the department shall report on discovering the presence of a child in a location where methamphetamine is manufactured. The department shall include in the report information regarding actions taken by the department to ensure the child's safety and well-being.

Due Date: *As needed*

Recipient(s):

- **Family and Protective Services, Department of**

Recipient Assessment(s) 2015:

Preparer: **Public Safety, Texas Department of (continued)**

Report Title: ***Operating of a Motor Vehicle while Intoxicated, Statistical Report on Prosecution of Offenses for***

Legal Authority: Government Code, § 411.049(e) Report No: 2254

Description: A report on statistical information on the prosecution of offenses relating to the operating of a motor vehicle while intoxicated

Due Date: *Not later than February 15 of each year*

Recipient(s):
- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Recycling Entities, Report on the Registration of***

Legal Authority: Occupations Code, § 1956.014(c) Report No: 1956

Description: Report on the number of recycling entities which have complied with registration requirements, including the total number of metal recycling entities identified statewide. Report must also include information on recycling entities submitted to the department by municipalities, counties or other political subdivisions of the state.

Due Date: *Annually*

Recipient(s):
- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Report on Criminal Street Gangs, Report on***

Legal Authority: Government Code, § 421.082 Report No: 2145

Description: Texas Fusion Center, Gang Section a report assessing the threat posed statewide by criminal street gangs.

Due Date: *Annually*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Seized and Forfeited Aircraft Report***

Legal Authority: Code of Criminal Procedure, art. 59.11 Report No: 195

Description: Report to the Texas Department of Transportation: (1) a description of each aircraft that the department has received by forfeiture under this chapter during the preceding quarter and the purposes for which it intends to use the aircraft, and (2) a description of each aircraft the department knows to have been seized under this chapter during the preceding quarter and the purposes for which it would use the aircraft if it were forfeited.

Due Date: *Not later than the 10th day after last day of each quarter of the fiscal year*

Recipient(s):
- **Transportation, Texas Department of**

Recipient Assessment(s) 2015:
Recommend keeping report in statute.

Preparer: **Public Safety, Texas Department of (continued)**

Report Title: ***Seized and Forfeited Assets, Report and Justification on Disposition of***

Legal Authority: Government Code, § 411.0131(c) Report No: 1045

Description: Report and justification of any dispositions of seized or forfeited assets during the quarter that: (1) differ from the planned dispositions reported under Government Code, § 411.0131(b); and (2) were used for a purpose not considered a priority in the department's strategic plan or not required by law or applicable federal guidelines.

[The recipients are not stated, but presumably they are as listed below.]

Due Date: *Within 30 days after the end of each quarter*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Seized and Forfeited Assets, Report on***

Legal Authority: Government Code, § 411.0131(b) Report No: 1044

Description: Report on seized and forfeited assets. The report must include: (1) a summary of receipts, dispositions, and fund balances for the fiscal year derived from both federal and state sources; (2) regarding receipts, the court in which each case involving seized or forfeited assets was adjudicated, the nature and value of the assets, and the specific intended use of the assets; (3) regarding dispositions, the departmental control number and category, the division making the request, the specific item and amount requested, the amount the commission approved, and the actual amount expended per item; and (4) regarding planned dispositions, a description of the broad categories of anticipated dispositions and how they relate to the department's strategic plan.

Due Date: *Annually*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Texas Disaster Contingency Fund, Report Regarding the***

Legal Authority: Government Code, § 418.073(d) Report No: 2156

Description: A report from the Texas Division of Emergency Management concerning the Texas Disaster Contingency Fund including expenditures from the fund, the overall status of the fund, and any changes to rules and procedures regarding the fund

Due Date: *Annually*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**

Recipient Assessment(s) 2015:

Preparer: Quality Assurance Team

Report Title: ***Information Resource Projects, Annual Report on Major***

Legal Authority: Government Code, § 2054.1183 Report No: 1225

Description: Report on the status of major information resources projects.

Due Date: *Not later than December 1 of each year*

Recipient(s):

- Lieutenant Governor
- Speaker of the House
- Senate Finance Committee
- House Appropriations Committee
- Governor

Recipient Assessment(s) 2015:

Preparer: Racing Commission, Texas

Report Title: ***Annual Report***

Legal Authority: Civil Statutes, art. 179e, § 3.10 Report No: 1336

Description: Report on the operations of the commission and the condition of horse breeding and racing and greyhound breeding and racing during the previous year. The commission shall also obtain from the Department of Public Safety a comprehensive report of any organized crime activities in this state which the department may wish to report and information concerning any and all illegal gambling which may be known to exist in the state and the commission shall include the report by the department in its report and shall include any recommendations it considers appropriate.

Due Date: *Not later than January 31 of each year*

Recipient(s):

- Lieutenant Governor
- Speaker of the House
- Governor

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Civil Statutes, art. 179e, § 2.19(c),(d) Report No: 1334

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):

- Workforce Commission, Texas

Recipient Assessment(s) 2015:

Preparer: Railroad Commission, Texas

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Natural Resources Code, § 81.01014 Report No: 922

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):

- Workforce Commission, Texas

Recipient Assessment(s) 2015:

Preparer: **Railroad Commission, Texas (continued)**

Report Title: ***Oil and Gas Regulation and Clean Up Fund, Quarterly Report on the***

Legal Authority: Natural Resources Code, § 91.1135(e) Report No: 1533

Description: Report that includes the following information with respect to the period since the last report was provided as well as cumulatively: (A) the amount of money deposited in the oil-field cleanup fund; (B) the amount of money spent from the fund; (C) the balance of the fund; (D) the number of wells plugged with money from the fund; (E) the number of sites remediated with money from the fund; and (F) the number of wells abandoned.

Due Date: *Quarterly*

Recipient(s):
- **Legislative Budget Board**
- **Oil and Gas Regulation and Cleanup Fund Advisory Committee**

Recipient Assessment(s) 2015:
Retain as is.

Report Title: ***Oil-field Cleanup Activities, Report on Effectiveness of***

Legal Authority: Natural Resources Code, § 81.069(c) Report No: 2210

Description: A report that reviews the extent to which money provided under Section 81.067 has enabled the commission to better protect the environment through oil-field cleanup activities.

Due Date: *Annually*

Recipient(s):
- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Oil-field Cleanup Activities, Report on Funds and Performance of***

Legal Authority: Natural Resources Code, § 81.069(b) Report No: 2209

Description: The commission shall provide quarterly reports to the Legislative Budget Board that include: (1) the following information with respect to the period since the last report was provided as well as cumulatively: (A) the amount of money deposited in the oil and gas regulation and cleanup fund; (B) the amount of money spent from the fund for the purposes described by Subsection (a); (C) the balance of the fund; and (D) the commission's progress in meeting the quarterly performance goals established under Subsection (a) and, if the number of orphaned wells plugged with state-managed funds, abandoned sites investigated, assessed, or cleaned up with state funds, or surface locations remediated is at least five percent less than the number projected in the applicable goal established under Subsection (a), an explanation of the reason for the variance; and (2) any additional information or data requested in writing by the Legislative Budget Board.

Due Date: *Quarterly*

Recipient(s):
- **Legislative Budget Board**

Recipient Assessment(s) 2015:
Retain as is.

Report Title: ***Unlawful Oil or Petroleum Product, Report on Discovery of an***

Legal Authority: Natural Resources Code, § 115.032 Report No: 1535

Description: On the discovery of unlawful oil or an unlawful petroleum product, a member of the commission, an agent or employee of the commission, or a peace officer shall immediately file a report that describes the unlawful oil or unlawful petroleum product. The report must state the ownership, party in possession, amount, location, and classification of the oil or petroleum product.

Due Date: *As occurs*

Recipient(s):
- **Attorney General**

Recipient Assessment(s) 2015:

Required Reports

Preparer: **Real Estate Commission, Texas**

Report Title: ***Biennial Report***

Legal Authority: Occupations Code, § 1105.005(b) Report No: 2234

Description: A report describing all of the agency's activities in the previous biennium as listed in this section.

Due Date: *Before the beginning of each regular session of the legislature*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Disclosure of Financial Conditions***

Legal Authority: Occupations Code, § 1105.005(c) Report No: 2235

Description: Salaries for all financial personnel, travel and per diem expenses, agency's operating plan and annual budget, revenue and expenses over last 12 months.

Due Date: *Not later than November 1 of each year*

Recipient(s):

- **Legislative Budget Board**
- **Senate Finance Committee**
- **House Appropriations Committee**
- **Governor**

Recipient Assessment(s) 2015:

Retain as is.

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Occupations Code, § 1101.106(a),(b) Report No: 852

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):

- **Workforce Commission, Texas**

Recipient Assessment(s) 2015:

Preparer: **Records Management Interagency Coordinating Council**

Report Title: ***Biennial Report***

Legal Authority: Government Code, § 441.203(e) Report No: 596

Description: The council shall: (1) review the activities of each permanent member agency that affect the state's management of records; (2) study other records management issues; and (3) report its findings and any recommended legislation.

Due Date: *Not later than November 1 of each even-numbered year*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Red River Compact Commission**

Report Title: ***Annual Report***

Legal Authority: Water Code, §§ 46.013 and 10.02(e) Report No: 917

Description: Report on commission activities.

Due Date: *Annually*

Recipient(s):

- **Governor**
- **President of the United States**

Recipient Assessment(s) 2015:

Preparer: **Rio Grande Compact Commission**

Report Title: ***Annual Report***

Legal Authority: Water Code, § 41.009, art. XII Report No: 913

Description: Report on commission activities.

Due Date: *Annually*

Recipient(s):

- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Risk Management, State Office of**

Report Title: ***Risk Management Program Report***

Legal Authority: Labor Code, § 412.032 Report No: 228

Description: Report relating to: (1) methods to reduce the exposure of state agencies to the risks of property and liability losses, including workers' compensation losses; (2) operation, financing, and management of those risks; (3) the handling of claims brought against the state; (4) return-to-work outcomes; and (5) business continuity plans of state agencies.

[See statute for additional information that must be included in the report. The report must also include information provided by agencies and institutions under § 2057.054, Government Code.]

Due Date: *Biennially*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***State Agency Insurance Coverage Report***

Legal Authority: Labor Code, § 412.042(b) Report No: 488

Description: Report regarding insurance coverage purchased for state agencies, premium dollars spent to obtain coverage, and losses incurred.

Due Date: *Not later than February 1 of each odd-number year*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: **Risk Management, State Office of (continued)**

Report Title: ***Workers' Compensation Report***

Legal Authority: Labor Code, § 412.042(a) Report No: 230

Description: Report on services provided by the office to a state agency subject to Labor Code, Chapter 501, including: (1) a summary of administrative expenses; (2) a statement showing the amount of money appropriated by the legislature that remains unexpended and estimating the amount of that balance necessary to administer Chapter 501 for the remainder of that fiscal year; and an estimate of the amount of money that will be required to administer Chapter 501 and pay for compensation and services provided during the next succeeding biennium.

Due Date: *January 1 of the year of a regular session*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: **Rural Foundation, Texas**

Report Title: ***Annual Report***

Legal Authority: Government Code, § 487.712 Report No: 1362

Description: Report itemizing all income and expenditures and describing all activities of the foundation during the preceding fiscal year.

Due Date: *Not later than the 60th day after the last day of a fiscal year*

Recipient(s):

- **Agriculture, Department of**

Recipient Assessment(s) 2015:

Retain report.

Preparer: **Sabine River Compact Administration**

Report Title: ***Annual Report***

Legal Authority: Water Code, § 44.010, art. VI(l) Report No: 916

Description: Report on administration activities.

Due Date: *On or before January 15 of each year*

Recipient(s):

- **Governor**
- **President of the United States**

Recipient Assessment(s) 2015:

Preparer: **Sam Houston State University**

Report Title: ***Annual Financial Report, Crime Victims' Institute***

Legal Authority: Education Code, § 96.652(e) Report No: 1676

Description: The Crime Victims' Institute shall file an annual fianncial report as prescribed by Government Code, Section 2101.011.

Due Date: *Annually*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: Sam Houston State University (continued)

Report Title: ***Crime Victims' Institute, Reports of the***

Legal Authority: Education Code, § 96.65(12) Report No: 1675

Description: Reports on the progress toward accomplishing the duties of the institute.

Due Date: *Periodically*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Attorney General**

Recipient Assessment(s) 2015:

Preparer: Savings and Mortgage Lending, Department of

Report Title: ***Biennial Activities***

Legal Authority: Finance Code, § 16.005 Report No: 2099

Description: A report describing all of the agency 's activities in the previous biennium

Due Date: *Before the beginning of each regular session of the Legislature*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Disclosure of Financial Conditions***

Legal Authority: Finance Code, § 16.005(c) Report No: 2110

Description: Salaries for all financial personnel, travel and per diem expenses, agency's operating plan and annual budget, revenue and expenses over last 12 months

Due Date: *By November 1st each year*

Recipient(s):
- **Legislative Budget Board**
- **Senate Finance Committee**
- **House Appropriations Committee**
- **Governor**

Recipient Assessment(s) 2015:
Retain as is.

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Finance Code, § 13.014 Report No: 879

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):
- **Workforce Commission, Texas**

Recipient Assessment(s) 2015:

Preparer: Savings and Mortgage Lending, Department of (continued)

Report Title: ***State Banking System, Report on the***

Legal Authority: Finance Code, § 11.305(d) Report No: 881

Description: The department and the Texas Department of Banking shall jointly conduct a continuing review of the condition of the state banking system. The review must include a review of all available national and state economic forecasts and an analysis of changing banking practices and new banking legislation. The departments shall submit a report to the finance commission on the results of the review, including information relating to the condition of the state banking system at the time of the report and the predicted condition of that system in the future.

Due Date: *Periodically*

Recipient(s):

- **Finance Commission of Texas**

Recipient Assessment(s) 2015:

In the 77th Legislative Session HB 1763 the Sunset Bill for the Finance Commission, Agency 449, added Section 11.002 to the Finance Code which states: "The finance commission is the policy-making body for those finance agencies and is not a separate state agency."

Preparer: School Safety Task Force

Report Title: ***Best Practices for School Multihazard Emergency Operations Planning, Report on***

Legal Authority: Education Code, § 37.1082(a) Report No: 2323

Description: The task force shall prepare and submit a report concerning the results of the task force's most recent study, including any recommendations for statutory changes the task force considers necessary or appropriate to improve school multihazard emergency operations.

Due Date: *Not later than September 1 of each even-numbered year*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: Secretary of State

Report Title: ***Colonias, Report on State-Funded Projects Serving***

Legal Authority: Government Code, § 405.021 Report No: 1034

Description: Report on the progress of state-funded projects in providing water or wastewater services, paved roads, and other assistance.

[The report shall be submitted no later than December 1 of each even-numbered year, if funds are appropriated specifically for preparing and submitting the report; if funds are not appropriated then by December 1, 2010, and December 1 of every fourth year following that date.]

Due Date: *See description for reporting requirements*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**

Recipient Assessment(s) 2015:

Preparer: Secretary of State (continued)

Report Title: ***County Election Precincts, Report on Elimination of***

Legal Authority: Election Code, § 42.010(g) Report No: 99

Description: Report containing information on all recommendations for the elimination of county election precincts in a manner consistent with state and federal law.

Due Date: *Not later than date of convening of first regular legislative session after a redistricting*

Recipient(s):
- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Criminal Cases, Rules of Evidence in***

Legal Authority: Government Code, § 22.109(b) Report No: 976

Description: Report on new or amended rules of evidence in criminal cases received from the Texas Court of Criminal Appeals.

Due Date: *On or before December 1 preceding the next regular session of the legislature*

Recipient(s):
- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Polling Places, Report on***

Legal Authority: Election Code, § 43.007 Report No: 2138

Description: The report must include any complaints or concerns regarding a specific election that have been filed with the office of the secretary of state before the preparation of the report and any available information about voter turnout and waiting times at the polling places.

Due Date: *Not later than January 1 of each odd- numbered year*

Recipient(s):
- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Session Laws***

Legal Authority: Government Code, § 405.014(b)(2) Report No: 1800

Description: Publication of the laws and resolutions enacted by each regular or special session of the Legislature. As soon as practicable after the closing of each session of the legislature, the secretary of state shall publish and maintain electronically the bills enacted at that session. The electronic publication must be: (1) indexed by bill number and assigned chapter number for each bill; and (2) made available by an electronic link on the secretary of state's generally accessible Internet website.

Due Date: *After each session of the Legislature*

Recipient(s):
- **Internet Site of the Preparing Agency**

Recipient Assessment(s) 2015:

Required Reports

Preparer: **Sexual Assault Advisory Council**

Report Title: ***Sexual Assault Programs and Funding, Report on***

Legal Authority: Acts 2007, 80th Leg., R.S., Chapter 1206, § 7, HB 1751 Report No: 1941

Description: Report on the result of actions taken by the 80th Legislature on any gaps with respect to research, prevention, response, and other victim's services; adjudication, and incarceration at state and local levels. The report shall also include information of the effectiveness of sexual assault appropriations made by the 80th Legislature.

Due Date: *To the 81st Legislature*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Skill Standards Advisory Board, Texas**

Report Title: ***Annual Report***

Legal Authority: Government Code, § 2308.042(b) Report No: 1322

Description: The skill standards board shall: (1) validate and recognize nationally established skill standards to guide curriculum development, training, assessment, and certification of workforce skills; (2) convene industry groups to develop skill standards and certification procedures for industries and occupations in which standards have not been established or adopted and recognize the skill standards and certification procedures; (3) review the standards developed by other states and foreign countries and enter into agreements for mutual recognition of standards and credentials to enhance portability of skills; and (4) promote the use of standards and credentials among employers. The board shall report on its activities.

Due Date: *Annually*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**
- **Workforce Commission, Texas**

Recipient Assessment(s) 2015:

Preparer: **Soil and Water Conservation Board**

Report Title: ***Annual Report***

Legal Authority: Agriculture Code, § 201.028 Report No: 314

Description: Report relating to the status of the budget areas of responsibility of the board, including outreach programs, grants made and received, federal funding, special projects, and oversight of water conservation district activities.

Due Date: *Not later than January 1 of each year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Soil and Water Conservation Board (continued)**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Agriculture Code, § 201.0191 Report No: 315

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):

- **Workforce Commission, Texas**

Recipient Assessment(s) 2015:

Report Title: ***Water Conservation Study***

Legal Authority: Water Code, § 16.022 Report No: 900

Description: The board and the Texas Water Development Board shall jointly conduct a study of the ways to improve or expand water conservation efforts issue a report. The report shall be issued as part of, or as a supplement to, the state water plan.

[See statute for the information that must be included in the report.]

Due Date: *Unspecified*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Water Supply Enhancement Program Report***

Legal Authority: Agriculture Code, § 203.056 Report No: 313

Description: Report of the activities of the water supply enhancement program.

Due Date: *Before January 31 of each year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Southern States Energy Board**

Report Title: ***Annual Budget***

Legal Authority: Government Code, § 761.005 Report No: 1170

Description: Annual budget for the board, which governs the Southern States Energy Compact.

Due Date: *Annually*

Recipient(s):

- **Legislative Budget Board**
- **Governor**

Recipient Assessment(s) 2015:

REPEAL: Information is not actively used by LBB staff.

Preparer: **STAR + PLUS Quality Council**

Report Title: ***Quality of Acute Care Services and Long-Term Services and Supports, Analysis and Assessment of the***

Legal Authority: Government Code, § 533.00285(e) and Acts 2013, 83rd Leg., R.S., Chapter 1310, § 2.13 Report No: 2360

Description: The council in coordination with the commission shall submit a report to the executive commissioner that includes: (1) an analysis and assessment of the quality of acute care services and long-term services and supports provided under the STAR + PLUS Medicaid managed care program; (2) recommendations regarding how to improve the quality of acute care services and long-term services and supports provided under the program; and (3) recommendations regarding how to ensure that recipients eligible to receive services and supports under the program receive person-centered, consumer-directed care in the most integrated setting achievable.

The initial report required under Subsection (e), Section 533.00285, Government Code, as added by this article, not later than November 1, 2014; and (2) the final report required under that subsection not later than November 1, 2016.

Due Date: *Not later than November 1 of each year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Health and Human Services, Executive Commissioner of**	

Preparer: **State Agencies (except Higher Education Institutions), All**

Report Title: ***Advisory Committees, Report on Evaluation of***

Legal Authority: Government Code, §§ 2110.006 and 2110.007 Report No: 1250

Description: A state agency that has established an advisory committee shall evaluate annually: (1) the committee's work; (2) the committee's usefulness; and (3) the costs related to the committee's existence, including the cost of agency staff time spent in support of the committee's activities. The agency shall file a biennial report on its evaluation.

[Applies only to agencies in the executive branch of government.]

Due Date: *As part of an agency's biennial appropriations request*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislative Budget Board**	Retain as is.
• **Governor**	

Report Title: ***Annual Grant Report***

Legal Authority: Government Code, § 772.009(g) Report No: 931

Description: Each state agency other than an institution of higher education shall file a report with the grant writing team concerning the agency's efforts in acquiring available discretionary federal funds during the preceding state fiscal year. The grant writing team shall establish guidelines for information included in the report. The grant writing team shall evaluate the effectiveness of each agency in acquiring discretionary federal funds and shall report the evaluation.

Due Date: *Annually*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislative Budget Board**	State agencies send grant information to the Grant Writing Team in the Governor's Office and then the Governor's Office compiles the Annual Grant Report. Recommend consolidation of the Annual Grant Report and Report on Evaluation of Efforts to Obtain Discretionary, as found in Government Code 772.009(g)
• **Governor**	

Preparer: State Agencies (except Higher Education Institutions), All (continued)

Report Title: ***Business Continuity Plan***

Legal Authority: Labor Code, § 412.054 Report No: 1896

Description: Each state agency shall work with the Office of Risk Management to develop an agency-level business continuity plan that outlines procedures to keep the agency operational in case of disruptions to production, finance, administration, or other essential operations.

Due Date: *Not later than May 1, 2008*

Recipient(s):
- Unspecified

Recipient Assessment(s) 2015:

Report Title: ***Exit Interviews***

Legal Authority: Government Code, § 651.007(b) Report No: 1766

Description: Each state agency shall conduct an exit interview with an employee who leaves employment with the agency. The state agency shall conduct the exit interview by having the employee access the questionnaire posted on the state auditor's Internet site and electronically submit the completed questionnaire to the state auditor.

Due Date: *As needed*

Recipient(s):
- State Auditor

Recipient Assessment(s) 2015:
Important to agency work. Retain report.

Report Title: ***Federal Funds, Report on Efforts to Obtain Discretionary***

Legal Authority: Government Code, § 772.009(g) Report No: 1172

Description: Report to the grant writing team in the Office of the Governor concerning agency efforts in acquiring available discretionary federal funds during the preceding state fiscal year. The grant writing team shall evaluate the effectiveness of each agency in acquiring discretionary federal funds and shall report the evaluation.

Due Date: *Annually*

Recipient(s):
- Governor

Recipient Assessment(s) 2015:

Report Title: ***Indirect Cost Recovery Plan***

Legal Authority: Government Code, § 2106.003 Report No: 1247

Description: A state agency that receives federal money or charges a fee for a service it provides shall prepare an indirect cost recovery plan. The plan must include proposals to recover the indirect costs of the agency's programs, including the portion of statewide support service costs allocated to the agency under the statewide cost allocation plan. A state agency that receives federal money shall also prepare a separate schedule indicating its federally reimbursable indirect costs.

[Applies only to agencies in the executive branch of government.]

Due Date: *Annually*

Recipient(s):
- Unspecified

Recipient Assessment(s) 2015:

Preparer: **State Agencies (except Higher Education Institutions), All (continued)**

Report Title: ***Internal Audit Report, Annual***

Legal Authority: Government Code, § 2102.009 Report No: 412

Description: The internal auditor of an agency in the executive branch of government shall prepare and submit an annual report. The state auditor shall prescribe the form and content of the report, subject to the approval of the Legislative Audit Committee.

[This report requirement applies only to a state agency in the executive branch of government that has an annual operating budget that exceeds $10 million, has more than 100 full-time equivalent employees, or receives and processes more than $10 million in a fiscal year.]

Due Date: *Before November 1 each year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislative Budget Board**	Retain as is.
• **Sunset Advisory Commission**	
• **Governor**	
• **State Auditor**	Important to agency work. Retain report.

Report Title: ***Internal Audit Reports, Periodic***

Legal Authority: Government Code, §§ 2102.0091 and 2102.014(b)(2) Report No: 421

Description: A state agency shall file a copy of each report submitted by the agency internal auditor. Agencies shall also file an action plan or other response issued in response to the internal audit report. If the state agency does not file the report as required by this section, the Legislative Budget Board or the Governor 's Office of Budget, Planning, and Policy may take appropriate action to compel the filing of the report.

[This report requirement applies only to a state agency in the executive branch of government that has an annual operating budget that exceeds $10 million, has more than 100 full-time equivalent employees, or receives and processes more than $10 million in cash in a fiscal year.]

Due Date: *Not later than the 30th day after report submitted to the governing board or the agency administrator if there is no board*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislative Budget Board**	Retain as is.
• **Sunset Advisory Commission**	
• **State Auditor**	Important to agency work. Retain report.
• **Governor's Office of Budget, Planning, and Policy**	

Report Title: ***Internet Portal Project, Report on Use of State Electronic***

Legal Authority: Government Code, § 2054.2605 Report No: 1233

Description: Each state agency that is a licensing authority shall report on its use of the state electronic Internet portal project.

Due Date: *Every six months according to a schedule set by the Legislative Budget Board*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislative Budget Board**	Retain as is.

Preparer: **State Agencies (except Higher Education Institutions), All (continued)**

Report Title: ***Mail Operations, Report on***

Legal Authority: Government Code, § 2176.005(a) Report No: 1794

Description: Report on the progress made by a state agency on its progress in achieving the objectives for and the revisions of mail operations established under Government Code, § 2176.004, including an analysis of savings projected from the resulting improvements in managing mail.

[Applicable only to state agencies in Travis County.]

Due Date: *Periodically*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislative Budget Board**	Retain as is.
• **Governor**	

Report Title: ***Matching Funds for Economically Disadvantaged Counties or Census Tracts, Report on Adjustments to***

Legal Authority: Government Code, § 783.009(f) Report No: 1175

Description: Each agency that adjusts a matching funds requirement under this section shall prepare and submit a report describing each adjustment made by the agency during the preceding state fiscal year and the effects of each adjustment on the agency's programs. The agency shall state the amount of each adjustment, the program under which the adjustment was made, and the name of each county or the location of each census tract, as appropriate, that benefited from the adjustment.

[An agency can include this report in its annual financial report required by Government Code, § 2101.011.]

Due Date: *Annually, as needed*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	
• **Lieutenant Governor**	
• **Speaker of the House**	
• **Legislative Budget Board**	Retain as is.
• **Governor**	

Report Title: ***Non-Financial Information Report***

Legal Authority: Government Code, § 2101.0115 Report No: 425

Description: The executive head of each state agency shall submit an annual report of non-financial information for the prior year.

[See statute for information that must be included in the report.]

Due Date: *Not later than December 31 of each year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislative Budget Board**	Retain as is.
• **Legislative Reference Library**	
• **Governor**	
• **State Auditor**	

Preparer: **State Agencies (except Higher Education Institutions), All (continued)**

Report Title: ***Permit Application System Report***

Legal Authority: Government Code, § 2005.007 Report No: 429

Description: A state agency that issues permits shall report on its permit application system.

Due Date: *Biennially*

Recipient(s):	Recipient Assessment(s) 2015:
• Legislature - Senate and House of Representatives	
• Legislative Budget Board	Retain as is.
• Governor	

Report Title: ***Planned Procurement Schedules for Commodity Items***

Legal Authority: Government Code, § 2054.1015(b) Report No: 1220

Description: Schedule of the planned procurement of information resources-related commodity items in the upcoming biennium.

Due Date: *Before the biennial operating plan is approved under Government Code, § 2054.102*

Recipient(s):	Recipient Assessment(s) 2015:
• Information Resources, Department of	

Report Title: ***Planned Procurement Schedules for Commodity Items, Notification of***

Legal Authority: Government Code, § 2054.1015(d) Report No: 1763

Description: A state agency shall notify the recipients shown if the agency makes a substantive change to a planned procurement schedule for commodity items.

Due Date: *As needed*

Recipient(s):	Recipient Assessment(s) 2015:
• Legislative Budget Board	Retain as is.
• Information Resources, Department of	

Report Title: ***Property, Casualty, or Liability Insurance, Notification of Intent to Purchase***

Legal Authority: Labor Code, § 412.051(b) Report No: 1714

Description: Each state agency that intends to purchase property, casualty, or liability insurance coverage in a manner other than through the services provided by the office shall report the intended purchase to the office in the manner prescribed by the office.

Due Date: *Not later than the 30th day before the date on which the purchase of the coverage is scheduled to occur*

Recipient(s):	Recipient Assessment(s) 2015:
• Risk Management, State Office of	

Preparer: **State Agencies (except Higher Education Institutions), All (continued)**

Report Title: ***Risk Assessment, Annual***

Legal Authority: Government Code, § 2102.013 Report No: 591

Description: A state agency shall conduct a formal risk assessment consisting of an executive management review of agency functions, activities, and processes. The risk assessment must: (1) evaluate the probability of occurrence and the likely effect of financial, managerial, and compliance risks and of risks related to the use of information technology; and (2) rank risks according to the probability of occurrence and likely effect of the risks evaluated.

[This report requirement applies only to a state agency in the executive branch of government that has an annual operating budget that exceeds $10 million, has more than 100 full-time equivalent employees, or receives and processes more than $10 million in a fiscal year.]

Due Date: *Annually, as prescribed by the state auditor*

Recipient(s): **Recipient Assessment(s) 2015:**

- **State Auditor**

Report Title: ***Risk Management Losses Report***

Legal Authority: Labor Code, § 412.053 Report No: 432

Description: Each state agency shall report for each fiscal year: (1) the location, timing, frequency, severity, and aggregate amounts of losses by category of risk including open and closed claims and final judgments; (2) loss information obtained by the state agency in the course of its administration of the workers' compensation program; (3) information on existing and potential exposure to loss, including property location and values, descriptions of agency operations, and estimates of maximum probable and maximum possible losses by category of risk; (4) estimates by category of risk of losses incurred but not reported; (5) information the director determines necessary to prepare a Texas Workers' Compensation Unit Statistical Report; and(6) additional information that the director determines to be necessary.

Due Date: *Not later than the 60th day before the last day of each fiscal year*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Risk Management, State Office of**

Report Title: ***Self Evaluation Report***

Legal Authority: Government Code, § 325.007 Report No: 410

Description: An agency subject to the Texas Sunset Act shall report to the commission information regarding the application to the agency of the criteria in Government Code, § 325.011, and any other information that the agency considers appropriate or that is requested by the commission. The report must be submitted in electronic format only. The commission shall prescribe the electronic format to be used.

Due Date: *Before September 1 of odd-numbered year before agency is to be abolished*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Sunset Advisory Commission**

Preparer: **State Agencies (except Higher Education Institutions), All (continued)**

Report Title: ***Space Allocation Plans***

Legal Authority: Government Code, § 2165.1061(b) Report No: 1276

Description: The Texas Facilities Commission shall study the space requirements of state agencies that occupy administrative office space. Each state agency shall conduct an on-site space analysis and confirm that the space meets the original space allocation plan developed by the commission. The agency shall identify any unused exempt space that no longer meets the requirements of the original space allocation plan and Government Code, §2165.104(c). Each state agency shall submit a copy of its space allocation plan administrative office space confirmation to the commission.

[Applies only to state agencies in the executive branch of government.]

Due Date: *Not later than September 30 of each odd-numbered year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Facilities Commission, Texas**	Update the Report Description to match updated statute.

Report Title: ***Strategic Plan***

Legal Authority: Government Code, §§ 2054.095, 2056.002, 2056.0021, 2056.0022, and 2056.0065 Report No: 556

Description: A state agency shall make a strategic plan for its operations. Each even-numbered year, the agency shall issue a plan covering five fiscal years beginning with the next odd-numbered fiscal year.

[See statutes for the information that must be included in the plan.]

Due Date: *Each even-numbered year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Lieutenant Governor**	
• **Speaker of the House**	
• **Legislative Budget Board**	Retain as is.
• **Legislative Reference Library**	
• **Sunset Advisory Commission**	
• **Governor**	
• **Comptroller of Public Accounts**	Remove the Comptroller as a recipient.
• **Library and Archives Commission, Texas State**	
• **Information Resources, Department of**	

Report Title: ***Technological Innovations, Report on***

Legal Authority: Government Code, § 2111.02 Report No: 559

Description: Each state agency shall report on any technological innovation developed by the agency that: (1) has potential commercial application, is proprietary, or could be protected under intellectual property laws; and (2) was developed: (A) during the preceding calendar year; or (B) before the preceding calendar year but was not previously reported.

Due Date: *Unspecified*

Recipient(s):	Recipient Assessment(s) 2015:
• **Lieutenant Governor**	
• **Speaker of the House**	

Required Reports

Preparer: **State Agencies and Higher Education Institutions, All**

Report Title: ***Adjudication of Claims under Written Contracts, Report on***

Legal Authority: Civil Practice & Remedies Code, § 114.013 Report No: 2305

Description: Report the cost of defense to the state agency and the office of the attorney general in an adjudication brought against the agency under a contract subject to this chapter. Included in the report shall be the amount claimed in any adjudication pending on the date of the report.

Due Date: *Before January 1 of each even-numbered year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Lieutenant Governor**	
• **Speaker of the House**	
• **Governor**	
• **Comptroller of Public Accounts**	

Report Title: ***Administrative Procedure - Registrations Report***

Legal Authority: Government Code, § 2004.004(a),(b) Report No: 411

Description: A state agency shall prepare and file a report including information from all registrations filed with the agency in a calendar quarter.

Due Date: *Not later than 10th day of month after end of calendar quarter*

Recipient(s):	Recipient Assessment(s) 2015:
• **Ethics Commission, Texas**	Retain report.

Report Title: ***Aircraft Travel Logs - State Agencies***

Legal Authority: Government Code, § 2205.039 Report No: 1257

Description: A state agency other than the Texas Department of Transportation [board] shall send the agency 's travel logs to the department on an annual basis. An agency is not required to file a travel log with the department if the agency did not operate an aircraft during the period covered by the travel log.

Due Date: *Monthly*

Recipient(s):	Recipient Assessment(s) 2015:
• **Transportation, Texas Department of**	Recommend keeping report in statute.

Report Title: ***Aircraft Use, Report of***

Legal Authority: Government Code, § 2205.041 Report No: 1260

Description: Report on each aircraft the State Aircraft Pooling Board operates containing the following information: (1) a description of the aircraft; (2) the date purchased or leased and the purchase price or lease cost; (3) the number of annual hours flown; (4) the annual operating costs; (5) the number of flights and the destinations; (6) the travel logs prepared under Section 2205.039; and (7) any other information the Legislative Budget Board requires to document the proper or cost-efficient use of the aircraft.

Due Date: *Annually*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislative Budget Board**	
• **Transportation, Texas Department of**	Recommend keeping report in statute.

Preparer: **State Agencies and Higher Education Institutions, All (continued)**

Report Title: ***Aircraft Use, Report of - State Agencies***

Legal Authority: Government Code, § 2205.041 Report No: 1259

Description: Report on each aircraft a state agency operates containing the following information: (1) a description of the aircraft; (2) the date purchased or leased and the purchase price or lease cost; (3) the number of annual hours flown; (4) the annual operating costs; (5) the number of flights and the destinations; (6) the travel logs prepared under Section 2205.039; and (7) any other information the Legislative Budget Board requires to document the proper or cost-efficient use of the aircraft.

[Applies only to state agencies that operate their own aircraft.]

Due Date: *Annually*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislative Budget Board**	REPEAL: Information is not actively used by LBB staff.

Report Title: ***Annual Financial Report***

Legal Authority: Government Code, § 2101.011 Report No: 418

Description: The executive head of each state agency shall submit an annual financial report regarding the agency's use of appropriated money during the preceding fiscal year.

Due Date: *Not later than November 20 of each year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislative Budget Board**	Retain as is.
• **Legislative Reference Library**	
• **Governor**	
• **Comptroller of Public Accounts**	
• **State Auditor**	Important to agency work. Retain report.

Report Title: ***Audit Findings and Recommendations, Report on Implementation of***

Legal Authority: Government Code, § 321.014(f) Report No: 1011

Description: Each audited department or entity shall report on the manner in which the department or entity has addressed the findings and recommendations that are included in a report prepared by the state auditor under this section. The state auditor shall prescribe the form and schedule for a report by the department or entity.

[The recipient is not stated, but presumably it is the State Auditor.]

Due Date: *As needed*

Recipient(s):	Recipient Assessment(s) 2015:
• **State Auditor**	Important to agency work. Retain report.

Preparer: **State Agencies and Higher Education Institutions, All (continued)**

Report Title: ***Audit Findings and Recommendations, Report on Objections to***

Legal Authority: Government Code, § 321.014(g) Report No: 1012

Description: If a department or entity does not agree with a recommendation contained in a state auditor's report, the department or entity shall file a report. The report must: (1) identify the recommendation with which it did not agree; (2) state the reason it did not agree with the recommendation; and (3) state whether it intends to implement the recommendation.

Due Date: *As needed*

Recipient(s):	Recipient Assessment(s) 2015:
• **Lieutenant Governor**	
• **Speaker of the House**	
• **Legislative Reference Library**	
• **Legislative Audit Committee**	
• **Governor**	
• **Secretary of State**	
• **State Auditor**	Important to agency work. Retain report.
• **Legislative Committees, Appropriate**	
• **Each Governing Body Member and Administrative Head of Audited Entity**	

Report Title: ***Audit of Entities Receiving Grants, Loans, or Other Monies from a State Agency, Report on State Agency Exceptions to an***

Legal Authority: Government Code, § 2113.102 Report No: 1734

Description: A state agency providing grants, loans, or other money to an entity other than a state agency may require that the recipient have an annual, independent audit performed and submitted to the agency. An agency may require its internal audit staff to make an annual inspection visit to the recipient of the money. An agency shall take action on any exceptions noted in independent audits received and submit documentation of that action.

Due Date: *Annually, if required*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislative Budget Board**	Retain as is.
• **Legislative Audit Committee**	
• **Governor**	
• **State Auditor**	

Report Title: ***Biennial Operating Plan - Approved***

Legal Authority: Government Code, § 2054.103 Report No: 1222

Description: Approved biennial operating plans or amendments to the plan.

Due Date: *Not later than the 30th day from the date of approval by the Legislative Budget Board*

Recipient(s):	Recipient Assessment(s) 2015:
• **Governor**	
• **State Auditor**	
• **Information Resources, Department of**	

Preparer: **State Agencies and Higher Education Institutions, All (continued)**

Report Title: ***Biennial Operating Plan - Submitted for Approval***

Legal Authority: Government Code, § 2054.100 Report No: 1219

Description: Plan or amended plan that describes the agency's current and proposed projects for the biennium, including how the projects will: (1) benefit individuals in this state and benefit the state as a whole; (2) use technology owned or adapted by other state agencies; (3) employ the department's information technology standards; (4) expand to serve residents of this state or to serve other state agencies; (5) develop on time and on budget; (6) produce quantifiable returns on investment; and (7) meet any other criteria developed by the department or the quality assurance team.

Due Date: *Biennially*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislative Budget Board**	Retain as is.
• **Governor**	
• **Information Resources, Department of**	
• **Quality Assurance Team**	

Report Title: ***Business Case and Statewide Impact Analysis***

Legal Authority: Government Code, § 2054.303 Report No: 1235

Description: For each proposed major information resources project, a state agency must prepare: (1) a business case providing the initial justification for the project, including the anticipated return on investment in terms of cost savings and efficiency for the project; and (2) a statewide impact analysis of the project's effect on the state's common information resources infrastructure, including the possibility of reusing code or other resources.

Due Date: *At the same time the agency files its legislative appropriations request*

Recipient(s):	Recipient Assessment(s) 2015:
• **Quality Assurance Team**	

Report Title: ***Claims Paid, Report on***

Legal Authority: Civil Practice & Remedies Code, § 109.005(b) Report No: 1722

Description: Each agency from whose funds a claim is paid by the state comptroller shall report that information as part of the agency's annual report to the budget division of the governor's office and to the Legislative Budget Board as required by the General Appropriations Act.

Due Date: *Annually*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislative Budget Board**	Retain as is.
• **Governor**	

Report Title: ***Construction Project Analysis***

Legal Authority: Government Code, § 1232.114 Report No: 1209

Description: The agency or institution that will use a project to be financed by the bonds shall submit to the Bond Review Board a project analysis of the project.

Due Date: *When the Texas Public Finance Authority submits its application for approval of the bond issue to the Bond Review Board*

Recipient(s):	Recipient Assessment(s) 2015:
• **Bond Review Board**	

Preparer: State Agencies and Higher Education Institutions, All (continued)

Report Title: ***Consumer Privacy Rights, Report of Complaints about***

Legal Authority: Health & Safety Code, § 181.104(b) Report No: 2186

Description: Each agency that receives consumer complaints about consumer's privacy rights regarding protected health information shall report.

Due Date: *Annually*

Recipient(s):
- **Attorney General**

Recipient Assessment(s) 2015:

Report Title: ***Customer Service Report***

Legal Authority: Government Code, § 2114.002 Report No: 1261

Description: Report on the level of satisfaction by an agency's customers with the quality and delivery of services by the agency.

Due Date: *Not later than June 1 of each even-numbered year*

Recipient(s):
- **Legislative Budget Board**
- **Governor**

Recipient Assessment(s) 2015:
Retain as is.

Report Title: ***Design and Construction Manuals***

Legal Authority: Government Code, § 447.004(d) Report No: 1082

Description: The state energy conservation office shall establish mandatory energy and water conservation design standards for each new state building or major renovation project, including a new building or major renovation project of a state-supported institution of higher education. A state agency or an institution of higher education shall submit a copy of its design and construction manuals to the state energy conservation office as the office considers necessary to demonstrate compliance by the agency or institution with the standards established under this section.

Due Date: *As required by the State Energy Conservation Office of the Comptroller of Public Accounts*

Recipient(s):
- **Comptroller of Public Accounts**

Recipient Assessment(s) 2015:

Report Title: ***Disabilities, Report on Purchasing from People with***

Legal Authority: Human Resources Code, § 122.0095 Report No: 1478

Description: Report on purchases of products or services available from a central nonprofit agency or community rehabilitation program that were purchased from another business that is not a central nonprofit agency or community rehabilitation program.

Due Date: *Unspecified*

Recipient(s):
- **Comptroller of Public Accounts**
- **Disabilities, Texas Council on Purchasing from People with**

Recipient Assessment(s) 2015:

Preparer: **State Agencies and Higher Education Institutions, All (continued)**

Report Title: ***Economic Impact Statement***

Legal Authority: Government Code, § 315.004 Report No: 990

Description: At the request of the lieutenant governor or speaker of the house of representatives, a state agency shall prepare an economic impact statement for any pending bill or joint resolution that directly affects that agency. Preparation of the statement shall be coordinated through the Legislative Budget Board.

Due Date: *As requested*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislative Budget Board**	Retain as is.

Report Title: ***Encumbrance Report, Annual***

Legal Authority: Government Code, § 403.021(b) Report No: 581

Description: A state agency shall report payables and binding encumbrances for all appropriations annually.

Due Date: *No later than October 30 of each year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislative Budget Board**	Retain as is.
• **Comptroller of Public Accounts**	

Report Title: ***Encumbrance Report, Monthly***

Legal Authority: Government Code, § 403.021(b) Report No: 417

Description: A state agency that expends appropriated funds shall report into the uniform statewide accounting system all payables and binding encumbrances by appropriation account for the first three quarters of the current appropriation year within 30 days after the close of each quarter. A state agency shall report payables and binding encumbrances for all appropriation years annually.

Due Date: *Within 30 days of the close of each of the first three quarters of the fiscal year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Comptroller of Public Accounts**	

Report Title: ***Energy Conservation, State Agency Progress on***

Legal Authority: Government Code, § 2166.409 Report No: 2261

Description: Each state agency shall develop a plan for conserving energy that includes a percentage goal for reducing the agency's use of electricity, gasoline, and natural gas. Each state agency shall file a quarterly report listing the goals identified in the agency's energy conservation plan and a description of the progress made by the agency in meeting those goals. The report must include ideas for additional energy savings developed by the agency.

Each state agency shall make the report required under Subsection (b) available to the public by posting the report in a conspicuous place on the agency's Internet website.

Due Date: *Quarterly*

Recipient(s):	Recipient Assessment(s) 2015:
• **Internet Site of the Preparing Agency**	
• **Legislative Budget Board**	DUPLICATIVE: Recommend repeal as this report is duplicative of the energy and water management planning reporting required under Section 447.009, Government Code.
• **Governor**	

Preparer: **State Agencies and Higher Education Institutions, All (continued)**

Report Title: ***Equal Employment Opportunity Report***

Legal Authority: Labor Code, § 21.552 Report No: 416

Description: Each state agency shall report equal employment opportunity information for the preceding calendar year to the civil rights division of the commission. The report must be made in the form prescribed by the commission and include information compiled on a monthly basis.

Due Date: *Not later than November 1 of each year*

Recipient(s): **Recipient Assessment(s) 2015:**

• **Workforce Commission, Texas**

Report Title: ***Fiscal Notes***

Legal Authority: Government Code, § 315.004; Senate Rule 7.09(q); and House Rule 4, § 33(c) Report No: 1002

Description: The Legislative Budget Board shall establish a system of fiscal notes identifying the probable costs of each bill or resolution that authorizes or requires the expenditure or diversion of state funds for a purpose other than one provided for in the general appropriations bill. Senate and House rules provide that in preparing a fiscal note or an impact statement, the director of the Legislative Budget Board may use information or data supplied by any person, agency, organization, or governmental entity that the director deems reliable.

Due Date: *Determined by the Legislative Budget Board*

Recipient(s): **Recipient Assessment(s) 2015:**

• **Legislative Budget Board** Retain as is.

Report Title: ***Fuel Savings, Report on***

Legal Authority: Government Code, § 447.010(j) Report No: 1085

Description: A state agency shall annually report to the state energy conservation office on the state agency's efforts and progress in achieving fuel savings.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

• **Comptroller of Public Accounts**

Report Title: ***Full-Time Equivalent State Employees Report***

Legal Authority: Government Code, § 2052.103(a),(b) Report No: 419

Description: A state agency shall file in the manner prescribed by the state auditor a written report that provides for that fiscal quarter: (1) number of full-time equivalent (FTE) state employees employed by agency and paid from funds in the state treasury; (2) number of FTE state employees employed by the agency and paid from funds outside of the state treasury; (3) increase or decrease of number of FTE employees from fiscal quarter preceding the quarter covered by the report; (4) number of positions of the agency paid from funds in the state treasury; (5) number of positions of the agency paid from funds outside of the state treasury; (6) number of individuals who performed services for the agency under a contract, including consultants and individuals employed under contracts with temporary services; and (7) number of managers, supervisors, and staff.

Due Date: *Not later than the last day of first month following each fiscal year quarter*

Recipient(s): **Recipient Assessment(s) 2015:**

• **State Auditor** Important to agency work. Retain report.

Preparer: **State Agencies and Higher Education Institutions, All (continued)**

Report Title: ***Funds in the Treasury, Notification of Delay in Depositing***

Legal Authority: Government Code, § 404.094(a) Report No: 1764

Description: If an agency determines that for seasonal or other extraordinary reasons deposits cannot be made by the third business day after the date of receipt, the agency shall provide written notice of the determination with an explanation of the circumstances that require the delay.

Due Date: *As needed*

Recipient(s):
- **Comptroller of Public Accounts**
- **State Auditor**

Recipient Assessment(s) 2015:

Report Title: ***Gifts, Grants, and Donations for Salary Supplement from Support Entity, Report on***

Legal Authority: Government Code, §§ 659.0201(d) and (e) Report No: 2274

Description: The agency shall compile the following information and submit a report, if the person making a gift, grant, or donation or providing other consideration to the state agency for the purpose of a salary supplement is an entity created solely to provide support for the state agency. The entity shall report to the agency: (1) the name of each person who makes gifts, grants, or donations, or provides other consideration to the entity, in an amount or having a value that exceeds $10,000, unless the person has made a request to the entity to remain anonymous; and (2) the amount or value of each specific gift, grant, donation, or other consideration.

Due Date: *When support agency gives money for salary supplement*

Recipient(s):	**Recipient Assessment(s) 2015:**
• **Legislature - Senate and House of Representatives**	
• **State Auditor**	Important to agency work. Retain report.

Report Title: ***Gifts, Grants, and Donations for Salary Supplement Specifically Designated, Report on***

Legal Authority: Government Code, § 659.0201(i) Report No: 2275

Description: Each state agency receiving a gift, grant, donation, or other consideration from a person that is designated to be used as a salary supplement for a named person, position, or endowment shall report information listed in the statute.

Due Date: *When accepting salary supplement designated for an employee*

Recipient(s):	**Recipient Assessment(s) 2015:**
• **State Auditor**	Important to agency work. Retain report.

Report Title: ***Gifts, Grants, and Donations for Salary Supplement, Report on***

Legal Authority: Government Code, § 659.0201(b) Report No: 2273

Description: A state agency that accepts a gift, grant, donation, or other consideration from a person that the person designates to be used as a salary supplement for an employee of the agency shall post on the agency 's Internet website, in addition to the information required by Section 659.026, the amount of each gift, grant, donation, or other consideration provided by the person that is designated to be used as a salary supplement for an employee of the agency. The agency may not post the name of the person.

Due Date: *When accepting salary supplement designated for an employee*

Recipient(s):
- **Internet Site of the Preparing Agency**

Recipient Assessment(s) 2015:

Preparer: **State Agencies and Higher Education Institutions, All (continued)**

Report Title: ***Hazardous Chemicals and Substances, Report on***

Legal Authority: Health & Safety Code, § 506.006(c) Report No: 1413

Description: Tier two forms from each agency or institution of higher education that operates a facility subject to the Public Employer Community Right-to-Know Act (Health & Safety Code, Chapter 506).

Due Date: *By March 1 of each year*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Health Services, Department of State**

Report Title: ***Hazardous Chemicals and Substances, Report on (Amended)***

Legal Authority: Health & Safety Code, § 506.006(d) Report No: 1414

Description: Amended tier two forms from each agency or institution of higher education that operates a facility subject to the Public Employer Community Right-to-Know Act (Health & Safety Code, Chapter 506).

[The report is due not later than the 90th day after the date on which the operator begins operation or has a reportable addition, at the appropriate threshold, of a previously unreported hazardous chemical or extremely hazardous substance.]

Due Date: *See description for due date*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Health Services, Department of State**

Report Title: ***Historically Underutilized Business Goals, Report on Compliance with***

Legal Authority: Government Code, § 2161.127 Report No: 1275

Description: Each state agency must include as part of its legislative appropriations request a detailed report for consideration by the budget committees of the legislature that shows the extent to which the agency complied with this chapter and rules of the commission adopted under this chapter during the two calendar years preceding the calendar year in which the request is submitted. To the extent the state agency did not comply, the report must demonstrate the reasons for that fact. The extent to which a state agency complies with this chapter and rules of the commission adopted under this chapter is considered a performance measure for purposes of the appropriations process.

Due Date: *To be submitted as part of an agency's legislative appropriations request*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Legislative Budget Board** Retain as is.
- **Governor**

Report Title: ***Historically Underutilized Businesses Progress Report***

Legal Authority: Government Code, § 2161.124 Report No: 420

Description: Each state agency shall prepare a report for each fiscal year documenting progress under its plan for increasing use of historically underutilized businesses.

Due Date: *Not later than December 31 of each year*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Preparer: State Agencies and Higher Education Institutions, All (continued)

Report Title: ***Historically Underutilized Businesses, Estimate of Expected Contract Awards to***

Legal Authority: Government Code, § 2161.183 Report No: 1271

Description: A state agency shall estimate the total value of contract awards the agency expects to make for that fiscal year that are subject to § 2161.181; and shall estimate the total value of contract awards the agency expects to make for that fiscal year under Chapter 2166.

Due Date: *Not later than the 60th day of the agency's fiscal year*

Recipient(s):	Recipient Assessment(s) 2015:
• Unspecified	

Report Title: ***Historically Underutilized Businesses, Report on Contracts Awarded to***

Legal Authority: Government Code, § 2161.121(b) Report No: 2263

Description: Each state agency shall send to the commission [now CPA] information required by Section 2161.122 and the commission for the preparation of the Comptroller's report.

Due Date: *Not later than March 15 and September 15 of each year*

Recipient(s):	Recipient Assessment(s) 2015:
• Comptroller of Public Accounts	

Report Title: ***Historically Underutilized Businesses, Strategic Plan for Increasing Use of***

Legal Authority: Government Code, § 2161.123 Report No: 1274

Description: Each state agency shall include in its strategic plan a written plan for increasing the agency's use of historically underutilized businesses in purchasing and public works contracting. The governing board of each university system or institution of higher education not included in a university system, other than a public junior college, shall prepare a written plan for increasing the use of historically underutilized businesses in purchasing and public works contracting by the system or institution.

[Since this report must be included in an agency's strategic plan, the recipients shown are those for the strategic plan.]

Due Date: *Must be included in the agency's strategic plan*

Recipient(s):	Recipient Assessment(s) 2015:
• Lieutenant Governor	
• Speaker of the House	
• Legislative Budget Board	Retain as is.
• Legislative Reference Library	
• Sunset Advisory Commission	
• Governor	
• Comptroller of Public Accounts	
• Library and Archives Commission, Texas State	

Preparer: **State Agencies and Higher Education Institutions, All (continued)**

Report Title: ***Homeland Security Grants, Report on***

Legal Authority: Government Code, § 421.072(c) Report No: 1063

Description: A state agency that receives a grant or other funding related to homeland security must provide an annual report to the office of the governor detailing: (1) the compliance of the agency with the state homeland security strategy; (2) any expenditures made using the funding; (3) any programs developed or implemented using the funding; and (4) the manner in which any expenditures made or programs developed or implemented have improved the ability of the agency to detect, deter, respond to, and recover from a terrorist attack.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Governor**

Report Title: ***Information Resource Managers in Agency Hierarchy, Report on the Placement of***

Legal Authority: Government Code, § 2054.075(b) Report No: 1216

Description: Each state agency shall provide that its information resources manager is part of the agency's executive management and reports directly to a person with a title functionally equivalent to executive director or deputy executive director. Each state agency shall report to the department the extent and results of its compliance with this subsection, and the department shall report the extent and results of state agencies' compliance.

Due Date: *Unspecified*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Information Resources, Department of**

Report Title: ***Information Resource Projects, Report on Expected Outcomes and Outputs of Major***

Legal Authority: Government Code, § 2054.118(d) Report No: 1223

Description: Before a state agency may initially spend appropriated funds for a major information resources project, the state agency must quantitatively define and provide information on the expected outcomes and outputs for the project.

Due Date: *Before the expenditure of any funds on a major information resources project*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Quality Assurance Team**

Report Title: ***Information Resources Deployment Review***

Legal Authority: Government Code, §§ 2054.0965 and 2054.097 Report No: 1906

Description: Report on a review of the operational aspects of an agency's information resources deployment.

[See statute for the information that must be included in the report.]

Due Date: *Not later than December 1 of each odd-numbered year*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Quality Assurance Team**

Preparer: State Agencies and Higher Education Institutions, All (continued)

Report Title: ***Information Resources Projects, Post-Implementation Review of Major***

Legal Authority: Government Code, § 2054.306 Report No: 1237

Description: Post-implementation review of a major information resources project.

Due Date: *After implementation of a major information resources project*

Recipient(s): **Recipient Assessment(s) 2015:**

• **Quality Assurance Team**

Report Title: ***Information Resources Projects, Project Plans for Major***

Legal Authority: Government Code, § 2054.304 Report No: 1236

Description: Project plans for any major information resources project or major contract.

Due Date: *Before the agency spends more than 10 percent of allocated funds for the project or first issues a vendor solicitation for the project.*

Recipient(s): **Recipient Assessment(s) 2015:**

• **Information Resources, Department of**

• **Quality Assurance Team**

Report Title: ***Information Security Plan***

Legal Authority: Government Code, § 2054.133(d) Report No: 2325

Description: Each state agency shall develop, and periodically update, an information security plan for protecting the security of the agency's information. Each state agency shall submit a copy of the agency's information security plan to the department.

Due Date: *Not later than October 15 of each even-numbered year*

Recipient(s): **Recipient Assessment(s) 2015:**

• **Information Resources, Department of**

Report Title: ***Interim Budget Reduction Request, Report on***

Legal Authority: Government Code, § 322.022(b) Report No: 2214

Description: A state agency shall provide to the board a detailed report of any expenditure reduction plan that: (1) the agency develops in response to an interim budget reduction request made by the governor, the lieutenant governor, or a member of the legislature, or any combination of those persons; and (2) if implemented, would reduce the agency's total expenditures for the current state fiscal biennium to an amount less than the total amount that otherwise would be permissible based on the appropriations made to the agency in the state budget for the biennium.

Due Date: *Unspecified*

Recipient(s): **Recipient Assessment(s) 2015:**

• **Legislative Budget Board** Retain as is.

Report Title: ***Job Vacancies, Information on***

Legal Authority: Government Code, § 656.022 Report No: 1163

Description: As soon as possible after a job vacancy occurs or is filled in Travis County in a state agency, the agency shall complete and deliver to the commission the appropriate information form prescribed by the commission pertaining to the job vacancy or placement.

Due Date: *As soon as possible after the vacancy or the filling of the vacancy occurs*

Recipient(s): **Recipient Assessment(s) 2015:**

• **Workforce Commission, Texas**

Preparer: **State Agencies and Higher Education Institutions, All (continued)**

Report Title: ***Legislative Appropriations Request***

Legal Authority: Government Code, § 322.007, and Labor Code, § 501.048 Report No: 555

Description: Each institution, department, agency, officer, employee, or agent of the state shall submit an estimate or report relating to appropriations requested by the board or under the board's direction. An estimate or report required under this section is in addition to an estimate or report required by other law, including those estimates or reports relating to appropriations required by Chapter 491. [Chapter 491 relates to the Governor's budget authority.]

Due Date: *At a time set by the Legislative Budget Board*

Recipient(s):
- **Legislative Budget Board**
- **Governor**

Recipient Assessment(s) 2015:
Retain as is.

Report Title: ***Lost, Destroyed, or Damaged Property, Report on***

Legal Authority: Government Code, § 403.276 Report No: 1027

Description: If the head or property manager of a state agency has reasonable cause to believe that any property in the agency's possession has been lost, destroyed, or damaged through the negligence of any state official or employee, the head of the agency or property manager shall report the loss, destruction, or damage.

Due Date: *Not later than the date established by the Comptroller*

Recipient(s):
- **Attorney General**
- **Comptroller of Public Accounts**

Recipient Assessment(s) 2015:

Report Title: ***Management Controls Over Investments, Report on a Compliance Audit of***

Legal Authority: Government Code, § 2256.005(n) Report No: 1749

Description: A state agency shall arrange for a compliance audit of management controls on investments and adherence to the agency's established investment policies. Subject to a risk assessment and to the Legislative Audit Committee's approval of including a review by the state auditor in the audit plan under Government Code, § 321.013, the state auditor may review information provided under this section. If review is approved by the Legislative Audit Committee, the state auditor may require a state agency to also report other information to assess compliance with laws and policies applicable to state agency investments.

[This section applies only to state agencies and institutions of higher education that have investment funds to manage. The recipients of the state auditor's review of the audit, if conducted, are not stated.]

Due Date: *Not later than January 1 of each even-numbered year*

Recipient(s):
- **State Auditor**

Recipient Assessment(s) 2015:

Preparer: **State Agencies and Higher Education Institutions, All (continued)**

Report Title: ***Minority Hiring Practices, Report on***

Legal Authority: Labor Code, § 21.504 Report No: 424

Description: Each state agency shall report the total number of African Americans, Hispanic Americans, females, and other persons hired for each job category by the agency during the preceding fiscal year.

[The Commission on Human Rights has been dissolved and its functions transferred to the civil rights division of the Texas Workforce Commission.]

Due Date: *Not later than November 1 of each calendar year*

Recipient(s):

- **Workforce Commission, Texas**

Recipient Assessment(s) 2015:

Report Title: ***Minutes of Governing Bodies***

Legal Authority: Government Code, § 324.008(d) Report No: 1779

Description: The governing body of a state agency shall deliver immediately after transcription a certified copy of the minutes of any meeting of the governing body. Any changes or corrections to the minutes shall also be delivered to the library.

Due Date: *Immediately after transcription*

Recipient(s):

- **Legislative Reference Library**
- **Library and Archives Commission, Texas State**

Recipient Assessment(s) 2015:

Report Title: ***Progress and Evaluation Reports on the Use of American Recovery and Reinvestment Act (ARRA) Funds***

Legal Authority: Acts 2009, 81st Leg., R.S., Chapter 1409, § 34, HB 4586 Report No: 2141

Description: Progress and evaluation reports on the use of American Recovery and Reinvestment Act (ARRA) funds in various agencies. After an agency or institution that receives money available under the American Recovery and Reinvestment Act has spent all the money received under that Act and completed all projects related to that Act, the agency or institution is no longer required to submit reports related to the agency 's receipt of that money to the Legislative Budget Board.

Due Date: *Various*

Recipient(s):

- **Legislative Budget Board**
- **Governor**
- **Comptroller of Public Accounts**

Recipient Assessment(s) 2015:

Modify report to only include agencies that are still using residual ARRA funds.

Report Title: ***Property Inventory, Annual***

Legal Authority: Government Code, § 403.273(f) Report No: 1026

Description: The head of a state agency shall submit to the comptroller: (1) a signed statement describing the methods used to conduct the agency's annual physical inventory; (2) a copy of the results of the inventory; and (3) any other information concerning the inventory that the comptroller requires.

Due Date: *Not later than the date prescribed by the Comptroller*

Recipient(s):

- **Comptroller of Public Accounts**

Recipient Assessment(s) 2015:

Preparer: State Agencies and Higher Education Institutions, All (continued)

Report Title: ***Public and Private Facilities and Infrastructure, Report on Agreement Recommendations Regarding***

Legal Authority: Government Code, § 2268.058(j) Report No: 2236

Description: A report describing the extent to which the commission's recommendations were addressed in the proposed interim or comprehensive agreement.

Due Date: *Not later than the 30th day before the date a comprehensive or interim agreement is executed*

Recipient(s):
- Senate Finance Committee
- House Appropriations Committee
- Partnership Advisory Commission

Recipient Assessment(s) 2015:

Report Title: ***Public Information Requests, Report on***

Legal Authority: Government Code, § 552.010(a) Report No: 1156

Description: Report regarding: (1) the number and nature of requests for information a state agency processes under this chapter in the period covered by the report; and (2) the cost to the state agency in that period in terms of capital expenditures and personnel time of: (A) responding to requests for information under the Public Information Act; and (B) making information available to the public by means of the Internet or another electronic format.

Due Date: *As determined by the attorney general*

Recipient(s):
- Attorney General

Recipient Assessment(s) 2015:

Report Title: ***Records Retention Schedules***

Legal Authority: Government Code, § 441.185(a),(b) Report No: 1077

Description: Each records management officer shall survey the state records of the agency and prepare and submit a records retention schedule. The records retention schedule must list the state records created and received by the agency, propose a period of time each record shall be maintained by the agency, and provide other information necessary for the operation of an effective records management program.

Due Date: *As determined by the Texas State Library and Archives Commission*

Recipient(s):
- Library and Archives Commission, Texas State

Recipient Assessment(s) 2015:

Report Title: ***Reporting Requirements for Sunset Process, Agency Evaluation of***

Legal Authority: Government Code, § 325.0075 Report No: 2190

Description: List of each report the agency is required by a statute to prepare and an evaluation of the need for each based on whether factors or conditions have changed since the date the statutory requirement to prepare the report was enacted. The report is due before September 1 of the odd-numbered year before the year in which a state agency subject to this chapter is abolished,

Due Date: *As needed*

Recipient(s):
- Legislature - Senate and House of Representatives
- Lieutenant Governor
- Sunset Advisory Commission
- Governor

Recipient Assessment(s) 2015:

Preparer: **State Agencies and Higher Education Institutions, All (continued)**

Report Title: ***Salvage or Surplus Property Transaction, Notification of***

Legal Authority: Government Code, § 2175.065(c) Report No: 2211

Description: If agency is authorized to dispose of property, the disposing state agency shall report the transaction to the commission. The report must include a description of the property disposed of, the reasons for disposal, the price paid for the property disposed of, and the recipient of the property disposed of.

Due Date: *As needed*

Recipient(s):	Recipient Assessment(s) 2015:
• **Facilities Commission, Texas**	No change needed - Retain reporting requirement

Report Title: ***Scrutinized Companies, Report of Activities Related to***

Legal Authority: Government Code, § 807.102 Report No: 2330

Description: Each state governmental entity shall file a publicly available report with the presiding officer of each house of the legislature and the attorney general that: (1) identifies all securities sold, redeemed, divested, or withdrawn in compliance with Section 807.055; (2) identifies all prohibited investments under Section 807.058; and (3) summarizes any changes made under Section 807.056.

Due Date: *Not later than December 31 of each year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Lieutenant Governor**	
• **Speaker of the House**	
• **Attorney General**	

Report Title: ***Scrutinized Company Divestment, Report of Delay of Schedule for***

Legal Authority: Government Code, § 807.055(c) Report No: 2328

Description: If a state governmental entity delays the schedule for divestment, the state governmental entity shall submit a report to the presiding officer of each house of the legislature and the attorney general stating the reasons and justification for the state governmental entity's delay in divestment from listed companies. The report must include documentation supporting its determination that the divestment would result in a loss in value or benchmark deviation described by Section 807.057(a), including objective numerical estimates. The state governmental entity shall update the report every six months.

Due Date: *When delayed divestment and update every six months*

Recipient(s):	Recipient Assessment(s) 2015:
• **Lieutenant Governor**	
• **Speaker of the House**	
• **Attorney General**	

Preparer: State Agencies and Higher Education Institutions, All (continued)

Report Title: ***Scrutinized Company, Report of Reason to Cease Divestment or to Reinvest in***

Legal Authority: Government Code, § 807.057(c) Report No: 2329

Description: Before a state governmental entity may cease divesting from or may reinvest in a listed company under this section, the state governmental entity must provide a written report to the presiding officer of each house of the legislature and the attorney general setting forth the reason and justification, supported by clear and convincing evidence, for its decisions to cease divestment, to reinvest, or to remain invested in a listed company. (d) The state governmental entity shall update the report required by Subsection (c) semiannually, as applicable.

Due Date: *Before ceasing to divest or reinvesting and update semiannually*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Attorney General**

Recipient Assessment(s) 2015:

Report Title: ***Sick Leave, Statement on Policies and Procedures for an Extension of***

Legal Authority: Government Code, § 661.202(i),(j) Report No: 1767

Description: The administrative head of an agency that maintains a statement of policy and procedures for an extension of sick leave may authorize an exception to the amount of sick leave an employee may take after a review of the individual's particular circumstances.The state agency shall provide a copy of the statement to the State Auditor on request.

Due Date: *As needed*

Recipient(s):

- **State Auditor**

Recipient Assessment(s) 2015:

Report Title: ***Staff Compensation, Information Regarding***

Legal Authority: Government Code, § 659.026(b) Report No: 2361

Description: Information required to be posted is (1) the number of full-time equivalent employees employed by the agency; (2) the amount of legislative appropriations to the agency for each fiscal year of the current state fiscal biennium; (3) the agency's methodology, including any employment market analysis, for determining the compensation of executive staff employed by the agency, along with the name and position of the person who selected the methodology; (4) whether executive staff are eligible for a salary supplement; (5) the market average for compensation of similar executive staff in the private and public sectors; (6) the average compensation paid to employees employed by the agency who are not executive staff; and (7) the percentage increase in compensation of executive staff for each fiscal year of the five preceding fiscal years and the percentage increase in legislative appropriations to the agency each fiscal year of the five preceding fiscal years.

Due Date: *Unspecified*

Recipient(s):

- **Internet Site of the Preparing Agency**

Recipient Assessment(s) 2015:

Preparer: **State Agencies and Higher Education Institutions, All (continued)**

Report Title: ***Stolen Property, Report of***

Legal Authority: Government Code, § 403.276 Report No: 1028

Description: If the head or property manager of a state agency has reasonable cause to believe that any property in the agency's possession has been stolen, the head of the agency or property manager shall report the theft. In addition to the recipients listed below, the alleged theft shall also be reported to an appropriate law enforcement agency.

Due Date: *Unspecified, but presumably upon occurrence*

Recipient(s):	Recipient Assessment(s) 2015:
• Attorney General	
• Comptroller of Public Accounts	

Report Title: ***Uniform Grant and Contract Management Report***

Legal Authority: Government Code, § 783.009(f) Report No: 439

Description: Each agency that adjusts a matching funds requirement shall submit a report describing each adjustment made by the agency during the preceding fiscal year.

Due Date: *Annually*

Recipient(s):	Recipient Assessment(s) 2015:
• Legislature - Senate and House of Representatives	
• Lieutenant Governor	
• Speaker of the House	
• Legislative Budget Board	Retain as is.
• Governor	

Report Title: ***Utility Services, Report on Long Range Plan for***

Legal Authority: Government Code, § 447.009(b) Report No: 1084

Description: A state agency or an institution of higher education shall develop the plan described in Subsection (a)(1) and submit the plan to the state energy conservation office upon request. The agency or institution shall use the plan in preparing its five-year construction and major renovation plans. After other energy-saving or water-saving alternatives are considered, district heating and cooling or on-site generation of electricity may be considered in planning for reliable, efficient, and cost-effective utility services.

Due Date: *As required by the State Energy Conservation Office of the Comptroller of Public Accounts*

Recipient(s):	Recipient Assessment(s) 2015:
• Comptroller of Public Accounts	

Report Title: ***Vehicle Fleet Report***

Legal Authority: Government Code, § 2171.101(a) Report No: 593

Description: Each state agency shall enter information on its vehicle fleet operations into an automated report system maintained by the office of vehicle fleet management.

Due Date: *Not sooner than 45 days nor no later than 60 days after the end of each fiscal quarter*

Recipient(s):	Recipient Assessment(s) 2015:
• Comptroller of Public Accounts	

Preparer: **State Agencies and Higher Education Institutions, All (continued)**

Report Title: ***Veteran's Employment Report***

Legal Authority: Government Code, § 657.008(a) Report No: 583

Description: A public entity shall file quarterly with the comptroller a report that states the percentage of the total number of employees hired by the entity during the reporting period who are persons entitled to a preference under this chapter (veterans); the percentage of the total number of the entity's employees who are persons entitled to a preference under this chapter; and the number of complaints filed and the number of complaints resolved concerning the employment of veterans.

Due Date: *Quarterly*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Comptroller of Public Accounts**

Report Title: ***Vulnerability Report***

Legal Authority: Government Code, § 2054.077 Report No: 1217

Description: The information resources manager of a state agency may prepare assessing the extent to which a computer, a computer program, a computer network, a computer system, computer software, or data processing of the agency or of a contractor of the agency is vulnerable to unauthorized access or harm, including the extent to which the agency's or contractor's electronically stored information is vulnerable to alteration, damage, or erasure.

[The statute also requires that if an information resources manager prepares a vulnerability report, a summary of that report that does not compromise security shall be made available to the public on demand.]

Due Date: *Preparation of the report is discretionary on the part of information resources managers; filing of the report is required upon request of the recipients shown*

Recipient(s): **Recipient Assessment(s) 2015:**

- **State Auditor**
- **Information Resources, Department of**

Preparer: **State Agency Conservator**

Report Title: ***Conservatorship, Report on - Public Junior Colleges***

Legal Authority: Government Code, § 2104.032 Report No: 1245

Description: If a public junior college is paced in conservatorship for gross fiscal mismanagement under Government Code, Chapter 2104, the conservator shall take control of the college and shall report as shown. The report must include a description of the measures taken to ensure that the college complies with state fiscal management policies and an estimate of the progress the conservator has made in attaining that goal.

Due Date: *Not later than the 60th day after the date the governor orders the conservatorship and at the end of each subsequent 60-day period until the conservatorship is dissolved*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Legislative Audit Committee**
- **Governor**
- **Higher Education Coordinating Board, Texas**

Preparer: **State Agency Conservator (continued)**

Report Title: ***Conservatorship, Report on - State Agencies***

Legal Authority: Government Code, § 2104.024 Report No: 1244

Description: If a state agency, including institutions of higher education, is paced in conservatorship for gross fiscal mismanagement under Government Code, Chapter 2104, the conservator shall take control of the agency and shall report as shown. The report must include a description of the measures taken to ensure that the state agency complies with state fiscal management policies and an estimate of the progress the conservator has made in attaining that goal.

[Government Code, Chapter 2104, does not apply to a state agency headed by an elected official.]

Due Date: *Not later than the 60th day after the date the governor orders the conservatorship and at the end of each subsequent 60-day period until the conservatorship is dissolved*

Recipient(s):

- **Legislative Audit Committee**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **State Auditor**

Report Title: ***Audit Plan***

Legal Authority: Government Code, § 321.013(c) Report No: 1009

Description: The State Auditor shall submit an audit plan for each year for review and approval.

Due Date: *Annually*

Recipient(s):

- **Legislative Audit Committee**

Recipient Assessment(s) 2015:

Report Title: ***Audit Reports (Statutory Requirements)***

Legal Authority: Government Code, § 321.014(a),(b),(c) Report No: 101

Description: Report for each audit conducted. The state auditor shall submit each report to the Legislative Audit Committee prior to publication.

Due Date: *After audit*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Legislative Reference Library**
- **Legislative Audit Committee**
- **Governor**
- **Secretary of State**
- **Legislative Committees, Appropriate**
- **Each Governing Body Member and Administrative Head of Audited Entity**

Recipient Assessment(s) 2015:

Preparer: **State Auditor (continued)**

Report Title: ***Contract Management Guide, Report of Non-Compliance with the***

Legal Authority: Government Code, § 2262.052(b) Report No: 1295

Description: The state auditor may periodically monitor compliance with this agency compliance with the contract management guide and report non-compliance to the recipients shown assist, in coordination with the attorney general and the comptroller, a noncomplying state agency to comply with this section.

Due Date: *As needed*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Contract Advisory Team**

Recipient Assessment(s) 2015:

Report Title: ***Exit Interviews, Biennial Report on***

Legal Authority: Government Code, § 651.007(i) Report No: 102

Description: Report summarizing the findings of the exit interview questionnaire submitted by each former employee of a state agency, including the reason for leaving employment.

Due Date: *Not later than December 15 of each year before a regular session of the legislature*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Senate Finance Committee**
- **House Appropriations Committee**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Exit Interviews, Quarterly Report on***

Legal Authority: Government Code, § 651.007(e) Report No: 1157

Description: Report to each state agency containing the responses to the exit interview questionnaire submitted by each former employee of the agency during the preceding quarter.

[Government Code, § 651.007(j) permits the state auditor to determine whether this report will or will not be prepared and submitted.]

Due Date: *Not later than the 15th day following the end of each calendar quarter*

Recipient(s):

- **State Agencies and Higher Education Institutions, All**

Recipient Assessment(s) 2015:

Report Title: ***Full-Time Equivalent State Employees Report***

Legal Authority: Government Code, § 2052.104 Report No: 103

Description: Summary report of FTE information provided in reports filed by agencies under § 2052.103.

Due Date: *Annually*

Recipient(s):

- **Legislative Budget Board**
- **Governor**
- **Comptroller of Public Accounts**

Recipient Assessment(s) 2015:

Retain as is.

Preparer: **State Auditor (continued)**

Report Title: ***Fund Raising by Employees of the Parks and Wildlife Department, Audit of***

Legal Authority: Parks and Wildlife Code, § 11.0182 Report No: 887

Description: The state auditor may audit the fund-raising activities performed by employees of the Parks and Wildlife Department. If the state auditor performs an audit, the audit shall disclose who has engaged in fund-raising activities for the department and the value of gifts each person has received or solicited.

Due Date: *Upon completion of the audit, if conducted*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Legislative Oversight Committees**

Recipient Assessment(s) 2015:

Report Title: ***Funds and Accounts Receivable Court Costs, Report on***

Legal Authority: Government Code, § 321.017 Report No: 104

Description: Report of findings of a review of funds and accounts into which money collected as a court cost is directed by law to be deposited to determine if the money is being used for the purposes for which collected and if the amount of the court cost is appropriate.

Due Date: *After audit*

Recipient(s):

- **Legislative Audit Committee**
- **Governor**
- **Supreme Court, Chief Justice of the**
- **Court of Criminal Appeals, Presiding Judge of the**

Recipient Assessment(s) 2015:

Report Title: ***Funds in the State Treasury, Report on Failure to Deposit***

Legal Authority: Government Code, § 404.094(a) Report No: 1765

Description: If the state auditor finds that an agency has not complied with this subsection, the state auditor shall make an estimate of any resulting financial loss to the state, taking into consideration compliance costs that would have been additionally incurred by the agency, and report the amount.

Due Date: *As needed*

Recipient(s):

- **Legislative Audit Committee**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Gifts, Grants, and Donations for Salary Supplement Specifically Designated, Report on***

Legal Authority: Government Code, § 659.0201(j) Report No: 2276

Description: The state auditor will compile the information reported in 659.0201(i) by each state agency and shall submit the report to the legislature

Due Date: *Unspecified*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: State Auditor (continued)

Report Title: ***Gulf States Marine Fisheries Commission, Audit of***

Legal Authority: Parks and Wildlife Code, § 91.007 Report No: 100

Description: The accounts and books of the Gulf States Marine Fisheries Commission, including receipts, disbursements, and other items relating to its financial standing are subject to audit by the state auditor in accordance with Chapter 321, Government Code. The state auditor shall report the results of the examination to the governor of each state that is a party in the compact.

Due Date: *As needed*

Recipient(s):
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Interagency Cooperation, Recommendations for***

Legal Authority: Government Code, § 326.003 Report No: 1021

Description: The State Auditor's Office, Legislative Budget Board, and Sunset Advisory Commission shall form a committee to make recommendations relating to the coordination of the agencies' functions. The committee shall submit its recommendations in writing to the head of each agency and the members of the legislative audit committee.

Due Date: *Not later than one month after the date of a meeting*

Recipient(s):
- **Legislative Budget Board**
- **Legislative Audit Committee**
- **Sunset Advisory Commission**
- **State Auditor**

Recipient Assessment(s) 2015:
Retain as is.

Report Title: ***Museums Associated With Institutions of Higher Education, Audit Report of***

Legal Authority: Education Code, § 51.905(c) Report No: 1598

Description: State funds appropriated for construction, equipment, operation, maintenance, or improvement of a museum located on a college or university campus that are used or expended conjunctively with funds belonging to a historical society or group incorporated as a nonprofit organization are subject to audit by the state auditor. The state auditor shall prepare and submit a report of the audit.

[The report must also be submitted to the governing body of the institution of higher education on which the museum that was audited is located.]

Due Date: *As needed*

Recipient(s):
- **Legislative Audit Committee**

Recipient Assessment(s) 2015:

Report Title: ***Position Classification Audit, Report on Inaction to Correct Findings in a***

Legal Authority: Government Code, § 654.039 Report No: 1162

Description: The classification officer shall report the failure of an agency to take action to correct nonconformity with the position classification plan.

Due Date: *As needed, if the chief executive of an agency does not take corrective actions within 21 days after notification by the State Auditor's Office.*

Recipient(s):
- **Legislative Budget Board**
- **Governor**

Recipient Assessment(s) 2015:
Retain as is.

Preparer: **State Auditor (continued)**

Report Title: ***Position Classification Compliance Audits***

Legal Authority: Government Code, §§ 654.036(3) and 654.041 Report No: 1160

Description: The classification officer shall conduct classification compliance audits to ensure conformity with the plan.

[Government Code, § 654.036, gives the classification officer authority to conduct audits, while Government Code, § 654.041 gives the same authority to the State Auditor's Office, which employs the classification officer. The recipients shown below are taken from § 654.041. Section 654.036 does not designate recipients.

Due Date: *As determined by the State Auditor's Office*

Recipient(s):

- **Legislative Audit Committee**
- **Governor**
- **Comptroller of Public Accounts**

Recipient Assessment(s) 2015:

Report Title: ***Position Classification Plan***

Legal Authority: Government Code, § 654.036(1) Report No: 1158

Description: The classification officer shall maintain and keep current the position classification plan.

Due Date: *Unspecified*

Recipient(s):

- **Unspecified**

Recipient Assessment(s) 2015:

Report Title: ***Position Classification Plan, Report on Nonconformity with***

Legal Authority: Government Code, § 654.038(a) Report No: 1161

Description: The classification officer shall report when a classification compliance audit reveals nonconformity with the position classification plan or with prescribed salary ranges. The notification shall specify the points of nonconformity.

Due Date: *As needed*

Recipient(s):

- **Legislative Audit Committee**
- **Governor**
- **Comptroller of Public Accounts**
- **Affected Agency**

Recipient Assessment(s) 2015:

Report Title: ***Position Classification Plan, Report on Recommended Changes to the***

Legal Authority: Government Code, § 654.036(4) Report No: 1159

Description: The classification officer shall make recommendations that the classification officer finds necessary and desirable about the operation and for improvement of the plan.

Due Date: *Unspecified*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: State Auditor (continued)

Report Title: ***Reimbursements for Workers' Compensation from Funds Outside the State Treasury, Review of***

Legal Authority: Labor Code, § 205.019(d) Report No: 1762

Description: The state auditor may review the reimbursement of funds for compliance by the affected entities with this section, subject to a risk assessment performed by the state auditor and the approval of the Legislative Audit Committee.

Due Date: *As needed*

Recipient(s):
- **Unspecified**

Recipient Assessment(s) 2015:

Report Title: ***Residential Contractors, Audit Reports of***

Legal Authority: Government Code, § 2155.1442(b) Report No: 1269

Description: The Health and Human Services Commission shall contract with the state auditor to perform on-site financial audits of selected residential contractors as necessary. The state auditor shall select the contractors to audit based on the contract's risk assessment rating, allegations of fraud or misuse of state or other contract funds, or other appropriate audit selection criteria. The residential contractors selected to be audited must be included in the audit plan and approved by the legislative audit committee under Government Code, § 321.013.

Due Date: *Unspecified*

Recipient(s):
- **Unspecified**

Recipient Assessment(s) 2015:

Report Title: ***Salary Studies and Recommendations***

Legal Authority: Government Code, § 654.037(a)(2) Report No: 106

Description: The classification officer shall make periodic studies of salary rates in other governmental units and industry for similar work performed in state government and report the findings from the studies.

Due Date: *Not later than October 1 preceding each regular legislative session*

Recipient(s):
- **Legislative Budget Board**
- **Governor's Office of Budget, Planning, and Policy**

Recipient Assessment(s) 2015:
Retain as is.

Report Title: ***Salary Studies and Recommendations - Law Enforcement***

Legal Authority: Government Code, § 654.037(b) Report No: 475

Description: The classification officer shall survey local law enforcement departments employing more than 1,000 commissioned officers to gather compensation information and shall analyze and report the findings of the survey and analysis.

Due Date: *Before January 1 of each odd-numbered year*

Recipient(s):
- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: **State Auditor (continued)**

Report Title: ***Salary Studies and Recommendations of Agencies with High Turnover Rate***

Legal Authority: Government Code, § 654.037(d) Report No: 2260

Description: The classification officer shall: (1) identify each state agency that experienced an employee turnover rate of more than 17 percent during the preceding state fiscal biennium; (2) with respect to each state agency described by Subdivision (1), conduct a comparative study of salary rates at the agency that compares the salaries paid at the agency with: (A) the market average maximum salary in other governmental units and in the private sector for similar work performed; and
(B) the market average mid-range salary in other governmental units and in the private sector for similar work performed; and (3) report the findings of the study in the manner provided by Subsection (a)(2).

Due Date: *Not later than October 1 preceding each regular legislative session*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislative Budget Board**	Retain as is.
• **Governor's Office of Budget, Planning, and Policy**	

Report Title: ***State Employee Leave, Report on***

Legal Authority: Government Code, § 661.151(b) Report No: 1164

Description: Report on any state agency or institution of higher education that practices exceptions to state laws regarding state employee vacation, sick, or miscellaneous paid leave.

Due Date: *Unspecified*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	
• **Governor**	

Report Title: ***State Security Proceeds, Audit of the Disposition of***

Legal Authority: Government Code, § 1231.044 Report No: 1200

Description: On the request of the Texas Bond Review Board, the state auditor shall review and report on the disposition of state security proceeds.

Due Date: *After completion of audit*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	
• **Lieutenant Governor**	
• **Speaker of the House**	
• **Governor**	
• **Secretary of State**	
• **Bond Review Board**	

Preparer: State Auditor (continued)

Report Title: ***Sunset Recommendations Not Requiring Statutory Changes, Audit Report on***

Legal Authority: Government Code, § 325.012(d) Report No: 1769

Description: Based on a risk assessment and subject to the legislative audit committee's approval of including the examination in the audit plan, the state auditor may examine the recommendations and include as part of the next approved audit of the agency a report on whether the agency has implemented the recommendations and, if so, in what manner.

Due Date: *As needed*

Recipient(s):
- **Unspecified**

Recipient Assessment(s) 2015:

Report Title: ***Tomatoes, Audit Report of Records of the Chief Inspector of***

Legal Authority: Agriculture Code, § 92.035 Report No: 873

Description: The accounts and records of the chief inspector of the department are subject to audit by the state auditor. The state auditor shall make a written report.

Due Date: *As needed*

Recipient(s):
- **Agriculture, Department of**

Recipient Assessment(s) 2015:
Retain report.

Report Title: ***Whistleblower Suit, Audit Following a***

Legal Authority: Government Code, § 554.010(b) Report No: 1746

Description: Audit report of any changes necessary to correct problems that gave rise to a whistleblower suit that resulted in an award of $10,000 or more.

Due Date: *As needed, and as permitted by the Legislative Audit Committee*

Recipient(s):
- **Legislative Budget Board**
- **Legislative Audit Committee**
- **Affected Agency**

Recipient Assessment(s) 2015:
Retain as is.

Preparer: State Bar of Texas

Report Title: ***Annual Budget***

Legal Authority: Government Code, § 81.022 Report No: 995

Description: Annual operating budget.

Due Date: *Annually*

Recipient(s):
- **Supreme Court**

Recipient Assessment(s) 2015:

Report Title: ***Annual Financial Report***

Legal Authority: Government Code, § 81.023(b) Report No: 996

Description: The State Bar of Texas shall file an annual fianncial report as prescribed by Government Code, Section 2101.011.

Due Date: *Annually*

Recipient(s):
- **Lieutenant Governor**
- **Speaker of the House**
- **Supreme Court**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: State Bar of Texas (continued)

Report Title: ***Annual Report - Commission for Lawyer Discipline (Type I)***

Legal Authority: Government Code, § 81.076 Report No: 998

Description: The Commission for Lawyer Discipline shall review the structure, function, and effectiveness of the disciplinary and disability procedures implemented pursuant to this chapter and supreme court rules. Subsection (e) requires that the commission shall report its findings annually to the supreme court and the board of directors and include any recommendations concerning needed changes in disciplinary or disability procedures or structures.

Due Date: *Annually*

Recipient(s):
- Supreme Court

Recipient Assessment(s) 2015:

Report Title: ***Annual Report - Commission for Lawyer Discipline (Type II)***

Legal Authority: Government Code, § 81.076 Report No: 999

Description: The Commission for Lawyer Discipline shall review the structure, function, and effectiveness of the disciplinary and disability procedures implemented pursuant to this chapter and supreme court rules. Subsection (h) requires that commission shall report to the board of directors, the supreme court, and the legislature, at least annually, concerning the state of the attorney discipline system and make recommendations concerning the refinement and improvement of the system.

Due Date: *Annually*

Recipient(s):
- Legislature - Senate and House of Representatives
- Supreme Court

Recipient Assessment(s) 2015:

Report Title: ***Performance Measure Revisions, Report on***

Legal Authority: Government Code, § 81.022(e) Report No: 994

Description: After implementing a budget approved by the supreme court, the state bar shall report to the court regarding the state bar's performance on the goals and performance measures identified in its strategic plan. The state bar shall: (1) revise the goals and performance measures as necessary; and (2) notify the supreme court of the revisions.

Due Date: *After implementing a budget approved by the Supreme Court*

Recipient(s):
- Supreme Court

Recipient Assessment(s) 2015:

Report Title: ***Performance Measures, Report on***

Legal Authority: Government Code, § 81.0215(c) Report No: 993

Description: Report on the performance measures included in its strategic plan.

Due Date: *Annually*

Recipient(s):
- Supreme Court

Recipient Assessment(s) 2015:

Preparer: State Bar of Texas (continued)

Report Title: ***State Bar Elections, Report on Participation in***

Legal Authority: Government Code, § 81.0242 Report No: 997

Description: The state bar, in the manner provided by the supreme court, shall: (1) promote and monitor participation of members of the state bar in elections; and (2) report statistics regarding that participation.

Due Date: *After completion of election*

Recipient(s): **Recipient Assessment(s) 2015:**

• Supreme Court

Report Title: ***Strategic Plan***

Legal Authority: Government Code, § 81.0215(a),(b) Report No: 992

Description: The state bar shall develop a comprehensive, long-range strategic plan for its operations. The state bar shall issue a plan covering five fiscal years beginning with the next odd-numbered fiscal year. The strategic plan must include measurable goals and a system of performance measures that relates directly to the identified goals and focuses on the results and outcomes of state bar operations and services.

[No recipient is shown, but since the Supreme Court exercises administrative control of the State Bar, a copy of the strategic plan is filed with the court.]

Due Date: *Each even-numbered year*

Recipient(s): **Recipient Assessment(s) 2015:**

• Supreme Court

Preparer: State Employees

Report Title: ***Conflicts of Interest, Report on***

Legal Authority: Government Code, § 2254.032 Report No: 1289

Description: An officer or employee of a state agency shall report to the chief executive of the agency any financial interest that: (1) the officer or employee has in the private consultant who submitted the offer; or (2) an individual who is related to the officer or employee within the second degree by consanguinity or affinity, as determined under Government Code, Chapter 573, has in the private consultant who submitted the offer.

Due Date: *Not later than the 10th day after a private consultant submits an offer*

Recipient(s): **Recipient Assessment(s) 2015:**

• State Agency Head

Report Title: ***Nepotism, Disclosure of***

Legal Authority: Government Code, § 2264.004 Report No: 1292

Description: Before a state agency may award a major contract for the purchase of goods or services to a business entity, each of the state agency's purchasing personnel working on the contract must disclose in writing to the administrative head of the state agency any relationship the purchasing personnel is aware about that the employee has with an employee, a partner, a major stockholder, a paid consultant with a contract with the business entity the value of which exceeds $25,000, or other owner of the business entity that is within a degree of consanguinity described by § 573.002.

Due Date: *As needed*

Recipient(s): **Recipient Assessment(s) 2015:**

• State Agency Head

Preparer: State Securities Board

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Civil Statutes, art. 581-2-7 Report No: 918

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Workforce Commission, Texas**

Report Title: ***Status Report to Retirement System on Complaints***

Legal Authority: Acts 1962, 57th Leg., 3rd C.S., Article 6228a-5, Vernon's Texas Civil Statutes, Section 4, Chapter 22 (SB 17) Report No: 2148

Description: A report that provides the status of any enforcement action taken or investigation or referral made regarding a product or a company that is the subject of a complaint under Subsection (d) of this section

Due Date: *At the beginning of each quarter of the fiscal year*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Teacher Retirement System of Texas**

Preparer: State-Federal Relations, Office of

Report Title: ***Annual Report***

Legal Authority: Government Code, § 751.005(b)(5) Report No: 162

Description: The director shall prepare a report that describes the office's operations, contains the office's priorities and strategies for the following year, details projects and legislation pursued by the office, discusses issues in the following congressional session of interest to this state, and contains an analysis of federal funds availability and formulae.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Legislature - Senate and House of Representatives**
- **Governor**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Government Code, § 751.006(d),(e) Report No: 163

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Workforce Commission, Texas**

Preparer: **State-Federal Relations, Office of (continued)**

Report Title: ***Federal Formula Funds, Report on Efforts to Obtain***

Legal Authority: Government Code, § 751.022(c) Report No: 1166

Description: Report on the effectiveness of the state's efforts to ensure a receipt of an equitable share of federal formula funds for the preceding federal fiscal year.

[See statute for the information that must be included in the report.]

Due Date: *Annually*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: **Sunset Advisory Commission**

Report Title: ***Agencies and Advisory Committees, Report on Reviewed***

Legal Authority: Government Code, § 325.010 Report No: 1

Description: Report on each agency and advisory committee scheduled to be reviewed, which shall include: (1) findings regarding each of the criteria prescribed by § 325.011, Government Code; (2) recommendations based on the matters prescribed by § 325.012, Government Code; and (3) other information the commission considers necessary for a complete review of the agency. Also, review as required under 325.0123.

Due Date: *At each regular legislative session*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Need for Amending an Existing Occupational Licensing Program, Report on Review of***

Legal Authority: Government Code, § 325.023(d) Report No: 2272

Description: If the commission reviews and analyzes proposed legislation amending an existing occupational licensing program, the commission will report its findings on the need for the proposed legislation.

Due Date: *Before the start of the next legislative session*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Need for Regulating Occupation, Report on Review of***

Legal Authority: Government Code, § 325.023(b) Report No: 2271

Description: If the commission receives a proposal to regulate an occupation, the commission will report its findings on the need for and the type of regulation recommended, if any.

Due Date: *Before the start of the next legislative session*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: Sunset Advisory Commission (continued)

Report Title: ***Procurement System, Report on the State's Overall***

Legal Authority: Government Code, § 2151.0042 Report No: 2290

Description: The Sunset Advisory Commission shall evaluate the state's overall procurement system, including the provisions of this subtitle and Chapter 2054. The evaluation may include any provision in state law that relates to procurement and contracting for goods and services. The commission shall present not later than January 1, 2021, a report to the legislature on its evaluation and recommendations in relation to the report's findings.

Due Date: *Not later than January 1, 2021*

Recipient(s):
- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Sunset Recommendations Not Requiring Statutory Changes, Report on***

Legal Authority: Government Code, § 325.012(b) Report No: 1768

Description: The commission shall report on the commission's recommendations that do not require a statutory change to be put into effect.

Due Date: *After the legislature acts on the report*

Recipient(s):
- **State Auditor**

Recipient Assessment(s) 2015:

Preparer: Supreme Court

Report Title: ***Case Report***

Legal Authority: Government Code, § 72.086 Report No: 987

Description: Annual case report.
[See statute for the information that must be included in the report.]

Due Date: *Annually*

Recipient(s):
- **Court Administration, Office of**

Recipient Assessment(s) 2015:
Include requirement

Report Title: ***Civil Procedure, Rules of***

Legal Authority: Government Code, § 22.004(b) Report No: 973

Description: The supreme court from time to time may promulgate a specific rule or rules of civil procedure, or an amendment or amendments to a specific rule or rules, to be effective at the time the supreme court deems expedient in the interest of a proper administration of justice. The rules and amendments to rules remain in effect unless and until disapproved by the legislature.

Due Date: *After adoption of new rules or amendments to rules*

Recipient(s):
- **Secretary of State**

Recipient Assessment(s) 2015:

Preparer: Supreme Court (continued)

Report Title: ***Judicial Administration, Rules on***

Legal Authority: Government Code, § 74.024 Report No: 988

Description: The supreme court may adopt rules of administration setting policies and guidelines necessary or desirable for the operation and management of the court system and for the efficient administration of justice. The clerk of the supreme court shall report the rules or amendments.

Due Date: *On of before December 1 preceding each legislative session, as needed*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Legislature - Senate and House of Representatives**

Preparer: Teacher Retirement System of Texas

Report Title: ***Active Members and Annuitants, Statement of Contributions and Service Credits to***

Legal Authority: Government Code, § 802.106(c) Report No: 477

Description: A public retirement system shall provide a statement of the amounts of the member's accumulated contributions and total accumulated service credit on which benefits may be based and to each annuitant a statement of the amount of payments made to the annuitant by the system during the preceding 12 months.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Each Active Member and Annuitant**

Report Title: ***Actuarial Analyses, Report on***

Legal Authority: Government Code, § 802.305(a),(b) Report No: 1190

Description: The board may request a state-financed public retirement system to provide the board with: (1) a report listing and totaling the actuarial effect of all public retirement bills and resolutions that have been presented in public hearings in either house of the legislature during the current legislative session and that affect the state-financed public retirement system; or (2) an analysis of the actuarial effect of all public retirement bills and resolutions that have been passed by at least one house of the legislature during the current legislative session and that affect the state-financed public retirement system, assuming that each bill and resolution becomes law.

Due Date: *On or before the 21st day after the request by the State Pension Review Board*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Pension Review Board, State**

Report Title: ***Actuarial Analysis - Each Bill or Resolution***

Legal Authority: Government Code, § 802.302 Report No: 1187

Description: Actuarial analyses of pending bills or resolutions in the legislature that affect public retirement systems.

Due Date: *On or before the 21st day after the receipt of the request from the State Pension Review Board*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Pension Review Board, State**

Preparer: **Teacher Retirement System of Texas (continued)**

Report Title: ***Actuarial Valuation***

Legal Authority: Government Code, § 802.101 Report No: 1177

Description: The governing body of a public retirement system shall employ an actuary, as a full-time or part-time employee or as a consultant, to make a valuation at least once every three years of the assets and liabilities of the system on the basis of assumptions and methods that are reasonable in the aggregate, considering the experience of the program and reasonable expectations, and that, in combination, offer the actuary's best estimate of anticipated experience under the program. The governing body of a public retirement system shall file with the State Pension Review Board a copy of each actuarial study and each separate report made as required by law.

Due Date: *At least once every three years*

Recipient(s):
- **Pension Review Board, State**

Recipient Assessment(s) 2015:

Report Title: ***Annual Audit Report***

Legal Authority: Government Code, § 802.102 Report No: 1178

Description: The system shall have the accounts of the system audited by a certified public accountant in accordance with generally accepted auditing standards. A general audit of a governmental entity, as defined by Section 802.1012, does not satisfy the requirement of this section.

Due Date: *Annually*

Recipient(s):
- **Unspecified**

Recipient Assessment(s) 2015:

Report Title: ***Annual Financial Report***

Legal Authority: Government Code, § 802.103 Report No: 1180

Description: The system shall publish an annual financial report showing the financial condition of the system as of the last day of the fiscal year covered in the report. The report must include the financial statements and schedules examined in the most recent audit performed as required by § 802.102 and must include a statement of opinion by the certified public accountant as to whether or not the financial statements and schedules are presented fairly and in accordance with generally accepted accounting principles. A general audit of a governmental entity, as defined by Section 802.1012, does not satisfy the requirement of this section.

Due Date: *Before the 211th day after the last day of the fiscal year*

Recipient(s):
- **Pension Review Board, State**

Recipient Assessment(s) 2015:

Report Title: ***Delinquent Reimbursements, Report on***

Legal Authority: Government Code, § 825.407(e) Report No: 127

Description: Report on the name or names of any general academic teaching institution and medical and dental unit delinquent in the reimbursement of contributions under this section for the preceding fiscal year and the amount by which each reported institution or unit is delinquent.

Due Date: *At the end of each fiscal year*

Recipient(s):
- **Comptroller of Public Accounts**

Recipient Assessment(s) 2015:
This is an electronic file to TINS, not an actual report. Retain

Preparer: **Teacher Retirement System of Texas (continued)**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Government Code, § 825.213 Report No: 1197

Description: A policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):

- **Workforce Commission, Texas**

Recipient Assessment(s) 2015:

Report Title: ***Financial Reports***

Legal Authority: Government Code, § 825.108 (a) and (c) Report No: 128

Description: The Board of Trustees shall publish a report in the Texas Register containing the following information: (1) the retirement system's fiscal transactions for the preceding fiscal year; (2) the amount of the system's accumulated cash and securities; and the rate of return on the investment of the system's cash and securities during the preceding fiscal year.

Due Date: *No later than December 15 of each year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Legislative Audit Committee**
- **Governor**
- **Pension Review Board, State**

Recipient Assessment(s) 2015:

Description: The Board of Trustees shall publish a report in the Texas Register containing the balance sheet of the retirement system as of August 31 of the preceding fiscal year. The report must contain an actuarial valuation of the system's assets and liabilities, including the extent to which the system's liabilities are unfunded.

Due Date: *No later than March 1 of each year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Legislative Audit Committee**
- **Governor**
- **Pension Review Board, State**

Recipient Assessment(s) 2015:

Description: The Board of Trustees shall prepare a complete and detailed written report describing and explaining any use of appropriated amounts, retirement system assets, or other resources for governmental relations, member counseling, or official publications.

Due Date: *Biennially*

Recipient(s):

- **Legislative Budget Board**
- **Legislative Committees on Appropriations and Retirement**

Recipient Assessment(s) 2015:

Retain as is.

Preparer: **Teacher Retirement System of Texas (continued)**

Report Title: ***Investment Performance Report, Annual***

Legal Authority: Government Code, § 825.512(e) Report No: 126

Description: Investment performance report including a listing of all commissions and fees paid by the system during the reporting period for the sale, purchase, or management of system assets.

Due Date: *Not later than 45th day of month following each fiscal year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Legislative Audit Committee**
- **Governor**
- **Pension Review Board, State**
- **Legislative Committees on Appropriations and Retirement**

Recipient Assessment(s) 2015:

Report Title: ***Investment Policy***

Legal Authority: Government Code, § 802.202 Report No: 1185

Description: Policy concerning the investment of surplus reserve funds in the retirement system.

Due Date: *Not later than the 90th day after the policy or an amendment to the policy is adopted*

Recipient(s):

- **Pension Review Board, State**

Recipient Assessment(s) 2015:

Report Title: ***Investment Returns and Actuarial Assumptions Report***

Legal Authority: Government Code, § 802.108 Report No: 2280

Description: See statute for contents and requirements of report including (c) what to do if any information is unavailable.

Due Date: *Before the 211th day after the last day of its fiscal year*

Recipient(s):

- **Pension Review Board, State**

Recipient Assessment(s) 2015:

Report Title: ***Members and Retirees, Report on***

Legal Authority: Government Code, § 802.104 Report No: 1183

Description: Each public retirement system annually shall submit a report containing the number of members and number of retirees of the system as of the last day of the immediately preceding fiscal year.

Due Date: *Before the 211th after the last day of the fiscal year under which the system operates*

Recipient(s):

- **Pension Review Board, State**

Recipient Assessment(s) 2015:

Report Title: ***Optional Retirement Program, Report on Delinquent Payments to the***

Legal Authority: Government Code, § 830.203(e) Report No: 1756

Description: The system shall report the name of any general academic teaching institution and any medical and dental unit delinquent in the reimbursement of contributions for the preceding fiscal year and the amount by which each reported institution or unit is delinquent.

Due Date: *After the end of each fiscal year*

Recipient(s):

- **Comptroller of Public Accounts**
- **State Auditor**

Recipient Assessment(s) 2015:

This is an electronic file to TINS, not an actual report. Retain

Preparer: Teacher Retirement System of Texas (continued)

Report Title: ***Public Retirement System, Information Provided to Each New Member of a***

Legal Authority: Government Code, § 802.106(a),(h) Report No: 1226

Description: Copies of information supplied to each person who becomes a member of the retirement system.

Due Date: *Before the 31st day after the date of publication or the date a change is adopted*

Recipient(s): **Recipient Assessment(s) 2015:**

• **Pension Review Board, State**

Report Title: ***Public Retirement System, Report on Significant Changes to a***

Legal Authority: Government Code, § 802.106(b) Report No: 476

Description: A public retirement system shall distribute a summary of any significant change that is made in statutes or ordinances governing the retirement system that affects contributions, benefits, or eligibility.

Due Date: *As needed*

Recipient(s): **Recipient Assessment(s) 2015:**

• **Each Active Member and Retiree**

Report Title: ***Public Retirement System, Report to Each New Member of a***

Legal Authority: Government Code, § 802.106(a) Report No: 125

Description: When a person becomes a member of a public retirement system, the system shall provide: (1) a summary of the benefits available to or on behalf of person who retires or dies while a member or retiree of the system; (2) a summary of procedures for claiming or choosing the benefits available; and (3) a summary of the provisions for employer and employee contributions, withdrawal of contributions, and eligibility for benefits, including any right to terminate employment and retain eligibility.

Due Date: *Upon eligibility as a member*

Recipient(s): **Recipient Assessment(s) 2015:**

• **Each New Member**

Preparer: **Teacher Retirement System of Texas (continued)**

Report Title: ***Sudan, Report of Investment in a Scrutinized Company Doing Business With***

Legal Authority: Government Code, § 806.058(c) Report No: 1966

Description: The Teacher Retirement System may cease from divesting from or may reinvest in one or more scrutinized companies doing business in Sudan if clear and convincing evidence shows that the value for all assets under management by the system becomes equal to or less than 99.7 percent of the hypothetical value of all assets under the system had the system not divested from the scrutinized company or companies. The system must file a report before ceasing to divest or reinvesting.

[Chapter 806, Government Code, and the requirement for this report, expires on the earliest of (1) the date on which the United State Congress or the president of the United States declares that the Darfur genocide has been halted for at least 12 months; (2) the date on which the United States revokes its sanctions against the Government of Sudan; or (3) the date on which the United States Congress or the president of the United States through legislation or executive order, declares that mandatory divestment of the type provided for the Chapter 806 interferes with the conduct of United States foreign policy.]

Due Date: *Before investing in a scrutinized company, with semiannual updates if a report is filed*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Attorney General**

Recipient Assessment(s) 2015:

Report Title: ***Sudan, Report on Delay in the Divestment of Funds from Scrutinized Companies Doing Business in***

Legal Authority: Government Code, § 806.056(c) Report No: 1964

Description: Report on a delay in the divestment of funds from scrutinized companies doing business with Sudan.

[Chapter 806, Government Code, and the requirement for this report, expires on the earliest of (1) the date on which the United State Congress or the president of the United States declares that the Darfur genocide has been halted for at least 12 months; (2) the date on which the United States revokes its sanctions against the Government of Sudan; or (3) the date on which the United States Congress or the president of the United States through legislation or executive order, declares that mandatory divestment of the type provided for the Chapter 806 interferes with the conduct of United States foreign policy.]

Due Date: *As needed, with updates every 6 months if a report is filed*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Attorney General**

Recipient Assessment(s) 2015:

Preparer: **Teacher Retirement System of Texas (continued)**

Report Title: ***Sudan, Report on Investments Divested in***

Legal Authority: Government Code, § 806.102 Report No: 1969

Description: Report on the divestment of investments made in Sudan.

[Chapter 806, Government Code, and the requirement for this report, expires on the earliest of (1) the date on which the United State Congress or the president of the United States declares that the Darfur genocide has been halted for at least 12 months; (2) the date on which the United States revokes its sanctions against the Government of Sudan; or (3) the date on which the United States Congress or the president of the United States through legislation or executive order, declares that mandatory divestment of the type provided for the Chapter 806 interferes with the conduct of United States foreign policy.]

Due Date: *Not later than December 31 of each year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Attorney General**
- **United States Special Envoy to Sudan**

Recipient Assessment(s) 2015:

Report Title: ***Unpaid Contributions, Report on Public Junior Colleges or Public Junior College Districts with***

Legal Authority: Government Code, § 825.4071(e) Report No: 2278

Description: Report on the name or names of any public junior colleges or public junior college districts that have failed to remit all contributions required under this section for the school year and the amounts of unpaid contributions.

Due Date: *Not later than the 90th day after the date each school year ends*

Recipient(s):

- **Comptroller of Public Accounts**

Recipient Assessment(s) 2015:

This is an electronic file to TINS, not an actual report. Retain

Preparer: **Texas 2036 Commission**

Report Title: ***Future Higher Education and Workforce Needs of Texas, Report on Ability to Meet***

Legal Authority: Government Code, § 490F.007 Report No: 2283

Description: Report to the legislature the commission's assessment of the state's ability to meet the future higher education and workforce needs of the state and the commission's recommendations for meeting those needs.

Due Date: *Not later than January 1 of each odd-numbered year*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: **Texas A&M University**

Report Title: ***Real Estate Research Center, Annual Report of the***

Legal Authority: Education Code, § 86.55 Report No: 1672

Description: Report on the activities of the center.

Due Date: *Annually*

Recipient(s):

- **Unspecified**

Recipient Assessment(s) 2015:

Preparer: Texas A&M University System

Report Title: ***Insurance Code Exemption - Medical Malpractice Report***

Legal Authority: Education Code, § 59.07 Report No: 368

Description: The establishment and administration of each fund under this subchapter and the rules of the boards do not constitute the business of insurance as defined and regulated in the Insurance Code. However, the Board of Regents shall report to the State Board of Insurance information appropriate for carrying out the functions of the board.

Due Date: *Annually*

Recipient(s):

- **Insurance, Texas Department of**

Recipient Assessment(s) 2015:

Report Title: ***Insurance Code Exemption - Veterinary Malpractice Report***

Legal Authority: Education Code, § 59.27 Report No: 1631

Description: The establishment and administration of each fund under this subchapter and the rules of the boards do not constitute the business of insurance as defined and regulated in the Insurance Code. However, the Board of Regents shall report to the State Board of Insurance information appropriate for carrying out the functions of the board.

Due Date: *Annually*

Recipient(s):

- **Insurance, Texas Department of**

Recipient Assessment(s) 2015:

Report Title: ***Workers' Compensation Expenses, Report on Percentage of Payroll Set Aside for***

Legal Authority: Labor Code, § 502.062 Report No: 1718

Description: An institution that is part of the Texas A&M System may set aside from its available appropriations, other than itemized salary appropriations, an amount not to exceed two percent of the institution's annual payroll for the payment of administrative expenses, charges, benefits, and awards. A statement of the amount set aside for the account and the disbursements from the account shall be included in the reports made to the governor and the legislature as required by law.

Due Date: *Unspecified*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: Texas A&M University System Health Science Center

Report Title: ***First Year Primary Care Residents in Family Practice, Report on***

Legal Authority: Education Code, § 51.918(d) Report No: 1600

Description: Each medical school shall: (1) incorporate a clerkship in family practice during the third core clinical year; and (2) report on its efforts to fulfill the intent of Chapter 58, Education Code, of having at least 25 percent of their first year primary care residents in family practice.

Due Date: *Unspecified*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Higher Education Coordinating Board, Texas**

Recipient Assessment(s) 2015:

Preparer: Texas Indigent Defense Commission

Report Title: ***Annual Expenditure Report - Texas Indigent Defense Commission***

Legal Authority: Government Code, § 79.035(c) Report No: 2202

Description: The commission shall annually submit to the Legislative Budget Board and council and shall publish in written and electronic form a detailed report of all expenditures made under this subchapter, including distributions under Section 79.037.

Due Date: *Annually*

Recipient(s):	Recipient Assessment(s) 2015:
• Legislative Budget Board	Retain as is.
• Judicial Council, Texas	

Report Title: ***Annual Report - Texas Indigent Defense Commission***

Legal Authority: Government Code, § 79.035(b) Report No: 2201

Description: The commission shall publish in written and electronic form a report: (1) containing any information submitted to the commission by a county under Section 79.036; and (2) regarding: (A) the quality of legal representation provided by counsel appointed to represent indigent defendants; (B) current indigent defense practices in the state as compared to state and national standards; (C) efforts made by the commission to improve indigent defense practices in the state; (D) recommendations made by the commission for improving indigent defense practices in the state; and (E) the findings of a report submitted to the commission under Section 79.039.

Due Date: *Annually*

Recipient(s):	Recipient Assessment(s) 2015:
• Lieutenant Governor	
• Speaker of the House	
• Governor	
• Judicial Council, Texas	

Report Title: ***Legislative Appropriations Request***

Legal Authority: Government Code, § 79.033(c) Report No: 2200

Description: The commission, in accordance with the rules and procedures of the Legislative Budget Board, shall prepare, approve, and submit a legislative appropriations request that is separate from the legislative appropriations request for the Office of Court Administration of the Texas Judicial System and is used to develop the commission 's budget structure. The commission shall maintain the legislative appropriations request and budget structure separately from those of the office of court administration.

Due Date: *Biennially*

Recipient(s):	Recipient Assessment(s) 2015:
• Legislative Budget Board	Retain as is.
• Governor	
• Judicial Council, Texas	

Required Reports

Preparer: **Texas State University**

Report Title: ***Annual Report - Texas School Safety Center***

Legal Authority: Education Code, § 37.216 Report No: 1571

Description: Report of activities that must include any findings made by the center regarding school safety and the center's functions, budget information, and strategic planning initiatives of the center.

Due Date: *Not later than September 1 of each year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	
• **Governor**	
• **Education Agency, Texas**	No change

Report Title: ***Injection Wells, Report on Permits for Certain***

Legal Authority: Water Code, § 27.0516(l)(2) Report No: 2322

Description: Texas State University--San Marcos must review and analyze the information and report its findings to the commission. This section applies only to the portion of the Edwards Aquifer that is within the geographic area circumscribed by the external boundaries of the Barton Springs-Edwards Aquifer
Conservation District but is not in that district's territory or the territory of the Edwards Aquifer Authority.

Due Date: *Not later than the 60th day after the date of receipt of the information from the commission*

Recipient(s):	Recipient Assessment(s) 2015:
• **Environmental Quality, Texas Commission on**	

Report Title: ***Legislative Appropriations Request - Texas School Safety Center***

Legal Authority: Education Code, § 37.215(b) Report No: 1572

Description: The center shall prepare and submit a budget request.

Due Date: *Biennially*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	

Preparer: **Texas State University System**

Report Title: ***Annual Report***

Legal Authority: Education Code, § 95.27 Report No: 1674

Description: The board of regents shall submit a report showing the general condition of the affairs of each university in the system and making recommendations for its future management and welfare.

Due Date: *Annually*

Recipient(s):	Recipient Assessment(s) 2015:
• **Governor**	

Preparer: Texas Tech University Health Sciences Center

Report Title: ***First Year Primary Care Residents in Family Practice, Report on***

Legal Authority: Education Code, § 51.918(d) Report No: 1601

Description: Each medical school shall: (1) incorporate a clerkship in family practice during the third core clinical year; and (2) report on its efforts to fulfill the intent of Chapter 58, Education Code, of having at least 25 percent of their first year primary care residents in family practice.

Due Date: *Unspecified*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Higher Education Coordinating Board, Texas**

Recipient Assessment(s) 2015:

Report Title: ***Genetic Services, Report on Deviation from the Resource Allocation Plan for***

Legal Authority: Human Resources Code, § 134.0041(g) Report No: 1492

Description: A state agency or medical school affected by the plan shall use the resource allocation plan prepared by the Interagency Council for Genetic Services as the basis for its request for appropriations during the next biennium unless the agency or school disagrees with the plan. If the agency or school disagrees with the plan or intends to deviate from the plan in its budget request, the agency or school shall submit an explanation of each disagreement or deviation and the reason for the disagreement or deviation.

Due Date: *Not later than November 1 of the year in which the plan is prepared*

Recipient(s):

- **Genetic Services, Interagency Council for**
- **Governor's Office of Budget, Planning, and Policy**

Recipient Assessment(s) 2015:

Report Title: ***Insurance Code Exemption - Medical Malpractice Report***

Legal Authority: Education Code, § 59.07 Report No: 377

Description: The establishment and administration of each fund under this subchapter and rules of the boards do not constitute the business of insurance as defined and regulated in the Insurance Code. However, the Board of Regents shall report to the State Board of Insurance information appropriate for carrying out the functions of the board.

Due Date: *Annually*

Recipient(s):

- **Insurance, Texas Department of**

Recipient Assessment(s) 2015:

Preparer: Transportation, Texas Department of

Report Title: ***Accident Reports, Statistical Information on***

Legal Authority: Transportation Code, § 201.806(a)(2) Report No: 1046

Description: The department shall: (1) tabulate and analyze the vehicle accident reports it receives; and (2) publish statistical information derived from the accident reports as to the number, cause, and location of highway accidents, including information regarding the number of accidents involving injury to, death of, or property damage to a bicyclist or pedestrian and fatalities caused by a bridge collapse.

Due Date: *Annually or more frequently*

Recipient(s):

- **Unspecified**

Recipient Assessment(s) 2015:

Preparer: **Transportation, Texas Department of (continued)**

Report Title: ***Aircraft Operations Manual***

Legal Authority: Government Code, § 2205.038 Report No: 1256

Description: The board shall prepare a manual that establishes minimum standards for the operation of aircraft by state agencies; and adopt procedures for the distribution of the manual to state agencies.

Due Date: *Unspecified*

Recipient(s):
- **State Agencies and Higher Education Institutions, All**

Recipient Assessment(s) 2015:

Report Title: ***Colonias, Report on Assistance to***

Legal Authority: Transportation Code, § 201.116(b) Report No: 961

Description: Report detailing any projects funded by the department that serve colonias. The report must include: (1) a description of any relevant projects; (2) the location of each project; (3) the number of colonia residents served by each project; (4) the exact cost or anticipated cost of each project; (5) a statement of whether each project is completed and, if not, the expected completion date of the project; and (6) any other information, as determined appropriate by the secretary of state.

Due Date: *Quarterly*

Recipient(s):
- **Secretary of State**

Recipient Assessment(s) 2015:

Report Title: ***Construction Projects by Legislative District, Status Report on***

Legal Authority: Transportation Code, § 222.103(d) Report No: 967

Description: Status report on all highway construction projects, by legislative district, that are under contract or awaiting funding. The report shall include projects that would be funded in any manner by state, federal, or toll funds.

Due Date: *Upon request by a member of the legislature*

Recipient(s):
- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Department Activities, Information on***

Legal Authority: Transportation Code, § 201.085 Report No: 1898

Description: The department shall publish in appropriate media and on its Internet website, in a format that allows the information to be read into a commercially available electronic database, a statistical comparison of department districts, calculated on a per capita basis considering the most recent census data and listed for each county and for the state for each fiscal year.

[See the statute for a long and detailed list of information that must be provided.]

Due Date: *Annually*

Recipient(s):
- **Internet Site of the Preparing Agency**

Recipient Assessment(s) 2015:

Preparer: **Transportation, Texas Department of (continued)**

Report Title: ***Economically Disadvantaged Counties, Report on Funding for Projects in***

Legal Authority: Transportation Code, § 222.053(e) Report No: 968

Description: Report on the use of matching funds and local incentives and the ability of the commission to ensure that political subdivisions located in economically disadvantaged counties have equal ability to compete for highway funding with political subdivisions in counties that are not economically disadvantaged.

Due Date: *Annually*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Environmental Review Process, Report on Projects in the***

Legal Authority: Transportation Code, § 201.762(b), (c) Report No: 2197

Description: A report regarding the implementation of Subchapter I-1, including a status report for the preceding 12-month period that contains the information described in Subsection 201.762(a).

[Other recipients: each member of the legislature who has at least one project covered by the report in the member 's district

Due Date: *Not later than December 1 of each year*

Recipient(s):

- **Internet Site of the Preparing Agency**
- **Legislative Committees Overseeing Transportation, Chairs of**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Transportation Code, § 201.402(a),(b) Report No: 317

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):

- **Workforce Commission, Texas**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy of the State Aircraft Pooling Board***

Legal Authority: Government Code, § 2205.015(a),(b) Report No: 1253

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):

- **Workforce Commission, Texas**

Recipient Assessment(s) 2015:

Preparer: **Transportation, Texas Department of (continued)**

Report Title: ***Expenditure Report***

Legal Authority: Transportation Code, § 201.616 Report No: 966

Description: Report to the legislature that details: (1) the expenditures made by the department in the preceding state fiscal year in connection with: (A) the unified transportation program of the department; (B) turnpike projects and toll roads of the department; and (C) rail facilities described in Chapter 91; (2) the amount of bonds or other public securities issued for transportation projects; and (3) the direction of money by the department to a regional mobility authority in this state.

Due Date: *Not later than December 1 of each year*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Gulf Intracoastal Waterway, Report on the***

Legal Authority: Transportation Code, § 51.007 Report No: 952

Description: The commission shall continually evaluate the impact of the Gulf Intracoastal Waterway on the state. The evaluation shall include: (1) an assessment of the importance of the Gulf Intracoastal Waterway that includes identification of its direct and indirect beneficiaries; (2) identification of principal problems and possible solutions to those problems that includes estimated costs, economic benefits, and environmental effects; (3) an evaluation of the need for significant modifications to the Gulf Intracoastal Waterway; and (4) specific recommendations for legislative action that the commission believes are in the best interest of the state.

Due Date: *To each regular session of the legislature*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Highway Maintenance Contracts Report***

Legal Authority: Transportation Code, § 223.042(f) Report No: 318

Description: Report detailing the contracts awarded by the department under this section during the previous fiscal year. This section does not apply to the purchase of materials for maintenance projects.

Due Date: *On September 1 each fiscal year*

Recipient(s):

- **Legislative Budget Board**

Recipient Assessment(s) 2015:

Retain as is.

Report Title: ***Historical Markers, Guide to***

Legal Authority: Government Code, § 442.0065(b) Report No: 643

Description: The department, in consultation with the Texas Historical Commission, shall publish a guide to historical markers along roadways in Texas that includes: (1) a listing of the historical markers along roadways with identifying numbers assigned to each marker by the department; and (2) a summary of the information on each marker.

Due Date: *Unspecified*

Recipient(s):

- **Unspecified**

Recipient Assessment(s) 2015:

Preparer: **Transportation, Texas Department of (continued)**

Report Title: ***International Trade Corridor Plan, Report on the***

Legal Authority: Transportation Code, § 201.6011 Report No: 963

Description: The department shall coordinate with appropriate entities to develop an integrated international trade corridor plan. The plan must: (1) include strategies and projects to aid the exchange of international trade using the system of multiple transportation modes in this state; (2) assign priorities based on the amount of international trade, measured by weight and value, using the transportation systems of this state, including: (A) border ports of entry; (B) commercial ports; (C) inland ports; (D) highways; (E) pipelines; (F) railroads; and (G) deepwater gulf ports; and (3) address implementation of the recommendations of the Border Trade Advisory Committee under Section 201.114. The department shall update the plan biennially and report on its implementation.

Due Date: *No later than December 1 of each even-numbered year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	

Report Title: ***Private Enterprise, Report by the Chair of the Texas Transportation Commission on the Use of***

Legal Authority: Transportation Code, § 201.053(a)(5) Report No: 955

Description: Report on efforts to maximize the efficiency of department operations through the use of private enterprise.

Due Date: *Unspecified*

Recipient(s):	Recipient Assessment(s) 2015:
• **Governor**	

Report Title: ***Public Transportation Providers, Report on the Performance of***

Legal Authority: Transportation Code, § 456.008 Report No: 969

Description: Report to the legislature on the performance of public transportation providers in this state that received state or federal funding during the previous fiscal year and as to each transportation provider, monthly data on industry utilized standards that best reflect ridership, mileage, revenue by source, and service effectiveness.

(c) Send copies of reports to budget and planning division of the governor's office and the Legislative Budget Board not later than November 1 of the year following the period covered in the report.

Due Date: *Not later than January 1 of each year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	
• **Legislative Budget Board**	Retain as is.
• **Governor's Office of Budget, Planning, and Policy**	

Preparer: **Transportation, Texas Department of (continued)**

Report Title: ***Spill Response, Report on***

Legal Authority: Water Code, § 26.264(f)(4) Report No: 905

Description: Report of all expenditures and significant actions relating to spill response.

Due Date: *Subsequent to actions prescribed under the section*

Recipient(s):
- **Legislative Budget Board**
- **Governor**

Recipient Assessment(s) 2015:
Retain as is.

Report Title: ***Statewide Transportation Plan, Report on***

Legal Authority: Transportation Code, § 201.601(e) Report No: 2243

Description: An analysis of the department's progress in attaining the goals under Subsection (a-1)(1).

Due Date: *Annually*

Recipient(s):
- **Internet Site of the Preparing Agency**
- **Lieutenant Governor**
- **Speaker of the House**
- **Legislative Committees Overseeing Transportation, Chairs of**

Recipient Assessment(s) 2015:

Report Title: ***Statewide Transportation, Report on***

Legal Authority: Transportation Code, § 201.809 Report No: 2244

Description: The department annually shall evaluate and publish a report about the status of each transportation goal for this state. The report must include: (1) information about the progress of each long-term transportation goal that is identified by the statewide transportation plan; (2) the status of each project identified as a major priority; (3) a summary of the number of statewide project implementation benchmarks that have been completed; and (4) information about the accuracy of previous department financial forecasts. The report must also be disaggregated by each department district and provided to each member of the legislature for each department district located in the member's legislative district.

[Other recipients: The department shall provide a copy of each district report to the political subdivisions located in the department district that is the subject of the report.]

Due Date: *Annually*

Recipient(s):
- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Toll Project Subaccounts, Report on***

Legal Authority: Transportation Code, § 228.012(c) Report No: 1883

Description: Report on cash balances and expenditures for all toll project subaccounts created and maintained by the department. Report must be in the form prescribed by the Legislative Budget Board.

Due Date: *Not later than January 1 of each odd-numbered year*

Recipient(s):
- **Legislative Budget Board**
- **Governor's Office of Budget, Planning, and Policy**

Recipient Assessment(s) 2015:
Retain as is.

Preparer: **Transportation, Texas Department of (continued)**

Report Title: ***Transportation Projects, Environmental Review Report of***

Legal Authority: Transportation Code, § 201.604(a)(4) and (d) Report No: 964

Description: Report that briefly explains the department's decision on a project and that specifies the mitigation measures on environmental harm on which the project is conditioned. The department shall coordinate with the Texas Natural Resource Conservation Commission [now the Texas Commission on Environmental Quality] and the Parks and Wildlife Department in preparing an environmental review. To give those agencies time to respond, the department shall submit the review of a project and the department's mitigation proposals on the project to them for comment before the 30th day preceding the date on which the department issues the written report explaining its decision on the project.

Due Date: *Before the location or alignment of a project*

Recipient(s):	Recipient Assessment(s) 2015:
• **Unspecified**	

Report Title: ***Two-year Capital Improvement Program for Texas Ports, Report of the Deep Port Advisory Committee on***

Legal Authority: Transportation Code, § 55.008 Report No: 953

Description: The committee shall prepare a two-year maritime port capital program defining the goals and objectives of the committee concerning the development of maritime port facilities and an intermodal transportation system.

[See statute for information that must be included in the report.]

Due Date: *Not later than December 1 of each even-numbered year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Lieutenant Governor**	
• **Speaker of the House**	
• **Governor**	
• **Transportation, Texas Department of**	Recommend keeping report in statute.

Report Title: ***Workers' Compensation Expenses, Report on Percentage of Payroll Set Aside for***

Legal Authority: Labor Code, § 505.052 Report No: 1720

Description: The department may set aside from its available appropriations, other than itemized salary appropriations, an amount not to exceed two percent of the department's annual payroll for the payment of administrative expenses, charges, benefits, and awards. A statement of the amount set aside for the account and the disbursements from the account shall be included in the reports made to the governor and the legislature as required by law.

Due Date: *Unspecified*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	
• **Governor**	

Required Reports

Preparer: **Uniform State Laws, Texas Commission on**

Report Title: ***Biennial Report - Commission on Uniform State Laws***

Legal Authority: Government Code, § 762.002 Report No: 1171

Description: Report on the commission's transactions and its advice and recommendations for legislation.

Due Date: *Before January 1 of each odd numbered year*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: **Universities, All**

Report Title: ***Doctoral Exception Report (CBM00E)***

Legal Authority: Education Code, §§ 61.059 and 54.222 Report No: 2169

Description: THECB may not include in any formula funding based on the number of doctoral students who have a total of 100 or more semester credit hours of doctoral work at an institution of higher education

Due Date: *Annually*

Recipient(s):

- **Higher Education Coordinating Board, Texas**

Recipient Assessment(s) 2015:

Preparer: **University of North Texas**

Report Title: ***Annual Report - Center for Educational Technology***

Legal Authority: Education Code, § 32.034(e)(3) Report No: 1569

Description: The board of directors shall report annually on the operation, projects, and fiscal affairs of the center to the State Board of Education and the membership of the center.

Due Date: *Annually*

Recipient(s):

- **Education, State Board of**

Recipient Assessment(s) 2015:

REPEAL: We are not aware of the SBOE having received this report in recent history and there is not a current need for such report.

Preparer: **University of North Texas Health Science Center at Fort Worth**

Report Title: ***First Year Primary Care Residents in Family Practice, Report on***

Legal Authority: Education Code, § 51.918(d) Report No: 1602

Description: Each medical school shall: (1) incorporate a clerkship in family practice during the third core clinical year; and (2) report on its efforts to fulfill the intent of Chapter 58, Education Code, of having at least 25 percent of their first year primary care residents in family practice.

Due Date: *Unspecified*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Higher Education Coordinating Board, Texas**

Recipient Assessment(s) 2015:

Preparer: **University of North Texas Health Science Center at Fort Worth (continued)**

Report Title: ***Genetic Services, Report on Deviation from the Resource Allocation Plan for***

Legal Authority: Human Resources Code, § 134.0041(g) Report No: 1494

Description: A state agency or medical school affected by the plan shall use the resource allocation plan prepared by the Interagency Council for Genetic Services as the basis for its request for appropriations during the next biennium unless the agency or school disagrees with the plan. If the agency or school disagrees with the plan or intends to deviate from the plan in its budget request, the agency or school shall submit an explanation of each disagreement or deviation and the reason for the disagreement or deviation.

Due Date: *Not later than November 1 of the year in which the plan is prepared*

Recipient(s):

- **Genetic Services, Interagency Council for**
- **Governor's Office of Budget, Planning, and Policy**

Recipient Assessment(s) 2015:

Report Title: ***Insurance Code Exemption - Medical Malpractice Report***

Legal Authority: Education Code, § 59.07 Report No: 378

Description: The establishment and administration of each fund under this subchapter and rules of the boards do not constitute the business of insurance as defined and regulated in the Insurance Code. However, the Board of Regents shall report to the State Board of Insurance information appropriate for carrying out the functions of the board.

Due Date: *Annually*

Recipient(s):

- **Insurance, Texas Department of**

Recipient Assessment(s) 2015:

Preparer: **University of Texas - Pan American**

Report Title: ***Type 2 Diabetes, Report on the Risk Assessment Program for***

Legal Authority: Health & Safety Code, § 95.004(I) Report No: 1347

Description: Report by the Border Health Office of the university concerning the effectiveness of the Type 2 diabetes risk assessment program, including a detailed description of the expenses related to the program.

Due Date: *Not later than January 15 of each odd-numbered year*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Required Reports

Preparer: **University of Texas at Austin**

Report Title: ***Annual Financial Report - University Interscholastic League***

Legal Authority: Education Code, § 33.083(d) Report No: 515

Description: The University Interscholastic League shall file a complete and detailed written report accounting for all funds received and disbursed by the University Interscholastic League (UIL) during the preceding fiscal year, as well as information required by Education Code § 33.083.

[See the statute and the rider for information that must be included in the report.]

Due Date: *Before November 20 of each year*

Recipient(s):	**Recipient Assessment(s) 2015:**
• **Lieutenant Governor**	
• **Speaker of the House**	
• **Legislative Budget Board**	Retain as is.
• **Governor**	

Preparer: **University of Texas at Brownsville**

Report Title: ***Partnership with the Texas Southmost College District, Status Report on the***

Legal Authority: Acts 2011, 82nd Leg., R.S., Chapter 935, § 5(d) Report No: 2252

Description: A report on the status of a partnership with the Texas Southmost College District. Reporting on the status of the partnership until each institution achieves separate accreditation and the existing partnership agreement is terminated. The partnership agreement is in effect until August 31, 2015, to the extent necessary to ensure accreditation.

Due Date: *Semiannually*

Recipient(s):	**Recipient Assessment(s) 2015:**
• **Legislature - Senate and House of Representatives**	

Preparer: **University of Texas at San Antonio**

Report Title: ***Demographic and Socioeconomic Changes to Population, Report on***

Legal Authority: Government Code, § 468.004(6) Report No: 1095

Description: The state demographer shall provide information relating to the impact that demographic and socioeconomic changes in the population of the state have on the demand for state services.

Due Date: *Unspecified*

Recipient(s):	**Recipient Assessment(s) 2015:**
• **Legislature - Senate and House of Representatives**	

Report Title: ***Population Estimates***

Legal Authority: Government Code, § 468.004(2) Report No: 1093

Description: The state demographer shall provide population estimates for all counties and municipalities in the state.

Due Date: *Annually*

Recipient(s):	**Recipient Assessment(s) 2015:**
• **Unspecified**	

Preparer: **University of Texas at San Antonio (continued)**

Report Title: ***Population Projections***

Legal Authority: Government Code, § 468.004(3) Report No: 1094

Description: The state demographer shall provide biennial population projections for the state and all counties of the state.

Due Date: *Biennially*

Recipient(s):

- **Unspecified**

Recipient Assessment(s) 2015:

Preparer: **University of Texas Health Science Center at Houston**

Report Title: ***First Year Primary Care Residents in Family Practice, Report on***

Legal Authority: Education Code, § 51.918(d) Report No: 1604

Description: Each medical school shall: (1) incorporate a clerkship in family practice during the third core clinical year; and (2) report on its efforts to fulfill the intent of Chapter 58, Education Code, of having at least 25 percent of their first year primary care residents in family practice.

Due Date: *Unspecified*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Higher Education Coordinating Board, Texas**

Recipient Assessment(s) 2015:

Preparer: **University of Texas Health Science Center at San Antonio**

Report Title: ***First Year Primary Care Residents in Family Practice, Report on***

Legal Authority: Education Code, § 51.918(d) Report No: 1605

Description: Each medical school shall: (1) incorporate a clerkship in family practice during the third core clinical year; and (2) report on its efforts to fulfill the intent of Chapter 58, Education Code, of having at least 25 percent of their first year primary care residents in family practice.

Due Date: *Unspecified*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Higher Education Coordinating Board, Texas**

Recipient Assessment(s) 2015:

Report Title: ***Genetic Services, Report on Deviation from the Resource Allocation Plan for***

Legal Authority: Human Resources Code, § 134.0041(g) Report No: 1495

Description: A state agency or medical school affected by the plan shall use the resource allocation plan prepared by the Interagency Council for Genetic Services as the basis for its request for appropriations during the next biennium unless the agency or school disagrees with the plan. If the agency or school disagrees with the plan or intends to deviate from the plan in its budget request, the agency or school shall submit an explanation of each disagreement or deviation and the reason for the disagreement or deviation.

Due Date: *Not later than November 1 of the year in which the plan is prepared*

Recipient(s):

- **Genetic Services, Interagency Council for**
- **Governor's Office of Budget, Planning, and Policy**

Recipient Assessment(s) 2015:

Preparer: University of Texas Medical Branch at Galveston

Report Title: ***Emergency Medical Dispatch Resource Centers Program, Report on***

Legal Authority: Health & Safety Code, § 771.107 Report No: 1940

Description: Report by the area health education center of the medical branch on the implementation and activities of the regional emergency medical resource centers program.

Due Date: *Not later than January 1 of each odd-numbered year*

Recipient(s):
- Lieutenant Governor
- Speaker of the House
- Governor

Recipient Assessment(s) 2015:

Report Title: ***First Year Primary Care Residents in Family Practice, Report on***

Legal Authority: Education Code, § 51.918(d) Report No: 1607

Description: Each medical school shall: (1) incorporate a clerkship in family practice during the third core clinical year; and (2) report on its efforts to fulfill the intent of Chapter 58, Education Code, of having at least 25 percent of their first year primary care residents in family practice.

Due Date: *Unspecified*

Recipient(s):
- Legislature - Senate and House of Representatives
- Higher Education Coordinating Board, Texas

Recipient Assessment(s) 2015:

Report Title: ***Genetic Services, Report on Deviation from the Resource Allocation Plan for***

Legal Authority: Human Resources Code, § 134.0041(g) Report No: 1490

Description: A state agency or medical school affected by the plan shall use the resource allocation plan prepared by the Interagency Council for Genetic Services as the basis for its request for appropriations during the next biennium unless the agency or school disagrees with the plan. If the agency or school disagrees with the plan or intends to deviate from the plan in its budget request, the agency or school shall submit an explanation of each disagreement or deviation and the reason for the disagreement or deviation.

Due Date: *Not later than November 1 of the year in which the plan is prepared*

Recipient(s):
- Genetic Services, Interagency Council for
- Governor's Office of Budget, Planning, and Policy

Recipient Assessment(s) 2015:

Preparer: University of Texas Southwestern Medical Center

Report Title: ***First Year Primary Care Residents in Family Practice, Report on***

Legal Authority: Education Code, § 51.918(d) Report No: 1608

Description: Each medical school shall: (1) incorporate a clerkship in family practice during the third core clinical year; and (2) report on its efforts to fulfill the intent of Chapter 58, Education Code, of having at least 25 percent of their first year primary care residents in family practice.

Due Date: *Unspecified*

Recipient(s):
- Legislature - Senate and House of Representatives
- Higher Education Coordinating Board, Texas

Recipient Assessment(s) 2015:

Preparer: University of Texas Southwestern Medical Center (continued)

Report Title: ***Genetic Services, Report on Deviation from the Resource Allocation Plan for***

Legal Authority: Human Resources Code, § 134.0041(g) Report No: 1493

Description: A state agency or medical school affected by the plan shall use the resource allocation plan prepared by the Interagency Council for Genetic Services as the basis for its request for appropriations during the next biennium unless the agency or school disagrees with the plan. If the agency or school disagrees with the plan or intends to deviate from the plan in its budget request, the agency or school shall submit an explanation of each disagreement or deviation and the reason for the disagreement or deviation.

Due Date: *Not later than November 1 of the year in which the plan is prepared*

Recipient(s):

- **Genetic Services, Interagency Council for**
- **Governor's Office of Budget, Planning, and Policy**

Recipient Assessment(s) 2015:

Preparer: University of Texas System

Report Title: ***Insurance Code Exemption - Medical Malpractice Report***

Legal Authority: Education Code, § 59.07 Report No: 375

Description: The establishment and administration of each fund under this subchapter and rules of the boards do not constitute the business of insurance as defined and regulated in the Insurance Code. However, the Board of Regents shall report to the State Board of Insurance information appropriate for carrying out the functions of the board.

Due Date: *Annually*

Recipient(s):

- **Insurance, Texas Department of**

Recipient Assessment(s) 2015:

Report Title: ***Permanent University Fund, Report on the***

Legal Authority: Education Code, § 66.05 Report No: 1669

Description: Before December 1 of each year the board of regents of The University of Texas System shall prepare a report providing statements of assets and a schedule of changes in book value of the investments from the permanent university fund during the year ending August 31 preceding the publication of the report.

Due Date: *By January 1 of each year*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**
- **Attorney General**
- **Comptroller of Public Accounts**
- **State Auditor**
- **Higher Education Coordinating Board, Texas**

Recipient Assessment(s) 2015:

Preparer: University of Texas System (continued)

Report Title: ***Workers' Compensation Expenses, Report on Percentage of Payroll Set Aside for***

Legal Authority: Labor Code, § 503.062 Report No: 1719

Description: An institution that is part of the University of Texas System may set aside from its available appropriations, other than itemized salary appropriations, an amount not to exceed two percent of the institution's annual payroll for the payment of administrative expenses, charges, benefits, and awards. A statement of the amount set aside for the account and the disbursements from the account shall be included in the reports made to the governor and the legislature as required by law.

Due Date: *Unspecified*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: Utility Commission of Texas, Public

Report Title: ***Biennial Report***

Legal Authority: Utilities Code, § 12.203(a),(b) Report No: 926

Description: The commission shall file a report suggestions regarding modification and improvement of the commission 's statutory authority and for the improvement of utility regulation in general that the commission considers appropriate for protecting and furthering the interest of the public.

Due Date: *Not later than January 15 of each odd-numbered year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Competition in Electric Markets, Report on***

Legal Authority: Utilities Code, § 31.003 Report No: 945

Description: Report on the scope of competition in electric markets and the effect of competition and industry restructuring on customers in both competitive and noncompetitive markets.

[See statute for information that must be included in the report.]

Due Date: *Before January 15 of each odd-numbered year*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: **Utility Commission of Texas, Public (continued)**

Report Title: ***Competitive Renewable Energy Zones, Report on***

Legal Authority: Utilities Code, § 39.904(j) Report No: 942

Description: The commission, after consultation with each appropriate independent organization, electric reliability council, or regional transmission organization, shall file a report. The report must include: (1) an evaluation of the commission's implementation of competitive renewable energy zones; (2) the estimated cost of transmission service improvements needed for each competitive renewable energy zone; and (3) an evaluation of the effects that additional renewable generation has on system reliability and on the cost of alternatives to mitigate the effects.

Due Date: *Not later than December 31 of each even-numbered year*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Customer Awareness, Report on***

Legal Authority: Utilities Code, § 17.003 Report No: 939

Description: Report on customer service showing the comparative customer information from reports given to the commission that it deems necessary.

Due Date: *At least once each year*

Recipient(s):

- **Unspecified**

Recipient Assessment(s) 2015:

Report Title: ***Energy Efficiency Programs, Evaluation of Utility Commission and Comptroller***

Legal Authority: Health & Safety Code, § 386.205 Report No: 1399

Description: In cooperation with the Energy Systems Laboratory at the Texas Engineering Experiment Station of the Texas A&M University System, the commission shall submit a report that, by county, quantifies the reductions of energy demand, peak loads, and associated emissions of air contaminants achieved from the programs implemented by the state energy conservation office and from programs implemented under Utilities Code, § 39.905.

Due Date: *Annually*

Recipient(s):

- **Environmental Quality, Texas Commission on**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Utilities Code, § 12.106 Report No: 924

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):

- **Workforce Commission, Texas**

Recipient Assessment(s) 2015:

Preparer: **Utility Commission of Texas, Public (continued)**

Report Title: ***Nuclear Generating Unit Decommissioning Cost Plan, Report on a***

Legal Authority: Utilities Code, § 39.206(q) Report No: 1927

Description: The commission, in conjunction with the federal Nuclear Regulatory Commission, shall develop a mechanism whereby Texas could ensure funds for decommissioning the first six nuclear generation units under construction by January 1, 2015, as if Texas were the licensee under federal law. The commission shall report containing recommendations regarding any changes in laws that may be necessary to carry out this purpose,

Due Date: *Prior to January 15, 2009.*

Recipient(s):

- **Unspecified**

Recipient Assessment(s) 2015:

Report Title: ***Periodic Rate Adjustment, Report on Study of***

Legal Authority: Utilities Code, § 36.210(h) Report No: 2250

Description: A report of a study analyzing any periodic rate adjustment established under this section

Due Date: *By January 31, 2017*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Telecommunications Competition, Report on***

Legal Authority: Utilities Code, § 52.006 Report No: 940

Description: Report on: (1) the scope of competition in regulated telecommunications markets; and (2) the effect of competition on customers in both competitive and noncompetitive markets, with a specific focus on rural markets.

[See statute for information that must be included in the report.]

Due Date: *Before January 15 of each odd-numbered year*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Texas No-Call List, Report on the Usage of the***

Legal Authority: Business & Commerce Code, § 304.201 Report No: 1516

Description: Report for the two-year period ending August 31 of the year of the report and containing: (1) a statement of the number of telephone numbers included on the Texas no-call list, the number of no-call lists distributed, and the amount collected for those requests and for distribution; (2) a list of complaints, itemized by type; (3) a summary of any enforcement efforts made; and (4) any recommendations for statutory changes.

Due Date: *Before December 31 of each even-numbered year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**

Recipient Assessment(s) 2015:

Preparer: **Utility Commission of Texas, Public (continued)**

Report Title: ***Transmission and Generation Capacity, Report on Need for Increased***

Legal Authority: Utilities Code, § 39.904(k) Report No: 943

Description: The commission and the independent organization certified for ERCOT shall study the need for increased transmission and generation capacity throughout the state and report the results of the study and any recommendations for legislation.

Due Date: *Not later than December 31 of each even-numbered year*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Weather Emergency Preparedness Report***

Legal Authority: Utilities Code, § 186.007(e) Report No: 2239

Description: If subsequent reports are needed, after initial report on September 30, 2012. A weather emergency preparedness report on power generation weatherization preparedness if significant changes to weatherization techniques have occurred or are necessary to protect consumers or vital services, or if there have been changes to statutes or rules relating to weatherization requirements

Due Date: *March 1 for a summer or September 1 for a winter report*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Lieutenant Governor**
- **Speaker of the House**

Recipient Assessment(s) 2015:

Preparer: **Utility Counsel, Office of Public**

Report Title: ***Annual Report***

Legal Authority: Utilities Code, § 13.063(b) Report No: 930

Description: Report on the office's activities during the preceding year. At a minimum, the report must include: (1) a list of the types of activities conducted by the office and the time spent by the office on each activity; (2) the number of hours billed by the office for representing residential or small commercial consumers in proceedings; (3) the number of staff positions and the type of work performed by each position; and (4) the office's rate of success in representing residential or small commercial consumers in appealing commission decisions.

Due Date: *Annually*

Recipient(s):

- **Sunset Advisory Commission**
- **Senate Finance Committee**
- **House Appropriations Committee**
- **Legislative Oversight Committees**

Recipient Assessment(s) 2015:

Preparer: **Utility Counsel, Office of Public (continued)**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Utilities Code, § 13.045 Report No: 927

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):	Recipient Assessment(s) 2015:
• **Workforce Commission, Texas**	

Preparer: **Veterans Commission, Texas**

Report Title: ***Public Assistance Reporting Information System, Report on the***

Legal Authority: Government Code, § 531.0998(e) Report No: 2296

Description: The commission [HHSC], the Texas Veterans Commission, the Veterans' Land Board, and the Department of Aging and Disability Services collectively shall submit a report describing: (1) interagency progress in identifying and obtaining Department of Veterans Affairs benefits for veterans receiving Medicaid and other public benefit programs; (2) the number of veterans benefits claims awarded, the total dollar amount of veterans benefits claims awarded, and the costs to the state that were avoided as a result of state agencies' use of the system; (3) efforts to expand the use of the system and improve the effectiveness of shifting veterans from Medicaid and other public benefits to Department of Veterans Affairs benefits, including any barriers and how state agencies have addressed those barriers; and (4) the extent to which the Texas Veterans Commission has targeted specific populations of veterans, including populations in rural counties and in specific age and service-connected disability categories, in order to maximize benefits for veterans and savings to the state.

Due Date: *Not later than October 1 of each year*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	
• **Legislative Budget Board**	Retain as is.
• **Governor**	

Preparer: **Veterans Land Board**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Natural Resources Code, § 161.031 Report No: 1540

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Within 60 days of the effective date of this act (September 1, 1985) and annually thereafter*

Recipient(s):	Recipient Assessment(s) 2015:
• **Workforce Commission, Texas**	

Preparer: **Veterans Land Board (continued)**

Report Title: ***Loan Performance Relating to Land Purchases, Report on***

Legal Authority: Natural Resources Code, § 161.2111 Report No: 1545

Description: Report on the performance of loans made by the board relating to land purchases.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Bond Review Board**

Report Title: ***Loan Performance Relating to Veterans' Housing Assistance, Report on***

Legal Authority: Natural Resources Code, § 162.003(e) Report No: 1546

Description: Report on the performance of the loans made by the board relating to veterans' housing assistance.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Bond Review Board**

Report Title: ***Public Assistance Reporting Information System, Report on the***

Legal Authority: Government Code, § 531.0998(e) Report No: 2294

Description: The commission [HHSC], the Texas Veterans Commission, the Veterans' Land Board, and the Department of Aging and Disability Services collectively shall submit a report describing: (1) interagency progress in identifying and obtaining Department of Veterans Affairs benefits for veterans receiving Medicaid and other public benefit programs; (2) the number of veterans benefits claims awarded, the total dollar amount of veterans benefits claims awarded, and the costs to the state that were avoided as a result of state agencies' use of the system; (3) efforts to expand the use of the system and improve the effectiveness of shifting veterans from Medicaid and other public benefits to Department of Veterans Affairs benefits, including any barriers and how state agencies have addressed those barriers; and (4) the extent to which the Texas Veterans Commission has targeted specific populations of veterans, including populations in rural counties and in specific age and service-connected disability categories, in order to maximize benefits for veterans and savings to the state.

Due Date: *Not later than October 1 of each year*

Recipient(s):	**Recipient Assessment(s) 2015:**
• **Legislature - Senate and House of Representatives**	
• **Legislative Budget Board**	Retain as is.
• **Governor**	

Preparer: **Veterans Services, Texas Coordinating Council for**

Report Title: ***Veteran Services, Report of the Texas Coordinating Council for***

Legal Authority: Government Code, § 434.158 Report No: 2251

Description: A report detailing the work of the council and any recommendations.

Due Date: *Not later than October 1 of each even-numbered year*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Legislative Committees, Appropriate**

Required Reports

Preparer: **Water Conservation Advisory Council**

Report Title: ***Water Conservation, Report on Progress on***

Legal Authority: Water Code, § 10.011 Report No: 1962

Description: Report on progress made in water conservation in the state.

Due Date: *Not later than December 1 of each even-numbered year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Water Development Board, Texas**

Report Title: ***Aquifer Storage Pilot Project Report***

Legal Authority: Water Code, § 11.155 Report No: 302

Description: On completion of each pilot project, the board and the Commission on Environmental Quality jointly shall prepare a report evaluating the success of the project.

Due Date: *On completion of each project*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Biennial Report***

Legal Authority: Water Code, § 6.156(a) Report No: 301

Description: Report of activities and recommendations for necessary and desirable legislation.

Due Date: *Biennially*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Bond Insurance Program Report***

Legal Authority: Water Code, § 15.218(a) Report No: 303

Description: Report on the financial impact of the bond insurance program during the immediately preceding biennium.

Due Date: *Not later than January 1 of each odd-numbered year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Water Development Board, Texas (continued)**

Report Title: ***Colonias, Report on Assistance to***

Legal Authority: Water Code, § 6.1565 Report No: 895

Description: Report detailing any projects funded by the board that serve colonias. The report must include: (1) a description of any relevant projects; (2) the location of each project; (3) the number of colonia residents served by each project; (4) the exact cost or anticipated cost of each project; (5) a statement of whether each project is completed and, if not, the expected completion date of the project; and (6) any other information, as determined appropriate by the Secretary of State.

Due Date: *Quarterly*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Secretary of State**

Report Title: ***Environmental Flows Science Advisory Committee, Report on Recommendations of the***

Legal Authority: Water Code, § 11.02361(f) Report No: 1959

Description: Report by the board on (1) actions taken in response to each recommendation of the Environmental Flows Science Advisory Committee; and (2) for each recommendation not implemented, the reason it was not implemented.

[The advisory group, and its science advisory committee, is abolished on the date that the Texas Department of Environmental Quality has adopted environmental flow standards under Water Code, § 11.1471, for all of the river basin and bay systems in the state.]

Due Date: *At intervals determined by the advisory group*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Environmental Flows Advisory Group**

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Water Code, § 6.188 Report No: 304

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Workforce Commission, Texas**

Report Title: ***Evaluations of Retail Public Water Utilities, Report on***

Legal Authority: Water Code, § 17.1245 Report No: 2302

Description: The board shall submit to the legislature a written summary of the results of evaluations conducted under Subsection (a)(1).

Due Date: *Not later than January 1 of each odd-numbered year*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Legislature - Senate and House of Representatives**

Preparer: **Water Development Board, Texas (continued)**

Report Title: ***Geographic Data, Recommendations on***

Legal Authority: Water Code, § 16.021(d) Report No: 2228

Description: A report that contains recommendations regarding: (1) statewide geographic data acquisition needs and priorities, including updates on progress in maintaining the statewide digital base maps described by Subsection (e)(6); (2) policy initiatives to address the acquisition, use, storage, and sharing of geographic data across the state; (3) funding needs to acquire data, implement technologies, or pursue statewide policy initiatives related to geographic data; and (4) opportunities for new initiatives to improve the efficiency, effectiveness, or accessibility of state government operations through the use of geographic data.

Due Date: *Not later than December 1, 2016, and before the end of each successive five-year period after that date*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Seawater Desalination Report***

Legal Authority: Water Code, § 16.060(b) Report No: 305

Description: Progress report on the implementation of desalination activities.

Due Date: *Not later than December 1 of each even-numbered year*

Recipient(s):

- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***State Water Implementation Fund, Report on***

Legal Authority: Water Code, § 15.440(a) Report No: 2315

Description: The board shall provide a report regarding the use of the fund, including the use of the fund to support projects that are for rural political subdivisions or agricultural water conservation or that are designed for water conservation or reuse as required by Section 15.434(b).

Due Date: *Not later than December 1 of each even-numbered year*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Water Conservation Study***

Legal Authority: Water Code, § 16.022 Report No: 899

Description: The board and the Soil and Water Conservation Board shall jointly conduct a study of the ways to improve or expand water conservation efforts issue a report. The report shall be issued as part of, or as a supplement to, the state water plan.

[See statute for the information that must be included in the report.]

Due Date: *Unspecified*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: **Water Development Board, Texas (continued)**

Report Title: ***Water Resource Areas, Report by the Multi-State State Resources Planning Commission on***

Legal Authority: Water Code, § 8.055 Report No: 896

Description: The Multi-State State Water Resources Planning Commission shall make recommendations relating to potential water source areas and the necessary methods to bring the water to those areas in the state that need water.

Due Date: *Unspecified*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**
- **Legislative Committees Overseeing Water Resources**

Recipient Assessment(s) 2015:

Report Title: ***Water Supply Projects Financial Assistance Report***

Legal Authority: Water Code, § 17.179(d) Report No: 306

Description: With respect to projects for which financial assistance is made available under this chapter, the board shall file a report on the performance of loans made in connection with the projects. The Bond Review Board shall review the reports filed to assess the adequacy of the security for the bonds purchased. The filing dates and the contents of the reports must comply with any rules adopted by the Bond Review Board.

Due Date: *Semiannually*

Recipient(s):

- **Bond Review Board**

Recipient Assessment(s) 2015:

Report Title: ***Water Usage and Data Collection/Reporting Program, Report on Statewide***

Legal Authority: Natural Resources Code, § 16.403(e) Report No: 2219

Description: The board shall submit a report that includes the most recent data relating to: (1) statewide water usage in the residential, industrial, agricultural, commercial, and institutional sectors; and (2) the data collection and reporting program developed under Subsection (d). The board, in consultation with the Texas Commission on Environmental Quality and the Water Conservation Advisory Council, shall develop a data collection and reporting program for municipalities and water utilities with more than 3,300 connections.

Due Date: *Not later than January 1 of each odd-numbered year*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: **Workforce Commission, Texas**

Report Title: ***Activity Report of the Texas Workforce Commission***

Legal Authority: Labor Code, § 301.065(a),(b) Report No: 111

Description: Report on the administration and operation of the commission's activities during the preceding fiscal year, including each recommendation of the commission for legislation. The report must include: (1) a balance sheet of the money in the compensation fund; (2) the commission's long-term and short-term objectives; and (3) any other information requested by the legislature or the Legislative Budget Board.

Due Date: *As soon as practicable after the close of the fiscal year*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Adult Education and Literacy Programs, Report on Outcomes of***

Legal Authority: Labor Code, § 315.002(c) Report No: 2340

Description: The commission shall report regarding the educational and employment outcomes of students who participate in the commission's adult education and literacy programs.

Due Date: *Not later than December 1 of each even-numbered year*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Annual Report - Civil Rights Division***

Legal Authority: Labor Code, § 21.003(d) Report No: 574

Description: Comprehensive written report on the commission's activities.

Due Date: *Annually*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Child Care Program, Report on the Effectiveness of the Subsidized***

Legal Authority: Labor Code, § 302.0043(f) Report No: 1702

Description: Report regarding the commission's findings regarding the effectiveness of the commission's child care program.

Due Date: *Not later than January 15 of each odd-numbered year*

Recipient(s):

- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: **Workforce Commission, Texas (continued)**

Report Title: ***Civil Workforce Composition, Report on***

Legal Authority: Labor Code, § 21.0035 Report No: 172

Description: The civil rights division of the commission by rule shall biennially determine: (1) the percent of statewide civilian workforce composed of: Caucasian Americans, African Americans, Hispanic Americans, females, males and (2) the percent of statewide civilian workforce of the groups listed in (1) according to: state agency administration, professional, technical, protective services, paraprofessional, administrative support, skilled craft, and service and maintenance. The commission shall report the percent of the statewide civilian workforce in accordance with this section.

Due Date: *No later than the fifth day of each regular session*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	
• **Governor**	

Report Title: ***Compliance Report***

Legal Authority: Labor Code, § 21.454 Report No: 1695

Description: Report concerning its review of a state agency's personnel policies and procedures. The report shall detail: (1) whether the agency implemented the recommendations of the commission; and (2) if the agency did not implement all of the commission's recommendations, the reasons for rejecting those recommendations.

[This report was a responsibility of the Commission on Human Rights, but the responsibility for the report was transferred to the Texas Workforce Commission in accordance with Labor Code, § 21.0015. The Texas Workforce Commission, shown as a recipient of the report in this section, is not shown here because of the transfer of duties.]

Due Date: *Not later than 60 days after the review of a state agency's personnel policies and procedures*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislature - Senate and House of Representatives**	
• **Legislative Budget Board**	Retain as is.
• **Governor**	

Report Title: ***Day-Care Centers, Evaluation of***

Legal Authority: Human Resources Code, § 44.036 Report No: 1462

Description: If the commission establishes day-care centers or provides services under Subchapter A, Chapter 44, Human Resources Code, the commission, with the assistance of the department, shall evaluate the performance of the centers each state fiscal year.

Due Date: *Not later than the 100th day after the last day of the state fiscal year covered by the evaluation*

Recipient(s):	Recipient Assessment(s) 2015:
• **Legislative Budget Board**	Retain as is.
• **Governor**	

Preparer: **Workforce Commission, Texas (continued)**

Report Title: ***Employment History of Former Recipients of Public Assistance, Report on***

Legal Authority: Labor Code, § 302.012(d) Report No: 116

Description: Report on the information obtained from the system that monitors the long-term employment history of persons who are former recipients of public assistance. The report may be made separately or as a part of any other required report submitted to the legislature by the commission.

Due Date: *Not later than January 1 of each odd-numbered year*

Recipient(s):
- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Employment Opportunities, Report on Current and Projected***

Legal Authority: Labor Code, § 302.014 Report No: 2311

Description: The commission shall provide the Texas Education Agency with information regarding current and projected employment opportunities in this state, disaggregated by county or other appropriate region.

Due Date: *At least once each quarter*

Recipient(s):
- **Education Agency, Texas**

Recipient Assessment(s) 2015:
No change

Report Title: ***Equal Employment Opportunity Policy***

Legal Authority: Labor Code, § 301.045(a),(b) Report No: 115

Description: Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.

Due Date: *Annually*

Recipient(s):
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy of the Board of Examiners of Psychologists, Report on the***

Legal Authority: Occupations Code, § 501.105((c) Report No: 826

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Board of Examiners of Psychologists.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Workforce Commission, Texas (continued)**

Report Title: ***Equal Employment Opportunity Policy of the Commission on Jail Standards***

Legal Authority: Government Code, § 511.008(j) Report No: 1121

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Commission on Jail Standards.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy of the Commission on Law Enforcement Officer Standards and Education, Report on the***

Legal Authority: Occupations Code, § 1701.106(c) Report No: 856

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Commission on Law Enforcement Officer Standards and Education.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy of the Credit Union Department, Report on the***

Legal Authority: Finance Code, § 15.313 Report No: 885

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Credit Union Department.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy of the Department of Agriculture, Report on the***

Legal Authority: Agriculture Code, § 12.013(f) Report No: 19

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Department of Agriculture.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Workforce Commission, Texas (continued)**

Report Title: ***Equal Employment Opportunity Policy of the Department of Family and Protective Services, Report on the***

Legal Authority: Human Resources Code, § 40.032(g) Report No: 20

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Department of Family and Protective Services.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy of the Department of Information Resources, Report on the***

Legal Authority: Government Code, § 2054.032 Report No: 1212

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Department of Information Resources.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy of the Employees Retirement System of Texas, Report on the***

Legal Authority: Government Code, § 815.212(e) Report No: 21

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Employees Retirement System of Texas.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy of the Executive Council of Physical Therapy and Occupational Therapy Examiners, Report on the***

Legal Authority: Occupations Code, § 452.104(c) Report No: 821

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Executive Council of Physical Therapy and Occupational Therapy Examiners.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Workforce Commission, Texas (continued)**

Report Title: ***Equal Employment Opportunity Policy of the Fire Fighter's Pension Commissioner, Report on the***

Legal Authority: Civil Statutes, art. 6243e, § 21A(e) Report No: 921

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Fire Fighter's Pension Commissioner.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy of the Midwifery Board, Report on the***

Legal Authority: Occupations Code, § 203.104(c) Report No: 803

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Midwifery Board of the Department of State Health Services.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy of the Office of Public Insurance Counsel, Report on the***

Legal Authority: Insurance Code, § 501.104(c) Report No: 22

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Office of Public Insurance Counsel.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy of the Office of Public Utility Counsel, Report on the***

Legal Authority: Utilities Code, § 13.045(d) Report No: 928

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Office of Public Utility Counsel.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Workforce Commission, Texas (continued)**

Report Title: ***Equal Employment Opportunity Policy of the Office of State-Federal Relations, Report on the***

Legal Authority: Government Code, § 751.006(f) Report No: 23

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Office of State-Federal Relations.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy of the Public Utility Commission of Texas, Report on the***

Legal Authority: Utilities Code, § 12.106(d) Report No: 925

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Public Utility Commission of Texas.

Due Date: *Annually*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy of the State Aircraft Pooling Board, Report on the***

Legal Authority: Government Code, § 2205.015(c) Report No: 1254

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the State Aircraft Pooling Board (duties transferred to TXDot).

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy of the State Board of Dental Examiners, Report on the***

Legal Authority: Occupations Code, § 253.007(c) Report No: 809

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the State Board of Dental Examiners.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Workforce Commission, Texas (continued)**

Report Title: ***Equal Employment Opportunity Policy of the State Board of Podiatric Medical Examiners, Report on the***

Legal Authority: Occupations Code, § 202.104(c) Report No: 800

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the State Board of Podiatric Medical Examiners.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy of the State Pension Review Board, Report on the***

Legal Authority: Government Code, § 801.1111(d) Report No: 27

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the State Pension Review Board.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy of the State Preservation Board, Report on the***

Legal Authority: Government Code, § 443.0052(c) Report No: 28

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the State Preservation Board.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy of the Teacher Retirement System, Report on the***

Legal Authority: Government Code, § 825.213(e) Report No: 1198

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Teacher Retirement System of Texas.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Workforce Commission, Texas (continued)**

Report Title: ***Equal Employment Opportunity Policy of the Texas Alcoholic Beverage Commission, Report on the***

Legal Authority: Alcoholic Beverage Code, § 5.10(d) Report No: 29

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Alcoholic Beverage Commission.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy of the Texas Animal Health Commission, Report on the***

Legal Authority: Agriculture Code, § 161.031(f) Report No: 30

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Animal Health Commission.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy of the Texas Board of Chiropractic Examiners, Report on the***

Legal Authority: Occupations Code, § 201.104(c) Report No: 798

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Board of Chiropractic Examiners.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy of the Texas Board of Nursing, Report on the***

Legal Authority: Occupations Code, § 301.108(c) Report No: 812

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Board of Nurse Examiners.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Workforce Commission, Texas (continued)**

Report Title: ***Equal Employment Opportunity Policy of the Texas Board of Orthotics and Prosthetics, Report on the***

Legal Authority: Occupations Code, § 605.105(c) Report No: 836

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Board of Orthotics and Prosthetics.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy of the Texas Commission on Alcohol and Drug Abuse, Report on the***

Legal Authority: Health & Safety Code, § 461.011(g) Report No: 1378

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Commission on Alcohol and Drug Abuse.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy of the Texas Commission on Fire Protection, Report on the***

Legal Authority: Government Code, § 419.009(h) Report No: 31

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Commission on Fire Protection.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy of the Texas Commission on the Arts, Report on the***

Legal Authority: Government Code, § 444.010(e) Report No: 32

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Commission of the Arts.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Workforce Commission, Texas (continued)**

Report Title: ***Equal Employment Opportunity Policy of the Texas Department of Health, Report on the***

Legal Authority: Health & Safety Code, § 11.015(f) Report No: 1325

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Department of Health.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy of the Texas Department of Housing and Community Affairs, Report on the***

Legal Authority: Government Code, § 2306.064(c) Report No: 1298

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas department of Housing and Community Affairs.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy of the Texas Department of Insurance, Report on the***

Legal Authority: Insurance Code, § 31.043(c) Report No: 35

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Department of Insurance.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy of the Texas Department of Transportation, Report on the***

Legal Authority: Transportation Code, § 201.402(c) Report No: 37

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Department of Transportation.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Workforce Commission, Texas (continued)**

Report Title: ***Equal Employment Opportunity Policy of the Texas Economic Development and Tourism Office, Report on the***

Legal Authority: Government Code, § 481.010(h) Report No: 33

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Economic Development and Tourism Office.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy of the Texas Facilities Commission, Report on the***

Legal Authority: Government Code, § 2152.109(c) Report No: 1265

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Building and Procurement Commission.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy of the Texas Higher Education Coordinating Board, Report on the***

Legal Authority: Education Code, § 61.028(h) Report No: 38

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Higher Education Coordinating Board.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy of the Texas Historical Commission, Report on the***

Legal Authority: Government Code, § 442.004(i) Report No: 640

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Historical Commission.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Workforce Commission, Texas (continued)**

Report Title: ***Equal Employment Opportunity Policy of the Texas Insurance Commission, Workers' Compensation Division, Report on the***

Legal Authority: Labor Code, § 402.044(c) Report No: 45

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Workers' Compensation Division of the Texas Department of Insurance.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy of the Texas Juvenile Justice Department, Report on the***

Legal Authority: Human Resources Code, § 242.008(c) Report No: 47

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Youth Commission.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy of the Texas Medical Board, Report on the***

Legal Authority: Occupations Code. § 152.059(c) Report No: 791

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Medical Board.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy of the Texas Optometry Board, Report on the***

Legal Authority: Occupations Code, § 351.108(c) Report No: 817

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Optometry Board.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Workforce Commission, Texas (continued)**

Report Title: ***Equal Employment Opportunity Policy of the Texas Public Finance Authority, Report on the***

Legal Authority: Government Code, § 1232.063(c) Report No: 1207

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Public Finance Authority.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy of the Texas Real Estate Commission, Report on the***

Legal Authority: Occupations Code, § 1101.106(c) Report No: 853

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Real Estate Commission.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy of the Texas State Board of Examiners of Dieticians, Report on the***

Legal Authority: Occupations Code, § 701.106(c) Report No: 844

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas State Board of Examiners of Dieticians.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Equal Employment Opportunity Policy of the Texas State Board of Pharmacy, Report on the***

Legal Authority: Occupations Code, § 553.010(c) Report No: 831

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas State Board of Pharmacy.

Due Date: *Biennially*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Preparer: **Workforce Commission, Texas (continued)**

Report Title: ***Equal Employment Opportunity Policy of the Texas State Library and Archives Commission, Report on the***

Legal Authority: Government Code, § 441.005(d) Report No: 43

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas State Library and Archives Commission.

Due Date: *Biennially*

Recipient(s):	**Recipient Assessment(s) 2015:**
• **Legislature - Senate and House of Representatives**	
• **Governor**	

Report Title: ***Equal Employment Opportunity Policy of the Texas Workforce Commission, Report on the***

Legal Authority: Labor Code, § 301.045(c) Report No: 46

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Workforce Commission.

Due Date: *Biennially*

Recipient(s):	**Recipient Assessment(s) 2015:**
• **Legislature - Senate and House of Representatives**	
• **Governor**	

Report Title: ***Equal Employment Opportunity Policy of the Veterans Land Board, Report on the***

Legal Authority: Natural Resources Code, § 161.031(b) Report No: 1541

Description: Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the General Land Office on behalf of the Veterans Land Board.

Due Date: *Biennially*

Recipient(s):	**Recipient Assessment(s) 2015:**
• **Legislature - Senate and House of Representatives**	
• **Governor**	

Report Title: ***Equal Employment Opportunity Report***

Legal Authority: Labor Code, § 21.553 Report No: 637

Description: The civil rights division of the Texas Workforce Commission shall analyze the information reported to it under Labor Code, § 21.552, and report the results of that analysis.

Due Date: *Not later than January 1 of each odd-numbered year*

Recipient(s):	**Recipient Assessment(s) 2015:**
• **Legislature - Senate and House of Representatives**	
• **Legislative Budget Board**	Retain as is.
• **Governor**	

Preparer: **Workforce Commission, Texas (continued)**

Report Title: ***Failure to File Required Reports, Certification of***

Legal Authority: Labor Code, § 21.555(a) Report No: 1696

Description: If the commission determines that a state agency has failed to file a report required under Chapter 21, Labor Code, the commission shall certify that determination to the comptroller.

Due Date: *As needed*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Comptroller of Public Accounts**

Report Title: ***Fair Housing Act, Report on***

Legal Authority: Property Code, § 301.065(a) Report No: 174

Description: The civil rights division of the commission shall publish a written report recommending legislative or other action to carry out the purposes of the chapter and shall make studies relating to the nature and extent of discriminatory housing practices in this state.

Due Date: *At least annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Legislature - Senate and House of Representatives**

Report Title: ***Federal Trade Adjustments, Report on***

Legal Authority: Labor Code, § 302.007 Report No: 118

Description: Report on the effectiveness of federal programs designed to provide trade adjustment assistance to persons in Texas.

Due Date: *Annually*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Legislature - Senate and House of Representatives**

Report Title: ***Four Percent Quality Dollars by Local Workforce Development Boards, Report on the Effectiveness of the Use of***

Legal Authority: Labor Code, § 302.0045 Report No: 1704

Description: The commission shall collect state and local information relating to the effectiveness of the use of four percent quality dollars by local workforce development boards. The commission shall produce a report that highlights promising practices in expanding quality early education.

Due Date: *Unspecified*

Recipient(s): **Recipient Assessment(s) 2015:**

- **Legislature - Senate and House of Representatives**

Preparer: **Workforce Commission, Texas (continued)**

Report Title: ***Minority Hiring Practices, Report on***

Legal Authority: Labor Code, § 21.504 Report No: 176

Description: Not later than November 1 of each calendar year, each state agency shall report to the commission the total number of African Americans, Hispanic Americans, females and other persons hired for each job category by the agency during the preceding state fiscal year. The commission shall compile this information and submit a report based on the information received.

Due Date: *Not later than January 1 of subsequent calendar year*

Recipient(s):
- **Legislative Budget Board**
- **Governor**

Recipient Assessment(s) 2015:
Retain as is.

Report Title: ***Occupational Shortage Study, Report on***

Legal Authority: Labor Code, § 302.019 Report No: 2292

Description: The commission shall gather and study information relating to existing and projected shortages in high-wage, high-demand occupations in this state. The study conducted by the commission under this section must include information on existing and projected shortages in high-wage, high-demand occupations in the listed industrial job sectors. The commission shall prepare and submit a detailed report summarizing the results of the commission's study under this section for the most recent state fiscal year and any suggestions and recommendations for legislative action the commission considers appropriate resulting from that study.

Due Date: *Not later than January 1 of each year*

Recipient(s):
- **Lieutenant Governor**
- **Speaker of the House**
- **Governor**
- **Legislative Committees, Appropriate**

Recipient Assessment(s) 2015:

Report Title: ***Skills Development Fund Program, Report on***

Legal Authority: Labor Code, § 303.006(c) Report No: 2265

Description: Report on the status of this program.

Due Date: *At the end of each fiscal year*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Skills Development Fund, Report on the Obligation of Funds from the***

Legal Authority: Labor Code, § 302.002(e) Report No: 1701

Description: The executive director may obligate funds from the skills development fund in a manner consistent with the rules adopted by the commission for that program. The executive director shall report on the use of the fund.

Due Date: *Quarterly*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**
- **Workforce Investment Council, Texas**

Recipient Assessment(s) 2015:

Preparer: **Workforce Commission, Texas (continued)**

Report Title: ***Skills Development Fund, Report on the Program Established under the***

Legal Authority: Labor Code, § 303.006(c),(d) Report No: 1705

Description: Report on the status of the program established under the fund.

Due Date: *By the end of each fiscal year*

Recipient(s):
- **Legislature - Senate and House of Representatives**
- **Governor**

Recipient Assessment(s) 2015:

Report Title: ***Temporary Assistance for Needy Families (TANF) CHOICES Program Recipients, Report on***

Legal Authority: Labor Code, § 302.0044 Report No: 1703

Description: The commission, in consultation with local workforce development boards, shall compile the following information with regard to each recipient of employment services under the Temporary Assistance for Needy Families (TANF) CHOICES program: (1) whether the recipient is placed in employment paying wages equal to or exceeding 200 percent of the federal poverty level for a family that is the size of the recipient's family; and (2) if the recipient is placed in employment earning wages equal to or exceeding the amount described by Subdivision (1), whether the recipient has earned that amount before the first anniversary of the date of the recipient's initial date of employment. The commission shall report the percentage of recipients of employment services under the program who meet the wage criteria.

Due Date: *Not later than December 15 of each year*

Recipient(s):
- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Texas Career Opportunity Grant Program, Report on***

Legal Authority: Labor Code, § 305.029 Report No: 124

Description: Report regarding the grant program, including the number of students who received grants under this chapter, the number of students who attended each eligible institution, and information on race and ethnicity of those students.

Due Date: *Annually*

Recipient(s):
- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Report Title: ***Texas Workforce Innovation Needs Program, Report on***

Legal Authority: Education Code, § 29.922 Report No: 2303

Description: With the assistance of school districts and institutions of higher education participating in the program, the commissioner shall submit reports concerning the performance and progress of the program participants. The report submitted not later than December 1, 2014, must include any recommendation by the commissioner concerning legislative authorization necessary for the commissioner to waive a prohibition, requirement, or restriction that applies to a program participant and other school district or institution of higher education interested in beginning a similar program. To prepare for implementation of a commissioner waiver, the commissioner shall seek any necessary federal waiver.

Due Date: *Not later than December 1, 2014, and not later than December 1, 2016*

Recipient(s):
- **Legislature - Senate and House of Representatives**

Recipient Assessment(s) 2015:

Preparer: **Workforce Commission, Texas (continued)**

Report Title: ***Workforce Development Division, Report of the***

Legal Authority: Labor Code, § 302.002(13) Report No: 1700

Description: Report of the performance of the workforce development division.

Due Date: *Annually*

Recipient(s):

- **Legislature - Senate and House of Representatives**
- **Governor**
- **Workforce Investment Council, Texas**

Recipient Assessment(s) 2015: