

# ● Required Reports



Prepared by State Agencies  
and Institutions of Higher Education  
(Fiscal Year 2015)

★ Texas State Library and Archives Commission ★  
*Preserving yesterday, informing today, inspiring tomorrow.*



Published by the Texas State Library and Archives Commission  
November 2014

This publication is available electronically at <https://www.tsl.state.tx.us/pubs/index.html>

Copies of this publication are available in alternative formats on request.

Address comments regarding programs and services of the  
Texas State Library and Archives Commission to:

Director and Librarian  
PO Box 12927  
Austin, TX 78711-2927  
512-463-5460  
Fax 512-463-5436

**TEXAS STATE LIBRARY AND ARCHIVES COMMISSION  
CATALOGING IN PUBLICATION DATA**

Required reports prepared by state agencies and institutions  
of higher education. -- Austin, Tex. : Texas State Library  
and Archives Commission, 2007-

v. ; 28 cm

Biennial.

1st ed. (2006/7)-

Continues: Required reports prepared by state agencies  
and institutions of higher education (OCoLC) 53277407

1. Administrative agencies--Texas--Periodicals. 2. Public  
universities and colleges--Texas--Periodicals. 3. Educational  
reports--Texas--Periodicals. 4. Texas State Library and  
Archives Commission. I. Title.

L1900.3 R299RE

AACR2

---

# Table of Contents

**Introduction** ..... i

This section describes the report's purpose, methodology, and recommendations. It mentions several bills passed by the 83<sup>rd</sup> Legislature regarding reporting requirements. Also, included are statutes about how agencies distribute reports to the legislature, the State Publications Depository Program, and contact information regarding this report.

**Guide to Required Reports** ..... v

This section describes the fields listed for each report.

**Required Reports by Preparer** ..... 1

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.

**Recipient Index** ..... 325

This section lists page numbers for all reports that any recipient receives. It is organized alphabetically by Recipient Agency, Preparing Agency and then by Report Title.

**Title Index** ..... 409

This section lists page numbers for all reports alphabetically by Report Title. It is organized by Report Title and then by Preparing Agency.

**Preparer Index** ..... 451

This section lists page numbers for all reports by Preparer. It is organized alphabetically by Preparing Agency and then by Report Title.

**Repealed Reports** ..... 491


This section lists all reports that were repealed, expired or deleted since the 2013 edition of this report. It is organized alphabetically by Preparing Agency and then by Report Title. It includes the statutory citation and unique report number that appeared in the 2013 edition of this report.

**NOTE:** Reports that are required to be filed by more than one state entity are found under the following alphabetical headings:

- Higher Education Institutions, All
- Public Community/Junior Colleges, All
- State Agencies (except for Higher Education Institutions), All
- State Agencies and Higher Education Institutions, All

---

[This page is intentionally left blank.]





---

# Introduction

**Purpose** – To eliminate or reduce the frequency of reports required by state law to be submitted by a state agency or institution of higher education to another state agency or office, without compromise to the need of the Governor and the Texas Legislature to be made aware of the activities and financial status of state government.

The 2015 Report includes statutory changes to reports from the 83<sup>rd</sup> Legislative Regular and Called Sessions and any report assessments.

## About The Report

---

This report replaced a report previously issued by the State Comptroller of Public Accounts. The comptroller's report was never required by statute, but was an outgrowth of the ongoing performance reviews conducted by that office. Those reviews are now carried out by the Legislative Budget Board. The 79th Legislature required the Texas State Library and Archives Commission, by a rider to the General Appropriations Act, to assume the task of compiling the report. The Commission's first edition appeared in 2007 and biennially since then. The rider continues in the current budget.

### Text of Budget Rider #4:

By January 1, 2015, the Texas State Library and Archives Commission, with the assistance of all agencies, shall prepare a complete and detailed written report indexing all statutorily required reports prepared by and submitted to a state agency as defined by Government Code 441.180 (9) and providing detail about the preparing agency, title of report, legal authority, due date, recipient, and a brief description. The report shall provide indexes by (1) preparing agency, (2) title of report, and (3) report recipient, and the detail section shall be arranged by preparing agency. This report shall include an assessment from each receiving agency for each statutorily required report affirming or denying its continued usefulness to that agency. This report shall be provided to the Governor and the Legislative Budget Board and be made available to the public.

The report of the state comptroller listed required reports without an evaluation of their usefulness to the conduct of government. The rider transferring the duty to the commission required that the final report contain an assessment by each recipient agency of each report's usefulness to that agency.

The report issued by the state comptroller issued in April 2004 for the 2004-2005 Biennium was the starting point for this report.

### Reports not included in this report:

- Any report required by a rider to the General Appropriations Act
- Any report required by a statute enacted by the Legislature that expires by its own terms on or before September 1, 2015
- Any report required of any agency whose submission is optional
- Routine notifications, notices, and announcements

---

## About the 2015 Required State Reports Project

---

**Results of 2013 Legislative Session** – A number of bills passed that affected listed reports and an Interim Charge reviews the report itself.

- **SB59 affected some 165 reports.** Repealed 57, changed 106, and created 2 new reports enacting some of the assessment recommendations in the 2013 Required Reports.
- The Legislative Council provided lists of all repealed legislation and passed bills that were most likely to include report requirements. The Texas State Library and Archives Commission used these lists to review a subset of the many bills passed by the 83<sup>rd</sup> Legislature in 2013. Including the effects of SB59, the review added about 93 reports, changed 143 reports, and 102 reports were repealed or expired.
- The Senate Committee on Government Organization reviewed the Required State Reports project as a part of their interim charges. Watch for the Committee’s interim report for results of the review. Lieutenant Governor David Dewhurst’s Interim charge states:

Examine state agencies’ mandated reporting practices, the necessity and utility of these reports, and reporting processes to the legislature and to the public. Make recommendations on eliminating unnecessary and duplicative reports, reducing state costs through the use of technology, and improving transparency to the legislature and citizens.

---

## Recommendations in the 2015 Report

---

The Texas State Library and Archives Commission contacted all recipients for recipient recommendations for the 2015 report. Past assessments were not carried forward to this edition. Recommendations appear next to the recipient agency that submitted the assessment.

**Recipient report assessments** – The Texas State Library and Archives Commission contacted 49 recipients and requested report assessments. Where possible, requests were grouped by high-level recipients. For example, all Health and Human Services Commission-related recipients were included in one contact. Recipients were requested to return report assessments in the following categories:

1. **Repeal** –agency recommends the report be repealed
2. **Duplicative** – the report duplicates another report (specify statute and name of other report)
3. **Frequency** –agency believes the report could be prepared at a different frequency and why. For example, agency recommends changing an annual report to biannual submission because that is when data becomes available.
4. **Other Reason** – explain how the statute could be changed and why

Responses from about half of the agencies polled suggested that 10 reports might be repealed, that 2 reports might be duplicates, that 2 reports might get different due dates, and 202 assessments were made in the “Other” category. Most of the “Other” recommendations suggested retaining those reports.

---

## Reporting to the Legislature

---

The legislature is a statutory recipient for many of the reports listed in this report. In addition, however, members of the legislature must be informed about the availability of other reports and be provided a copy on request. Preparing agencies should pay close attention to these provisions of the Government Code:

### § 2052.002. Distribution of Publications to Legislators.

- (a) To avoid waste in the duplication and distribution of state agency publications, a state agency that issues a publication relating to the work of the agency and distributes the publication to members of the legislature shall send to each member before distributing the publication an electronic notice to determine whether the member wants to receive the publication.
- (b) The state agency shall include with the notice a brief written summary of the publication.
- (c) A member who elects to receive the publication shall notify the state agency. The member may notify the agency electronically.
- (d) This section does not apply to a report that is required by law.
- (e) In this section, "state agency" means:
  - (1) a department, commission, board, office, or other agency that is in the executive branch of state government and that was created by the constitution or a statute of this state;
  - (2) a university system or institution of higher education as defined by Section 61.003, Education Code; or
  - (3) the supreme court, the court of criminal appeals, a court of appeals, or the Texas Judicial Council.

### § 2052.0021. Distribution of Reports to Legislators.

- (a) In this section, "state agency" has the meaning assigned by Section 2052.002.
- (b) Notwithstanding other law, a state agency report required by law may be made available to members of the legislature only in accordance with this section.
- (c) A state agency shall make each report required by law available to members of the legislature only in an electronic format determined by the Texas Legislative Council.
- (d) At the time a report required by law is ready for distribution outside the state agency, the agency shall send notice to each member of the legislature that the report is available. The agency shall send the notice electronically. The notice must briefly describe the subject matter of the report and state the manner in which the member may obtain the report electronically.

---

## State Publications Depository Program

---

State law requires that copies of many of the reports listed in this report must be submitted to the State Publications Depository Program of the Texas State Library and Archives Commission. We encourage preparing agencies to become familiar with these requirements. See Government Code, §§ 441.101-441.103 and 441.1035; and the Texas Administrative Code, Title 13, §§ 3.1-3.4 and 3.6-3.8.

---

## Contact Information

---

Comments, suggestion, or questions concerning this report should be directed to the State and Local Records Management Division of the Texas State Library and Archives Commission by calling (512) 463-7610 or by email at [slrminfo@tsl.texas.gov](mailto:slrminfo@tsl.texas.gov).

---

[This page is intentionally left blank.]

---

# Required Reports

## Guide to Required Reports

**Preparer (Preparing Agency)** – The name of the agency, institution of higher education, or other state entity required by law to prepare the report. The rider that requires the commission to prepare the report specifies that the general public will be among the recipients. For that reason, the report does not use the agency numbers assigned by the state comptroller, since most members of the public are not familiar with those numbers. The first section of the report is arranged alphabetically by the preparing entity. There may be slight variations from year to year.

Reports required to be filed by more than one state entity are found under the following alphabetical headings:

- Higher Education Institutions, All
- Public Community/Junior Colleges, All
- State Agencies (except for Higher Education Institutions), All
- State Agencies and Higher Education Institutions, All

**Report Title** – The title of the report. Since state law rarely establishes the precise name of a report, the title should be regarded as an approximation of what the Preparer may actually title their report.

**Legal Authority** – A citation to any Texas statute or session law that requires the preparation and submission of the report. Although some citations refer to subsections of a section, users should consult the full section in order to understand the context of the requirement.

**Report Number** – This report derives from a Microsoft Access<sup>®</sup> database program. The number of a listed report is assigned by the database. Use of this number will allow the Texas State Library and Archives Commission to easily locate and edit the various fields of a required report.

**Description** – A description, often condensed, of the required contents of the report, derived from the actual wording of the statute requiring the report. In some instances, if the law has extensive requirements, we refer users to the statute itself. In all cases, however, preparing and receiving agencies and other users of the report should consult and read all of the cited statute.

**Due Date** – The date when the report is due to recipients.

**Recipient(s)** – The entities that by law must receive the report.

**Recipient Assessment(s) 2015** – This field contains any recommendations from the report's recipient(s). Assessments may be that the report requirement be retained, repealed or amended regarding recipient(s), frequency, or contents.



---

[This page is intentionally left blank.]


---

# **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.**

---

[This page intentionally left blank.]



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

- Legislature - Senate and House of Representatives

---

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

- Lieutenant Governor
- Speaker of the House
- Governor

---

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

- Workforce Commission, Texas

---

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

- Legislature - Senate and House of Representatives

## Required Reports

---

**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):**

**Recipient Assessment(s) 2015:**

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

**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):**

**Recipient Assessment(s) 2015:**

- Bond Review Board

**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):**

**Recipient Assessment(s) 2015:**

- Workforce Commission, Texas

## Required Reports

---

**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):**

**Recipient Assessment(s) 2015:**

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

---

**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):**

**Recipient Assessment(s) 2015:**

- Housing and Community Affairs, Texas  
Department of

---

**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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
  - Speaker of the House
  - Governor
-

## Required Reports

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

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

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

- Internet Site of the Preparing Agency
- Legislative Budget Board Retain as is.
- Governor
- Health Services, Department of State

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

- Workforce Commission, Texas

## Required Reports

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

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

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

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

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

- Legislative Budget Board Retain as is.
- Governor

## Required Reports

**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
- Legislative Audit Committee
- Governor

Retain as is.

**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



## Required Reports

**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
- Governor

Retain as is.

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives

**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):**

**Recipient Assessment(s) 2015:**

- Legislative Budget Board

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):**

**Recipient Assessment(s) 2015:**

- Health and Human Services Commission

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

• Agriculture, Department of

Retain report.

• Legislative Committees, Appropriate

**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):**

**Recipient Assessment(s) 2015:**

• Secretary of State

**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):**

**Recipient Assessment(s) 2015:**

• Workforce Commission, Texas

## Required Reports

**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

---

<b>Preparer:</b> AgriLife Research, Texas	
<b>Report Title:</b> <i>Agriculture and Wildlife Research Program, Report on</i>	
<b>Legal Authority:</b> Agriculture Code, § 50.004	Report No: 869
<hr/>	
<b>Description:</b>	The station shall provide an annual accounting of all money received, awarded, and expended during the year.
<b>Due Date:</b> <i>Annually</i>	
<b>Recipient(s):</b>	<b><u>Recipient Assessment(s) 2015:</u></b>
• Legislative Committees Overseeing Agriculture	

---

<b>Report Title:</b> <i>Equine Research Report</i>	
<b>Legal Authority:</b> Education Code, § 88.526	Report No: 509
<hr/>	
<b>Description:</b>	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.
<b>Due Date:</b> <i>Annually</i>	
<b>Recipient(s):</b>	<b><u>Recipient Assessment(s) 2015:</u></b>
• Racing Commission, Texas	TxRC no longer needs the report. TxRC requests to be removed as a recipient.

---

<b>Report Title:</b> <i>Fire Ant Basic Research Program, Report on</i>	
<b>Legal Authority:</b> Agriculture Code, § 77.022(e)	Report No: 872
<hr/>	
<b>Description:</b>	A report of all of all money received, awarded, and expended during the year.
<b>Due Date:</b> <i>Annually</i>	
<b>Recipient(s):</b>	<b><u>Recipient Assessment(s) 2015:</u></b>
• Legislative Committees Overseeing Agriculture	

---

<b>Report Title:</b> <i>Food for Health Advisory Council, Report of the Texas</i>	
<b>Legal Authority:</b> Agriculture Code, § 50A.012	Report No: 299
<hr/>	
<b>Description:</b>	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.
<b>Due Date:</b> <i>Annually</i>	
<b>Recipient(s):</b>	<b><u>Recipient Assessment(s) 2015:</u></b>
• 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):** **Recipient Assessment(s) 2015:**  
• Workforce Commission, Texas

---

**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):** **Recipient Assessment(s) 2015:**  
• Committees with Jurisdiction over Health and Human Service Agencies

---

**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):** **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:** 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):** **Recipient Assessment(s) 2015:**  
• Genetic Services, Interagency Council for  
• Governor's Office of Budget, Planning, and Policy

---

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Health and Human Services Commission

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives

## Required Reports

---

**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):** **Recipient Assessment(s) 2015:**  
• Lieutenant Governor  
• Speaker of the House  
• Senate Finance Committee  
• House Appropriations Committee

---

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

---

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

---

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

---

## Required Reports

**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

## Required Reports

**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

## Required Reports

**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
- Governor

Retain as is.

**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

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

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

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):**

**Recipient Assessment(s) 2015:**

- Workforce Commission, Texas

**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):**

**Recipient Assessment(s) 2015:**

- Finance Commission of Texas

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):**

**Recipient Assessment(s) 2015:**

- Teacher Retirement System of Texas



## 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

## Required Reports

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

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

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

- Legislature - Senate and House of Representatives

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

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

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

- Legislature - Senate and House of Representatives

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

- Health Services, Department of State
- 

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

- Unspecified
- 

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

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

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

- Governor
-

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

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

---

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

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

---

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

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

## Required Reports

**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

## Required Reports

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

- Legislature - Senate and House of Representatives

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

- Governor

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

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

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

- Legislature - Senate and House of Representatives





## Required Reports

**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):**

- Legislative Budget Board
- Governor
- State Auditor

**Recipient Assessment(s) 2015:**

Retain as is.

**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):**

- Lieutenant Governor
- Speaker of the House
- Legislative Budget Board
- Governor
- State Auditor

**Recipient Assessment(s) 2015:**

Retain as is.

**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 accounting principles as prescribed or modified in pronouncements of the Governmental Accounting Standards Board.

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

**Recipient(s):**

- Governor

**Recipient Assessment(s) 2015:**

## Required Reports

---

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

- State Agencies and Higher Education Institutions, All

---

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

- Disabilities, Texas Council on Purchasing from People with

---

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

- Legislature - Senate and House of Representatives

---

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

- State Agencies and Higher Education Institutions, All

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

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

**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):**

**Recipient Assessment(s) 2015:**

- Unspecified

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

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

**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):**

**Recipient Assessment(s) 2015:**

- Governor - Trusteed Programs (Fiscal)

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives

**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):**

**Recipient Assessment(s) 2015:**

- State Auditor

## Required Reports

---

**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

---

## Required Reports

---

**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
- Governor

Retain as is.

---

**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
-

## Required Reports

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

- Lieutenant Governor
- Speaker of the House
- Governor

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

- Lieutenant Governor
- Speaker of the House
- Governor

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

- Lieutenant Governor
- Speaker of the House
- Governor

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

- Lottery Commission, Texas

## Required Reports

---

**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
  
- State Auditor

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.

---

**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



## Required Reports

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

- Legislature - Senate and House of Representatives

**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
- Governor
- State Auditor

Retain as is.

**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.

## Required Reports

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

• State Auditor

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

• Prepaid Higher Education Tuition Board

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

• Governor

## Required Reports

---

**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
- Governor
- Affected Agency

Retain as is.

---

**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

## Required Reports

---

**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

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives

**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):**

**Recipient Assessment(s) 2015:**

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

## Required Reports

---

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

- Legislature - Senate and House of Representatives
- Governor

---

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

- Economic Development Bank, Texas

---

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

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

---

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

- State Auditor

## Required Reports

**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

## Required Reports

**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



## Required Reports

**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

---

<b>Preparer:</b>	Consumer Credit Commissioner, Office of	
<b>Report Title:</b>	<i>Biennial Activities</i>	
<b>Legal Authority:</b>	Finance Code, § 16.005	Report No: 2101
<b>Description:</b>	A report describing all of the agency's activities in the previous biennium	
<b>Due Date:</b>	<i>Before the beginning of each regular session of the Legislature</i>	
<b>Recipient(s):</b>	<b>Recipient Assessment(s) 2015:</b>	
	<ul style="list-style-type: none"><li>• Legislature - Senate and House of Representatives</li><li>• Governor</li></ul>	

---

<b>Report Title:</b>	<i>Disclosure of Financial Conditions</i>	
<b>Legal Authority:</b>	Finance Code, § 16.005(c)	Report No: 2112
<b>Description:</b>	Salaries for all financial personnel, travel and per diem expenses, agency's operating plan and annual budget, revenue and expenses over last 12 months	
<b>Due Date:</b>	<i>By November 1st each year</i>	
<b>Recipient(s):</b>	<b>Recipient Assessment(s) 2015:</b>	
	<ul style="list-style-type: none"><li>• Legislative Budget Board</li><li>• Senate Finance Committee</li><li>• House Appropriations Committee</li><li>• Governor</li></ul>	

---

<b>Report Title:</b>	<i>Equal Employment Opportunity Policy</i>	
<b>Legal Authority:</b>	Finance Code, § 14.058	Report No: 880
<b>Description:</b>	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.	
<b>Due Date:</b>	<i>Annually</i>	
<b>Recipient(s):</b>	<b>Recipient Assessment(s) 2015:</b>	
	<ul style="list-style-type: none"><li>• Workforce Commission, Texas</li></ul>	

---

<b>Report Title:</b>	<i>Financial Services Report</i>	
<b>Legal Authority:</b>	Finance Code, § 11.305(c)	Report No: 222
<b>Description:</b>	Report detailing findings on lending practices and making recommendations to improve the availability, quality, and prices of financial services.	
<b>Due Date:</b>	<i>Not later than December 1 of each year</i>	
<b>Recipient(s):</b>	<b>Recipient Assessment(s) 2015:</b>	
	<ul style="list-style-type: none"><li>• Legislature - Senate and House of Representatives</li></ul>	

---

## 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):**

**Recipient Assessment(s) 2015:**

- Legislative Budget Board
- Governor

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):**

**Recipient Assessment(s) 2015:**

- Supreme Court
- Governor

---

**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):**

**Recipient Assessment(s) 2015:**

- Unspecified

---

**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):**

**Recipient Assessment(s) 2015:**

- Unspecified
-

## Required Reports

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

- Unspecified

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

- Lieutenant Governor
- Speaker of the House
- Legislative Committees Overseeing the Judiciary

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

- Legislative Budget Board 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):** Recipient Assessment(s) 2015:

- Lieutenant Governor
- Speaker of the House
- Senate Finance Committee
- House Appropriations Committee
- Governor
- Legislative Committees Overseeing the Judiciary

## Required Reports

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

• Health Services, Department of State

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

• Court Administration, Office of **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):** **Recipient Assessment(s) 2015:**

• Legislature - Senate and House of Representatives  
• Governor

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

• Legislative Budget Board **Retain as is.**  
• Senate Finance Committee  
• House Appropriations Committee  
• Governor

## Required Reports

---

**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

---

## Required Reports

**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

## Required Reports

<b>Preparer:</b> Criminal Justice, Texas Department of (continued)	
<b>Report Title:</b> <i>Annual Report - Texas Board of Pardons and Paroles</i>	
<b>Legal Authority:</b> Government Code, § 508.036(a)(5)	Report No: 1117
<b>Description:</b> 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.	
<b>Due Date:</b> <i>Annually</i>	
<b>Recipient(s):</b>	<b>Recipient Assessment(s) 2015:</b>
<ul style="list-style-type: none"><li>• Legislature - Senate and House of Representatives</li><li>• Governor</li></ul>	
<b>Report Title:</b> <i>Biennial Report - Texas Correctional Office on Offenders with Medical and Mental Impairments</i>	
<b>Legal Authority:</b> Health & Safety Code, § 614.009	Report No: 323
<b>Description:</b> 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.	
<b>Due Date:</b> <i>Not later than February 1 of each odd-numbered year</i>	
<b>Recipient(s):</b>	<b>Recipient Assessment(s) 2015:</b>
<ul style="list-style-type: none"><li>• Lieutenant Governor</li><li>• Speaker of the House</li><li>• Governor</li></ul>	
<b>Report Title:</b> <i>Community Supervision and Corrections Departments, Summary Report on Programs and Services of</i>	
<b>Legal Authority:</b> Government Code, § 509.004(e)	Report No: 2237
<b>Description:</b> 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.	
<b>Due Date:</b> <i>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</i>	
<b>Recipient(s):</b>	<b>Recipient Assessment(s) 2015:</b>
<ul style="list-style-type: none"><li>• Legislative Budget Board</li></ul>	Retain as is.
<b>Report Title:</b> <i>Competency or Fitness to Proceed, Report on</i>	
<b>Legal Authority:</b> Health & Safety Code, § 614.0032	Report No: 1438
<b>Description:</b> 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.	
<b>Due Date:</b> <i>Periodically</i>	
<b>Recipient(s):</b>	<b>Recipient Assessment(s) 2015:</b>
<ul style="list-style-type: none"><li>• Legislature - Senate and House of Representatives</li></ul>	



## Required Reports

**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

## Required Reports

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

- Legislative Budget Board
- Governor

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):** Recipient Assessment(s) 2015:

- Legislature - Senate and House of Representatives
- Governor

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

- Criminal Justice Legislative Oversight Committee
- Legislative Committees, Appropriate
- Criminal Justice, Senate Committee on

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Governor
- Legislative Committees, Appropriate

**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):**

**Recipient Assessment(s) 2015:**

- Public
- Other Recipients
- Lieutenant Governor
- Speaker of the House
- Governor
- Legislative Committees, Appropriate

## Required Reports

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

- Lieutenant Governor
- Speaker of the House
- Criminal Justice Legislative Oversight Committee
- Criminal Jurisprudence, House Committee on
- Criminal Justice, Senate Committee on

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

- Juvenile Justice Department, Texas

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

- Lieutenant Governor
- Speaker of the House

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives

**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 orchietomy 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 orchietomy to the rate of recidivism of those sex offenders who have not.

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

**Recipient(s):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives

## Required Reports

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

- 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

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

- Lieutenant Governor
- Speaker of the House
- Governor

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

- Legislature - Senate and House of Representatives

## Required Reports

**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

## Required Reports

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

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

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

- Workforce Commission, Texas

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

- Legislature - Senate and House of Representatives
- Governor

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

- Lieutenant Governor
- Speaker of the House
- Governor



## Required Reports

---

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

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

---

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

- Legislature - Senate and House of Representatives

---

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

- Workforce Commission, Texas

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

- Lieutenant Governor
- Speaker of the House
- Governor

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

- 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

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

- Unspecified

## Required Reports

**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

## Required Reports

**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
- Governor
- Health Services, Department of State

Retain as is.

**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
- Governor
- Legislative Committees Overseeing Public Education

Retain as is.

**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

## Required Reports

**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

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Governor
- Legislative Committees Overseeing Public Education

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Lieutenant Governor
- Speaker of the House
- Governor
- School Districts

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives

## Required Reports

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

- Legislature - Senate and House of Representatives

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

- Lieutenant Governor
- Speaker of the House
- Legislative Committees Overseeing Public Education
- Legislative Committees Overseeing Higher Education

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

- State Auditor
  - Ethics Commission, Texas
- 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):** Recipient Assessment(s) 2015:

- School Health Advisory Committee

## Required Reports

---

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

- Lieutenant Governor
- Speaker of the House
- Governor
- Legislative Committees Overseeing Public Education

---

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

- Legislature - Senate and House of Representatives

---

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

- Governor
  - Education, State Board of
- REPEAL: No funding has been appropriated/awarded for this program for at least 10 years

---

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

- Legislature - Senate and House of Representatives



## Required Reports

**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
- Governor
- Education Standing Committees of the Senate and House, Clerks of the

Retain as is.

## Required Reports

---

**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):** **Recipient Assessment(s) 2015:**  
• Lieutenant Governor  
• Speaker of the House  
• Governor  
• Criminal Justice, Texas Department of

---

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

---

**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):** **Recipient Assessment(s) 2015:**  
• Internet Site of the Preparing Agency  
• Other Recipients  
• Lieutenant Governor  
• Speaker of the House  
• Governor  
• Workforce Commission, Texas  
• Higher Education Coordinating Board,  
Texas

---

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

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

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives

## Required Reports

**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 exists. 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

## Required Reports

**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

## Required Reports

**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
- Governor

Retain as is.

**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
- Governor
- Pension Review Board, State
- Legislative Committees on Appropriations and Retirement

Retain as is.

**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

## Required Reports

---

<b>Preparer:</b>	Employees Retirement System Of Texas (continued)	
<b>Report Title:</b>	<i>Investment Returns and Actuarial Assumptions Report</i>	
<b>Legal Authority:</b>	Government Code, § 802.108	Report No: 2281
<b>Description:</b>	See statute for contents and requirements of report including (c) what to do if any information is unavailable.	
<b>Due Date:</b>	<i>Before the 211th day after the last day of its fiscal year</i>	
<b>Recipient(s):</b>	<b><u>Recipient Assessment(s) 2015:</u></b>	
	• Pension Review Board, State	

---

<b>Report Title:</b>	<i>Members and Retirees, Report on</i>	
<b>Legal Authority:</b>	Government Code, § 802.104	Report No: 1182
<b>Description:</b>	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.	
<b>Due Date:</b>	<i>Before the 211th after the last day of the fiscal year under which the system operates</i>	
<b>Recipient(s):</b>	<b><u>Recipient Assessment(s) 2015:</u></b>	
	• Pension Review Board, State	

---

<b>Report Title:</b>	<i>Public Retirement System, Information Provided to Each New Member of a</i>	
<b>Legal Authority:</b>	Government Code, § 802.106(a),(b),(h)	Report No: 1228
<b>Description:</b>	Copies of information provided by the system to active and retired members of the system.	
<b>Due Date:</b>	<i>Before the 31st day after the date of publication or the date a change is adopted</i>	
<b>Recipient(s):</b>	<b><u>Recipient Assessment(s) 2015:</u></b>	
	• Pension Review Board, State	

---

<b>Report Title:</b>	<i>Public Retirement System, Report on Significant Changes to a</i>	
<b>Legal Authority:</b>	Government Code, § 802.106(b)	Report No: 484
<b>Description:</b>	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.	
<b>Due Date:</b>	<i>Before the 271st day after the change is adopted</i>	
<b>Recipient(s):</b>	<b><u>Recipient Assessment(s) 2015:</u></b>	
	• Each Active Member and Retiree	

---

<b>Report Title:</b>	<i>Public Retirement System, Report to Each New Member of a</i>	
<b>Legal Authority:</b>	Government Code, § 802.106(a)	Report No: 152
<b>Description:</b>	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.	
<b>Due Date:</b>	<i>Upon eligibility as a member</i>	
<b>Recipient(s):</b>	<b><u>Recipient Assessment(s) 2015:</u></b>	
	• Each New Member	

---



## Required Reports

---

**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
-

## Required Reports

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

- Lieutenant Governor
- Speaker of the House
- Attorney General

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

- Lieutenant Governor
- Speaker of the House
- Attorney General
- United States Special Envoy to Sudan

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

- Environmental Quality, Texas Commission  
on

## 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):**

**Recipient Assessment(s) 2015:**

- Internet Site of the Preparing Agency

**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):**

**Recipient Assessment(s) 2015:**

- Legislative Budget Board
- Legislative Reference Library
- Governor
- Comptroller of Public Accounts
- State Auditor

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):**

**Recipient Assessment(s) 2015:**

- Workforce Commission, Texas

## Required Reports

**Preparer:** Environmental Flows Advisory Group

**Report Title:** *Activity Report*

**Legal Authority:** Water Code, § 11.0236(1)

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

- Lieutenant Governor
- Speaker of the House
- Governor

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

- Legislature - Senate and House of Representatives

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

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

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

- Bexar Metropolitan Water District Oversight Committee

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Secretary of State

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives

## Required Reports

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

- Lieutenant Governor
- Speaker of the House
- Governor
- Legislative Committees Overseeing Environmental Issues

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

- Legislature - Senate and House of Representatives

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

- Legislature - Senate and House of Representatives

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

- Lieutenant Governor
- Speaker of the House
- Governor
- Legislative Committees, Appropriate

## Required Reports

**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

## Required Reports

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

- Lieutenant Governor
- Speaker of the House
- Governor

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

- Lieutenant Governor
- Speaker of the House
- Governor

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

- Internet Site of the Preparing Agency

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

- Legislature - Senate and House of Representatives



## Required Reports

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

- Legislature - Senate and House of Representatives

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

- Unspecified

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

- Legislative Budget Board Retain as is.
- Governor

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

- Legislative Budget Board 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):** **Recipient Assessment(s) 2015:**

- Legislative Committees Overseeing Environmental Issues

## Required Reports

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

- Legislature - Senate and House of Representatives

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

- Legislature - Senate and House of Representatives

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

- Lieutenant Governor
- Speaker of the House
- Governor

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

- Legislature - Senate and House of Representatives
- Governor

## Required Reports

---

**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

## Required Reports

**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

## Required Reports

---

**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

## Required Reports

**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

## Required Reports

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

- Lieutenant Governor
- Speaker of the House
- Legislative Budget Board
- Governor

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):** Recipient Assessment(s) 2015:

- Lieutenant Governor
- Speaker of the House
- Governor

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

- Legislature - Senate and House of Representatives

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

- Legislature - Senate and House of Representatives

## Required Reports

---

<b>Preparer:</b>	Family and Protective Services, Department of (continued)	
<b>Report Title:</b>	<i>Disabled Adult, Report on the Abuse, Neglect, or Exploitation of a</i>	
<b>Legal Authority:</b>	Human Resources Code, § 48.102	Report No: 1466
<b>Description:</b>	Report of the department's investigation of alleged abuse, neglect, or exploitation of a disabled adult at a school.	
<b>Due Date:</b>	<i>As needed</i>	
<b><u>Recipient(s):</u></b>	<b><u>Recipient Assessment(s) 2015:</u></b>	
• Education Agency, Texas	No change	
• Educator Certification, State Board for	No change	

---

<b>Report Title:</b>	<i>Driver's Education Course, Report on</i>	
<b>Legal Authority:</b>	Acts 2009, 81st Leg., R.S., Chapter 57, § 2(b), SB 983	Report No: 2115
<b>Description:</b>	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.	
<b>Due Date:</b>	<i>Not later than December 1, 2010</i>	
<b><u>Recipient(s):</u></b>	<b><u>Recipient Assessment(s) 2015:</u></b>	
• Legislature - Senate and House of Representatives		

---

<b>Report Title:</b>	<i>Drug Research Programs, Report on the Participation of Foster Children in</i>	
<b>Legal Authority:</b>	Family Code, § 266.0041(l)	Report No: 1899
<b>Description:</b>	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.	
<b>Due Date:</b>	<i>Annually</i>	
<b><u>Recipient(s):</u></b>	<b><u>Recipient Assessment(s) 2015:</u></b>	
• Lieutenant Governor		
• Speaker of the House		
• Governor		
• Senate Health and Human Services Committee		
• House Human Services Committee		

---

<b>Report Title:</b>	<i>Equal Employment Opportunity Policy</i>	
<b>Legal Authority:</b>	Human Resources Code, § 40.032(e),(f)	Report No: 284
<b>Description:</b>	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.	
<b>Due Date:</b>	<i>Annually</i>	
<b><u>Recipient(s):</u></b>	<b><u>Recipient Assessment(s) 2015:</u></b>	
• Workforce Commission, Texas		

---



## Required Reports

**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

## Required Reports

---

**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
-

## Required Reports

**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

## Required Reports

**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

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Workforce Commission, Texas

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives

**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):**

**Recipient Assessment(s) 2015:**

- Transportation, Texas Department of      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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives

## Required Reports

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

• Texas A&M University System

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

• Texas Tech University

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

• Legislative Budget Board

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

• Legislature - Senate and House of Representatives

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

• Legislature - Senate and House of Representatives

## Required Reports

**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
- Governor

Retain as is.



## 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):**

**Recipient Assessment(s) 2015:**

- Insurance, Texas Department of
- Health Services, Department of State
- Aging and Disability Services, Department of
- University of Texas System

**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):**

**Recipient Assessment(s) 2015:**

- 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

**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):**

**Recipient Assessment(s) 2015:**

- Workforce Commission, Texas

**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

## Required Reports

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

- Lieutenant Governor
- Speaker of the House

---

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

- Governor

---

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

- Legislature - Senate and House of Representatives

---

**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):** 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

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- State-Federal Relations, Office of
- Texas Congressional Delegation

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives

**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):**

**Recipient Assessment(s) 2015:**

- Legislative Budget Board
- State Auditor

Retain as is.

## Required Reports

**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

## Required Reports

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

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

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

- Legislature - Senate and House of Representatives
- Governor

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

- Unspecified

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

- Legislature - Senate and House of Representatives

## Required Reports

---

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

- Unspecified
- 

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

- Legislature - Senate and House of Representatives
  - Governor
  - Workforce Commission, Texas
- 

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

- Legislature - Senate and House of Representatives
  - Governor
- 

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

- Legislature - Senate and House of Representatives
-

## Required Reports

---

**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
- Governor

Retain as is.

---

**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
- Governor

Retain as is.

---

**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

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Workforce Commission, Texas

**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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Governor
- House Committees Overseeing Business and Commerce
- Senate Committees Overseeing Business and Commerce

**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):**

**Recipient Assessment(s) 2015:**

- Comptroller of Public Accounts

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor



## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

---

**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):**

**Recipient Assessment(s) 2015:**

- Internet Site of the Preparing Agency
- Agriculture, Commissioner of

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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Governor

---

**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):**

**Recipient Assessment(s) 2015:**

- Unspecified

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

• Comptroller of Public Accounts This is an electronic file to TINS, not an actual report. Retain

---

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

• Legislature - Senate and House of Representatives

---

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

• Lieutenant Governor  
• Speaker of the House  
• Governor  
• Senate Health and Human Services Committee  
• House Human Services Committee

---

## Required Reports

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

- Legislature - Senate and House of Representatives

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

- Unspecified

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

- Senate Health and Human Services Committee
- House Public Health Committee

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Governor
- Health and Human Services Commission
- Aging and Disability Services, Department of

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

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

**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):**

**Recipient Assessment(s) 2015:**

- Secretary of State

**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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Senate Finance Committee
- House Appropriations Committee
- Governor
- Legislative Committees Overseeing Medicaid

## Required Reports

**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
- Governor
- Health Services, Department of State
- Diabetes Council, Texas

Retain as is.

**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

## Required Reports

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

- Comptroller of Public Accounts

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

- Senate Health and Human Services Committee
- House Human Services Committee

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

- Legislature - Senate and House of Representatives
- Governor
- Health and Human Services, Executive Commissioner of

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

- Workforce Commission, Texas

## Required Reports

**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 be 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



## Required Reports

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

- Lieutenant Governor
- Speaker of the House

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

- Lieutenant Governor
- Speaker of the House
- Governor

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

- Health and Human Services Commission

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

- Legislature - Senate and House of Representatives

## Required Reports

---

**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
- Governor

Retain as is.

---

**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
-

## Required Reports

---

**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., Report No: 2352  
Chapter 1310, §§ 1.05 and 1.08

**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):**

**Recipient Assessment(s) 2015:**

• Legislature - Senate and House of  
Representatives

---

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- 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

**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):**

**Recipient Assessment(s) 2015:**

- Legislative Budget Board
- Governor

Retain as is.

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Governor
- Comptroller of Public Accounts
- State Auditor
- Legislative Committees, Appropriate
- Health and Human Services, Executive Commissioner of

**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):**

**Recipient Assessment(s) 2015:**

- Other Recipients
- Lieutenant Governor
- Speaker of the House
- Governor
- State Auditor
- Legislative Committees, Appropriate
- Health and Human Services, Executive Commissioner of

## Required Reports

**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

## Required Reports

**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

## Required Reports

---

**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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Governor
- Senate Health and Human Services Committee
- House Human Services Committee

---

**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):**

**Recipient Assessment(s) 2015:**

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

---

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives



## Required Reports

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

- Senate Health and Human Services Committee
- House Human Services Committee

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

- Senate Health and Human Services Committee
- House Human Services Committee

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

- Legislative Budget Board Retain as is.
- Governor

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

- Legislature - Senate and House of Representatives
- Governor

## Required Reports

**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

## Required Reports

**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
- Governor

Retain as is.

**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

## Required Reports

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

• Legislature - Senate and House of Representatives

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

• Legislature - Senate and House of Representatives

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- 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

**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):**

**Recipient Assessment(s) 2015:**

- Unspecified

**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):**

**Recipient Assessment(s) 2015:**

- Legislative Committees Overseeing Medicaid

## Required Reports

**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 these 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
- Governor

Retain as is.

**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

## Required Reports

---

**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
- Governor
- Comptroller of Public Accounts
- Committees with Jurisdiction over the Department of Human Services

Retain as is.

---

**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

## Required Reports

---

**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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Senate Health and Human Services Committee
- House Human Services Committee
- House Public Health Committee

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Lieutenant Governor
- Speaker of the House
- Governor
- Health Services, Department of State

**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):**

**Recipient Assessment(s) 2015:**

- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Unspecified

## Required Reports

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

- Legislature - Senate and House of Representatives

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

- Lieutenant Governor
- Speaker of the House
- Governor
- Health Services, Department of State

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

- Lieutenant Governor
- Speaker of the House
- Governor
- Health Services, Department of State
- Child Fatality Review Team Committee

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

- Secretary of State

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives

**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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Governor
- Legislative Committees, Appropriate

**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):**

**Recipient Assessment(s) 2015:**

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

Retain as is.

## Required Reports

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

- Internet Site of the Preparing Agency
- Health and Human Services Commission

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

- Public Safety, Texas Department of

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

- Lieutenant Governor
- Speaker of the House
- Governor

## Required Reports

**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

## Required Reports

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

• Unspecified

**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 Quality and the two agencies shall coordinate corrective measures as appropriate.

**Due Date:** *As needed*

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

• Environmental Quality, Texas Commission  
on

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

• Workforce Commission, Texas

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

• Workforce Commission, Texas

## Required Reports

**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

## Required Reports

---

**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



## Required Reports

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

- Legislature - Senate and House of Representatives

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

- Risk Management, State Office of

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

- Lieutenant Governor
- Speaker of the House

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

- Criminal Justice Legislative Oversight Committee
- Senate Health and Human Services Committee
- House Human Services Committee

## Required Reports

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

• Unspecified

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

• Local Authority Network Advisory Committee

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

• Internet Site of the Preparing Agency  
• Legislative Budget Board  
• Legislative Audit Committee  
• Governor

Retain as is.

## Required Reports

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

- Lieutenant Governor
- Speaker of the House
- Governor
- Legislative Committees, Appropriate

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

- Public Safety, Texas Department of

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

- Lieutenant Governor
- Speaker of the House
- Criminal Justice Legislative Oversight Committee
- Governor
- Senate Health and Human Services Committee
- House Human Services Committee

## Required Reports

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

- Lieutenant Governor
- Speaker of the House
- Governor

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

- Unspecified

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

- Medical Board, Texas

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

- Legislature - Senate and House of Representatives
- Children and Families, Council on

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Health Coordinating Council, Statewide

**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):**

**Recipient Assessment(s) 2015:**

- Legislative Budget Board
- Governor

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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Governor

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Health and Human Services Commission

**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):**

**Recipient Assessment(s) 2015:**

- Unspecified

## Required Reports

**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
- Governor
- Comptroller of Public Accounts

Retain as is.

**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
- Audited Institutions

Retain as is.

**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



## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Legislative Budget Board
- Governor
- Governing Boards/Chief Administrative Officers of Higher Education

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):**

**Recipient Assessment(s) 2015:**

- Legislative Budget Board
- Governor

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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Lieutenant Governor
- Speaker of the House
- Governor
- Legislative Committees Overseeing Higher Education

## Required Reports

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

- Unspecified

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

- Legislature - Senate and House of Representatives
- Governor

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

- Comptroller of Public Accounts

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

- Legislature - Senate and House of Representatives
- Governor

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Legislative Committees Overseeing Public Education
- Legislative Committees Overseeing Higher Education

**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):**

**Recipient Assessment(s) 2015:**

- Unspecified

**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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Governor
- Legislative Committees Overseeing Higher Education

**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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Governor
- Higher Education Coordinating Board, Texas

## Required Reports

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

- Legislative Oversight Committee on Higher Education

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

- Legislative Oversight Committee on the TEXAS and Teach for Texas Grant Programs

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

- Internet Site of the Preparing Agency

## Required Reports

**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
- Governor
- Legislative Committees, Appropriate

Retain as is.

**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

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Attorney General

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives

**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):**

**Recipient Assessment(s) 2015:**

- Legislative Budget Board
- Governor

Retain as is.

## Required Reports

---

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives

---

**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):**

**Recipient Assessment(s) 2015:**

- Legislative Budget Board
- Governor
- Governing Boards/Chief Administrative Officers of Higher Education

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):**

**Recipient Assessment(s) 2015:**

- Higher Education Institutions, All

---

**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):**

**Recipient Assessment(s) 2015:**

- Higher Education Coordinating Board, Texas

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Higher Education Coordinating Board,  
Texas

**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):**

**Recipient Assessment(s) 2015:**

- Higher Education Coordinating Board,  
Texas

**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):**

**Recipient Assessment(s) 2015:**

- Agriculture, Department of  
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):**

**Recipient Assessment(s) 2015:**

- Legislative Budget Board  
Retain as is.
- Legislative Reference Library
- Governor
- Higher Education Coordinating Board,  
Texas



## Required Reports

**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

## Required Reports

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

- Higher Education Coordinating Board,  
Texas

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

- Higher Education Coordinating Board,  
Texas

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

- Higher Education Coordinating Board,  
Texas

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

- Legislature - Senate and House of  
Representatives
- Governor

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Higher Education Coordinating Board,  
Texas

**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):**

**Recipient Assessment(s) 2015:**

- Higher Education Coordinating Board,  
Texas

**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):**

**Recipient Assessment(s) 2015:**

- Teacher Retirement System of Texas

**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):**

**Recipient Assessment(s) 2015:**

- Higher Education Coordinating Board,  
Texas

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Higher Education Coordinating Board,  
Texas

**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):**

**Recipient Assessment(s) 2015:**

- Higher Education Coordinating Board,  
Texas

**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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Governor
- Legislative Committees Overseeing Higher  
Education

**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):**

**Recipient Assessment(s) 2015:**

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

Retain as is.

## Required Reports

---

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

- Legislative Budget Board Retain as is.
- Higher Education Coordinating Board, Texas

---

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

- Higher Education Coordinating Board, Texas

---

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

- Higher Education Coordinating Board, Texas

## Required Reports

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

- Public Community/Junior Colleges, All

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

- Internet Site of the Preparing Agency
- Higher Education Coordinating Board,  
Texas

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

- Higher Education Coordinating Board,  
Texas

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

- Legislature - Senate and House of  
Representatives
- Governor

## Required Reports

---

**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



## Required Reports

**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

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

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

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):**

**Recipient Assessment(s) 2015:**

- Governor

---

**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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Governor

---

**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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Governor
- Legislative Committees

## Required Reports

**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
- Governor
- Legislative Committees, Appropriate

Retain as is.

**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
- Governor

Retain as is.

**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.

## Required Reports

---

<b>Preparer:</b>	Information Resources, Department of (continued)
<b>Report Title:</b>	<i>Biennial Financial Report - State Electronic Internet Portal Project</i>
<b>Legal Authority:</b>	Government Code, § 2054.260(b) <span style="float: right;">Report No: 1839</span>
<b>Description:</b>	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.
<b>Due Date:</b>	<i>Not later than November 15 of each even-numbered year</i>
<b>Recipient(s):</b>	<b><u>Recipient Assessment(s) 2015:</u></b>
	<ul style="list-style-type: none"><li>• Lieutenant Governor</li><li>• Speaker of the House</li><li>• Legislative Oversight Committees of Each House</li></ul>

---

<b>Report Title:</b>	<i>Biennial Performance Report - State Electronic Internet Portal Project</i>
<b>Legal Authority:</b>	Government Code, § 2054.260(a) <span style="float: right;">Report No: 108</span>
<b>Description:</b>	The authority shall report on the status, progress, benefits, and efficiency gains of the project.
<b>Due Date:</b>	<i>Not later than November 15 of each even-numbered year</i>
<b>Recipient(s):</b>	<b><u>Recipient Assessment(s) 2015:</u></b>
	<ul style="list-style-type: none"><li>• Lieutenant Governor</li><li>• Governor</li><li>• Legislative Oversight Committees of Each House</li><li>• Project Participants</li></ul>

---

<b>Report Title:</b>	<i>Biennial Report - Texas Computer Security Network System</i>
<b>Legal Authority:</b>	Government Code, § 2059.057 <span style="float: right;">Report No: 1243</span>
<b>Description:</b>	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.
<b>Due Date:</b>	<i>Biennially</i>
<b>Recipient(s):</b>	<b><u>Recipient Assessment(s) 2015:</u></b>
	<ul style="list-style-type: none"><li>• Lieutenant Governor</li><li>• Speaker of the House</li><li>• Governor</li><li>• State Auditor</li></ul>

---

<b>Report Title:</b>	<i>Centralized Telephone Service Directory</i>
<b>Legal Authority:</b>	Government Code, § 2170.059(d) <span style="float: right;">Report No: 1284</span>
<b>Description:</b>	The department annually shall prepare and issue a revised centralized telephone service directory.
<b>Due Date:</b>	<i>By March 31 of each year</i>
<b>Recipient(s):</b>	<b><u>Recipient Assessment(s) 2015:</u></b>
	<ul style="list-style-type: none"><li>• Unspecified</li></ul>

---

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Workforce Commission, Texas

**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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives

**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):**

**Recipient Assessment(s) 2015:**

- Legislative Budget Board

Retain as is.

## Required Reports

---

**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

---

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Legislative Budget Board
- Comptroller of Public Accounts
- State Auditor
- Affected Agency

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):**

**Recipient Assessment(s) 2015:**

- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Legislative Reference Library
- State Law Library
- Governor
- Insurance Commissioner of Every State

## Required Reports

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

- Lieutenant Governor
- Speaker of the House
- Governor
- Legislative Committees Overseeing Insurance

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

- Chiropractic Examiners, Texas Board of

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

- Legislature - Senate and House of Representatives

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

- Legislative Budget Board Retain as is.
- Insurance, Commissioner of



## Required Reports

**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

## Required Reports

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

- Legislative Committees Overseeing Insurance

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

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

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

- Legislature - Senate and House of Representatives

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

- Legislature - Senate and House of Representatives

## Required Reports

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

- Lieutenant Governor
- Speaker of the House
- Governor

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

- Medical Board, Texas

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

- Legislative Reference Library
- State Law Library

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

- Lieutenant Governor
- Speaker of the House
- Governor

## Required Reports

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

- Teacher Retirement System of Texas

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

- Legislature - Senate and House of Representatives

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

- Lieutenant Governor
- Speaker of the House
- Governor
- Legislative Committees, Appropriate

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

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

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

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

**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):**

**Recipient Assessment(s) 2015:**

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

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives

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

- Legislature - Senate and House of Representatives

---

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

- Lieutenant Governor
- Speaker of the House
- Governor

---

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

- Workforce Commission, Texas

---

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

- Governor

## 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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Governor

---

**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):**

**Recipient Assessment(s) 2015:**

- Supreme Court

---

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
-

## Required Reports

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

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

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

- Workforce Commission, Texas

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

- Lieutenant Governor
- Speaker of the House
- Governor
- Comptroller of Public Accounts
- State Auditor
- Legislative Committees Overseeing Correctional Facilities



## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Unspecified

---

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

---

**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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Governor

---

**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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Legislative Committees, Appropriate

## Required Reports

**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

## Required Reports

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

- Legislature - Senate and House of Representatives
- Governor

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

- Juvenile Court Judges

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

- Juvenile Court Judges

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

- Legislature - Senate and House of Representatives
- Governor

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives

**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):**

**Recipient Assessment(s) 2015:**

- Special Prosecution Unit

**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):**

**Recipient Assessment(s) 2015:**

- Legislative Budget Board

Retain as is.

## Required Reports

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

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

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

- Special Prosecution Unit

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

- Special Prosecution Unit

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

- Lieutenant Governor
- Speaker of the House

## Required Reports

---

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

- Retirement System, Audited
- Lieutenant Governor
- Speaker of the House
- Governor
- Secretary of State
- State Auditor
- Pension Review Board, State

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

- Legislature - Senate and House of Representatives

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

- Legislature - Senate and House of Representatives



## Required Reports

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

- Legislature - Senate and House of Representatives
- Governor

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

- Chief Clerk of Committee Hearing Bill

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

- Chief Clerk of Committee Hearing Bill

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

- Legislature - Senate and House of Representatives
- Governor

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Governor
- Higher Education Coordinating Board, Texas
- Legislative Committees Overseeing Public Education

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Chair of Committee Hearing Bill

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Unspecified

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Unspecified

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

## Required Reports

**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.

## Required Reports

---

**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

---

## Required Reports

---

**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):** Recipient Assessment(s) 2015:  
• Legislative Reference Library

---

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

---

**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):** Recipient Assessment(s) 2015:  
• Workforce Commission, Texas

---

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

---

## 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):**

**Recipient Assessment(s) 2015:**

- Workforce Commission, Texas

---

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Family and Protective Services, Department of

---

**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):**

**Recipient Assessment(s) 2015:**

- Health Services, Department of State
- Health and Human Services, Executive Commissioner of

## Required Reports

---

**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
- Offenders with Medical or Mental Impairments, Texas Council on

Remove TEA from list of agencies because we do not provide direct services

---

**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
-



## Required Reports

---

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

- Legislature - Senate and House of Representatives
  - Governor
  - Comptroller of Public Accounts
- 

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

- Lieutenant Governor
  - Speaker of the House
  - Governor
  - Legislative Committees, Appropriate
- 

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

- Public
- 

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

- Legislature - Senate and House of Representatives
  - Governor
-

## Required Reports

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

- Legislature - Senate and House of Representatives
- Governor

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

- Legislature - Senate and House of Representatives
- Governor

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

- Lieutenant Governor
- Speaker of the House
- Governor

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

- Legislative Committees, Appropriate

## Required Reports

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

• Legislative Committees, Appropriate

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

• Legislature - Senate and House of Representatives

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

• Lieutenant Governor  
• Speaker of the House  
• Governor  
• Legislative Committees, Appropriate

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

• Public  
• Legislature - Senate and House of Representatives

## Required Reports

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

• Workforce Commission, Texas

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

• Unspecified

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

• Legislative Budget Board

Retain as is.

• Governor

• Legislative Committees Overseeing the  
Texas Medical Board

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

• Health and Human Services Commission

## Required Reports

**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

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Governor
- Governor's Office of Budget, Planning, and Policy

**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):**

**Recipient Assessment(s) 2015:**

- General Land Office

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Workforce Commission, Texas

**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):**

**Recipient Assessment(s) 2015:**

- Public

**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):**

**Recipient Assessment(s) 2015:**

- Legislative Budget Board
- Governor
- Motor Vehicle Board

Retain as is.

## Required Reports

---

**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

---



## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Registered Nurse Educators
- Registered Nurses, Employers of
- Registered Nurses, Statewide Associations of

**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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives

## Required Reports

---

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

- Lieutenant Governor
- Speaker of the House
- Governor

---

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

- Lieutenant Governor
- Speaker of the House
- Governor

---

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

- Lieutenant Governor
  - Speaker of the House
  - Governor
-

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

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

**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):**

**Recipient Assessment(s) 2015:**

- Workforce Commission, Texas

**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
- Education, Commissioner of

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.

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.

## Required Reports

**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

## Required Reports

**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 later than January 15 of each odd-numbered year*

**Recipient(s):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Governor
- Legislative Committees Overseeing Matters Regulated by Parks and Wildlife

**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):**

**Recipient Assessment(s) 2015:**

- Bond Review Board

**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):**

**Recipient Assessment(s) 2015:**

- Unspecified

**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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Legislative Committees, Appropriate

## Required Reports

---

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

- Governor
  - President of the United States
- 

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

- Legislative Committees Overseeing Retirement and Pensions
- 

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

- Legislative Committees Overseeing Retirement and Pensions
- 

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

- Legislative Budget Board Retain as is.
-

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Workforce Commission, Texas

**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):**

**Recipient Assessment(s) 2015:**

- State Agencies and Higher Education Institutions, All
- Legislature - Senate and House of Representatives
- Attorney General

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

## Required Reports

---

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

- Legislature - Senate and House of Representatives
- Governor

---

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

- Workforce Commission, Texas

---

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

- Lieutenant Governor
- Speaker of the House
- Governor
- Legislative Committees, Appropriate

---

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

- Lieutenant Governor
- Speaker of the House
- Legislative Budget Board Retain as is.
- Governor



## Required Reports

---

**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

---

## Required Reports

---

**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
- Legislative Audit Committee
- Governor
- Comptroller of Public Accounts
- Higher Education Coordinating Board,  
Texas

Retain as is.

---

**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
- Legislative Audit Committee
- Governor
- Higher Education Coordinating Board,  
Texas

Retain as is.

---

**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

## Required Reports

---

**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

## Required Reports

**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

## Required Reports

**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
- Criminal Justice Legislative Oversight Committee
- Governor
- State Auditor
- Legislative Committees, Appropriate
- Criminal Justice, Senate Committee on

Retain as is.

**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

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Internet Site of the Preparing Agency

## Required Reports

<b>Preparer:</b> Public Safety, Texas Department of (continued)	
<b>Report Title:</b> <i>Concealed Handgun Licensees, Statistical Report on</i>	
<b>Legal Authority:</b> Government Code, § 411.193	Report No: 1052
<b>Description:</b> 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.	
<b>Due Date:</b> <i>Upon request</i>	
<b>Recipient(s):</b>	<b>Recipient Assessment(s) 2015:</b>
• Unspecified	
<b>Report Title:</b> <i>Costs for Registration of Recycling Entities Not Covered by Fees, Report on</i>	
<b>Legal Authority:</b> Occupations Code, § 1956.014(b)	Report No: 1955
<b>Description:</b> 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.	
<b>Due Date:</b> <i>Not later than December 1 of each year</i>	
<b>Recipient(s):</b>	<b>Recipient Assessment(s) 2015:</b>
• Legislature - Senate and House of Representatives	
<b>Report Title:</b> <i>Criminal Justice Information System, Report on Implementation of Audit Recommendations for the</i>	
<b>Legal Authority:</b> Code of Criminal Procedure, art. 60.02(j)	Report No: 193
<b>Description:</b> Report on progress in implementing the examining entity's audit recommendations related to the criminal justice information system.	
<b>Due Date:</b> <i>Not later than the first anniversary after date the entity submits its report</i>	
<b>Recipient(s):</b>	<b>Recipient Assessment(s) 2015:</b>
• Legislative Budget Board	Retain as is.
• Governor	
<b>Report Title:</b> <i>Driver Record Monitoring Pilot Program, Report on</i>	
<b>Legal Authority:</b> Transportation Code, § 521.062(m)	Report No: 2114
<b>Description:</b> A report that contains an analysis of the scope, effectiveness, and cost benefits of the [Driver Record Monitoring] pilot program	
<b>Due Date:</b> <i>Before the department recommends that the pilot program be implemented as a permanent program</i>	
<b>Recipient(s):</b>	<b>Recipient Assessment(s) 2015:</b>
• Legislature - Senate and House of Representatives	
• Lieutenant Governor	
• Speaker of the House	
<b>Report Title:</b> <i>Drug Arrests and Controlled Substances Seized, Report on</i>	
<b>Legal Authority:</b> Health & Safety Code, § 481.185	Report No: 1412
<b>Description:</b> Summary report of all drug arrests and controlled substances seized in the state.	
<b>Due Date:</b> <i>Annually</i>	
<b>Recipient(s):</b>	<b>Recipient Assessment(s) 2015:</b>
• Unspecified	



## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Workforce Commission, Texas

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Criminal Justice Legislative Oversight Committee
- Legislative Committees, Appropriate
- Criminal Justice, Senate Committee on

**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):**

**Recipient Assessment(s) 2015:**

- Family and Protective Services, Department of

## Required Reports

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

- Legislature - Senate and House of Representatives

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

- Legislature - Senate and House of Representatives

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

- Legislature - Senate and House of Representatives
- Governor

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

- Transportation, Texas Department of Recommend keeping report in statute.

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House

## Required Reports

---

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

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

---

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

- Lieutenant Governor
- Speaker of the House
- Governor

---

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

- Workforce Commission, Texas

---

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

- Workforce Commission, Texas

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

• Legislative Budget Board

Retain as is.

• Oil and Gas Regulation and Cleanup Fund  
Advisory Committee

**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):**

**Recipient Assessment(s) 2015:**

• Legislature - Senate and House of  
Representatives

**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):**

**Recipient Assessment(s) 2015:**

• Legislative Budget Board

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):**

**Recipient Assessment(s) 2015:**

• Attorney General

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

- Legislature - Senate and House of Representatives
- Governor

---

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

- Legislative Budget Board Retain as is.
- Senate Finance Committee
- House Appropriations Committee
- Governor

---

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

- Workforce Commission, Texas

---

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

- Legislature - Senate and House of Representatives
- Governor

## Required Reports

---

**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):**

**Recipient Assessment(s) 2015:**

- Governor
- President of the United States

---

**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):**

**Recipient Assessment(s) 2015:**

- Governor

---

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives

---

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
-

## Required Reports

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

- Legislature - Senate and House of Representatives

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

- Agriculture, Department of 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):** Recipient Assessment(s) 2015:

- Governor
- President of the United States

**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 financial report as prescribed by Government Code, Section 2101.011.

**Due Date:** *Annually*

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

- Lieutenant Governor
- Speaker of the House
- Governor



## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Attorney General

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

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

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):**

**Recipient Assessment(s) 2015:**

- Workforce Commission, Texas

## Required Reports

---

**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:**

---

## Required Reports

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

- Lieutenant Governor
- Speaker of the House
- Governor

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

- Legislature - Senate and House of Representatives

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

- Legislature - Senate and House of Representatives

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

- Internet Site of the Preparing Agency

## 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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

---

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor
- Workforce Commission, Texas

---

**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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
  - Speaker of the House
  - Governor
-

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Workforce Commission, Texas

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives

**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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislative Budget Board
- Governor

REPEAL: Information is not actively used by LBB staff.

## Required Reports

---

**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

## Required Reports

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

• Unspecified

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

• State Auditor

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):** Recipient Assessment(s) 2015:

• Governor

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

• Unspecified

## Required Reports

**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.



## Required Reports

**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):**

- Legislative Budget Board
- Governor

**Recipient Assessment(s) 2015:**

Retain as is.

**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):**

- Legislature - Senate and House of Representatives
- Lieutenant Governor
- Speaker of the House
- Legislative Budget Board
- Governor

**Recipient Assessment(s) 2015:**

Retain as is.

**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):**

- Legislative Budget Board
- Legislative Reference Library
- Governor
- State Auditor

**Recipient Assessment(s) 2015:**

Retain as is.

## Required Reports

**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
- Governor

Retain as is.

**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
- Information Resources, Department of

Retain as is.

**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

## Required Reports

**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

## Required Reports

**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.

## Required Reports

---

**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.

## Required Reports

**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
- Legislative Committees, Appropriate
- Each Governing Body Member and Administrative Head of Audited Entity

Important to agency work. Retain report.

**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
- Legislative Audit Committee
- Governor
- State Auditor

Retain as is.

**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

## Required Reports

**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
- Governor
- Information Resources, Department of
- Quality Assurance Team

Retain as is.

**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
- Governor

Retain as is.

**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



## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

• Attorney General

**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):**

**Recipient Assessment(s) 2015:**

• Legislative Budget Board

Retain as is.

• Governor

**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):**

**Recipient Assessment(s) 2015:**

• Comptroller of Public Accounts

**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):**

**Recipient Assessment(s) 2015:**

• Comptroller of Public Accounts

• Disabilities, Texas Council on Purchasing  
from People with

## Required Reports

**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
  - Governor
- DUPLICATIVE: Recommend repeal as this report is duplicative of the energy and water management planning reporting required under Section 447.009, Government Code.

## Required Reports

**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.

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Comptroller of Public Accounts
- State Auditor

**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):**

**Recipient Assessment(s) 2015:**

- Internet Site of the Preparing Agency

## Required Reports

**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

## Required Reports

---

**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

---

## Required Reports

---

**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

---

## Required Reports

**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



## Required Reports

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

- Legislative Budget Board
- Governor

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):** Recipient Assessment(s) 2015:

- Attorney General
- Comptroller of Public Accounts

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

- State Auditor

## Required Reports

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

- Workforce Commission, Texas

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

- Legislative Reference Library
- Library and Archives Commission, Texas State

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

- Legislative Budget Board  
Modify report to only include agencies that are still using residual ARRA funds.
- Governor
- Comptroller of Public Accounts

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

- Comptroller of Public Accounts

## Required Reports

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

- Senate Finance Committee
- House Appropriations Committee
- Partnership Advisory Commission

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

- Attorney General

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

- Library and Archives Commission, Texas State

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

- Legislature - Senate and House of Representatives
- Lieutenant Governor
- Sunset Advisory Commission
- Governor

## Required Reports

---

**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
-

## Required Reports

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

- Lieutenant Governor
- Speaker of the House
- Attorney General

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

- State Auditor

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

- Internet Site of the Preparing Agency

## Required Reports

**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

## Required Reports

**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 placed 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

## Required Reports

**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 placed 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):**

**Recipient Assessment(s) 2015:**

- Legislative Audit Committee
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislative Audit Committee

**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):**

**Recipient Assessment(s) 2015:**

- 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



## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Governor
- Contract Advisory Team

**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):**

**Recipient Assessment(s) 2015:**

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

**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):**

**Recipient Assessment(s) 2015:**

- State Agencies and Higher Education Institutions, All

**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):**

**Recipient Assessment(s) 2015:**

- Legislative Budget Board
- Governor
- Comptroller of Public Accounts

## Required Reports

---

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

- Lieutenant Governor
- Speaker of the House
- Legislative Oversight Committees

---

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

- Legislative Audit Committee
- Governor
- Supreme Court, Chief Justice of the
- Court of Criminal Appeals, Presiding Judge of the

---

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

- Legislative Audit Committee
- Governor

---

**Report Title:** *Gifts, Grants, and Donations for Salary Supplement Specifically Designated, Report on*

**Legal Authority:** Government Code, § 659.0201(i)

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):** Recipient Assessment(s) 2015:

- Legislature - Senate and House of Representatives

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislative Budget Board
- Legislative Audit Committee
- Sunset Advisory Commission
- State Auditor

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):**

**Recipient Assessment(s) 2015:**

- Legislative Audit Committee

**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):**

**Recipient Assessment(s) 2015:**

- Legislative Budget Board
- Governor

Retain as is.

## Required Reports

---

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

- Legislative Audit Committee
- Governor
- Comptroller of Public Accounts

---

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

- Unspecified

---

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

- Legislative Audit Committee
- Governor
- Comptroller of Public Accounts
- Affected Agency

---

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

- Legislature - Senate and House of Representatives
- Governor

## Required Reports

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

• Unspecified

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

• Unspecified

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

• Legislative Budget Board

Retain as is.

• Governor's Office of Budget, Planning, and Policy

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

• Legislature - Senate and House of Representatives

## Required Reports

**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

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

• Unspecified

**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):**

**Recipient Assessment(s) 2015:**

• Agriculture, Department of

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):**

**Recipient Assessment(s) 2015:**

• Legislative Budget Board

Retain as is.

• Legislative Audit Committee

• Affected Agency

**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):**

**Recipient Assessment(s) 2015:**

• Supreme Court

**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 financial 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

## Required Reports

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

- Supreme Court

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

- Legislature - Senate and House of Representatives
- Supreme Court

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

- Supreme Court

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

- Supreme Court



## Required Reports

**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

## Required Reports

**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

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives

## Required Reports

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

- Legislature - Senate and House of Representatives

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

- State Auditor

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

- Court Administration, Office of 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):** Recipient Assessment(s) 2015:

- Secretary of State

## Required Reports

**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 or 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

## Required Reports

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

• Pension Review Board, State

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

• Unspecified

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

• Pension Review Board, State

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

• Comptroller of Public Accounts

This is an electronic file to TINS, not an actual report. Retain

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Workforce Commission, Texas

**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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Legislative Audit Committee
- Governor
- Pension Review Board, State

**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):**

**Recipient Assessment(s) 2015:**

- Lieutenant Governor
- Speaker of the House
- Legislative Audit Committee
- Governor
- Pension Review Board, State

**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):**

**Recipient Assessment(s) 2015:**

- Legislative Budget Board
- Legislative Committees on Appropriations and Retirement

Retain as is.

## Required Reports

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

- Lieutenant Governor
- Speaker of the House
- Legislative Audit Committee
- Governor
- Pension Review Board, State
- Legislative Committees on Appropriations and Retirement

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

- Pension Review Board, State

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

- Pension Review Board, State

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

- Pension Review Board, State

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

- Comptroller of Public Accounts
  - State Auditor
- This is an electronic file to TINS, not an actual report. Retain



## Required Reports

---

**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

---

## Required Reports

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

- Lieutenant Governor
- Speaker of the House
- Attorney General

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

- Lieutenant Governor
- Speaker of the House
- Attorney General

## Required Reports

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

- Lieutenant Governor
- Speaker of the House
- Attorney General
- United States Special Envoy to Sudan

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

- Comptroller of Public Accounts 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):** Recipient Assessment(s) 2015:

- Legislature - Senate and House of Representatives

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

- Unspecified

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

• Insurance, Texas Department of

**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):**

**Recipient Assessment(s) 2015:**

• Insurance, Texas Department of

**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):**

**Recipient Assessment(s) 2015:**

• Legislature - Senate and House of Representatives  
• Governor

**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):**

**Recipient Assessment(s) 2015:**

• Legislature - Senate and House of Representatives  
• Higher Education Coordinating Board, Texas

## Required Reports

---

**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
- Judicial Council, Texas

Retain as is.

---

**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
- Governor
- Judicial Council, Texas

Retain as is.

## 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(1)(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

---

## Required Reports

---

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Higher Education Coordinating Board, Texas

---

**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):**

**Recipient Assessment(s) 2015:**

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

---

**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):**

**Recipient Assessment(s) 2015:**

- Insurance, Texas Department of

---

**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):**

**Recipient Assessment(s) 2015:**

- Unspecified

## Required Reports

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

- State Agencies and Higher Education Institutions, All

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

- Secretary of State

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

- Legislature - Senate and House of Representatives

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

- Internet Site of the Preparing Agency



## Required Reports

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

- Lieutenant Governor
- Speaker of the House
- Governor

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

- Internet Site of the Preparing Agency
- Legislative Committees Overseeing Transportation, Chairs of

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

- Workforce Commission, Texas

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

- Workforce Commission, Texas

## Required Reports

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

- Legislature - Senate and House of Representatives

---

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

- Legislature - Senate and House of Representatives

---

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

- Legislative Budget Board 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):** Recipient Assessment(s) 2015:

- Unspecified

## Required Reports

**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

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Legislative Budget Board
- Governor

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):**

**Recipient Assessment(s) 2015:**

- Internet Site of the Preparing Agency
- Lieutenant Governor
- Speaker of the House
- Legislative Committees Overseeing Transportation, Chairs of

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives

**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):**

**Recipient Assessment(s) 2015:**

- Legislative Budget Board
- Governor's Office of Budget, Planning, and Policy

Retain as is.

## Required Reports

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

---

**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):** **Recipient Assessment(s) 2015:**  
• Higher Education Coordinating Board, Texas

---

**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):** **Recipient Assessment(s) 2015:**  
• Education, State Board of 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):** **Recipient Assessment(s) 2015:**  
• Legislature - Senate and House of Representatives  
• Higher Education Coordinating Board, Texas

---

## Required Reports

---

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

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

---

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

- Insurance, Texas Department of

---

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

- Legislature - Senate and House of Representatives
  - Governor
-

## 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
- Governor

Retain as is.

**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



## Required Reports

---

**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):**

**Recipient Assessment(s) 2015:**

- Unspecified

---

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Higher Education Coordinating Board, Texas

---

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Higher Education Coordinating Board, Texas

---

**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):**

**Recipient Assessment(s) 2015:**

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

## Required Reports

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

- Lieutenant Governor
- Speaker of the House
- Governor

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

- Legislature - Senate and House of Representatives
- Higher Education Coordinating Board, Texas

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

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

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

- Legislature - Senate and House of Representatives
- Higher Education Coordinating Board, Texas

## Required Reports

---

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

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

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

- Insurance, Texas Department of
- 

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

- Legislature - Senate and House of Representatives
  - Governor
  - Attorney General
  - Comptroller of Public Accounts
  - State Auditor
  - Higher Education Coordinating Board, Texas
-

## Required Reports

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

- Legislature - Senate and House of Representatives
- Governor

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

- Lieutenant Governor
- Speaker of the House
- Governor

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

- Legislature - Senate and House of Representatives

## Required Reports

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

- Legislature - Senate and House of Representatives

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

- Unspecified

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

- Environmental Quality, Texas Commission on

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

- Workforce Commission, Texas

## Required Reports

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

• Unspecified

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

• Legislature - Senate and House of Representatives

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

• Legislature - Senate and House of Representatives

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

• Lieutenant Governor  
• Speaker of the House

## Required Reports

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

- Legislature - Senate and House of Representatives

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

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

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

- Sunset Advisory Commission
- Senate Finance Committee
- House Appropriations Committee
- Legislative Oversight Committees

## Required Reports

**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
- Governor

Retain as is.

**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



## Required Reports

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

- Lieutenant Governor
- Speaker of the House
- Governor

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

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

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

- Legislature - Senate and House of Representatives
- Governor

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

- Lieutenant Governor
- Speaker of the House
- Governor

## Required Reports

**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

## Required Reports

---

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

- Lieutenant Governor
- Speaker of the House
- Governor

---

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

- Lieutenant Governor
- Speaker of the House
- Governor

---

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

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

---

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

- Legislature - Senate and House of Representatives

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor
- Legislative Committees Overseeing Water Resources

**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):**

**Recipient Assessment(s) 2015:**

- Bond Review Board

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives

## Required Reports

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

- Legislature - Senate and House of Representatives
- Governor

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

- Legislature - Senate and House of Representatives

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

- Legislature - Senate and House of Representatives
- Governor

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

- Legislature - Senate and House of Representatives

## Required Reports

**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

## Required Reports

---

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

---

**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):** **Recipient Assessment(s) 2015:**  
• Education Agency, Texas 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):** **Recipient Assessment(s) 2015:**  
• Governor

---

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

---



## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

## Required Reports

---

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

---

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

---

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

---

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor



## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

## Required Reports

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
- Governor

## Required Reports

**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
- Governor

Retain as is.

## Required Reports

**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

## Required Reports

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

- Legislative Budget Board Retain as is.
- Governor

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

- Lieutenant Governor
- Speaker of the House
- Governor
- Legislative Committees, Appropriate

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

- Legislature - Senate and House of Representatives
- Governor

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

- Legislature - Senate and House of Representatives
- Governor
- Workforce Investment Council, Texas

## Required Reports

---

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

- Legislature - Senate and House of Representatives
- Governor

---

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

- Legislature - Senate and House of Representatives

---

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

- Legislature - Senate and House of Representatives

---

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

- Legislature - Senate and House of Representatives

## Required Reports

---

**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):**

**Recipient Assessment(s) 2015:**

- Legislature - Senate and House of Representatives
  - Governor
  - Workforce Investment Council, Texas
-



---

# **Recipient Index**

**This section lists page numbers for all reports that any recipient receives. It is organized alphabetically by Recipient Agency, Preparing Agency and then by Report Title.**

---

[This page is intentionally left blank.]



## Recipient Index

Recipient Preparer	Report Title	Page
<b>Affected Agency</b>		
Comptroller of Public Accounts	Purchasing Rules, Report on Failure to Follow	39
Facilities Commission, Texas	Reporting Sale for Property Accounting Adjustment	89
Information Resources, Department of	Statewide Technology Center, Report of the Disuse by a State Agency of a	171
State Auditor	Position Classification Plan, Report on Nonconformity with	264
State Auditor	Whistleblower Suit, Audit Following a	267
<b>Aging and Disability Services, Department of</b>		
Children and Families, Council on	Legislative Appropriations Requests (LAR) Analysis - Council on Children and Families	25
Genetic Services, Interagency Council for	Annual Report	101
Health and Human Services Commission	Biennial Report - Guardianship Advisory Board	112
Health and Human Services Commission	Independent Ombudsman, Report on Each	120
Health and Human Services Commission	State Center Investigations, Annual Report of	129
Health and Human Services Commission	Texas Integrated Funding Initiative Consortium, Report of the	130
Homeless, Texas Interagency Council for the	Annual Report	164
Local-Level Interagency Staffing Groups	Biennial Report	196
<b>Agriculture, Commissioner of</b>		
AgriLife Research, Texas	Food for Health Advisory Council, Report of the Texas	12
Grain Producer Indemnity Board, Texas	Annual Report - Texas Grain Producer Indemnity Board	109
<b>Agriculture, Department of</b>		
Agriculture, Department of	Beef Council, Report of the Texas	10
AgriLife Extension Service, Texas	Program Reports	11
Higher Education Institutions, All	Agricultural Technology Funds, Report on Use of	156
Rural Foundation, Texas	Annual Report	228
State Auditor	Tomatoes, Audit Report of Records of the Chief Inspector of	267
<b>Appraisal Districts</b>		
Comptroller of Public Accounts	School District Property Values Study	40
<b>Assistive and Rehabilitative Services, Department of</b>		
Children and Families, Council on	Legislative Appropriations Requests (LAR) Analysis - Council on Children and Families	25
Genetic Services, Interagency Council for	Genetic Services, Resource Allocation Plan for	101
Health and Human Services Commission	Texas Integrated Funding Initiative Consortium, Report of the	130
Homeless, Texas Interagency Council for the	Annual Report	164
Local-Level Interagency Staffing Groups	Biennial Report	196
<b>Attorney General</b>		
Comptroller of Public Accounts	Sudan, List of Scrutinized Companies Doing Business with	41
Comptroller of Public Accounts	Tobacco Settlement Permanent Trust Account, Report on the	43

## Recipient Index

<b>Recipient</b>	<b>Preparer</b>	<b>Report Title</b>	<b>Page</b>
<b>Attorney General</b>			
	Employees Retirement System Of Texas	Sudan, Report of Investment in a Scrutinized Company Doing Business With	77
	Employees Retirement System Of Texas	Sudan, Report on Delay in the Divestment of Funds from Scrutinized Companies Doing Business in	78
	Employees Retirement System Of Texas	Sudan, Report on Investments Divested in	78
	Higher Education Coordinating Board, Texas	Student Loan, Report of a Person in Default on Repayment of a	154
	Pension Review Board, State	Prohibition on Investment in Iran, Report on Scrutinized Companies Regarding	211
	Railroad Commission, Texas	Unlawful Oil or Petroleum Product, Report on Discovery of an	225
	Sam Houston State University	Crime Victims' Institute, Reports of the	229
	State Agencies and Higher Education Institutions, All	Consumer Privacy Rights, Report of Complaints about	245
	State Agencies and Higher Education Institutions, All	Lost, Destroyed, or Damaged Property, Report on	253
	State Agencies and Higher Education Institutions, All	Public Information Requests, Report on	255
	State Agencies and Higher Education Institutions, All	Scrutinized Companies, Report of Activities Related to	256
	State Agencies and Higher Education Institutions, All	Scrutinized Company Divestment, Report of Delay of Schedule for	256
	State Agencies and Higher Education Institutions, All	Scrutinized Company, Report of Reason to Cease Divestment or to Reinvest in	257
	State Agencies and Higher Education Institutions, All	Stolen Property, Report of	258
	Teacher Retirement System of Texas	Sudan, Report of Investment in a Scrutinized Company Doing Business With	278
	Teacher Retirement System of Texas	Sudan, Report on Delay in the Divestment of Funds from Scrutinized Companies Doing Business in	278
	Teacher Retirement System of Texas	Sudan, Report on Investments Divested in	279
	University of Texas System	Permanent University Fund, Report on the	295
<b>Audited Institutions</b>			
	Higher Education Coordinating Board, Texas	Educational and General Facilities Audit	148
<b>Bexar Metropolitan Water District Oversight Committee</b>			
	Environmental Quality, Texas Commission on	Bexar Metropolitan Water District, Evaluation of the	80
<b>Bond Review Board</b>			
	Affordable Housing Corporation, Texas State	Audit Report	3
	Affordable Housing Corporation, Texas State	Debts and Obligations, Report on	3
	Parks and Wildlife Department, Texas	Park Development Fund, Report on the	209
	State Agencies and Higher Education Institutions, All	Construction Project Analysis	244
	State Auditor	State Security Proceeds, Audit of the Disposition of	266
	Veterans Land Board	Loan Performance Relating to Land Purchases, Report on	301
	Veterans Land Board	Loan Performance Relating to Veterans' Housing Assistance, Report on	301
	Water Development Board, Texas	Water Supply Projects Financial Assistance Report	305
<b>Cash Management Committee</b>			
	Comptroller of Public Accounts	General Revenue Cash Flow Shortfall Forecast	34
<b>Chair of Committee Hearing Bill</b>			

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Chair of Committee Hearing Bill</b>		
Legislative Budget Board	Legislation Affecting Tax Rates, Analysis Report on	190
Legislative Budget Board	State Tax Legislation, Incidence Impact Analysis of	192
<b>Chief Clerk of Committee Hearing Bill</b>		
Legislative Budget Board	Fiscal Notes - House Bills	189
Legislative Budget Board	Fiscal Notes - Senate Bills	189
<b>Child Fatality Review Team Committee</b>		
Health Services, Department of State	Child Deaths, Response on the Report by the Child - Fatality Review Team Committee on Reportable	134
<b>Children and Families, Council on</b>		
Family and Protective Services, Department of	Preventing Relinquishing Custody of Children with a Severe Emotional Disturbance, Report on	93
Health Services, Department of State	Preventing Relinquishing Custody of Children with a Severe Emotional Disturbance, Report on	144
<b>Chiropractic Examiners, Texas Board of</b>		
Insurance, Texas Department of	Chiropractor, Report on a Violation by a	172
<b>Committees with Jurisdiction over Health and Human Service Agencies</b>		
Assistive and Rehabilitative Services, Department of	Assisted Care Facilities, Report on Unlicensed	14
Health and Human Services Commission	Children in State Institutions, Report on	113
Health and Human Services Commission	Medicaid Financial Report	123
<b>Committees with Jurisdiction over the Department of Human Services</b>		
Health and Human Services Commission	Family Violence Centers, Report on	116
Health and Human Services Commission	Young Texans, Report on the Delivery of Health and Human Services to	131
<b>Comptroller of Public Accounts</b>		
Administrative Hearings, State Office of	Monthly Report to the State Comptroller - Tax Division	2
Administrative Hearings, State Office of	Quarterly Reports to the State Comptroller - Tax Division	2
Affordable Housing Corporation, Texas State	Audit Report	3
Affordable Housing Corporation, Texas State	Financial Report	4
Attorney General	Reimbursement from Funds Outside the Treasury for Workers' Compensation Payments Made from General Revenue Funds, Report on	17
Bond Review Board	Debt Affordability Study	22
Criminal Justice, Texas Department of	Hazardous Waste Management Contracts, Procedures for Awarding	53
Criminal Justice, Texas Department of	Sexual Assault Ombudsman, Annual Report of the	58
Engineers, Texas Board of Professional	Complaints, Report on Statistical Analysis of	79
Facilities Commission, Texas	Capitol Complex, Master Plan	88
Facilities Commission, Texas	Reporting Sale for Property Accounting Adjustment	89
Facilities Commission, Texas	Space Needs - State Agency Long-Range Plan (Master Facilities Plan)	90
Facilities Commission, Texas	Space Needs, Finding on	90
Facilities Commission, Texas	State Buildings - Status and Construction Costs	90

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Comptroller of Public Accounts</b>		
Family Practice Residency Advisory Committee	Family Practice Residency Physicians and Indigent Health Care, Report on an Assessment of Pilot Programs for	94
Forest Service, Texas	Volunteer Fire Department Insurance Fund Report	96
Governor	Strategic Plan	104
Governor - Trusteed Programs (Fiscal)	Linked Deposit Program, Report on the	108
Guaranteed Student Loan Corporation, Texas	Guaranteed Student Loan, Report on Default in the Repayment of a	110
Health and Human Services Commission	Electronic Benefits Transfers, Report on Monitoring of	115
Health and Human Services Commission	Inspector General's Activities, Annual Status Report of	121
Health and Human Services Commission	Medicaid Expenditures Report	122
Health and Human Services Commission	Medicaid Financial Report	123
Health and Human Services Commission	State Center Investigations, Annual Report of	129
Health and Human Services Commission	Young Texans, Report on the Delivery of Health and Human Services to	131
Higher Education Coordinating Board, Texas	Data Misreported for Funds Allocation, Board's Determination on	148
Higher Education Coordinating Board, Texas	Junior Colleges - Listing and Certification Report	150
Housing and Community Affairs, Texas Department of	Internal Audit Report	165
Information Resources, Department of	Statewide Technology Center, Report of the Disuse by a State Agency of a	171
Juvenile Justice Department, Inspector General of the Texas	Inspector General Operations	180
Legislative Budget Board	Strategic Plan	192
Lottery Commission, Texas	Audit Report	197
Parks and Wildlife Department, Texas	Fines, Licenses, and Fees Collected, Report on	208
Prepaid Higher Education Tuition Board	Annual Audit	214
State Agencies (except Higher Education Institutions), All	Strategic Plan	240
State Agencies and Higher Education Institutions, All	Adjudication of Claims under Written Contracts, Report on	241
State Agencies and Higher Education Institutions, All	Annual Financial Report	242
State Agencies and Higher Education Institutions, All	Design and Construction Manuals	245
State Agencies and Higher Education Institutions, All	Disabilities, Report on Purchasing from People with	245
State Agencies and Higher Education Institutions, All	Encumbrance Report, Annual	246
State Agencies and Higher Education Institutions, All	Encumbrance Report, Monthly	246
State Agencies and Higher Education Institutions, All	Fuel Savings, Report on	247
State Agencies and Higher Education Institutions, All	Funds in the Treasury, Notification of Delay in Depositing	248
State Agencies and Higher Education Institutions, All	Historically Underutilized Businesses, Report on Contracts Awarded to	250
State Agencies and Higher Education Institutions, All	Historically Underutilized Businesses, Strategic Plan for Increasing Use of	250
State Agencies and Higher Education Institutions, All	Lost, Destroyed, or Damaged Property, Report on	253

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Comptroller of Public Accounts</b>		
State Agencies and Higher Education Institutions, All	Progress and Evaluation Reports on the Use of American Recovery and Reinvestment Act (ARRA) Funds	254
State Agencies and Higher Education Institutions, All	Property Inventory, Annual	254
State Agencies and Higher Education Institutions, All	Stolen Property, Report of	258
State Agencies and Higher Education Institutions, All	Utility Services, Report on Long Range Plan for	258
State Agencies and Higher Education Institutions, All	Vehicle Fleet Report	258
State Agencies and Higher Education Institutions, All	Veteran's Employment Report	259
State Auditor	Full-Time Equivalent State Employees Report	261
State Auditor	Position Classification Compliance Audits	264
State Auditor	Position Classification Plan, Report on Nonconformity with	264
Teacher Retirement System of Texas	Delinquent Reimbursements, Report on	274
Teacher Retirement System of Texas	Optional Retirement Program, Report on Delinquent Payments to the	276
Teacher Retirement System of Texas	Unpaid Contributions, Report on Public Junior Colleges or Public Junior College Districts with	279
University of Texas System	Permanent University Fund, Report on the	295
Workforce Commission, Texas	Failure to File Required Reports, Certification of	321
<b>Contract Advisory Team</b>		
State Auditor	Contract Management Guide, Report of Non-Compliance with the	261
<b>Court Administration, Office of</b>		
Courts of Appeal, All Intermediate	Case Report	49
Criminal Appeals, Court of	Case Report	50
Supreme Court	Case Report	272
<b>Court of Criminal Appeals, Presiding Judge of the</b>		
State Auditor	Funds and Accounts Receivable Court Costs, Report on	262
<b>Criminal Jurisprudence, House Committee on</b>		
Criminal Justice, Texas Department of	Parole Guidelines, Report on	56
Criminal Justice, Texas Department of	Sexual Assault Ombudsman, Annual Report of the	58
<b>Criminal Justice Legislative Oversight Committee</b>		
Criminal Justice, Texas Department of	Inmate Identification Verification Pilot Program, Report on	54
Criminal Justice, Texas Department of	Parole Guidelines, Report on	56
Health Services, Department of State	Jail-based Restoration of Competency Pilot Program, Report on	141
Health Services, Department of State	Mental Health Jail Diversion Pilot Program, Report on	143
Public Safety, Texas Department of	Arrest and Disposition Information Submitted by Local Jurisdictions, Report on	218
Public Safety, Texas Department of	Inmate Identification Verification Pilot Program, Report on	221
<b>Criminal Justice, Senate Committee on</b>		

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Criminal Justice, Senate Committee on</b>		
Criminal Justice, Texas Department of	Inmate Identification Verification Pilot Program, Report on	54
Criminal Justice, Texas Department of	Parole Guidelines, Report on	56
Criminal Justice, Texas Department of	Sexual Assault Ombudsman, Annual Report of the	58
Public Safety, Texas Department of	Arrest and Disposition Information Submitted by Local Jurisdictions, Report on	218
Public Safety, Texas Department of	Inmate Identification Verification Pilot Program, Report on	221
<b>Criminal Justice, Texas Department of</b>		
Criminal Justice, Texas Department of	Sexual Assault Ombudsman, Annual Report of the	58
Education Agency, Texas	Windham School District, Annual Report of the	70
Employees Retirement System Of Texas	Required Contributions by the Texas Department of Criminal Justice, Notification of	77
Homeless, Texas Interagency Council for the	Annual Report	164
Local-Level Interagency Staffing Groups	Biennial Report	196
<b>Diabetes Council, Texas</b>		
Health and Human Services Commission	Diabetes Plan, Report on Implementation of the State	114
<b>Disabilities, Texas Council on Purchasing from People with</b>		
Comptroller of Public Accounts	Disabilities, Report on Non-Compliance with Purchasing from People with	30
State Agencies and Higher Education Institutions, All	Disabilities, Report on Purchasing from People with	245
<b>Each Active Member and Annuitant</b>		
Employees Retirement System Of Texas	Active Members and Annuitants, Statement of Contributions and Service Credits to	73
Teacher Retirement System of Texas	Active Members and Annuitants, Statement of Contributions and Service Credits to	273
<b>Each Active Member and Retiree</b>		
Employees Retirement System Of Texas	Public Retirement System, Report on Significant Changes to a	76
Teacher Retirement System of Texas	Public Retirement System, Report on Significant Changes to a	277
<b>Each Governing Body Member and Administrative Head of Audited Entity</b>		
State Agencies and Higher Education Institutions, All	Audit Findings and Recommendations, Report on Objections to	243
State Auditor	Audit Reports (Statutory Requirements)	260
<b>Each New Member</b>		
Employees Retirement System Of Texas	Public Retirement System, Report to Each New Member of a	76
Teacher Retirement System of Texas	Public Retirement System, Report to Each New Member of a	277
<b>Economic Development Bank, Texas</b>		
Comptroller of Public Accounts	Tax Refunds and Credits, Report on	42
<b>Economic Development Matters, Standing Committee of Each House of the Legislature with Primary Jurisdiction Over</b>		
Education Agency, Texas	Adult High School Diploma and Industry Certification Charter School Pilot Program, Report on	62



## Recipient Index

Recipient Preparer	Report Title	Page
<b>Economic Development Matters, Standing Committee of Each House of the Legislature with Primary Jurisdiction Over</b>		
Governor	Texas Emerging Technology Fund, Report Regarding the	104
<b>Education Agency, Texas</b>		
AgriLife Extension Service, Texas	Program Reports	11
Children and Families, Council on	Legislative Appropriations Requests (LAR) Analysis - Council on Children and Families	25
Comptroller of Public Accounts	Permanent and Available School Funds - Financial Report	37
Expanded Learning Opportunities Council	Expanded Learning Opportunities Council, Biennial Report of the	87
Family and Protective Services, Department of	Disabled Adult, Report on the Abuse, Neglect, or Exploitation of a	92
Health and Human Services Commission	Texas Integrated Funding Initiative Consortium, Report of the	130
Homeless, Texas Interagency Council for the	Annual Report	164
Legislative Budget Board	School District Performance Report	192
Local-Level Interagency Staffing Groups	Biennial Report	196
Texas State University	Annual Report - Texas School Safety Center	282
Workforce Commission, Texas	Employment Opportunities, Report on Current and Projected	308
<b>Education Standing Committees of the Senate and House, Clerks of the</b>		
Education Agency, Texas	Comprehensive Biennial Report	63
Education Agency, Texas	Technology Report	69
Educational Economic Policy Committee	Annual Report	72
<b>Education, Commissioner of</b>		
Comptroller of Public Accounts	Available School Funds Estimate - Monthly	28
Comptroller of Public Accounts	School District Property Values Study	40
Educational Economic Policy Center	Annual Report	72
Higher Education Coordinating Board, Texas	Early High School Graduation Scholarship Program Credits, Report on Requested Reimbursements for	148
P-16 Committee	College Readiness and Success Strategic Action Plan	207
<b>Education, State Board of</b>		
Comptroller of Public Accounts	Available School Fund Estimates - Annual	28
Education Agency, Texas	Falsification of Records by a School District, Report on the	65
Education Agency, Texas	School Awards, Report on Successful	68
Educational Economic Policy Committee	Annual Report	72
University of North Texas	Annual Report - Center for Educational Technology	290
<b>Educator Certification, State Board for</b>		
Family and Protective Services, Department of	Disabled Adult, Report on the Abuse, Neglect, or Exploitation of a	92
<b>Employees Retirement System Of Texas</b>		
Comptroller of Public Accounts	Sudan, List of Scrutinized Companies Doing Business with	41

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Environmental Flows Advisory Group</b>		
Environmental Quality, Texas Commission on	Environmental Flows Science Advisory Committee, Report on Recommendations of the	83
Parks and Wildlife Department, Texas	Environmental Flows Science Advisory Committee, Report on Recommendations of the	208
Water Development Board, Texas	Environmental Flows Science Advisory Committee, Report on Recommendations of the	303
<b>Environmental Quality, Texas Commission on</b>		
Attorney General	Texas Commission on Environmental Quality, Report on Enforcement Actions for the	18
Comptroller of Public Accounts	Energy Efficiency Programs, Report on State and Political Subdivision	32
Engineering Experiment Station, Texas	Energy Performance Standards, Report on Texas Building	78
Health Services, Department of State	Epidemiologic or Toxicologic Investigations, Report on	138
Pollution Prevention Advisory Committee	Activity and Recommendations, Report on	213
Texas State University	Injection Wells, Report on Permits for Certain	282
Utility Commission of Texas, Public	Energy Efficiency Programs, Evaluation of Utility Commission and Comptroller	297
<b>Ethics Commission, Texas</b>		
Education Agency, Texas	Permanent School Fund, Proposed Ethics Policy Relating to the	67
State Agencies and Higher Education Institutions, All	Administrative Procedure - Registrations Report	241
<b>Facilities Commission, Texas</b>		
State Agencies (except Higher Education Institutions), All	Space Allocation Plans	240
State Agencies and Higher Education Institutions, All	Salvage or Surplus Property Transaction, Notification of	256
<b>Family and Protective Services, Department of</b>		
Attorney General	Title IV-E Social Security Act, Report on	18
Child Fatality Review Team Committee	Child Deaths, Response on the Report by the Child Fatality Review Team Committee on Reportable	24
Children and Families, Council on	Legislative Appropriations Requests (LAR) Analysis - Council on Children and Families	25
Health and Human Services Commission	Independent Ombudsman, Report on Each	120
Health and Human Services Commission	State Center Investigations, Annual Report of	129
Health and Human Services Commission	Texas Integrated Funding Initiative Consortium, Report of the	130
Homeless, Texas Interagency Council for the	Annual Report	164
Licensing Standards, Committee on	Licensing Standards, Annual Report of the Committee on	195
Local-Level Interagency Staffing Groups	Biennial Report	196
Public Safety, Texas Department of	Methamphetamine Manufacturing Location, Report on a Child Found in a	221
<b>Finance Commission of Texas</b>		
Banking, Texas Department of	State Banking System, Report on the	20

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Finance Commission of Texas</b>		
Savings and Mortgage Lending, Department of	State Banking System, Report on the	230
<b>General Land Office</b>		
Military Department, Texas	Real Property, Preliminary Report on Military Use of	202
<b>Genetic Services, Interagency Council for</b>		
Aging and Disability Services, Department of	Genetic Services, Report on Deviation from the Resource Allocation Plan for	6
Assistive and Rehabilitative Services, Department of	Genetic Services, Report on Deviation from the Resource Allocation Plan for	14
Health Services, Department of State	Genetic Services, Report on Deviation from the Resource Allocation Plan for	139
Texas Tech University Health Sciences Center	Genetic Services, Report on Deviation from the Resource Allocation Plan for	283
University of North Texas Health Science Center at Fort Worth	Genetic Services, Report on Deviation from the Resource Allocation Plan for	291
University of Texas Health Science Center at San Antonio	Genetic Services, Report on Deviation from the Resource Allocation Plan for	293
University of Texas Medical Branch at Galveston	Genetic Services, Report on Deviation from the Resource Allocation Plan for	294
University of Texas Southwestern Medical Center	Genetic Services, Report on Deviation from the Resource Allocation Plan for	295
<b>Governing Board or Administrator</b>		
Facilities Commission, Texas	Leasing Requirements, Report on Non-Compliance with	88
<b>Governing Boards/Chief Administrative Officers of Higher Education</b>		
Higher Education Coordinating Board, Texas	Funding Formulas, Report on	149
Higher Education Coordinating Board, Texas	Tuition Policy Recommendations	155
<b>Governor</b>		
Accountancy, Texas State Board of Public	Complaints, Report on Statistical Analysis of	1
Affordable Housing Corporation, Texas State	Audit Report	3
Affordable Housing Corporation, Texas State	Financial Report	4
Aging and Disability Services, Department of	Annual Report	4
Aging and Disability Services, Department of	Annual Report - Texas Council on Autism or Other Pervasive Developmental Disorders	5
Aging and Disability Services, Department of	Diabetes Plan, Report on Implementation of the State	5
Aging and Disability Services, Department of	Independent Ombudsman, Annual Report of	6
Aging and Disability Services, Department of	Informal Caregiver Support Services, Report on	6
Aging and Disability Services, Department of	Local Retardation Authority Audit Report	7
Aging and Disability Services, Department of	Long-Term Care Ombudsman, Report of the Office of the	7
Aging and Disability Services, Department of	Nursing and Convalescent Homes, Report on	8
Aging and Disability Services, Department of	Public Assistance Reporting Information System, Report on the	8
Aging and Disability Services, Department of	Quality Assurance Early Warning System, Report on the	9
AgriLife Research, Texas	Food for Health Advisory Council, Report of the Texas	12

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Governor</b>		
Attorney General	Annual Report	15
Attorney General	Annual Report - Residential Mortgage Fraud Task Force	15
Attorney General	Court Activity Report	16
Attorney General	Fraud and Abuse in Medicaid or Other Health and Human Services Programs, Report on	16
Attorney General	Handgun Agreements, Report on Reciprocal	17
Attorney General	Sexual Assault Grant Program, Report on the	18
Attorney General	Volunteer Advocate Programs, Report on	19
Banking, Texas Department of	Biennial Activities	19
Banking, Texas Department of	Disclosure of Financial Conditions	20
Bleeding Disorders Advisory Council, Texas	Annual Report - Texas Bleeding Disorders Advisory Council	21
Bond Review Board	Debt Affordability Study	22
Canadian River Commission	Annual Report	23
Cancer Prevention and Research Institute of Texas	Annual Report	24
Child Fatality Review Team Committee	Child Deaths, Response on the Report by the Child Fatality Review Team Committee on Reportable	24
Children and Families, Council on	Child Welfare Report	24
Children with Special Needs, Task Force on	Biennial Progress Report - Children w/Special Needs Task Force	25
Comptroller of Public Accounts	Annual Cash Report	27
Comptroller of Public Accounts	Appraisal Districts Operations Report	27
Comptroller of Public Accounts	Certified Capital Companies Report	28
Comptroller of Public Accounts	Claims, Estimate of Unaudited	29
Comptroller of Public Accounts	Claims, Report on Invalid	29
Comptroller of Public Accounts	Comprehensive Annual Financial Report	29
Comptroller of Public Accounts	Eminent Domain Authority, Report of	31
Comptroller of Public Accounts	General Appropriations Act, Certification of the	34
Comptroller of Public Accounts	Historically Underutilized Businesses, Report on Education and Training Efforts Offered to	35
Comptroller of Public Accounts	Jobs and Education for Texans (JET) Grants Program, Report on the	35
Comptroller of Public Accounts	Lottery Management and Operations Report	35
Comptroller of Public Accounts	Motorcycle Education Account Report	36
Comptroller of Public Accounts	Overpayments by State Agencies, Audit Reports of	37
Comptroller of Public Accounts	Permanent and Available School Funds - Financial Report	37
Comptroller of Public Accounts	Prepaid Higher Education Tuition Fund, Report on the	38
Comptroller of Public Accounts	Public Funds Investigations, Report on	38
Comptroller of Public Accounts	Purchasing Rules, Report on Failure to Follow	39
Comptroller of Public Accounts	Qualifying Expenditures Report	39
Comptroller of Public Accounts	Reinvestment Zone Annual Report	39

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Governor</b> Comptroller of Public Accounts	Reinvestment Zone/Tax Abatement Agreements, Report on	39
Comptroller of Public Accounts	Revenue Estimates	40
Comptroller of Public Accounts	State Taxes, Incidence Impact Analysis of	41
Comptroller of Public Accounts	Tax Provisions, Report on Effect of	42
Comptroller of Public Accounts	Tax Revenue, Report on Origin of	42
Comptroller of Public Accounts	Tobacco Settlement Permanent Trust Account, Report on the	43
Comptroller of Public Accounts	Transit Authorities, Performance Audit of	44
Comptroller of Public Accounts	Travel Expense of a State Agency, Report on an Audit of the	44
Comptroller of Public Accounts	Utility Management and Conservation Efforts, Report on the Status and Effectiveness of	45
Consumer Credit Commissioner, Office of	Biennial Activities	46
Consumer Credit Commissioner, Office of	Disclosure of Financial Conditions	46
Correctional Managed Health Care Committee	Funds, Report on the Use of	47
Court Administration, Office of	Annual Report - Texas Judicial Council and the Office of Court Administration	47
Court Administration, Office of	Judicial Turnover, Report on	48
Credit Union Department	Biennial Activities	49
Credit Union Department	Disclosure of Financial Conditions	49
Criminal Justice, Texas Department of	Annual Report - Texas Board of Pardons and Paroles	52
Criminal Justice, Texas Department of	Biennial Report - Texas Correctional Office on Offenders with Medical and Mental Impairments	52
Criminal Justice, Texas Department of	Health Care Services, Quarterly Report on	54
Criminal Justice, Texas Department of	Historically Underutilized Businesses, Report on	54
Criminal Justice, Texas Department of	Inmates Ever in Conservatorship under Child Protective Services, Statistical Report on	55
Criminal Justice, Texas Department of	Parole and Reentry and Reintegration, Report on	55
Criminal Justice, Texas Department of	Proportional Salary Payments, Report on	57
Criminal Justice, Texas Department of	Sexual Assault Ombudsman, Annual Report of the	58
Dental Examiners, State Board of	Annual Financial Report - Information to include about Medicaid Program	58
Diabetes Council, Texas	Diabetes, Assessment of Programs to Prevent and Treat	59
Disabilities, Texas Council for Developmental	Biennial Disability Report	60
Disabilities, Texas Council for Developmental	Performance Report	60
Disabilities, Texas Council on Purchasing from People with	Annual Financial Report	60
Disabilities, Texas Office for Prevention of Developmental	Biennial Disability Report	61
Early Childhood Health and Nutrition Interagency Council	Early Childhood Health and Nutrition Interagency Council, Report of	62
Education Agency, Texas	Adult High School Diploma and Industry Certification Charter School Pilot Program, Report on	62

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Governor</b>		
Education Agency, Texas	Comprehensive Biennial Report	63
Education Agency, Texas	Diabetes Plan, Report on Implementation of the State	64
Education Agency, Texas	Educational Initiatives and Grants, Progress Report on	64
Education Agency, Texas	High School Completion and Success Initiative Grants, Final Report on	66
Education Agency, Texas	International Assessment Instrument Program, Report on the	66
Education Agency, Texas	Postsecondary Readiness Assessment Instruments, Report on	68
Education Agency, Texas	School Awards, Report on Successful	68
Education Agency, Texas	Technology Report	69
Education Agency, Texas	Windham School District, Annual Report of the	70
Education, Commissioner of	Private Industry Participation, Report on Strategic Plan to Enhance	70
Education, Commissioner of	Evaluation of Changes Made by this Act	71
Education, Commissioner of	High Performance Schools Consortium, Reports on the Texas	71
Educational Economic Policy Center	Annual Report	72
Educational Economic Policy Committee	Annual Report	72
Emerging Technology Committee, Texas	Texas Emerging Technology Funds, Recommendations for Award of	73
Employees Retirement System Of Texas	Employees Group Benefits, Report on	75
Employees Retirement System Of Texas	Employees Retirement System Trust Fund Report	75
Engineers, Texas Board of Professional	Complaints, Report on Statistical Analysis of	79
Environmental Flows Advisory Group	Activity Report	80
Environmental Quality, Texas Commission on	Aquifer Storage Pilot Project Report	80
Environmental Quality, Texas Commission on	Biennial Report	81
Environmental Quality, Texas Commission on	Convenience Switches, Report of Implementation of Plan to Remove	82
Environmental Quality, Texas Commission on	Dry Cleaner Environmental Response Fund , Report on the	82
Environmental Quality, Texas Commission on	Enforcement Actions, Report on	83
Environmental Quality, Texas Commission on	Groundwater Management Areas, Report on the Designation of Priority	84
Environmental Quality, Texas Commission on	Inspection Stations, Report on Performance of	84
Environmental Quality, Texas Commission on	Spill Response, Report on	85
Environmental Quality, Texas Commission on	Water Districts and Authorities, Report on	86
Ethics Commission, Texas	Advisory Opinions, Report on	86
Expanded Learning Opportunities Council	Expanded Learning Opportunities Council, Biennial Report of the	87
Facilities Commission, Texas	Capitol Complex, Master Plan	88
Facilities Commission, Texas	Leasing Requirements, Report on Non-Compliance with	88
Facilities Commission, Texas	Small Contractor Participation Assistance Program, Report on	89

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Governor</b>		
Facilities Commission, Texas	Space Needs - State Agency Long-Range Plan (Master Facilities Plan)	90
Facilities Commission, Texas	Space Needs, Finding on	90
Facilities Commission, Texas	State Buildings - Status and Construction Costs	90
Facilities Commission, Texas	State Buildings, Report on Improvement and Repairs to	91
Family and Protective Services, Department of	Adult Protective Services, Report of the Quality Assurance Program for	91
Family and Protective Services, Department of	Drug Research Programs, Report on the Participation of Foster Children in	92
Family and Protective Services, Department of	Foster Parent Pilot Program, Report on the	93
Fire Protection, Texas Commission on	Biennial Report	95
Forensic Commission, Texas	Forensic Investigation Reports	96
Funeral Service Commission, Texas	Annual Report	96
Fusion Center Policy Council, Texas	Annual Report - Texas Fusion Center Policy Council	97
General Land Office	Red River Boundaries, Report on Negotiations with Oklahoma over	100
General Land Office	Red River Compact, Report on Negotiations for Implementation of the	100
General Land Office	State-Owned Real Property Evaluation Report	100
Governor	Annual Report	101
Governor	Annual Report - Homeland Security Council	102
Governor	Federal Funds, Report on Evaluation of Efforts to Obtain Discretionary (Also known as the Annual Grant Report)	102
Governor	Strategic Plan	104
Governor - Trusteed Programs (Fiscal)	Annual Report - Governor's Committee on People with Disabilities	105
Governor - Trusteed Programs (Fiscal)	Annual Report - Texas Workforce Investment Council	106
Governor - Trusteed Programs (Fiscal)	Biennial Report - Texas Military Preparedness Commission	106
Governor - Trusteed Programs (Fiscal)	Defense Economic Readjustment Zones, Report on	107
Governor - Trusteed Programs (Fiscal)	Enterprise Zone Program Report	107
Governor - Trusteed Programs (Fiscal)	Linked Deposit Program, Biennial Report on the	108
Governor - Trusteed Programs (Fiscal)	Workforce Development System Strategic Plan, Report on the Implementation of the - Workforce Investment Council	108
Governor - Trusteed Programs (Fiscal)	Workforce Development System, Strategic Plan for the - Workforce Investment Council	109
Groundwater Protection Committee, Texas	Biennial Report	109
Health and Human Services Commission	APS (Adult Protective Services) Caseload Reduction Plan Implementation, Report on	110
Health and Human Services Commission	Biennial Report - Guardianship Advisory Board	112
Health and Human Services Commission	Children in State Institutions, Report on	113
Health and Human Services Commission	Data Analysis Unit, Report of	113
Health and Human Services Commission	Diabetes Plan, Report on Implementation of the State	114

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Governor</b>		
Health and Human Services Commission	Diabetes within the Medicaid Population, Priorities for Addressing	114
Health and Human Services Commission	Employment-First Policy and Task Force, Report from the	115
Health and Human Services Commission	Faith- and Community-Based Organization Liaison, Report of	116
Health and Human Services Commission	Family Violence Centers, Report on	116
Health and Human Services Commission	Fraud and Abuse in Medicaid or Other Health and Human Services Programs, Report on	117
Health and Human Services Commission	Fraud Prevention, Report on	118
Health and Human Services Commission	Independent Ombudsman, Report on Each	120
Health and Human Services Commission	Information Matching System Relating to Immigrants and Foreign Visitors, Report on the	120
Health and Human Services Commission	Inspector General's Activities, Annual Status Report of	121
Health and Human Services Commission	Investigation, Summary Report of	121
Health and Human Services Commission	Medicaid Expenditures Report	122
Health and Human Services Commission	Medicaid Financial Report	123
Health and Human Services Commission	Mortality Review Report	124
Health and Human Services Commission	National and Community Service, Report of State Commission on	124
Health and Human Services Commission	Overpayment Claims, Report on	125
Health and Human Services Commission	Persons With Disabilities Plan, Report on the Appropriate Care Setting for	125
Health and Human Services Commission	Procurement and Contracting Practices, Report on	126
Health and Human Services Commission	Public Assistance Reporting Information System, Report on the	127
Health and Human Services Commission	State Center Investigations, Annual Report of	129
Health and Human Services Commission	Telemedicine Medical Service Providers and Telehealth Service Providers Under Medicaid, Report on	130
Health and Human Services Commission	Telephone Collection Program, Report on the	130
Health and Human Services Commission	Title XXI of The Social Security Act, Report on Changes to	131
Health and Human Services Commission	Young Texans, Report on the Delivery of Health and Human Services to	131
Health Coordinating Council, Statewide	State Health Plan (Final)	132
Health Professions Council	Annual Report	132
Health Services, Department of State	Alzheimer's Disease and Related Disorders, Report on	133
Health Services, Department of State	Annual Report - Sickle Cell Advisory Committee	133
Health Services, Department of State	Child Deaths, Report on Reportable - Child Fatality Review Team Committee	134
Health Services, Department of State	Child Deaths, Response on the Report by the Child Fatality Review Team Committee on Reportable	134
Health Services, Department of State	Diabetes Mellitus Registry, Report on the	135
Health Services, Department of State	Diabetes Plan, Report on Implementation of the State	135



## Recipient Index

Recipient Preparer	Report Title	Page
<b>Governor</b> Health Services, Department of State	Drug Demand Reduction Advisory Committee, Report of the	136
Health Services, Department of State	Electroconvulsive and Other Therapies, Report on	137
Health Services, Department of State	Grant Activities, Report on	140
Health Services, Department of State	HIV and Hepatitis, Report on	140
Health Services, Department of State	Immunization Registry and Rate Information	140
Health Services, Department of State	Local Mental Health Authority Audit Report	142
Health Services, Department of State	Maternal Mortality and Morbidity Task Force, Report on the Findings of the	143
Health Services, Department of State	Mental Health Jail Diversion Pilot Program, Report on	143
Health Services, Department of State	Mental Illness Therapies, Report on	144
Health Services, Department of State	Primary Health Care Program Report	145
Health Services, Department of State	Public Health Extension Service Pilot Program, Report on	145
Health Services, Department of State	Public Health Funding and Policy Committee, Report on the Recommendations of the	145
Health Services, Department of State	Sex Offender Treatment, Biennial Report of the Council on	146
Health Services, Department of State	State Health Plan, Report on Cost Data to Implement the	146
Health Services, Department of State	Tobacco and Tobacco Products, Report on the Use of	146
Health Services, Department of State	Traumatic Brain Injury Advisory Council, Report of the Texas	147
Health Services, Department of State	Veterans, Annual Report on Mental Health Program for	147
Higher Education Coordinating Board, Texas	Data Misreported for Funds Allocation, Board's Determination on	148
Higher Education Coordinating Board, Texas	Funding Formulas, Report on	149
Higher Education Coordinating Board, Texas	Funds Misused or Misallocated, Board's Determination on	149
Higher Education Coordinating Board, Texas	Higher Education in Texas, Report on the State of	149
Higher Education Coordinating Board, Texas	Higher Educational Institutions Appropriations Requests, Report on Summary and Analysis of	150
Higher Education Coordinating Board, Texas	Legislation Establishing Additional Institutions, Report on a Review of	150
Higher Education Coordinating Board, Texas	Medical School Graduate Opportunities, Report on the Assessment of	151
Higher Education Coordinating Board, Texas	Medical School Tuition Set-Aside Report	151
Higher Education Coordinating Board, Texas	Resident Physician Expansion Grant Program, Report on	153
Higher Education Coordinating Board, Texas	Student Loan Default Prevention and Financial Aid Literacy Pilot Program, Report on	153
Higher Education Coordinating Board, Texas	Student Loan Default Prevention Pilot Program, Report on Federal	154
Higher Education Coordinating Board, Texas	Supplemental Contingent Appropriations Requests	154
Higher Education Coordinating Board, Texas	Tuition Policy Recommendations	155

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Governor</b>		
Higher Education Institutions, All	Budget, Annual Operating (Statutory)	156
Higher Education Institutions, All	Minority-Owned and Women-Owned Businesses	158
Higher Education Institutions, All	Report on Compliance with Education Code §51.974	160
Higher Education Institutions, All	Report Requirements, Report on Noncompliance With	160
Historical Commission, Texas	Biennial Report	162
Housing and Community Affairs, Texas Department of	Annual Budget - Housing Finance Division	164
Housing and Community Affairs, Texas Department of	Annual Budget, Amended - Housing Finance Division	164
Housing and Community Affairs, Texas Department of	Internal Audit Report	165
Housing and Community Affairs, Texas Department of	Low Income Housing Credits, Qualified Allocation Plan for	166
Housing and Community Affairs, Texas Department of	Low Income Housing Plan	166
Housing and Community Affairs, Texas Department of	Low Income Housing Report	166
Housing and Community Affairs, Texas Department of	Manufactured Homes Inspections, Report on Percent of	167
Housing and Health Services Coordination Council	Biennial Plan	167
Information Resources, Department of	Biennial Performance Report - State Electronic Internet Portal Project	168
Information Resources, Department of	Biennial Report - Texas Computer Security Network System	168
Information Resources, Department of	Factors Inhibiting the Exchange or Use of Information in State Government, Report on	169
Information Resources, Department of	Information Resources Management, State Strategic Plan for	170
Information Resources, Department of	Performance Report	170
Insurance, Texas Department of	Administration Fund, Report on Reimbursement of the	171
Insurance, Texas Department of	Annual Report	171
Insurance, Texas Department of	Biennial Report - Office of Injured Employee Counsel	172
Insurance, Texas Department of	Healthy Texas Small Employer Premium Stabilization Fund, Report on	173
Insurance, Texas Department of	Insurers, Report on	174
Insurance, Texas Department of	Legislative Reforms, Report on	175
Insurance, Texas Department of	Review of Certain License Examinations, Report on	175
Insurance, Texas Department of	Texas Health Benefits Study	176
Insurance, Texas Department of	Workers' Compensation Health Care Networks, Report on	177
Insurance, Texas Department of	Workers' Compensation Research and Evaluation Group, Report of the	177
Jail Standards, Commission on	County Jail Conditions, Report on	178
Jail Standards, Commission on	Standards, Report on Noncompliance with State Law or Commission Standards	178
Joint Admission Medical Program Council	Annual Report	179
Judicial Conduct, State Commission on	Annual Report	180
Juvenile Justice Department, Inspector General of the Texas	Inspector General Operations	180

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Governor</b>		
Juvenile Justice Department, Inspector General of the Texas	Investigation, Report of an	181
Juvenile Justice Department, Office of Independent Ombudsman of the Texas	Quarterly Report	181
Juvenile Justice Department, Office of Independent Ombudsman of the Texas	Special Report	181
Juvenile Justice Department, Texas	Annual Report	182
Juvenile Justice Department, Texas	Children Referred to Juvenile Court - Statistical Information	182
Juvenile Justice Department, Texas	Juvenile Delinquency in Texas and the Effectiveness of Services, Report on Studies of the Problem of	184
Juvenile Justice Department, Texas	Juveniles, Recommendations from Interagency Cooperation Meeting on Issues Related to	184
Juvenile Justice Department, Texas	Research Programs or Studies, Report on Juveniles Participating in	186
Law Examiners, Board of	Annual Financial Report	187
Legislative Audit Committee	Retirement System, Audit of a Public	188
Legislative Budget Board	Estimated Appropriations, Budget of	189
Legislative Budget Board	General Appropriations Bill	189
Legislative Budget Board	Higher Education Performance Review	190
Legislative Budget Board	Interscholastic Competition Report	190
Legislative Budget Board	Performance Audit and Evaluation Report	191
Legislative Budget Board	River Authorities, Report on Efficiency Review of	191
Legislative Budget Board	School District Performance Report	192
Legislative Budget Board	State Agency Efficiency Review	192
Legislative Budget Board	Strategic Plan	192
Legislative Budget Board	Windham School District, Report on Programs at the	193
Legislative Oversight Committee on the TEXAS and Teach for Texas Grant Programs	TEXAS and Teach for Texas Grant Programs, Report on the	193
Library and Archives Commission, Texas State	Biennial Report	194
Library and Archives Commission, Texas State	Grants In Aid Program, Report on	194
Local-Level Interagency Staffing Groups	Biennial Report	196
Lottery Commission, Texas	Annual Report	196
Lottery Commission, Texas	Audit Report	197
Lottery Commission, Texas	Charitable Bingo, Report on	197
Lottery Commission, Texas	Lottery Players - Demographic Study	197
Lottery Commission, Texas	Lottery Security Study	198
Lottery Commission, Texas	Minority Businesses Report	198
Low-Level Radioactive Waste Disposal Compact Commission, Texas	Annual Report	198
Maternal Mortality and Morbidity Task Force	Maternal Mortality and Morbidity Task Force, Report on the Findings of the	199
Medical Board, Texas	Licensing Process, Report on	200
Military Department, Texas	Biennial Report	201

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Governor</b>		
Military Department, Texas	Funds Received and Disbursed Report	202
Military Department, Texas	Real Property, Final Report on Military Use of	202
Mining Compact Commissioner for Texas, Interstate	Annual Report	203
Motor Vehicles, Texas Department of	Recommendations for Structural Changes	203
Motor Vehicles, Texas Department of	Report on Efforts to Maximize Efficiency Through Use of Private Enterprise	204
Motor Vehicles, Texas Department of	State of Affairs	204
Natural Energy and Water Resources Compact Commission	Annual Report	204
Nursing, Texas Board of	Annual Report	204
Nursing, Texas Board of	Hospital-Based Nursing Education Partnerships, Report on	205
Obesity Council, Interagency	Activity Report	205
Office of Violent Sex Offender Management	Biennial Report	206
Oil and Gas Regulation and Cleanup Fund Advisory Committee	Biennial Report	206
Oil Compact Commissioner for Texas, Interstate	Annual Report	206
Parks and Wildlife Department, Texas	Funds Received and Disbursed Report - Gulf States Marine Fisheries Commission	208
Parks and Wildlife Department, Texas	Management Plan and Priorities List	209
Pecos River Compact Commission	Annual Report	210
Pension Review Board, State	Public Retirement Systems Report	211
Pest Control Insurance Fund	Annual Report	212
Pharmacy, Texas State Board of	Study Regarding the Confidentiality of Prescription Information, Report on	212
Physical Therapy and Occupational Therapy Examiners, Executive Council of	Biennial Report	212
Prepaid Higher Education Tuition Board	Annual Audit	214
Prepaid Higher Education Tuition Board	Annual Report	214
Protect Our Kids Commission	Rate of Child Abuse and Neglect Fatalities, Report on	215
Public Health Funding and Policy Committee	Annual Report - Public Health Funding and Policy Committee	217
Public Safety, Texas Department of	Arrest and Disposition Information Submitted by Local Jurisdictions, Report on	218
Public Safety, Texas Department of	Biennial Report - Public Safety Commission	219
Public Safety, Texas Department of	Criminal Justice Information System, Report on Implementation of Audit Recommendations for the	220
Public Safety, Texas Department of	Hate Crime Reports, Summary and Analysis of	221
Public Safety, Texas Department of	Report on Criminal Street Gangs, Report on	222
Public Safety, Texas Department of	Seized and Forfeited Assets, Report and Justification on Disposition of	223
Public Safety, Texas Department of	Seized and Forfeited Assets, Report on	223
Quality Assurance Team	Information Resource Projects, Annual Report on Major	224
Racing Commission, Texas	Annual Report	224

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Governor</b>		
Real Estate Commission, Texas	Biennial Report	226
Real Estate Commission, Texas	Disclosure of Financial Conditions	226
Records Management Interagency Coordinating Council	Biennial Report	226
Red River Compact Commission	Annual Report	227
Rio Grande Compact Commission	Annual Report	227
Sabine River Compact Administration	Annual Report	228
Sam Houston State University	Annual Financial Report, Crime Victims' Institute	228
Savings and Mortgage Lending, Department of	Biennial Activities	229
Savings and Mortgage Lending, Department of Secretary of State	Disclosure of Financial Conditions	229
Sexual Assault Advisory Council	County Election Precincts, Report on Elimination of Sexual Assault Programs and Funding, Report on	231
Skill Standards Advisory Board, Texas	Sexual Assault Programs and Funding, Report on	232
Soil and Water Conservation Board	Annual Report	232
Soil and Water Conservation Board	Annual Report	232
Soil and Water Conservation Board	Water Supply Enhancement Program Report	233
Southern States Energy Board	Annual Budget	233
State Agencies (except Higher Education Institutions), All	Advisory Committees, Report on Evaluation of	234
State Agencies (except Higher Education Institutions), All	Annual Grant Report	234
State Agencies (except Higher Education Institutions), All	Federal Funds, Report on Efforts to Obtain Discretionary	235
State Agencies (except Higher Education Institutions), All	Internal Audit Report, Annual	236
State Agencies (except Higher Education Institutions), All	Mail Operations, Report on	237
State Agencies (except Higher Education Institutions), All	Matching Funds for Economically Disadvantaged Counties or Census Tracts, Report on Adjustments to	237
State Agencies (except Higher Education Institutions), All	Non-Financial Information Report	237
State Agencies (except Higher Education Institutions), All	Permit Application System Report	238
State Agencies (except Higher Education Institutions), All	Strategic Plan	240
State Agencies and Higher Education Institutions, All	Adjudication of Claims under Written Contracts, Report on	241
State Agencies and Higher Education Institutions, All	Annual Financial Report	242
State Agencies and Higher Education Institutions, All	Audit Findings and Recommendations, Report on Objections to	243
State Agencies and Higher Education Institutions, All	Audit of Entities Receiving Grants, Loans, or Other Monies from a State Agency, Report on State Agency Exceptions to an	243
State Agencies and Higher Education Institutions, All	Biennial Operating Plan - Approved	243
State Agencies and Higher Education Institutions, All	Biennial Operating Plan - Submitted for Approval	244
State Agencies and Higher Education Institutions, All	Claims Paid, Report on	244
State Agencies and Higher Education Institutions, All	Customer Service Report	245

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Governor</b>		
State Agencies and Higher Education Institutions, All	Energy Conservation, State Agency Progress on	246
State Agencies and Higher Education Institutions, All	Historically Underutilized Business Goals, Report on Compliance with	249
State Agencies and Higher Education Institutions, All	Historically Underutilized Businesses Progress Report	249
State Agencies and Higher Education Institutions, All	Historically Underutilized Businesses, Strategic Plan for Increasing Use of	250
State Agencies and Higher Education Institutions, All	Homeland Security Grants, Report on	251
State Agencies and Higher Education Institutions, All	Legislative Appropriations Request	253
State Agencies and Higher Education Institutions, All	Progress and Evaluation Reports on the Use of American Recovery and Reinvestment Act (ARRA) Funds	254
State Agencies and Higher Education Institutions, All	Reporting Requirements for Sunset Process, Agency Evaluation of	255
State Agencies and Higher Education Institutions, All	Uniform Grant and Contract Management Report	258
State Agency Conservator	Conservatorship, Report on - Public Junior Colleges	259
State Agency Conservator	Conservatorship, Report on - State Agencies	260
State Auditor	Audit Reports (Statutory Requirements)	260
State Auditor	Contract Management Guide, Report of Non-Compliance with the	261
State Auditor	Exit Interviews, Biennial Report on	261
State Auditor	Full-Time Equivalent State Employees Report	261
State Auditor	Funds and Accounts Receivable Court Costs, Report on	262
State Auditor	Funds in the State Treasury, Report on Failure to Deposit	262
State Auditor	Gulf States Marine Fisheries Commission, Audit of	263
State Auditor	Position Classification Audit, Report on Inaction to Correct Findings in a	263
State Auditor	Position Classification Compliance Audits	264
State Auditor	Position Classification Plan, Report on Nonconformity with	264
State Auditor	Position Classification Plan, Report on Recommended Changes to the	264
State Auditor	State Employee Leave, Report on	266
State Auditor	State Security Proceeds, Audit of the Disposition of	266
State Bar of Texas	Annual Financial Report	267
State-Federal Relations, Office of	Annual Report	270
Sunset Advisory Commission	Agencies and Advisory Committees, Report on Reviewed	271
Teacher Retirement System of Texas	Financial Reports	275
Teacher Retirement System of Texas	Investment Performance Report, Annual	276
Texas A&M University System	Workers' Compensation Expenses, Report on Percentage of Payroll Set Aside for	280
Texas Indigent Defense Commission	Annual Report - Texas Indigent Defense Commission	281
Texas Indigent Defense Commission	Legislative Appropriations Request	281

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Governor</b>		
Texas State University	Annual Report - Texas School Safety Center	282
Texas State University System	Annual Report	282
Transportation, Texas Department of	Economically Disadvantaged Counties, Report on Funding for Projects in	285
Transportation, Texas Department of	Private Enterprise, Report by the Chair of the Texas Transportation Commission on the Use of	287
Transportation, Texas Department of	Spill Response, Report on	288
Transportation, Texas Department of	Two-year Capital Improvement Program for Texas Ports, Report of the Deep Port Advisory Committee on	289
Transportation, Texas Department of	Workers' Compensation Expenses, Report on Percentage of Payroll Set Aside for	289
University of Texas - Pan American	Type 2 Diabetes, Report on the Risk Assessment Program for	291
University of Texas at Austin	Annual Financial Report - University Interscholastic League	292
University of Texas Medical Branch at Galveston	Emergency Medical Dispatch Resource Centers Program, Report on	294
University of Texas System	Permanent University Fund, Report on the	295
University of Texas System	Workers' Compensation Expenses, Report on Percentage of Payroll Set Aside for	296
Utility Commission of Texas, Public	Biennial Report	296
Veterans Commission, Texas	Public Assistance Reporting Information System, Report on the	300
Veterans Land Board	Public Assistance Reporting Information System, Report on the	301
Veterans Services, Texas Coordinating Council for	Veteran Services, Report of the Texas Coordinating Council for	301
Water Conservation Advisory Council	Water Conservation, Report on Progress on	302
Water Development Board, Texas	Aquifer Storage Pilot Project Report	302
Water Development Board, Texas	Biennial Report	302
Water Development Board, Texas	Bond Insurance Program Report	302
Water Development Board, Texas	Geographic Data, Recommendations on	304
Water Development Board, Texas	Seawater Desalination Report	304
Water Development Board, Texas	State Water Implementation Fund, Report on	304
Water Development Board, Texas	Water Resource Areas, Report by the Multi-State State Resources Planning Commission on	305
Workforce Commission, Texas	Activity Report of the Texas Workforce Commission	306
Workforce Commission, Texas	Annual Report - Civil Rights Division	306
Workforce Commission, Texas	Civil Workforce Composition, Report on	307
Workforce Commission, Texas	Compliance Report	307
Workforce Commission, Texas	Day-Care Centers, Evaluation of	307
Workforce Commission, Texas	Equal Employment Opportunity Policy	308
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Board of Examiners of Psychologists, Report on the	308

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Governor</b>		
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Commission on Jail Standards	309
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Commission on Law Enforcement Officer Standards and Education, Report on the	309
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Credit Union Department, Report on the	309
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Department of Agriculture, Report on the	309
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Department of Family and Protective Services, Report on the	310
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Department of Information Resources, Report on the	310
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Employees Retirement System of Texas, Report on the	310
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Executive Council of Physical Therapy and Occupational Therapy Examiners, Report on the	310
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Fire Fighter's Pension Commissioner, Report on the	311
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Midwifery Board, Report on the	311
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Office of Public Insurance Counsel, Report on the	311
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Office of Public Utility Counsel, Report on the	311
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Office of State-Federal Relations, Report on the	312
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Public Utility Commission of Texas, Report on the	312
Workforce Commission, Texas	Equal Employment Opportunity Policy of the State Aircraft Pooling Board, Report on the	312
Workforce Commission, Texas	Equal Employment Opportunity Policy of the State Board of Dental Examiners, Report on the	312
Workforce Commission, Texas	Equal Employment Opportunity Policy of the State Board of Podiatric Medical Examiners, Report on the	313
Workforce Commission, Texas	Equal Employment Opportunity Policy of the State Pension Review Board, Report on the	313
Workforce Commission, Texas	Equal Employment Opportunity Policy of the State Preservation Board, Report on the	313
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Teacher Retirement System, Report on the	313
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Alcoholic Beverage Commission, Report on the	314
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Animal Health Commission, Report on the	314
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Board of Chiropractic Examiners, Report on the	314



## Recipient Index

Recipient Preparer	Report Title	Page
<b>Governor</b> Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Board of Nursing, Report on the	314
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Board of Orthotics and Prosthetics, Report on the	315
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Commission on Alcohol and Drug Abuse, Report on the	315
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Commission on Fire Protection, Report on the	315
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Commission on the Arts, Report on the	315
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Department of Health, Report on the	316
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Department of Housing and Community Affairs, Report on the	316
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Department of Insurance, Report on the	316
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Department of Transportation, Report on the	316
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Economic Development and Tourism Office, Report on the	317
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Facilities Commission, Report on the	317
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Higher Education Coordinating Board, Report on the	317
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Historical Commission, Report on the	317
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Insurance Commission, Workers' Compensation Division, Report on the	318
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Juvenile Justice Department, Report on the	318
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Medical Board, Report on the	318
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Optometry Board, Report on the	318
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Public Finance Authority, Report on the	319
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Real Estate Commission, Report on the	319
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas State Board of Examiners of Dietitians, Report on the	319
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas State Board of Pharmacy, Report on the	319
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas State Library and Archives Commission, Report on the	320

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Governor</b>		
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Workforce Commission, Report on the	320
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Veterans Land Board, Report on the	320
Workforce Commission, Texas	Equal Employment Opportunity Report	320
Workforce Commission, Texas	Minority Hiring Practices, Report on	322
Workforce Commission, Texas	Occupational Shortage Study, Report on	322
Workforce Commission, Texas	Skills Development Fund Program, Report on	322
Workforce Commission, Texas	Skills Development Fund, Report on the Obligation of Funds from the	322
Workforce Commission, Texas	Skills Development Fund, Report on the Program Established under the	323
Workforce Commission, Texas	Workforce Development Division, Report of the	324
<b>Governor - Trusteed Programs (Fiscal)</b>		
Comptroller of Public Accounts	Enterprise Projects, Report on	32
<b>Governor's Office of Budget, Planning, and Policy</b>		
Aging and Disability Services, Department of	Genetic Services, Report on Deviation from the Resource Allocation Plan for	6
Assistive and Rehabilitative Services, Department of	Genetic Services, Report on Deviation from the Resource Allocation Plan for	14
Health Services, Department of State	Genetic Services, Report on Deviation from the Resource Allocation Plan for	139
Military Department, Texas	Real Property, Final Report on Military Use of	202
State Agencies (except Higher Education Institutions), All	Internal Audit Reports, Periodic	236
State Auditor	Salary Studies and Recommendations	265
State Auditor	Salary Studies and Recommendations of Agencies with High Turnover Rate	266
Texas Tech University Health Sciences Center	Genetic Services, Report on Deviation from the Resource Allocation Plan for	283
Transportation, Texas Department of	Public Transportation Providers, Report on the Performance of	287
Transportation, Texas Department of	Toll Project Subaccounts, Report on	288
University of North Texas Health Science Center at Fort Worth	Genetic Services, Report on Deviation from the Resource Allocation Plan for	291
University of Texas Health Science Center at San Antonio	Genetic Services, Report on Deviation from the Resource Allocation Plan for	293
University of Texas Medical Branch at Galveston	Genetic Services, Report on Deviation from the Resource Allocation Plan for	294
University of Texas Southwestern Medical Center	Genetic Services, Report on Deviation from the Resource Allocation Plan for	295
<b>Health and Human Services Commission</b>		
Aging and Disability Services, Department of	Annual Report - Texas Council on Autism or Other Pervasive Developmental Disorders	5
Aging and Disability Services, Department of	Independent Ombudsman, Annual Report of	6
Aging and Disability Services, Department of	Young Texans, Report on the Delivery of Health and Human Services to	9

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Health and Human Services Commission</b>		
Assistive and Rehabilitative Services, Department of	Young Texans, Report on the Delivery of Health and Human Services to	15
Children and Families, Council on	Legislative Appropriations Requests (LAR) Analysis - Council on Children and Families	25
Disabilities, Texas Council for Developmental	Biennial Disability Report	60
Disabilities, Texas Office for Prevention of Developmental	Biennial Disability Report	61
Family and Protective Services, Department of	Young Texans, Report on the Delivery of Health and Human Services to	94
Health and Human Services Commission	Biennial Report - Guardianship Advisory Board	112
Health and Human Services Commission	Fraud Payment Recovery, Report by Managed Care Organizations on	117
Health and Human Services Commission	Independent Ombudsman, Report on Each	120
Health and Human Services Commission	Persons with Disabilities, Report of the Interagency Task Force on the Appropriate Care Setting for	126
Health and Human Services Commission	State Center Investigations, Annual Report of	129
Health and Human Services Commission	Texas Integrated Funding Initiative Consortium, Report of the	130
Health Coordinating Council, Statewide	State Health Plan	131
Health Services, Department of State	Diabetes Plan, State	136
Health Services, Department of State	Young Texans, Report on the Delivery of Health and Human Services to	147
HIV Medication Advisory Committee, Texas	Annual Report - Texas HIV Medication Advisory Committee	163
Homeless, Texas Interagency Council for the	Annual Report	164
Local-Level Interagency Staffing Groups	Biennial Report	196
Medical Board, Texas	Physician, Report of Disciplinary Actions Against a	200
<b>Health and Human Services, Executive Commissioner of</b>		
Children's Policy Council	Children's Policy Council, Report of	25
Health and Human Services Commission	Employment-First Policy and Task Force, Report from the	115
Health and Human Services Commission	Inspector General's Activities, Annual Status Report of	121
Health and Human Services Commission	Investigation, Summary Report of	121
Local Authority Network Advisory Committee	Activity Report	195
STAR + PLUS Quality Council	Quality of Acute Care Services and Long-Term Services and Supports, Analysis and Assessment of the	234
<b>Health Care Entities in the State, All</b>		
Medical Board, Texas	Physicians, Information on	201
<b>Health Coordinating Council, Statewide</b>		
Health Services, Department of State	State Health Plan (Proposed)	146
<b>Health Services, Department of State</b>		
Aging and Disability Services, Department of	Diabetes Plan, Report on Implementation of the State	5
AgriLife Extension Service, Texas	Program Reports	11
Border Health Foundation	Annual Report	23

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Health Services, Department of State</b>		
Child Fatality Review Team Committee	Child Deaths, Response on the Report by the Child Fatality Review Team Committee on Reportable	24
Children and Families, Council on	Legislative Appropriations Requests (LAR) Analysis - Council on Children and Families	25
Court Administration, Office of	Mental Health Services, Report on Commitments for Involuntary	49
Diabetes Council, Texas	Diabetes Plan, State	59
Diabetes Council, Texas	Duties, Report on Recommendation for Performing Its	59
Education Agency, Texas	Diabetes Plan, Report on Implementation of the State	64
Facilities Commission, Texas	Air Monitoring Related to Asbestos Abatement, Report on	87
Genetic Services, Interagency Council for	Annual Report	101
Genetic Services, Interagency Council for	Genetic Services, Resource Allocation Plan for	101
Health and Human Services Commission	Diabetes Plan, Report on Implementation of the State	114
Health and Human Services Commission	Texas Integrated Funding Initiative Consortium, Report of the	130
Health Services, Department of State	Alzheimer's Disease and Related Disorders, Report on	133
Health Services, Department of State	Child Deaths, Report on Reportable - Child Fatality Review Team Committee	134
Health Services, Department of State	Child Deaths, Response on the Report by the Child Fatality Review Team Committee on Reportable	134
Health Services, Department of State	Diabetes Plan, Report on Implementation of the State	135
Homeless, Texas Interagency Council for the	Annual Report	164
Local Authority Network Advisory Committee	Activity Report	195
Local-Level Interagency Staffing Groups	Biennial Report	196
Public Health Funding and Policy Committee	Public Health Funding and Policy Committee, Recommendations of the	217
State Agencies and Higher Education Institutions, All	Hazardous Chemicals and Substances, Report on	249
State Agencies and Higher Education Institutions, All	Hazardous Chemicals and Substances, Report on (Amended)	249
<b>Health-Related Legislative Committees, Members of</b>		
Medical Board, Texas	Physicians, Information on	201
<b>Higher Education Coordinating Board, Texas</b>		
Comptroller of Public Accounts	Prepaid Higher Education Tuition Fund, Report on the	38
Education, Commissioner of	Private Industry Participation, Report on Strategic Plan to Enhance	70
Educational Economic Policy Committee	Annual Report	72
Family Practice Residency Advisory Committee	Family Practice Residency Physicians and Indigent Health Care, Report on an Assessment of Pilot Programs for	94
Higher Education Coordinating Board, Texas	Medical School Tuition Set-Aside Report	151
Higher Education Institutions – Research Universities, All	Strategic Plan, Long Term	155
Higher Education Institutions, All	Academic Course Inventory	156

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Higher Education Coordinating Board, Texas</b>		
Higher Education Institutions, All	Affordability and Access, Report on	156
Higher Education Institutions, All	Budget, Annual Operating (Statutory)	156
Higher Education Institutions, All	Core Curriculum and Applicable Field of Study Curricula, Report on the Review and Evaluation of	157
Higher Education Institutions, All	Facilities Report CBM005; 011; 014	158
Higher Education Institutions, All	Faculty Academic Workloads, Rules and Regulations Concerning	158
Higher Education Institutions, All	Intellectual Property Policies	158
Higher Education Institutions, All	New Degree Program, Notification of Preliminary Planning for a	159
Higher Education Institutions, All	Optional Retirement Program Reports	159
Higher Education Institutions, All	Performance Data, Report on	159
Higher Education Institutions, All	Professional Nursing Shortage Reduction Program, Report on the	160
Higher Education Institutions, All	Professional Nursing Shortage Reduction Program, Report on the Disbursement of Funds from the	160
Higher Education Institutions, All	Research Development Fund - Annual Report	161
Higher Education Institutions, All	Research Expenditures Report	161
Higher Education Institutions, All	Reserve Officers' Training Corps (ROTC) Rate	161
Higher Education Institutions, All	Students, Report on the Composition of the Entering Class of	162
Higher Education Institutions, All	Texas Success Initiative Report	162
Legislative Budget Board	Higher Education Performance Review	190
P-16 Committee	College Readiness and Success Strategic Action Plan	207
Prepaid Higher Education Tuition Board	Annual Audit	214
Prepaid Higher Education Tuition Board	Annual Report	214
Public Community/Junior Colleges, All	Baccalaureate Degree Program, Report on the	216
Public Community/Junior Colleges, All	Student Enrollment Status, Report on	216
State Agency Conservator	Conservatorship, Report on - Public Junior Colleges	259
Texas A&M University System Health Science Center	First Year Primary Care Residents in Family Practice, Report on	280
Texas Tech University Health Sciences Center	First Year Primary Care Residents in Family Practice, Report on	283
Universities, All	Doctoral Exception Report (CBM00E)	290
University of North Texas Health Science Center at Fort Worth	First Year Primary Care Residents in Family Practice, Report on	290
University of Texas Health Science Center at Houston	First Year Primary Care Residents in Family Practice, Report on	293
University of Texas Health Science Center at San Antonio	First Year Primary Care Residents in Family Practice, Report on	293
University of Texas Medical Branch at Galveston	First Year Primary Care Residents in Family Practice, Report on	294
University of Texas Southwestern Medical Center	First Year Primary Care Residents in Family Practice, Report on	294
University of Texas System	Permanent University Fund, Report on the	295

## Recipient Index

Recipient	Preparer	Report Title	Page
<b>Higher Education Institutions, All</b>			
	Higher Education Coordinating Board, Texas	Selective Service Registration Statements, Notification of Requirements for	153
	Higher Education Coordinating Board, Texas	Tuition Rates, Report on	155
<b>House Appropriations Committee</b>			
	Attorney General	Claims Against the State That Require Legislative Consent, Report on	16
	Banking, Texas Department of	Disclosure of Financial Conditions	20
	Bond Review Board	Debt Affordability Study	22
	Consumer Credit Commissioner, Office of	Disclosure of Financial Conditions	46
	Court Administration, Office of	Judicial Turnover, Report on	48
	Credit Union Department	Disclosure of Financial Conditions	49
	Health and Human Services Commission	Data Analysis Unit, Report of	113
	Higher Education Institutions, All	Costs for Peace Officers Enrolled in Certain Courses, Report on Unfunded	157
	Higher Education Institutions, All	Report Requirements, Report on Noncompliance With	160
	Housing and Community Affairs, Texas Department of	Legislative Appropriations Request - Housing Finance Division	166
	Open Records Steering Committee	Electronically Available Public Information, Report on Potential	207
	Public Safety, Texas Department of	Commercial Motor Vehicle Rules, Report on Needs Assessment for Enforcement of	219
	Quality Assurance Team	Information Resource Projects, Annual Report on Major	224
	Real Estate Commission, Texas	Disclosure of Financial Conditions	226
	Savings and Mortgage Lending, Department of	Disclosure of Financial Conditions	229
	State Agencies and Higher Education Institutions, All	Public and Private Facilities and Infrastructure, Report on Agreement Recommendations Regarding	255
	State Auditor	Exit Interviews, Biennial Report on	261
	Utility Counsel, Office of Public	Annual Report	299
<b>House Committees Overseeing Business and Commerce</b>			
	Governor - Trusteed Programs (Fiscal)	Linked Deposit Program, Biennial Report on the	108
<b>House Human Services Committee</b>			
	Aging and Disability Services, Department of	Independent Ombudsman, Annual Report of	6
	Attorney General	Sexual Assault Grant Program, Report on the	18
	Family and Protective Services, Department of	Drug Research Programs, Report on the Participation of Foster Children in	92
	Health and Human Services Commission	APS (Adult Protective Services) Caseload Reduction Plan Implementation, Report on	110
	Health and Human Services Commission	Electronic Eligibility Pilot Assessment Report - Amended	115
	Health and Human Services Commission	Home Visiting Programs, Report on State-funded	118
	Health and Human Services Commission	Independent Ombudsman, Report on Each	120
	Health and Human Services Commission	Mortality Review Report	124
	Health and Human Services Commission	Nurse-Family Partnership Competitive Grant Program, Report on the	125

## Recipient Index

Recipient Preparer	Report Title	Page
<b>House Human Services Committee</b>		
Health and Human Services Commission	Obesity Prevention Pilot Program	125
Health and Human Services Commission	State Center Investigations, Annual Report of	129
Health Services Authority, Texas	Annual Report	133
Health Services, Department of State	Jail-based Restoration of Competency Pilot Program, Report on	141
Health Services, Department of State	Mental Health Jail Diversion Pilot Program, Report on	143
<b>House Natural Resources Committee</b>		
Bexar Metropolitan Water District Oversight Committee	Bexar Metropolitan Water District, Report on the	21
<b>House Public Health Committee</b>		
Health and Human Services Commission	Audits of Entities Covered by HIPAA and Privacy Standards, Report on	111
Health Services Authority, Texas	Annual Report	133
<b>Housing and Community Affairs, Texas Department of</b>		
Affordable Housing Corporation, Texas State	Audit Report	3
Affordable Housing Corporation, Texas State	Financial Report	4
Affordable Housing Corporation, Texas State	Performance Reports	4
Local-Level Interagency Staffing Groups	Biennial Report	196
<b>Information Resources, Department of</b>		
State Agencies (except Higher Education Institutions), All	Planned Procurement Schedules for Commodity Items	238
State Agencies (except Higher Education Institutions), All	Planned Procurement Schedules for Commodity Items, Notification of	238
State Agencies (except Higher Education Institutions), All	Strategic Plan	240
State Agencies and Higher Education Institutions, All	Biennial Operating Plan - Approved	243
State Agencies and Higher Education Institutions, All	Biennial Operating Plan - Submitted for Approval	244
State Agencies and Higher Education Institutions, All	Information Resource Managers in Agency Hierarchy, Report on the Placement of	251
State Agencies and Higher Education Institutions, All	Information Resources Projects, Project Plans for Major	252
State Agencies and Higher Education Institutions, All	Information Security Plan	252
State Agencies and Higher Education Institutions, All	Vulnerability Report	259
<b>Insurance Commissioner of Every State</b>		
Insurance, Texas Department of	Annual Report	171
<b>Insurance, Commissioner of</b>		
Insurance, Texas Department of	Disclosure of Financial Conditions	172
<b>Insurance, Texas Department of</b>		
Chiropractic Examiners, Texas Board of	Chiropractor, Report on a Violation by a	26
Genetic Services, Interagency Council for	Annual Report	101
Genetic Services, Interagency Council for	Genetic Services, Resource Allocation Plan for	101
Medical Board, Texas	Physician, Report on a Violation by a	201
Texas A&M University System	Insurance Code Exemption - Medical Malpractice Report	280

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Insurance, Texas Department of</b>		
Texas A&M University System	Insurance Code Exemption - Veterinary Malpractice Report	280
Texas Tech University Health Sciences Center	Insurance Code Exemption - Medical Malpractice Report	283
University of North Texas Health Science Center at Fort Worth	Insurance Code Exemption - Medical Malpractice Report	291
University of Texas System	Insurance Code Exemption - Medical Malpractice Report	295
<b>Internet Site of the Preparing Agency</b>		
Aging and Disability Services, Department of	Diabetes Plan, Report on Implementation of the State	5
Aging and Disability Services, Department of Attorney General	Local Retardation Authority Audit Report	7
	Public Information Requests, Report on Costs of Copies for	17
Cancer Prevention and Research Institute of Texas	Annual Report	24
Comptroller of Public Accounts	Appraisal Districts Operations Report	27
Comptroller of Public Accounts	Tax Revenue, Report on Origin of	42
Comptroller of Public Accounts	Utility Management and Conservation Efforts, Report on the Status and Effectiveness of	45
Education Agency, Texas	Diabetes Plan, Report on Implementation of the State	64
Education, Commissioner of	Private Industry Participation, Report on Strategic Plan to Enhance	70
Engineers, Texas Board of Professional	Advisory Opinions, Report of	79
Environmental Quality, Texas Commission on Governor	Motor Vehicles, List of Eligible	84
	Texas Emerging Technology Fund, Report Regarding the	104
Grain Producer Indemnity Board, Texas	Annual Report - Texas Grain Producer Indemnity Board	109
Health and Human Services Commission	Diabetes Plan, Report on Implementation of the State	114
Health and Human Services Commission	Family Violence Centers, Report on	116
Health and Human Services Commission	Young Texans, Report on the Delivery of Health and Human Services to	131
Health Services, Department of State	Diabetes Plan, Report on Implementation of the State	135
Health Services, Department of State	Diabetes Plan, State	136
Health Services, Department of State	Enforcement Actions, Information on	137
Health Services, Department of State	Health Care-Associated Infections, Report on	140
Health Services, Department of State	Local Mental Health Authority Audit Report	142
Higher Education Coordinating Board, Texas	Performance Data, Report on	152
Higher Education Institutions, All	Students, Report on the Composition of the Entering Class of	162
Information Resources, Department of	Information Resources Technology Consolidation Initiative, Report on	170
Procurement Coordination Committee	Procurement System, Report on the State's Overall	215
Public Safety, Texas Department of	Arrests Without Final Court Disposition, Report on	218
Public Safety, Texas Department of	Concealed Handgun Incidents, Report on	219
Secretary of State	Session Laws	231



## Recipient Index

Recipient Preparer	Report Title	Page
<b>Internet Site of the Preparing Agency</b>		
State Agencies and Higher Education Institutions, All	Energy Conservation, State Agency Progress on	246
State Agencies and Higher Education Institutions, All	Gifts, Grants, and Donations for Salary Supplement, Report on	248
State Agencies and Higher Education Institutions, All	Staff Compensation, Information Regarding	257
Transportation, Texas Department of	Department Activities, Information on	284
Transportation, Texas Department of	Environmental Review Process, Report on Projects in the	285
Transportation, Texas Department of	Statewide Transportation Plan, Report on	288
<b>Judicial Conduct, State Commission on</b>		
Criminal Appeals, Court of	Judicial Instruction Related to Family Violence, Sexual Assault, and Child Abuse - Report on Failure to Heed	51
<b>Judicial Council, Texas</b>		
Texas Indigent Defense Commission	Annual Expenditure Report - Texas Indigent Defense Commission	281
Texas Indigent Defense Commission	Annual Report - Texas Indigent Defense Commission	281
Texas Indigent Defense Commission	Legislative Appropriations Request	281
<b>Juvenile Court Judges</b>		
Juvenile Justice Department, Texas	Juvenile Post-Adjudication Correctional Facilities, Report on Inspection of	184
Juvenile Justice Department, Texas	Juvenile Pre-Adjudication Detention Facilities, Report on Inspection of	184
<b>Juvenile Justice Department, Inspector General of the Texas</b>		
Juvenile Justice Department, Office of Independent Ombudsman of the Texas	Special Report	181
<b>Juvenile Justice Department, Texas</b>		
Children and Families, Council on	Legislative Appropriations Requests (LAR) Analysis - Council on Children and Families	25
Criminal Justice, Texas Department of	Post Adjudication Facilities for Juveniles, Report on Plans for the Construction of	56
Health and Human Services Commission	Texas Integrated Funding Initiative Consortium, Report of the	130
Homeless, Texas Interagency Council for the	Annual Report	164
Local-Level Interagency Staffing Groups	Biennial Report	196
<b>Legislative Audit Committee</b>		
Aging and Disability Services, Department of	Local Retardation Authority Audit Report	7
Comptroller of Public Accounts	Prepaid Higher Education Tuition Fund, Report on the	38
Health Services, Department of State	Local Mental Health Authority Audit Report	142
Prepaid Higher Education Tuition Board	Annual Audit	214
Prepaid Higher Education Tuition Board	Annual Report	214
State Agencies and Higher Education Institutions, All	Audit Findings and Recommendations, Report on Objections to	243
State Agencies and Higher Education Institutions, All	Audit of Entities Receiving Grants, Loans, or Other Monies from a State Agency, Report on State Agency Exceptions to an	243
State Agency Conservator	Conservatorship, Report on - Public Junior Colleges	259

## Recipient Index

Recipient	Preparer	Report Title	Page
<b>Legislative Audit Committee</b>			
	State Agency Conservator	Conservatorship, Report on - State Agencies	260
	State Auditor	Audit Plan	260
	State Auditor	Audit Reports (Statutory Requirements)	260
	State Auditor	Funds and Accounts Receivable Court Costs, Report on	262
	State Auditor	Funds in the State Treasury, Report on Failure to Deposit	262
	State Auditor	Interagency Cooperation, Recommendations for	263
	State Auditor	Museums Associated With Institutions of Higher Education, Audit Report of	263
	State Auditor	Position Classification Compliance Audits	264
	State Auditor	Position Classification Plan, Report on Nonconformity with	264
	State Auditor	Whistleblower Suit, Audit Following a	267
	Teacher Retirement System of Texas	Financial Reports	275
	Teacher Retirement System of Texas	Investment Performance Report, Annual	276
<b>Legislative Budget Board</b>			
	Aging and Disability Services, Department of	Diabetes Plan, Report on Implementation of the State	5
	Aging and Disability Services, Department of	Informal Caregiver Support Services, Report on	6
	Aging and Disability Services, Department of	Local Retardation Authority Audit Report	7
	Aging and Disability Services, Department of	Public Assistance Reporting Information System, Report on the	8
	Aging and Disability Services, Department of	Unit Costs for Services, Report on	9
	Agriculture, Department of	Rural Communities Health Care Investment Fund, Report on the Permanent Endowment Fund for the	11
	Attorney General	Sexual Assault Grant Program, Report on the	18
	Attorney General	Volunteer Advocate Programs, Report on	19
	Banking, Texas Department of	Disclosure of Financial Conditions	20
	Comptroller of Public Accounts	Claims, Estimate of Unaudited	29
	Comptroller of Public Accounts	Claims, Report on Invalid	29
	Comptroller of Public Accounts	Financial Condition of the State, Comptroller's Report on the	33
	Comptroller of Public Accounts	General Appropriations Act, Certification of the	34
	Comptroller of Public Accounts	Motor Fuel Tax, Report on the Special Fund for the Administration of the	36
	Comptroller of Public Accounts	Overpayments by State Agencies, Audit Reports of	37
	Comptroller of Public Accounts	Permanent Health Funds Report	37
	Comptroller of Public Accounts	Prepaid Higher Education Tuition Fund, Report on the	38
	Comptroller of Public Accounts	Purchasing Rules, Report on Failure to Follow	39
	Comptroller of Public Accounts	Texas Treasury Safekeeping Trust Company, Report on the	43
	Comptroller of Public Accounts	Tobacco Settlement Permanent Trust Account, Report on the	43

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Legislative Budget Board</b>		
Comptroller of Public Accounts	Travel Expense of a State Agency, Report on an Audit of the	44
Comptroller of Public Accounts	Utility Management and Conservation Efforts, Report on the Status and Effectiveness of	45
Consumer Credit Commissioner, Office of	Disclosure of Financial Conditions	46
Correctional Managed Health Care Committee	Funds, Report on the Use of	47
Court Administration, Office of	Grants Awarded, Report on	48
Credit Union Department	Disclosure of Financial Conditions	49
Criminal Justice, Texas Department of	Community Supervision and Corrections Departments, Summary Report on Programs and Services of	52
Criminal Justice, Texas Department of	Health Care Services, Quarterly Report on	54
Education Agency, Texas	Comprehensive Biennial Report	63
Education Agency, Texas	Diabetes Plan, Report on Implementation of the State	64
Education Agency, Texas	Educational Initiatives and Grants, Progress Report on	64
Education Agency, Texas	Technology Report	69
Educational Economic Policy Center	Annual Report	72
Educational Economic Policy Committee	Annual Report	72
Employees Retirement System Of Texas	Employees Group Benefits, Report on	75
Employees Retirement System Of Texas	Employees Retirement System Trust Fund Report	75
Engineers, Texas Board of Professional	Complaints, Report on Statistical Analysis of	79
Environmental Quality, Texas Commission on	Spill Response, Report on	85
Environmental Quality, Texas Commission on	Storage Tank Remediation Account Report	85
Facilities Commission, Texas	Capitol Complex, Master Plan	88
Facilities Commission, Texas	Parking Programs, Report on Effectiveness of	89
Facilities Commission, Texas	Salvage or Surplus Property Transactions, Reports of Violations based on	89
Facilities Commission, Texas	Space Needs - State Agency Long-Range Plan (Master Facilities Plan)	90
Facilities Commission, Texas	Space Needs, Finding on	90
Facilities Commission, Texas	State Buildings - Status and Construction Costs	90
Facilities Commission, Texas	State Buildings, Report on Improvement and Repairs to	91
General Land Office	Permanent School Fund Lands, Report on the Sale or Purchase of	99
General Land Office	State-Owned Real Property Evaluation Report	100
Governor	Annual Report	101
Governor	Federal Funds, Report on Evaluation of Efforts to Obtain Discretionary (Also known as the Annual Grant Report)	102
Governor	Position Classification Plan, Notification and Certification of the Exemption of a Position from the	103
Governor - Trusteed Programs (Fiscal)	Defense Economic Readjustment Zones, Report on	107
Governor - Trusteed Programs (Fiscal)	Enterprise Zone Program Report	107
Health and Human Services Commission	Diabetes Plan, Report on Implementation of the State	114

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Legislative Budget Board</b>		
Health and Human Services Commission	Family Violence Centers, Report on	116
Health and Human Services Commission	Fraud Prevention, Report on	118
Health and Human Services Commission	Information Matching System Relating to Immigrants and Foreign Visitors, Report on the	120
Health and Human Services Commission	Overpayment Claims, Report on	125
Health and Human Services Commission	Public Assistance Reporting Information System, Report on the	127
Health and Human Services Commission	Telephone Collection Program, Report on the	130
Health and Human Services Commission	Young Texans, Report on the Delivery of Health and Human Services to	131
Health Services, Department of State	Diabetes Plan, Report on Implementation of the State	135
Health Services, Department of State	Immunization Registry and Rate Information	140
Health Services, Department of State	Local Mental Health Authority Audit Report	142
Health Services, Department of State	State Health Plan, Report on Cost Data to Implement the	146
Higher Education Coordinating Board, Texas	Data Misreported for Funds Allocation, Board's Determination on	148
Higher Education Coordinating Board, Texas	Educational and General Facilities Audit	148
Higher Education Coordinating Board, Texas	Funding Formulas, Report on	149
Higher Education Coordinating Board, Texas	Funds Misused or Misallocated, Board's Determination on	149
Higher Education Coordinating Board, Texas	Resident Physician Expansion Grant Program, Report on	153
Higher Education Coordinating Board, Texas	Supplemental Contingent Appropriations Requests	154
Higher Education Coordinating Board, Texas	Tuition Policy Recommendations	155
Higher Education Institutions, All	Budget, Annual Operating (Statutory)	156
Higher Education Institutions, All	Report Requirements, Report on Noncompliance With	160
Higher Education Institutions, All	Research Development Fund - Annual Report	161
Housing and Community Affairs, Texas Department of	Legislative Appropriations Request - Housing Finance Division	166
Housing and Community Affairs, Texas Department of	Manufactured Homes Inspections, Report on Percent of	167
Housing and Health Services Coordination Council	Biennial Plan	167
Information Resources, Department of	Administrative Fees, Report on	167
Information Resources, Department of	Agencies, Report on Non-Compliant	167
Information Resources, Department of	Information Resources Deployment Review, Report on Corrective Action to an	169
Information Resources, Department of	Information Resources Management, State Strategic Plan for	170
Information Resources, Department of	Information Resources Technology Consolidation Initiative, Report on	170
Information Resources, Department of	Statewide Technology Center, Report of the Disuse by a State Agency of a	171
Insurance, Texas Department of	Disclosure of Financial Conditions	172
Juvenile Justice Department, Texas	Rehabilitation of Children, Report on the	185

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Legislative Budget Board</b>		
Legislative Budget Board	Windham School District, Report on Programs at the	193
Medical Board, Texas	Licensing Process, Report on	200
Motor Vehicles, Texas Department of	Recommendations for Structural Changes	203
Pension Review Board, State	Actuarial Impact Statements	210
Physical Therapy and Occupational Therapy Examiners, Executive Council of	Biennial Report	212
Prepaid Higher Education Tuition Board	Annual Audit	214
Prepaid Higher Education Tuition Board	Annual Report	214
Public Safety, Texas Department of	Arrest and Disposition Information Submitted by Local Jurisdictions, Report on	218
Public Safety, Texas Department of	Criminal Justice Information System, Report on Implementation of Audit Recommendations for the	220
Railroad Commission, Texas	Oil and Gas Regulation and Clean Up Fund, Quarterly Report on the	225
Railroad Commission, Texas	Oil-field Cleanup Activities, Report on Funds and Performance of	225
Real Estate Commission, Texas	Disclosure of Financial Conditions	226
Savings and Mortgage Lending, Department of	Disclosure of Financial Conditions	229
Southern States Energy Board	Annual Budget	233
State Agencies (except Higher Education Institutions), All	Advisory Committees, Report on Evaluation of	234
State Agencies (except Higher Education Institutions), All	Annual Grant Report	234
State Agencies (except Higher Education Institutions), All	Internal Audit Report, Annual	236
State Agencies (except Higher Education Institutions), All	Internal Audit Reports, Periodic	236
State Agencies (except Higher Education Institutions), All	Internet Portal Project, Report on Use of State Electronic	236
State Agencies (except Higher Education Institutions), All	Mail Operations, Report on	237
State Agencies (except Higher Education Institutions), All	Matching Funds for Economically Disadvantaged Counties or Census Tracts, Report on Adjustments to	237
State Agencies (except Higher Education Institutions), All	Non-Financial Information Report	237
State Agencies (except Higher Education Institutions), All	Permit Application System Report	238
State Agencies (except Higher Education Institutions), All	Planned Procurement Schedules for Commodity Items, Notification of	238
State Agencies (except Higher Education Institutions), All	Strategic Plan	240
State Agencies and Higher Education Institutions, All	Aircraft Use, Report of	241
State Agencies and Higher Education Institutions, All	Aircraft Use, Report of - State Agencies	242
State Agencies and Higher Education Institutions, All	Annual Financial Report	242
State Agencies and Higher Education Institutions, All	Audit of Entities Receiving Grants, Loans, or Other Monies from a State Agency, Report on State Agency Exceptions to an	243

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Legislative Budget Board</b>		
State Agencies and Higher Education Institutions, All	Biennial Operating Plan - Submitted for Approval	244
State Agencies and Higher Education Institutions, All	Claims Paid, Report on	244
State Agencies and Higher Education Institutions, All	Customer Service Report	245
State Agencies and Higher Education Institutions, All	Economic Impact Statement	246
State Agencies and Higher Education Institutions, All	Encumbrance Report, Annual	246
State Agencies and Higher Education Institutions, All	Energy Conservation, State Agency Progress on	246
State Agencies and Higher Education Institutions, All	Fiscal Notes	247
State Agencies and Higher Education Institutions, All	Historically Underutilized Business Goals, Report on Compliance with	249
State Agencies and Higher Education Institutions, All	Historically Underutilized Businesses, Strategic Plan for Increasing Use of	250
State Agencies and Higher Education Institutions, All	Interim Budget Reduction Request, Report on	252
State Agencies and Higher Education Institutions, All	Legislative Appropriations Request	253
State Agencies and Higher Education Institutions, All	Progress and Evaluation Reports on the Use of American Recovery and Reinvestment Act (ARRA) Funds	254
State Agencies and Higher Education Institutions, All	Uniform Grant and Contract Management Report	258
State Auditor	Full-Time Equivalent State Employees Report	261
State Auditor	Interagency Cooperation, Recommendations for	263
State Auditor	Position Classification Audit, Report on Inaction to Correct Findings in a	263
State Auditor	Salary Studies and Recommendations	265
State Auditor	Salary Studies and Recommendations of Agencies with High Turnover Rate	266
State Auditor	Whistleblower Suit, Audit Following a	267
Teacher Retirement System of Texas	Financial Reports	275
Texas Indigent Defense Commission	Annual Expenditure Report - Texas Indigent Defense Commission	281
Texas Indigent Defense Commission	Legislative Appropriations Request	281
Transportation, Texas Department of	Highway Maintenance Contracts Report	286
Transportation, Texas Department of	Public Transportation Providers, Report on the Performance of	287
Transportation, Texas Department of	Spill Response, Report on	288
Transportation, Texas Department of	Toll Project Subaccounts, Report on	288
University of Texas at Austin	Annual Financial Report - University Interscholastic League	292
Veterans Commission, Texas	Public Assistance Reporting Information System, Report on the	300
Veterans Land Board	Public Assistance Reporting Information System, Report on the	301
Workforce Commission, Texas	Compliance Report	307
Workforce Commission, Texas	Day-Care Centers, Evaluation of	307
Workforce Commission, Texas	Equal Employment Opportunity Report	320
Workforce Commission, Texas	Minority Hiring Practices, Report on	322

### Legislative Committees

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Legislative Committees</b>		
Housing and Community Affairs, Texas Department of	Low Income Housing Report	166
<b>Legislative Committees on Appropriations and Retirement</b>		
Employees Retirement System Of Texas	Employees Retirement System Trust Fund Report	75
Teacher Retirement System of Texas	Financial Reports	275
Teacher Retirement System of Texas	Investment Performance Report, Annual	276
<b>Legislative Committees Overseeing Agriculture</b>		
AgriLife Research, Texas	Agriculture and Wildlife Research Program, Report on	12
AgriLife Research, Texas	Fire Ant Basic Research Program, Report on	12
<b>Legislative Committees Overseeing Correctional Facilities</b>		
Juvenile Justice Department, Inspector General of the Texas	Inspector General Operations	180
Juvenile Justice Department, Inspector General of the Texas	Investigation, Report of an	181
Juvenile Justice Department, Texas	Extension Orders, Report on Statistics Regarding	183
Juvenile Justice Department, Texas	Extension Orders, Report on Statistics Regarding Reconsiderations of	183
Juvenile Justice Department, Texas	Extensions of Indeterminate Sentences, Report on	183
Juvenile Justice Department, Texas	Internal Audits, Report on Results of	183
<b>Legislative Committees Overseeing Environmental Issues</b>		
Environmental Quality, Texas Commission on	Convenience Switches, Report of Implementation of Plan to Remove	82
Environmental Quality, Texas Commission on	Television Equipment, Report on Sale, Recovery, and Recycling of Certain	85
<b>Legislative Committees Overseeing Family Law Issues</b>		
Attorney General	Possession and Access to a Child, Report on Review of Guidelines for	17
<b>Legislative Committees Overseeing Higher Education</b>		
Education Agency, Texas	Measure of College Readiness - Review	67
Higher Education Coordinating Board, Texas	Higher Education in Texas, Report on the State of	149
Higher Education Coordinating Board, Texas	Measure of College Readiness - Review	151
Higher Education Coordinating Board, Texas	Medical School Graduate Opportunities, Report on the Assessment of	151
Higher Education Institutions, All	Report on Compliance with Education Code §51.974	160
<b>Legislative Committees Overseeing Insurance</b>		
Insurance, Texas Department of	Biennial Report - Office of Injured Employee Counsel	172
Insurance, Texas Department of	Insurance Industry Regulation Report	174
<b>Legislative Committees Overseeing Matters Regulated by Parks and Wildlife</b>		
Parks and Wildlife Department, Texas	Management Plan and Priorities List	209
<b>Legislative Committees Overseeing Medicaid</b>		
Health and Human Services Commission	Data Analysis Unit, Report of	113
Health and Human Services Commission	Medicaid Managed Care Program, Report on	123
Health and Human Services Commission	Tailored Benefit Packages for Medicaid, Report on	129
<b>Legislative Committees Overseeing Public Education</b>		

## Recipient Index

Recipient	Preparer	Report Title	Page
<b>Legislative Committees Overseeing Public Education</b>			
	Education Agency, Texas	Adult High School Diploma and Industry Certification Charter School Pilot Program, Report on	62
	Education Agency, Texas	Educational Initiatives and Grants, Progress Report on	64
	Education Agency, Texas	High School Completion and Success Initiative Grants, Final Report on	66
	Education Agency, Texas	Measure of College Readiness - Review	67
	Education Agency, Texas	Postsecondary Readiness Assessment Instruments, Report on	68
	Higher Education Coordinating Board, Texas	Measure of College Readiness - Review	151
	Legislative Budget Board	Higher Education Performance Review	190
	Legislative Budget Board	School District Performance Report	192
<b>Legislative Committees Overseeing Retirement and Pensions</b>			
	Pension Review Board, State	Actuarial Analyses of Passed Bills, Report on	210
	Pension Review Board, State	Actuarial Analyses of Pending Legislation, Report on	210
<b>Legislative Committees Overseeing the Judiciary</b>			
	Court Administration, Office of	Electronic Filing System Fees, Report on	48
	Court Administration, Office of	Judicial Turnover, Report on	48
<b>Legislative Committees Overseeing the Texas Medical Board</b>			
	Medical Board, Texas	Licensing Process, Report on	200
<b>Legislative Committees Overseeing Transportation, Chairs of</b>			
	Comptroller of Public Accounts	Transit Authorities, Performance Audit of	44
	Transportation, Texas Department of	Environmental Review Process, Report on Projects in the	285
	Transportation, Texas Department of	Statewide Transportation Plan, Report on	288
<b>Legislative Committees Overseeing Water Resources</b>			
	Water Development Board, Texas	Water Resource Areas, Report by the Multi-State State Resources Planning Commission on	305
<b>Legislative Committees, Appropriate</b>			
	Agriculture, Department of	Beef Council, Report of the Texas	10
	Cancer Prevention and Research Institute of Texas	Annual Report	24
	Criminal Justice, Texas Department of	Comprehensive Reentry and Reintegration Services, Report on	53
	Criminal Justice, Texas Department of	Inmate Identification Verification Pilot Program, Report on	54
	Criminal Justice, Texas Department of	Inmates Ever in Conservatorship under Child Protective Services, Statistical Report on	55
	Criminal Justice, Texas Department of	Parole and Reentry and Reintegration, Report on	55
	Environmental Quality, Texas Commission on	Dry Cleaner Environmental Response Fund , Report on the	82
	Forest Service, Texas	Wildfire Protection Plan	96
	Health and Human Services Commission	Inspector General's Activities, Annual Status Report of	121
	Health and Human Services Commission	Investigation, Summary Report of	121
	Health Occupation Regulatory Agencies, All	Annual Report to the Legislature	132
	Health Services, Department of State	Diabetes Mellitus Registry, Report on the	135



## Recipient Index

Recipient Preparer	Report Title	Page
<b>Legislative Committees, Appropriate</b>		
Health Services, Department of State	Emergency Medical Services Provider Licenses, Report on	137
Health Services, Department of State	Immunization Registry and Rate Information	140
Health Services, Department of State	Maternal Mortality and Morbidity Task Force, Report on the Findings of the	143
Higher Education Coordinating Board, Texas	Resident Physician Expansion Grant Program, Report on	153
Housing and Community Affairs, Texas Department of	Manufactured Homes Inspections, Report on Percent of	167
Insurance, Texas Department of	Texas Health Benefits Study	176
Juvenile Justice Department, Texas	Comprehensive Reentry and Reintegration Plan, Report on	182
Lottery Commission, Texas	Charitable Bingo, Report on	197
Low-Level Radioactive Waste Disposal Compact Commission, Texas	Capacity of the Compact Waste Disposal Facility, Report on a Study of	198
Low-Level Radioactive Waste Disposal Compact Commission, Texas	Financial Assurance Mechanisms of the Compact Waste Disposal Facility License Holder, Report on a Review of	199
Maternal Mortality and Morbidity Task Force	Maternal Mortality and Morbidity Task Force, Report on the Findings of the	199
Partnership Advisory Commission	Proposed Amendments to Relevant Statutes, Recommendations on	209
Pharmacy, Texas State Board of	Study Regarding the Confidentiality of Prescription Information, Report on	212
Public Safety, Texas Department of	Arrest and Disposition Information Submitted by Local Jurisdictions, Report on	218
Public Safety, Texas Department of	Inmate Identification Verification Pilot Program, Report on	221
State Agencies and Higher Education Institutions, All	Audit Findings and Recommendations, Report on Objections to	243
State Auditor	Audit Reports (Statutory Requirements)	260
Veterans Services, Texas Coordinating Council for	Veteran Services, Report of the Texas Coordinating Council for	301
Workforce Commission, Texas	Occupational Shortage Study, Report on	322
<b>Legislative Council, Texas</b>		
Comptroller of Public Accounts	Eminent Domain Authority, Report of	31
<b>Legislative Oversight Committee on Higher Education</b>		
Higher Education Coordinating Board, Texas	Operation and Certification of Career Schools or Colleges, Report on	152
<b>Legislative Oversight Committee on the TEXAS and Teach for Texas Grant Programs</b>		
Higher Education Coordinating Board, Texas	Operation of the TEXAS Grant Program	152
<b>Legislative Oversight Committees</b>		
Comptroller of Public Accounts	Eminent Domain Authority, Report of	31
State Auditor	Fund Raising by Employees of the Parks and Wildlife Department, Audit of	262
Utility Counsel, Office of Public	Annual Report	299
<b>Legislative Oversight Committees of Each House</b>		

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Legislative Oversight Committees of Each House</b>		
Information Resources, Department of	Biennial Financial Report - State Electronic Internet Portal Project	168
Information Resources, Department of	Biennial Performance Report - State Electronic Internet Portal Project	168
<b>Legislative Reference Library</b>		
Engineers, Texas Board of Professional	Complaints, Report on Statistical Analysis of	79
Higher Education Institutions, All	Budget, Annual Operating (Statutory)	156
Insurance, Texas Department of	Annual Report	171
Insurance, Texas Department of	Premium and Loss Report	175
Legislature - Senate and House of Representatives	Journal, Bill, or Resolution (Close of Session)	193
Legislature - Senate and House of Representatives	Journal, Bill, Resolution, or Other Legislative Documents (Daily)	194
State Agencies (except Higher Education Institutions), All	Non-Financial Information Report	237
State Agencies (except Higher Education Institutions), All	Strategic Plan	240
State Agencies and Higher Education Institutions, All	Annual Financial Report	242
State Agencies and Higher Education Institutions, All	Audit Findings and Recommendations, Report on Objections to	243
State Agencies and Higher Education Institutions, All	Historically Underutilized Businesses, Strategic Plan for Increasing Use of	250
State Agencies and Higher Education Institutions, All	Minutes of Governing Bodies	254
State Auditor	Audit Reports (Statutory Requirements)	260
<b>Legislature - Senate and House of Representatives</b>		
Accountancy, Texas State Board of Public	Accountant Scholarship Program Report	1
Administrative Hearings, State Office of	Claims over \$250,000, Report and Recommendations on	1
Aging and Disability Services, Department of	Managed Care Pilot Program, Report on	7
Aging and Disability Services, Department of	Nursing and Convalescent Homes, Report on	8
Aging and Disability Services, Department of	Public Assistance Reporting Information System, Report on the	8
Aging and Disability Services, Department of	STAR Kids Managed Care, Report on the Outcomes of the Transition to	9
Agriculture, Department of	Summer Nutrition Program Report	11
AgriLife Extension Service, Texas	Program Reports	11
Alcoholic Beverage Commission, Texas	Enforcement Activities, Report on	13
Attorney General	Annual Report	15
Attorney General	Child Support Enforcement Activity, Report on	15
Attorney General	Consumer Privacy Rights, Report on Complaints about	16
Attorney General	Volunteer Advocate Programs, Report on	19
Automobile Theft Prevention Authority	Plan of Operation	19
Banking, Texas Department of	Biennial Activities	19
Bond Review Board	Debt Statistics Report	22
Bond Review Board	Security Transactions, Report on	22

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Legislature - Senate and House of Representatives</b>		
Bond Review Board	Unissued State Securities, Report on	22
Building Healthy Families, Interagency Coordinating Council for	Minutes - Interagency Coordinating Council for Building Healthy Families	23
Children and Families, Council on	Child Welfare Report	24
Children's Policy Council	Children's Policy Council, Report of	25
Comptroller of Public Accounts	Advanced Clean Energy Program, Report on Possible Extension of the	26
Comptroller of Public Accounts	Advanced Clean Energy Program, Report on the	27
Comptroller of Public Accounts	Appraisal Districts Operations Report	27
Comptroller of Public Accounts	Appraisal Districts, Report of Ratio Study of	27
Comptroller of Public Accounts	Available School Fund Estimates - Biennial	28
Comptroller of Public Accounts	Economic Development Activities, Report on	30
Comptroller of Public Accounts	Energy Efficiency Measures, Report on Pilot Program for	31
Comptroller of Public Accounts	Enterprise Resource Planning, Report on	32
Comptroller of Public Accounts	General Appropriations Act, Certification of the	34
Comptroller of Public Accounts	Motor Fuel Tax, Report on the Special Fund for the Administration of the	36
Comptroller of Public Accounts	Motorcycle Education Account Report	36
Comptroller of Public Accounts	Overpayment Audits, Report on the Results of	37
Comptroller of Public Accounts	Reinvestment Zone Annual Report	39
Comptroller of Public Accounts	Reinvestment Zone/Tax Abatement Agreements, Report on	39
Comptroller of Public Accounts	Revenue Estimates	40
Comptroller of Public Accounts	School District Property Values Study	40
Comptroller of Public Accounts	State Taxes, Incidence Impact Analysis of	41
Comptroller of Public Accounts	Strategies for Reducing Emissions of Greenhouse Gases, Report on	41
Comptroller of Public Accounts	Tax Provisions, Report on Effect of	42
Comptroller of Public Accounts	Tax Revenue, Report on Origin of	42
Comptroller of Public Accounts	Texas Economic Development Act, Report on Compliance With Agreements Made Under the	43
Comptroller of Public Accounts	Vehicle Fleet Biennial Report	45
Comptroller of Public Accounts	Veteran's Employment Report	45
Consumer Credit Commissioner, Office of	Biennial Activities	46
Consumer Credit Commissioner, Office of	Financial Services Report	46
Credit Union Department	Biennial Activities	49
Credit Union Department	Legislative Recommendations, Report on	50
Criminal Justice Legislative Oversight Committee	Criminal Justice System, Report on the	51
Criminal Justice, Texas Department of	AIDS and HIV Education for Inmates and Employees, Report on	51
Criminal Justice, Texas Department of	Annual Report - Texas Board of Pardons and Paroles	52
Criminal Justice, Texas Department of	Competency or Fitness to Proceed, Report on	52
Criminal Justice, Texas Department of	Historically Underutilized Businesses, Report on	54

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Legislature - Senate and House of Representatives</b>		
Criminal Justice, Texas Department of	Proportional Salary Payments, Report on	57
Criminal Justice, Texas Department of	Provisions of Services to Offenders with Medical or Mental Impairments, Report on	57
Criminal Justice, Texas Department of	Recidivism Among Sex Offenders, Report on	57
Dental Examiners, State Board of	Dentists, Report on Information Collected from	58
Diabetes Council, Texas	Diabetes, Assessment of Programs to Prevent and Treat	59
Diabetes Council, Texas	Duties, Report on Recommendation for Performing Its	59
Disabilities, Texas Council for Developmental	Performance Report	60
Disabilities, Texas Office for Prevention of Developmental	Biennial Report	61
Education Agency, Texas	Comprehensive Biennial Report	63
Education Agency, Texas	Electronic Courses, Report on	64
Education Agency, Texas	Equalized Funding Elements, Report on	65
Education Agency, Texas	High School Completion and Success Initiative Council, Report on Recommendations of the	65
Education Agency, Texas	International Assessment Instrument Program, Report on the	66
Education Agency, Texas	Language Acquisition Courses, Report on	66
Education Agency, Texas	Mathematics and Algebra Intervention Pilot Program, Report on the Intensive	67
Education Agency, Texas	Regional Education Service Centers, Report and Plan for Incentive Funding for	68
Education Agency, Texas	Students in Alternative Education Settings, Report on	68
Education Agency, Texas	Technology in the Public School System, Legislative Recommendations Concerning the Long Range Plan for the Acquisition of	69
Education Agency, Texas	Technology Report	69
Education, Commissioner of	Evaluation of Changes Made by this Act	71
Education, Commissioner of	High Performance Schools Consortium, Reports on the Texas	71
Education, Commissioner of	School District Mentoring Programs, Report on Effectiveness of	71
Educational Economic Policy Committee	Annual Report	72
Environmental Quality, Texas Commission on	Advanced Clean Energy Program, Report on the	80
Environmental Quality, Texas Commission on	Aquifer Storage Pilot Project Report	80
Environmental Quality, Texas Commission on	Biennial Report	81
Environmental Quality, Texas Commission on	Computer Equipment Recycling Program, Report on the	81
Environmental Quality, Texas Commission on	Corrective Actions Regarding Releases, Status Report on	82
Environmental Quality, Texas Commission on	Diesel Emissions Reduction Incentive Program Grants, Report on	82
Environmental Quality, Texas Commission on	Small Business Lower Emission Vehicle Incentives, Report on	84

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Legislature - Senate and House of Representatives</b>		
Environmental Quality, Texas Commission on	Solid Waste Management Program, Report on Funds Spent to Enhance the State's	85
Environmental Quality, Texas Commission on	Texas Emissions Control Plan Biennial Report	86
Environmental Quality, Texas Commission on	Water Consumption Factors Report	86
Ethics Commission, Texas	Advisory Opinions, Report on	86
Facilities Commission, Texas	Child Care Services for State Employees, Report on	88
Facilities Commission, Texas	Parking Programs, Report on Effectiveness of	89
Facilities Commission, Texas	State Buildings - Status and Construction Costs	90
Family and Protective Services, Department of	Advisory Committee on Promoting Adoption of Minority Children, Report on Recommendations of	91
Family and Protective Services, Department of	Children, Statistical Report on the Abuse and Neglect of	91
Family and Protective Services, Department of	Driver's Education Course, Report on	92
Family and Protective Services, Department of	Preventing Relinquishing Custody of Children with a Severe Emotional Disturbance, Report on	93
Family and Protective Services, Department of	Transitional Living Services, Report on	93
Fire Protection, Texas Commission on	Biennial Report	95
Fusion Center Policy Council, Texas	Annual Report - Texas Fusion Center Policy Council	97
General Land Office	Biennial Report - Coastal Management Program Administration	97
General Land Office	Closure or Modification of Certain Man-Made Passes, Report on	97
General Land Office	Coastal Management Program, Report and Recommendations on	98
General Land Office	Erosion Control Report	98
General Land Office	Geothermal Resources Report	98
General Land Office	Permanent School Fund, Report of Trade of Land Dedicated to the	99
General Land Office	Permanent School Land Fund, Assessment of the Impact of Investments in the	99
General Land Office	Permanent School Land Fund, Report on the Anticipated Impact of Investments in the	100
Governor	Annual Report	101
Governor	Budget, Governor's Biennial	102
Governor	Interoperable Radio Communications Program, Report on	103
Governor	Organization and Efficiency of State Agencies, Report on the	103
Governor	Strategic Plan	104
Governor	Texas Enterprise Fund, Report on Use of Money in the	105
Governor - Trusteed Programs (Fiscal)	Annual Report - Governor's Committee on People with Disabilities	105
Governor - Trusteed Programs (Fiscal)	Annual Report - Texas Economic Development Bank	105
Governor - Trusteed Programs (Fiscal)	Annual Report - Texas Workforce Investment Council	106

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Legislature - Senate and House of Representatives</b>		
Governor - Trusteed Programs (Fiscal)	Biennial Report - Texas Military Preparedness Commission	106
Governor - Trusteed Programs (Fiscal)	Capital Access Program, Status Report on the	106
Governor - Trusteed Programs (Fiscal)	Criminal Justice Division Report	107
Governor - Trusteed Programs (Fiscal)	Defense Economic Readjustment Zones, Report on	107
Governor - Trusteed Programs (Fiscal)	Enterprise Zone Program Report	107
Governor - Trusteed Programs (Fiscal)	Workforce Development System Strategic Plan, Report on the Implementation of the - Workforce Investment Council	108
Governor - Trusteed Programs (Fiscal)	Workforce Development System, Strategic Plan for the - Workforce Investment Council	109
Health and Human Services Commission	Activity Report - Consumer Direction Work Group	110
Health and Human Services Commission	Attendant and Habilitation Services, Report on Cost-effectiveness of Providing	111
Health and Human Services Commission	Boarding Home Regulation	112
Health and Human Services Commission	Child Care and Education Services Referral Information, Report on Electronic Access to	112
Health and Human Services Commission	Diabetes within the Medicaid Population, Priorities for Addressing	114
Health and Human Services Commission	Domestic Victims of Human Trafficking, Report on Grant Program for Assistance to	114
Health and Human Services Commission	Employment-First Policy and Task Force, Report from the	115
Health and Human Services Commission	Faith- and Community-Based Organization Liaison, Report of	116
Health and Human Services Commission	Family Based Alternatives for Children, Report on the System of	116
Health and Human Services Commission	Fraud Payment Recovery, Report of Managed Care Organizations on	117
Health and Human Services Commission	Implementation of the System Required by this Chapter, Report on the	119
Health and Human Services Commission	Managed Care Pilot Program, Report on	122
Health and Human Services Commission	Medicaid Expenditures Report	122
Health and Human Services Commission	National and Community Service, Report of State Commission on	124
Health and Human Services Commission	Newborn Resource Guide Evaluation	124
Health and Human Services Commission	Persons With Disabilities Plan, Report on the Appropriate Care Setting for	125
Health and Human Services Commission	Protected Health Information, Report on New Developments in Protecting	126
Health and Human Services Commission	Public Assistance Reporting Information System, Report on the	127
Health and Human Services Commission	Quality-Based Outcome and Process Measures, Report on	127
Health and Human Services Commission	STAR + PLUS Quality Council, Report on Recommendations of the	128

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Legislature - Senate and House of Representatives</b>		
Health and Human Services Commission	STAR Kids Managed Care, Report on the Outcomes of the Transition to	128
Health Services, Department of State	Alzheimer's Disease and Related Disorders, Report on	133
Health Services, Department of State	Cancer Registry Report	134
Health Services, Department of State	Court-ordered Outpatient Mental Health Services, Report on	135
Health Services, Department of State	Grant Activities, Report on	140
Health Services, Department of State	HIV and Hepatitis, Report on	140
Health Services, Department of State	Immunization, Report on Exemptions from	141
Health Services, Department of State	Preventing Relinquishing Custody of Children with a Severe Emotional Disturbance, Report on	144
Health Services, Department of State	Primary Health Care Program Report	145
Health Services, Department of State	School-Based Health Centers, Report on	145
Health Services, Department of State	Traumatic Brain Injury Advisory Council, Report of the Texas	147
Health Services, Department of State	Veterans, Annual Report on Mental Health Program for	147
Higher Education Coordinating Board, Texas	Higher Education in Texas, Report on the State of	149
Higher Education Coordinating Board, Texas	Higher Educational Institutions Appropriations Requests, Report on Summary and Analysis of	150
Higher Education Coordinating Board, Texas	Legislation Establishing Additional Institutions, Report on a Review of	150
Higher Education Coordinating Board, Texas	Students Contracting to Graduate in a Timely Manner, Report on a Pilot Project to Award Incentives to	154
Higher Education Coordinating Board, Texas	Tuition Equalization Grants, Report on the Ethnicity of Those Receiving	155
Higher Education Institutions, All	Minority-Owned and Women-Owned Businesses	158
Historical Commission, Texas	Biennial Report	162
Housing and Community Affairs, Texas Department of	Annual Budget - Housing Finance Division	164
Housing and Community Affairs, Texas Department of	Annual Budget, Amended - Housing Finance Division	164
Housing and Community Affairs, Texas Department of	Internal Audit Report	165
Information Resources, Department of	Information Resource Managers in Agency Hierarchies, Report on the Placement of	169
Information Resources, Department of	Performance Report	170
Insurance, Texas Department of	Community Investment Report	172
Insurance, Texas Department of	Health Benefit Plan Coverage, Report of Affect of HIV/AIDS on	173
Insurance, Texas Department of	Healthy Texas Small Employer Premium Stabilization Fund, Report on	173
Insurance, Texas Department of	Insurers, Report on	174
Insurance, Texas Department of	Interdisciplinary Pain Rehabilitation Programs and Treatment Facilities, Report on the Accreditation	174
Insurance, Texas Department of	Legislative Recommendations - Office of Injured Employee Counsel	174
Insurance, Texas Department of	Subsequent Injury Fund Report	176

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Legislature - Senate and House of Representatives</b>		
Insurance, Texas Department of	Texas Liability Closed Claim Annual Report	176
Insurance, Texas Department of	Workers' Compensation Health Care Networks, Report on	177
Insurance, Texas Department of	Workers' Compensation Research and Evaluation Group, Report of the	177
Intellectual and Developmental Disability System Redesign Advisory Committee	Managed Care Pilot Program, Report on	177
Interagency Prescription Monitoring Work Group	Prescription Monitoring, Report on	178
Judicial Compensation Commission	Judicial Compensation, Report on	179
Judicial Conduct, State Commission on	Annual Report	180
Juvenile Justice Department, Office of Independent Ombudsman of the Texas	Quarterly Report	181
Juvenile Justice Department, Texas	Annual Report	182
Juvenile Justice Department, Texas	Juvenile Delinquency in Texas and the Effectiveness of Services, Report on Studies of the Problem of	184
Juvenile Justice Department, Texas	Juveniles, Recommendations from Interagency Cooperation Meeting on Issues Related to	184
Juvenile Justice Department, Texas	Plan to Increase Reading Skills, Report on	185
Juvenile Justice Department, Texas	Positive Behavior Support, Report on	185
Juvenile Justice Department, Texas	Research Programs or Studies, Report on Juveniles Participating in	186
Legislative Budget Board	Court Costs on Criminal Defendants, Impact Statement on Legislation Imposing	188
Legislative Budget Board	Dynamic Fiscal Impact Statement on Tax or Fee Measure	188
Legislative Budget Board	Estimated Appropriations, Budget of	189
Legislative Budget Board	General Appropriations Bill	189
Legislative Budget Board	Interscholastic Competition Report	190
Legislative Budget Board	Performance Audit and Evaluation Report	191
Legislative Budget Board	River Authorities, Report on Efficiency Review of	191
Legislative Budget Board	State Agency Efficiency Review	192
Legislative Budget Board	Strategic Plan	192
Legislative Budget Board	Windham School District, Report on Programs at the	193
Legislative Oversight Committee on Higher Education	Tuition Deregulation, Report on	193
Library and Archives Commission, Texas State	Grants In Aid Program, Report on	194
Licensing Standards, Committee on	Licensing Standards, Annual Report of the Committee on	195
Local-Level Interagency Staffing Groups	Biennial Report	196
Lottery Commission, Texas	Annual Report	196
Lottery Commission, Texas	Audit Report	197
Lottery Commission, Texas	Lottery Players - Demographic Study	197
Lottery Commission, Texas	Lottery Security Study	198
Lottery Commission, Texas	Minority Businesses Report	198
Low-Level Radioactive Waste Disposal Compact Commission, Texas	Nonparty Compact Waste Surcharge, Report on a Study of	199



## Recipient Index

Recipient Preparer	Report Title	Page
<b>Legislature - Senate and House of Representatives</b>		
Medical Board, Texas	Complaints Received and Complaint Disposition by Type, Report on	199
Natural Energy and Water Resources Compact Commission	Annual Report	204
Office of Small Business Assistance Advisory Task Force	Small Businesses, Report from Task Force on	205
Parks and Wildlife Department, Texas	Funds Received and Disbursed Report - Gulf States Marine Fisheries Commission	208
Pension Review Board, State	Prohibition on Investment in Iran, Report on Scrutinized Companies Regarding	211
Pension Review Board, State	Public Retirement Systems Report	211
Pest Control Insurance Fund	Annual Report	212
Public Safety, Texas Department of	Advisory Oversight Community Outreach Committee, Report on the Recommendations of the	218
Public Safety, Texas Department of	Biennial Report - Public Safety Commission	219
Public Safety, Texas Department of	Costs for Registration of Recycling Entities Not Covered by Fees, Report on	220
Public Safety, Texas Department of	Driver Record Monitoring Pilot Program, Report on	220
Public Safety, Texas Department of	Hate Crime Reports, Summary and Analysis of	221
Public Safety, Texas Department of	Operating of a Motor Vehicle while Intoxicated, Statistical Report on Prosecution of Offenses for	222
Public Safety, Texas Department of	Recycling Entities, Report on the Registration of	222
Public Safety, Texas Department of	Report on Criminal Street Gangs, Report on	222
Railroad Commission, Texas	Oil-field Cleanup Activities, Report on Effectiveness of	225
Real Estate Commission, Texas	Biennial Report	226
Records Management Interagency Coordinating Council	Biennial Report	226
Risk Management, State Office of	Risk Management Program Report	227
Risk Management, State Office of	State Agency Insurance Coverage Report	227
Risk Management, State Office of	Workers' Compensation Report	228
Sam Houston State University	Crime Victims' Institute, Reports of the	229
Savings and Mortgage Lending, Department of	Biennial Activities	229
School Safety Task Force	Best Practices for School Multihazard Emergency Operations Planning, Report on	230
Secretary of State	Criminal Cases, Rules of Evidence in	231
Secretary of State	Polling Places, Report on	231
Sexual Assault Advisory Council	Sexual Assault Programs and Funding, Report on	232
Skill Standards Advisory Board, Texas	Annual Report	232
Soil and Water Conservation Board	Water Conservation Study	233
State Agencies (except Higher Education Institutions), All	Matching Funds for Economically Disadvantaged Counties or Census Tracts, Report on Adjustments to	237
State Agencies (except Higher Education Institutions), All	Permit Application System Report	238
State Agencies and Higher Education Institutions, All	Gifts, Grants, and Donations for Salary Supplement from Support Entity, Report on	248

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Legislature - Senate and House of Representatives</b>		
State Agencies and Higher Education Institutions, All	Reporting Requirements for Sunset Process, Agency Evaluation of	255
State Agencies and Higher Education Institutions, All	Uniform Grant and Contract Management Report	258
State Auditor	Gifts, Grants, and Donations for Salary Supplement Specifically Designated, Report on	262
State Auditor	Position Classification Plan, Report on Recommended Changes to the	264
State Auditor	Salary Studies and Recommendations - Law Enforcement	265
State Auditor	State Employee Leave, Report on	266
State Auditor	State Security Proceeds, Audit of the Disposition of	266
State Bar of Texas	Annual Report - Commission for Lawyer Discipline (Type II)	268
State-Federal Relations, Office of	Annual Report	270
State-Federal Relations, Office of	Federal Formula Funds, Report on Efforts to Obtain	271
Sunset Advisory Commission	Agencies and Advisory Committees, Report on Reviewed	271
Sunset Advisory Commission	Need for Amending an Existing Occupational Licensing Program, Report on Review of	271
Sunset Advisory Commission	Need for Regulating Occupation, Report on Review of	271
Sunset Advisory Commission	Procurement System, Report on the State's Overall	272
Supreme Court	Judicial Administration, Rules on	273
Texas 2036 Commission	Future Higher Education and Workforce Needs of Texas, Report on Ability to Meet	279
Texas A&M University System	Workers' Compensation Expenses, Report on Percentage of Payroll Set Aside for	280
Texas A&M University System Health Science Center	First Year Primary Care Residents in Family Practice, Report on	280
Texas State University	Annual Report - Texas School Safety Center	282
Texas State University	Legislative Appropriations Request - Texas School Safety Center	282
Texas Tech University Health Sciences Center	First Year Primary Care Residents in Family Practice, Report on	283
Transportation, Texas Department of	Construction Projects by Legislative District, Status Report on	284
Transportation, Texas Department of	Expenditure Report	286
Transportation, Texas Department of	Gulf Intracoastal Waterway, Report on the	286
Transportation, Texas Department of	International Trade Corridor Plan, Report on the	287
Transportation, Texas Department of	Public Transportation Providers, Report on the Performance of	287
Transportation, Texas Department of	Statewide Transportation, Report on	288
Transportation, Texas Department of	Workers' Compensation Expenses, Report on Percentage of Payroll Set Aside for	289
Uniform State Laws, Texas Commission on	Biennial Report - Commission on Uniform State Laws	290
University of North Texas Health Science Center at Fort Worth	First Year Primary Care Residents in Family Practice, Report on	290

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Legislature - Senate and House of Representatives</b>		
University of Texas - Pan American	Type 2 Diabetes, Report on the Risk Assessment Program for	291
University of Texas at Brownsville	Partnership with the Texas Southmost College District, Status Report on the	292
University of Texas at San Antonio	Demographic and Socioeconomic Changes to Population, Report on	292
University of Texas Health Science Center at Houston	First Year Primary Care Residents in Family Practice, Report on	293
University of Texas Health Science Center at San Antonio	First Year Primary Care Residents in Family Practice, Report on	293
University of Texas Medical Branch at Galveston	First Year Primary Care Residents in Family Practice, Report on	294
University of Texas Southwestern Medical Center	First Year Primary Care Residents in Family Practice, Report on	294
University of Texas System	Permanent University Fund, Report on the	295
University of Texas System	Workers' Compensation Expenses, Report on Percentage of Payroll Set Aside for	296
Utility Commission of Texas, Public	Competition in Electric Markets, Report on	296
Utility Commission of Texas, Public	Competitive Renewable Energy Zones, Report on	297
Utility Commission of Texas, Public	Periodic Rate Adjustment, Report on Study of	298
Utility Commission of Texas, Public	Telecommunications Competition, Report on	298
Utility Commission of Texas, Public	Transmission and Generation Capacity, Report on Need for Increased	299
Utility Commission of Texas, Public	Weather Emergency Preparedness Report	299
Veterans Commission, Texas	Public Assistance Reporting Information System, Report on the	300
Veterans Land Board	Public Assistance Reporting Information System, Report on the	301
Water Development Board, Texas	Aquifer Storage Pilot Project Report	302
Water Development Board, Texas	Biennial Report	302
Water Development Board, Texas	Evaluations of Retail Public Water Utilities, Report on	303
Water Development Board, Texas	State Water Implementation Fund, Report on	304
Water Development Board, Texas	Water Conservation Study	304
Water Development Board, Texas	Water Resource Areas, Report by the Multi-State State Resources Planning Commission on	305
Water Development Board, Texas	Water Usage and Data Collection/Reporting Program, Report on Statewide	305
Workforce Commission, Texas	Activity Report of the Texas Workforce Commission	306
Workforce Commission, Texas	Adult Education and Literacy Programs, Report on Outcomes of	306
Workforce Commission, Texas	Annual Report - Civil Rights Division	306
Workforce Commission, Texas	Child Care Program, Report on the Effectiveness of the Subsidized	306
Workforce Commission, Texas	Civil Workforce Composition, Report on	307
Workforce Commission, Texas	Compliance Report	307

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Legislature - Senate and House of Representatives</b>		
Workforce Commission, Texas	Employment History of Former Recipients of Public Assistance, Report on	308
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Board of Examiners of Psychologists, Report on the	308
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Commission on Jail Standards	309
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Commission on Law Enforcement Officer Standards and Education, Report on the	309
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Credit Union Department, Report on the	309
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Department of Agriculture, Report on the	309
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Department of Family and Protective Services, Report on the	310
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Department of Information Resources, Report on the	310
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Employees Retirement System of Texas, Report on the	310
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Executive Council of Physical Therapy and Occupational Therapy Examiners, Report on the	310
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Fire Fighter's Pension Commissioner, Report on the	311
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Midwifery Board, Report on the	311
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Office of Public Insurance Counsel, Report on the	311
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Office of Public Utility Counsel, Report on the	311
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Office of State-Federal Relations, Report on the	312
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Public Utility Commission of Texas, Report on the	312
Workforce Commission, Texas	Equal Employment Opportunity Policy of the State Aircraft Pooling Board, Report on the	312
Workforce Commission, Texas	Equal Employment Opportunity Policy of the State Board of Dental Examiners, Report on the	312
Workforce Commission, Texas	Equal Employment Opportunity Policy of the State Board of Podiatric Medical Examiners, Report on the	313
Workforce Commission, Texas	Equal Employment Opportunity Policy of the State Pension Review Board, Report on the	313
Workforce Commission, Texas	Equal Employment Opportunity Policy of the State Preservation Board, Report on the	313
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Teacher Retirement System, Report on the	313
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Alcoholic Beverage Commission, Report on the	314

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Legislature - Senate and House of Representatives</b>		
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Animal Health Commission, Report on the	314
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Board of Chiropractic Examiners, Report on the	314
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Board of Nursing, Report on the	314
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Board of Orthotics and Prosthetics, Report on the	315
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Commission on Alcohol and Drug Abuse, Report on the	315
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Commission on Fire Protection, Report on the	315
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Commission on the Arts, Report on the	315
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Department of Health, Report on the	316
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Department of Housing and Community Affairs, Report on the	316
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Department of Insurance, Report on the	316
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Department of Transportation, Report on the	316
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Economic Development and Tourism Office, Report on the	317
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Facilities Commission, Report on the	317
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Higher Education Coordinating Board, Report on the	317
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Historical Commission, Report on the	317
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Insurance Commission, Workers' Compensation Division, Report on the	318
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Juvenile Justice Department, Report on the	318
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Medical Board, Report on the	318
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Optometry Board, Report on the	318
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Public Finance Authority, Report on the	319
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Real Estate Commission, Report on the	319
Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas State Board of Examiners of Dietitians, Report on the	319

## Recipient Index

Recipient	Preparer	Report Title	Page
<b>Legislature - Senate and House of Representatives</b>			
	Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas State Board of Pharmacy, Report on the	319
	Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas State Library and Archives Commission, Report on the	320
	Workforce Commission, Texas	Equal Employment Opportunity Policy of the Texas Workforce Commission, Report on the	320
	Workforce Commission, Texas	Equal Employment Opportunity Policy of the Veterans Land Board, Report on the	320
	Workforce Commission, Texas	Equal Employment Opportunity Report	320
	Workforce Commission, Texas	Fair Housing Act, Report on	321
	Workforce Commission, Texas	Federal Trade Adjustments, Report on	321
	Workforce Commission, Texas	Four Percent Quality Dollars by Local Workforce Development Boards, Report on the Effectiveness of the Use of	321
	Workforce Commission, Texas	Skills Development Fund Program, Report on	322
	Workforce Commission, Texas	Skills Development Fund, Report on the Obligation of Funds from the	322
	Workforce Commission, Texas	Skills Development Fund, Report on the Program Established under the	323
	Workforce Commission, Texas	Temporary Assistance for Needy Families (TANF) CHOICES Program Recipients, Report on	323
	Workforce Commission, Texas	Texas Career Opportunity Grant Program, Report on	323
	Workforce Commission, Texas	Texas Workforce Innovation Needs Program, Report on	323
	Workforce Commission, Texas	Workforce Development Division, Report of the	324
<b>Libraries in the State, All Public</b>			
	Medical Board, Texas	Physicians, Information on	201
<b>Library and Archives Commission, Texas State</b>			
	State Agencies (except Higher Education Institutions), All	Strategic Plan	240
	State Agencies and Higher Education Institutions, All	Historically Underutilized Businesses, Strategic Plan for Increasing Use of	250
	State Agencies and Higher Education Institutions, All	Minutes of Governing Bodies	254
	State Agencies and Higher Education Institutions, All	Records Retention Schedules	255
<b>Lieutenant Governor</b>			
	Accountancy, Texas State Board of Public	Complaints, Report on Statistical Analysis of	1
	Affordable Housing Corporation, Texas State	Audit Report	3
	Affordable Housing Corporation, Texas State	Financial Report	4
	Aging and Disability Services, Department of	Annual Report	4
	Aging and Disability Services, Department of	Annual Report - Texas Council on Autism or Other Pervasive Developmental Disorders	5
	Aging and Disability Services, Department of	Independent Ombudsman, Annual Report of	6
	Aging and Disability Services, Department of	Long-Term Care Ombudsman, Report of the Office of the	7
	Aging and Disability Services, Department of	Quality Assurance Early Warning System, Report on the	9

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Lieutenant Governor</b>		
AgriLife Research, Texas	Food for Health Advisory Council, Report of the Texas	12
Attorney General	Annual Report - Residential Mortgage Fraud Task Force	15
Attorney General	Claims Against the State That Require Legislative Consent, Report on	16
Attorney General	Fraud and Abuse in Medicaid or Other Health and Human Services Programs, Report on	16
Attorney General	Handgun Agreements, Report on Reciprocal	17
Attorney General	Sexual Assault Grant Program, Report on the	18
Attorney General	Texas No-Call List, Report on Complaints Concerning the	18
Attorney General	Volunteer Advocate Programs, Report on	19
Bleeding Disorders Advisory Council, Texas	Annual Report - Texas Bleeding Disorders Advisory Council	21
Bond Review Board	Debt Affordability Study	22
Bond Review Board	Security Transactions, Report on	22
Building Healthy Families, Interagency Coordinating Council for	Minutes - Interagency Coordinating Council for Building Healthy Families	23
Cancer Prevention and Research Institute of Texas	Annual Report	24
Child Fatality Review Team Committee	Child Deaths, Response on the Report by the Child Fatality Review Team Committee on Reportable	24
Children and Families, Council on	Child Welfare Report	24
Children with Special Needs, Task Force on	Biennial Progress Report - Children w/Special Needs Task Force	25
Comptroller of Public Accounts	Appraisal Districts Operations Report	27
Comptroller of Public Accounts	Certified Capital Companies Report	28
Comptroller of Public Accounts	Claims, Report on Invalid	29
Comptroller of Public Accounts	Eminent Domain Authority, Report of	31
Comptroller of Public Accounts	Fiscal Note Accuracy, Report on	33
Comptroller of Public Accounts	General Appropriations Act, Certification of the	34
Comptroller of Public Accounts	Historically Underutilized Businesses, Report on Contracts Awarded to (Annual)	34
Comptroller of Public Accounts	Historically Underutilized Businesses, Report on Education and Training Efforts Offered to	35
Comptroller of Public Accounts	Jobs and Education for Texans (JET) Grants Program, Report on the	35
Comptroller of Public Accounts	Lottery Management and Operations Report	35
Comptroller of Public Accounts	Multistage Tax Compact Activity Report	36
Comptroller of Public Accounts	Prepaid Higher Education Tuition Fund, Report on the	38
Comptroller of Public Accounts	Purchasing Rules, Report on Failure to Follow	39
Comptroller of Public Accounts	Qualifying Expenditures Report	39
Comptroller of Public Accounts	Sudan, List of Scrutinized Companies Doing Business with	41

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Lieutenant Governor</b>		
Comptroller of Public Accounts	Texas Economic Development Act, Report on Compliance With Agreements Made Under the	43
Comptroller of Public Accounts	Tobacco Settlement Permanent Trust Account, Report on the	43
Comptroller of Public Accounts	Transit Authorities, Performance Audit of	44
Comptroller of Public Accounts	Travel Expense of a State Agency, Report on an Audit of the	44
Court Administration, Office of	Electronic Filing System Fees, Report on	48
Court Administration, Office of	Judicial Turnover, Report on	48
Criminal Justice, Texas Department of	Biennial Report - Texas Correctional Office on Offenders with Medical and Mental Impairments	52
Criminal Justice, Texas Department of	Comprehensive Reentry and Reintegration Services, Report on	53
Criminal Justice, Texas Department of	Inmates Ever in Conservatorship under Child Protective Services, Statistical Report on	55
Criminal Justice, Texas Department of	Parole and Reentry and Reintegration, Report on	55
Criminal Justice, Texas Department of	Parole Guidelines, Report on	56
Criminal Justice, Texas Department of	Prison Diversion Progressive Sanctions Program, Report on Grants for the	56
Criminal Justice, Texas Department of	Sexual Assault Ombudsman, Annual Report of the	58
Dental Examiners, State Board of	Annual Financial Report - Information to include about Medicaid Program	58
Diabetes Council, Texas	Diabetes, Assessment of Programs to Prevent and Treat	59
Disabilities, Texas Council for Developmental	Biennial Disability Report	60
Disabilities, Texas Council on Purchasing from People with	Annual Financial Report	60
Disabilities, Texas Office for Prevention of Developmental	Biennial Disability Report	61
Early Childhood Health and Nutrition Interagency Council	Early Childhood Health and Nutrition Interagency Council, Report of	62
Education Agency, Texas	Adult High School Diploma and Industry Certification Charter School Pilot Program, Report on	62
Education Agency, Texas	Comprehensive Biennial Report	63
Education Agency, Texas	High School Completion and Success Initiative Grants, Final Report on	66
Education Agency, Texas	International Assessment Instrument Program, Report on the	66
Education Agency, Texas	Measure of College Readiness - Review	67
Education Agency, Texas	Postsecondary Readiness Assessment Instruments, Report on	68
Education Agency, Texas	Technology Report	69
Education Agency, Texas	Windham School District, Annual Report of the	70
Education, Commissioner of	Private Industry Participation, Report on Strategic Plan to Enhance	70
Education, Commissioner of	Evaluation of Changes Made by this Act	71



## Recipient Index

Recipient Preparer	Report Title	Page
<b>Lieutenant Governor</b>		
Emerging Technology Committee, Texas	Texas Emerging Technology Funds, Recommendations for Award of	73
Employees Retirement System Of Texas	Employees Group Benefits, Report on	75
Employees Retirement System Of Texas	Employees Retirement System Trust Fund Report	75
Employees Retirement System Of Texas	Sudan, Report of Investment in a Scrutinized Company Doing Business With	77
Employees Retirement System Of Texas	Sudan, Report on Delay in the Divestment of Funds from Scrutinized Companies Doing Business in	78
Employees Retirement System Of Texas	Sudan, Report on Investments Divested in	78
Environmental Flows Advisory Group	Activity Report	80
Environmental Quality, Texas Commission on	Aquifer Storage Pilot Project Report	80
Environmental Quality, Texas Commission on	Convenience Switches, Report of Implementation of Plan to Remove	82
Environmental Quality, Texas Commission on	Dry Cleaner Environmental Response Fund , Report on the	82
Environmental Quality, Texas Commission on	Enforcement Actions, Report on	83
Environmental Quality, Texas Commission on	Groundwater Management Areas, Report on the Designation of Priority	84
Environmental Quality, Texas Commission on	Inspection Stations, Report on Performance of	84
Environmental Quality, Texas Commission on	Water Districts and Authorities, Report on	86
Expanded Learning Opportunities Council	Expanded Learning Opportunities Council, Biennial Report of the	87
Facilities Commission, Texas	Capitol Complex, Master Plan	88
Facilities Commission, Texas	Leasing Requirements, Report on Non-Compliance with	88
Facilities Commission, Texas	Small Contractor Participation Assistance Program, Report on	89
Facilities Commission, Texas	Space Needs - State Agency Long-Range Plan (Master Facilities Plan)	90
Facilities Commission, Texas	Space Needs, Finding on	90
Facilities Commission, Texas	State Buildings - Status and Construction Costs	90
Facilities Commission, Texas	State Buildings, Report on Improvement and Repairs to	91
Family and Protective Services, Department of	Adult Protective Services, Report of the Quality Assurance Program for	91
Family and Protective Services, Department of	Drug Research Programs, Report on the Participation of Foster Children in	92
Family and Protective Services, Department of	Foster Parent Pilot Program, Report on the	93
Forensic Commission, Texas	Forensic Investigation Reports	96
Forest Service, Texas	Volunteer Fire Department Assistance Fund Report	96
Forest Service, Texas	Volunteer Fire Department Insurance Fund Report	96
Forest Service, Texas	Wildfire Protection Plan	96
General Land Office	State-Owned Real Property Evaluation Report	100
Governor	Annual Report - Compact for Education Commissioners	102
Governor	Strategic Plan	104

## Recipient Index

Recipient Preparer	Report Title	Page
Lieutenant Governor Governor	Texas Emerging Technology Fund, Report Regarding the	104
Lieutenant Governor Governor	Texas Enterprise Fund, Report on Use of Money in the	105
Lieutenant Governor Governor - Trusteed Programs (Fiscal)	Linked Deposit Program, Biennial Report on the	108
Lieutenant Governor Groundwater Protection Committee, Texas	Biennial Report	109
Lieutenant Governor Health and Human Services Commission	APS (Adult Protective Services) Caseload Reduction Plan Implementation, Report on	110
Lieutenant Governor Health and Human Services Commission	Biennial Report - Guardianship Advisory Board	112
Lieutenant Governor Health and Human Services Commission	Data Analysis Unit, Report of	113
Lieutenant Governor Health and Human Services Commission	Family Violence Centers, Report on	116
Lieutenant Governor Health and Human Services Commission	Federal Funds Report	117
Lieutenant Governor Health and Human Services Commission	Fraud and Abuse in Medicaid or Other Health and Human Services Programs, Report on	117
Lieutenant Governor Health and Human Services Commission	Independent Ombudsman, Report on Each	120
Lieutenant Governor Health and Human Services Commission	Inspector General's Activities, Annual Status Report of	121
Lieutenant Governor Health and Human Services Commission	Investigation, Summary Report of	121
Lieutenant Governor Health and Human Services Commission	Medicaid Financial Report	123
Lieutenant Governor Health and Human Services Commission	Mortality Review Report	124
Lieutenant Governor Health and Human Services Commission	National and Community Service, Report of State Commission on	124
Lieutenant Governor Health and Human Services Commission	Procurement and Contracting Practices, Report on	126
Lieutenant Governor Health and Human Services Commission	State Center Investigations, Annual Report of	129
Lieutenant Governor Health and Human Services Commission	Telemedicine Medical Service Providers and Telehealth Service Providers Under Medicaid, Report on	130
Lieutenant Governor Health and Human Services Commission	Title XXI of The Social Security Act, Report on Changes to	131
Lieutenant Governor Health and Human Services Commission	Young Texans, Report on the Delivery of Health and Human Services to	131
Lieutenant Governor Health Professions Council	Annual Report	132
Lieutenant Governor Health Services Authority, Texas	Annual Report	133
Lieutenant Governor Health Services, Department of State	Alzheimer's Disease and Related Disorders, Report on	133
Lieutenant Governor Health Services, Department of State	Child Deaths, Report on Reportable - Child Fatality Review Team Committee	134
Lieutenant Governor Health Services, Department of State	Child Deaths, Response on the Report by the Child Fatality Review Team Committee on Reportable	134
Lieutenant Governor Health Services, Department of State	Diabetes Mellitus Registry, Report on the	135
Lieutenant Governor Health Services, Department of State	Drug Demand Reduction Advisory Committee, Report of the	136
Lieutenant Governor Health Services, Department of State	Electroconvulsive and Other Therapies, Report on	137
Lieutenant Governor Health Services, Department of State	Emergency Medical Services Provider Licenses, Report on	137
Lieutenant Governor Health Services, Department of State	Immunization Registry and Rate Information	140
Lieutenant Governor Health Services, Department of State	Insanity, Report on Persons Found Not Guilty by Reason of	141

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Lieutenant Governor</b>		
Health Services, Department of State	Maternal Mortality and Morbidity Task Force, Report on the Findings of the	143
Health Services, Department of State	Mental Health Jail Diversion Pilot Program, Report on	143
Health Services, Department of State	Mental Illness Therapies, Report on	144
Health Services, Department of State	Public Health Extension Service Pilot Program, Report on	145
Health Services, Department of State	Public Health Funding and Policy Committee, Report on the Recommendations of the	145
Health Services, Department of State	Sex Offender Treatment, Biennial Report of the Council on	146
Health Services, Department of State	Tobacco and Tobacco Products, Report on the Use of	146
Higher Education Coordinating Board, Texas	Higher Education in Texas, Report on the State of	149
Higher Education Coordinating Board, Texas	Measure of College Readiness - Review	151
Higher Education Coordinating Board, Texas	Medical School Graduate Opportunities, Report on the Assessment of	151
Higher Education Coordinating Board, Texas	Medical School Tuition Set-Aside Report	151
Higher Education Coordinating Board, Texas	Resident Physician Expansion Grant Program, Report on	153
Higher Education Coordinating Board, Texas	Student Loan Default Prevention and Financial Aid Literacy Pilot Program, Report on	153
Higher Education Coordinating Board, Texas	Student Loan Default Prevention Pilot Program, Report on Federal	154
Higher Education Institutions, All	Report on Compliance with Education Code §51.974	160
Housing and Community Affairs, Texas Department of	Low Income Housing Plan	166
Housing and Community Affairs, Texas Department of	Low Income Housing Report	166
Information Resources, Department of	Biennial Financial Report - State Electronic Internet Portal Project	168
Information Resources, Department of	Biennial Performance Report - State Electronic Internet Portal Project	168
Information Resources, Department of	Biennial Report - Texas Computer Security Network System	168
Information Resources, Department of	Factors Inhibiting the Exchange or Use of Information in State Government, Report on	169
Information Resources, Department of	Internet Portal Project, Audit Report of the State Electronic	170
Insurance, Texas Department of	Annual Report	171
Insurance, Texas Department of	Biennial Report - Office of Injured Employee Counsel	172
Insurance, Texas Department of	Health Benefit Plan Coverage, Report of Affect of HIV/AIDS on	173
Insurance, Texas Department of	Insurers, Report on	174
Insurance, Texas Department of	Legislative Reforms, Report on	175
Insurance, Texas Department of	Review of Certain License Examinations, Report on	175
Insurance, Texas Department of	Texas Health Benefits Study	176
Insurance, Texas Department of	Texas Liability Closed Claim Annual Report	176
Insurance, Texas Department of	Workers' Compensation Health Care Networks, Report on	177

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Lieutenant Governor</b>		
Insurance, Texas Department of	Workers' Compensation Research and Evaluation Group, Report of the	177
Jail Standards, Commission on	County Jail Conditions, Report on	178
Joint Admission Medical Program Council	Annual Report	179
Judicial Conduct, State Commission on	Annual Report	180
Juvenile Justice Department, Inspector General of the Texas	Inspector General Operations	180
Juvenile Justice Department, Inspector General of the Texas	Investigation, Report of an	181
Juvenile Justice Department, Office of Independent Ombudsman of the Texas	Quarterly Report	181
Juvenile Justice Department, Office of Independent Ombudsman of the Texas	Special Report	181
Juvenile Justice Department, Texas	Children Referred to Juvenile Court - Statistical Information	182
Juvenile Justice Department, Texas	Comprehensive Reentry and Reintegration Plan, Report on	182
Juvenile Justice Department, Texas	Research Programs or Studies, Report on Juveniles Participating in	186
Juvenile Justice Department, Texas	Vocational Rehabilitation Grants, Report on the Use of	186
Law Examiners, Board of	Annual Financial Report	187
Legislative Audit Committee	Retirement System, Audit of a Public	188
Legislative Budget Board	Higher Education Performance Review	190
Legislative Budget Board	School District Performance Report	192
Legislative Budget Board	Strategic Plan	192
Legislative Oversight Committee on the TEXAS and Teach for Texas Grant Programs	TEXAS and Teach for Texas Grant Programs, Report on the	193
Lottery Commission, Texas	Charitable Bingo, Report on	197
Low-Level Radioactive Waste Disposal Compact Commission, Texas	Annual Report	198
Maternal Mortality and Morbidity Task Force	Maternal Mortality and Morbidity Task Force, Report on the Findings of the	199
Military Department, Texas	Funds Received and Disbursed Report	202
Military Department, Texas	Real Property, Final Report on Military Use of	202
Mining Compact Commissioner for Texas, Interstate	Annual Report	203
Nursing, Texas Board of	Hospital-Based Nursing Education Partnerships, Report on	205
Obesity Council, Interagency	Activity Report	205
Office of Violent Sex Offender Management	Biennial Report	206
Oil and Gas Regulation and Cleanup Fund Advisory Committee	Biennial Report	206
Oil Compact Commissioner for Texas, Interstate	Annual Report	206
Open Records Steering Committee	Electronically Available Public Information, Report on Potential	207
Parks and Wildlife Department, Texas	Management Plan and Priorities List	209

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Lieutenant Governor</b>		
Partnership Advisory Commission	Proposed Amendments to Relevant Statutes, Recommendations on	209
Pharmacy, Texas State Board of	Study Regarding the Confidentiality of Prescription Information, Report on	212
Physical Therapy and Occupational Therapy Examiners, Executive Council of	Biennial Report	212
Prepaid Higher Education Tuition Board	Annual Audit	214
Prepaid Higher Education Tuition Board	Annual Report	214
Protect Our Kids Commission	Rate of Child Abuse and Neglect Fatalities, Report on	215
Public Health Funding and Policy Committee	Annual Report - Public Health Funding and Policy Committee	217
Public Safety, Texas Department of	Advisory Oversight Community Outreach Committee, Report on the Recommendations of the	218
Public Safety, Texas Department of	Arrest and Disposition Information Submitted by Local Jurisdictions, Report on	218
Public Safety, Texas Department of	Driver Record Monitoring Pilot Program, Report on	220
Public Safety, Texas Department of	Seized and Forfeited Assets, Report and Justification on Disposition of	223
Public Safety, Texas Department of	Seized and Forfeited Assets, Report on	223
Public Safety, Texas Department of	Texas Disaster Contingency Fund, Report Regarding the	223
Quality Assurance Team	Information Resource Projects, Annual Report on Major	224
Racing Commission, Texas	Annual Report	224
Sam Houston State University	Annual Financial Report, Crime Victims' Institute	228
Secretary of State	Colonias, Report on State-Funded Projects Serving	230
Secretary of State	County Election Precincts, Report on Elimination of	231
Soil and Water Conservation Board	Annual Report	232
Soil and Water Conservation Board	Water Supply Enhancement Program Report	233
State Agencies (except Higher Education Institutions), All	Matching Funds for Economically Disadvantaged Counties or Census Tracts, Report on Adjustments to	237
State Agencies (except Higher Education Institutions), All	Strategic Plan	240
State Agencies (except Higher Education Institutions), All	Technological Innovations, Report on	240
State Agencies and Higher Education Institutions, All	Adjudication of Claims under Written Contracts, Report on	241
State Agencies and Higher Education Institutions, All	Audit Findings and Recommendations, Report on Objections to	243
State Agencies and Higher Education Institutions, All	Historically Underutilized Businesses Progress Report	249
State Agencies and Higher Education Institutions, All	Historically Underutilized Businesses, Strategic Plan for Increasing Use of	250
State Agencies and Higher Education Institutions, All	Reporting Requirements for Sunset Process, Agency Evaluation of	255
State Agencies and Higher Education Institutions, All	Scrutinized Companies, Report of Activities Related to	256

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Lieutenant Governor</b>		
State Agencies and Higher Education Institutions, All	Scrutinized Company Divestment, Report of Delay of Schedule for	256
State Agencies and Higher Education Institutions, All	Scrutinized Company, Report of Reason to Cease Divestment or to Reinvest in	257
State Agencies and Higher Education Institutions, All	Uniform Grant and Contract Management Report	258
State Auditor	Audit Reports (Statutory Requirements)	260
State Auditor	Contract Management Guide, Report of Non-Compliance with the	261
State Auditor	Exit Interviews, Biennial Report on	261
State Auditor	Fund Raising by Employees of the Parks and Wildlife Department, Audit of	262
State Auditor	State Security Proceeds, Audit of the Disposition of	266
State Bar of Texas	Annual Financial Report	267
Teacher Retirement System of Texas	Financial Reports	275
Teacher Retirement System of Texas	Investment Performance Report, Annual	276
Teacher Retirement System of Texas	Sudan, Report of Investment in a Scrutinized Company Doing Business With	278
Teacher Retirement System of Texas	Sudan, Report on Delay in the Divestment of Funds from Scrutinized Companies Doing Business in	278
Teacher Retirement System of Texas	Sudan, Report on Investments Divested in	279
Texas Indigent Defense Commission	Annual Report - Texas Indigent Defense Commission	281
Transportation, Texas Department of	Economically Disadvantaged Counties, Report on Funding for Projects in	285
Transportation, Texas Department of	Statewide Transportation Plan, Report on	288
Transportation, Texas Department of	Two-year Capital Improvement Program for Texas Ports, Report of the Deep Port Advisory Committee on	289
University of Texas at Austin	Annual Financial Report - University Interscholastic League	292
University of Texas Medical Branch at Galveston	Emergency Medical Dispatch Resource Centers Program, Report on	294
Utility Commission of Texas, Public	Biennial Report	296
Utility Commission of Texas, Public	Texas No-Call List, Report on the Usage of the	298
Utility Commission of Texas, Public	Weather Emergency Preparedness Report	299
Veterans Services, Texas Coordinating Council for	Veteran Services, Report of the Texas Coordinating Council for	301
Water Conservation Advisory Council	Water Conservation, Report on Progress on	302
Water Development Board, Texas	Aquifer Storage Pilot Project Report	302
Water Development Board, Texas	Bond Insurance Program Report	302
Water Development Board, Texas	Geographic Data, Recommendations on	304
Water Development Board, Texas	Seawater Desalination Report	304
Water Development Board, Texas	State Water Implementation Fund, Report on	304
Workforce Commission, Texas	Occupational Shortage Study, Report on	322

### Local Authority Network Advisory Committee

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Local Authority Network Advisory Committee</b>		
Health Services, Department of State	Local Authority Network Advisory Committee, Report of the	142
<b>Lottery Commission, Texas</b>		
Comptroller of Public Accounts	Lottery Revenue, Report on	35
<b>Medical Board, Texas</b>		
Aging and Disability Services, Department of	Physician, Report on an Allegation Against a	8
Health and Human Services Commission	Physician, Report on an Allegation Against a	126
Health Services, Department of State	Physician, Report of an Allegation Against a	144
Insurance, Texas Department of	Physician, Report on a Violation by a	175
<b>Motor Vehicle Board</b>		
Motor Vehicles, Texas Department of	Recommendations for Structural Changes	203
<b>Offenders with Medical or Mental Impairments, Texas Correctional Office on</b>		
Children and Families, Council on	Legislative Appropriations Requests (LAR) Analysis - Council on Children and Families	25
<b>Offenders with Medical or Mental Impairments, Texas Council on</b>		
Local-Level Interagency Staffing Groups	Biennial Report	196
<b>Oil and Gas Regulation and Cleanup Fund Advisory Committee</b>		
Railroad Commission, Texas	Oil and Gas Regulation and Clean Up Fund, Quarterly Report on the	225
<b>Other Recipients</b>		
Criminal Justice, Texas Department of	Parole and Reentry and Reintegration, Report on	55
Education, Commissioner of	Private Industry Participation, Report on Strategic Plan to Enhance	70
Health and Human Services Commission	Investigation, Summary Report of	121
Information Resources, Department of	Information Resources Technology Consolidation Initiative, Report on	170
<b>Partnership Advisory Commission</b>		
State Agencies and Higher Education Institutions, All	Public and Private Facilities and Infrastructure, Report on Agreement Recommendations Regarding	255
<b>Pension Review Board, State</b>		
Employees Retirement System Of Texas	Actuarial Analyses, Report on	73
Employees Retirement System Of Texas	Actuarial Analysis - Each Bill or Resolution	73
Employees Retirement System Of Texas	Actuarial Valuation (Statutory Requirement)	74
Employees Retirement System Of Texas	Annual Financial Report	74
Employees Retirement System Of Texas	Employees Retirement System Trust Fund Report	75
Employees Retirement System Of Texas	Investment Policy	75
Employees Retirement System Of Texas	Investment Returns and Actuarial Assumptions Report	76
Employees Retirement System Of Texas	Members and Retirees, Report on	76
Employees Retirement System Of Texas	Public Retirement System, Information Provided to Each New Member of a	76
Legislative Audit Committee	Retirement System, Audit of a Public	188
Teacher Retirement System of Texas	Actuarial Analyses, Report on	273
Teacher Retirement System of Texas	Actuarial Analysis - Each Bill or Resolution	273
Teacher Retirement System of Texas	Actuarial Valuation	274

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Pension Review Board, State</b>		
Teacher Retirement System of Texas	Annual Financial Report	274
Teacher Retirement System of Texas	Financial Reports	275
Teacher Retirement System of Texas	Investment Performance Report, Annual	276
Teacher Retirement System of Texas	Investment Policy	276
Teacher Retirement System of Texas	Investment Returns and Actuarial Assumptions Report	276
Teacher Retirement System of Texas	Members and Retirees, Report on	276
Teacher Retirement System of Texas	Public Retirement System, Information Provided to Each New Member of a	277
<b>Physicians in the State, All</b>		
Medical Board, Texas	Physicians, Information on	201
<b>Prepaid Higher Education Tuition Board</b>		
Comptroller of Public Accounts	Prepaid Higher Education Tuition Fund, Report on the	38
<b>President of the United States</b>		
Pecos River Compact Commission	Annual Report	210
Red River Compact Commission	Annual Report	227
Sabine River Compact Administration	Annual Report	228
<b>Project Participants</b>		
Information Resources, Department of	Biennial Performance Report - State Electronic Internet Portal Project	168
<b>Public</b>		
Bleeding Disorders Advisory Council, Texas	Efforts to Implement Recommendations in the Annual Report, - Texas Bleeding Disorders Advisory Council	21
Child Fatality Review Team Committee	Child Deaths, Response on the Report by the Child Fatality Review Team Committee on Reportable	24
Comptroller of Public Accounts	Unclaimed Property, List of Owners of	44
Criminal Justice, Texas Department of	Parole and Reentry and Reintegration, Report on	55
Insurance, Texas Department of	Insurers, Report on	174
Lottery Commission, Texas	Complaint Trends or Issues Related to Violations of State Laws, Report on	197
Medical Board, Texas	Complaints Received and Complaint Disposition by Type, Report on	199
Motor Vehicles, Texas Department of	Motor Vehicles, Report on Repurchased or Replaced	203
Public Community/Junior Colleges, All	Annual Performance Reports	216
<b>Public Community/Junior Colleges, All</b>		
Higher Education Institutions, All	Student Performance, Report on	162
<b>Public Health, Commissioner of</b>		
AgriLife Research, Texas	Food for Health Advisory Council, Report of the Texas	12
<b>Public Safety, Texas Department of</b>		
Family and Protective Services, Department of	Foster Homes, Database of	93
Health Services, Department of State	Driving and Traffic Policies, Report on Medical Aspects of	136
Health Services, Department of State	Medical Advisory Board Report	143



## Recipient Index

Recipient Preparer	Report Title	Page
<b>Quality Assurance Team</b>		
State Agencies and Higher Education Institutions, All	Biennial Operating Plan - Submitted for Approval	244
State Agencies and Higher Education Institutions, All	Business Case and Statewide Impact Analysis	244
State Agencies and Higher Education Institutions, All	Information Resource Projects, Report on Expected Outcomes and Outputs of Major	251
State Agencies and Higher Education Institutions, All	Information Resources Deployment Review	251
State Agencies and Higher Education Institutions, All	Information Resources Projects, Post-Implementation Review of Major	252
State Agencies and Higher Education Institutions, All	Information Resources Projects, Project Plans for Major	252
<b>Racing Commission, Texas</b>		
AgriLife Research, Texas	Equine Research Report	12
<b>Registered Nurse Educators</b>		
Nursing, Texas Board of	Pilot Programs, Report on	205
<b>Registered Nurses, Employers of</b>		
Nursing, Texas Board of	Pilot Programs, Report on	205
<b>Registered Nurses, Statewide Associations of</b>		
Nursing, Texas Board of	Pilot Programs, Report on	205
<b>Retirement System, Audited</b>		
Legislative Audit Committee	Retirement System, Audit of a Public	188
<b>Risk Management, State Office of</b>		
Facilities Commission, Texas	Air Monitoring Related to Asbestos Abatement, Report on	87
Health Services, Department of State	Indoor Air Quality Monitoring, Report on	141
State Agencies (except Higher Education Institutions), All	Property, Casualty, or Liability Insurance, Notification of Intent to Purchase	238
State Agencies (except Higher Education Institutions), All	Risk Management Losses Report	239
<b>School Districts</b>		
Comptroller of Public Accounts	School District Property Values Study	40
Education Agency, Texas	International Assessment Instrument Program, Report on the	66
<b>School Health Advisory Committee</b>		
Education Agency, Texas	Physical Fitness Assessment of Public School Students, Report on the	67
<b>Secretary of State</b>		
Agriculture, Department of	Colonias, Report on Assistance to	10
Criminal Appeals, Court of	Evidence in Criminal Cases, Rules of	50
Environmental Quality, Texas Commission on	Colonias, Report on Assistance to	81
Health and Human Services Commission	Colonias, Report on Assistance to	113
Health Services, Department of State	Colonias, Report on Assistance to	134
Higher Education Institutions, All	Colonias, Report on Assistance to	157
Housing and Community Affairs, Texas Department of	Colonias, Report on Assistance to	165
Legislative Audit Committee	Retirement System, Audit of a Public	188
State Agencies and Higher Education Institutions, All	Audit Findings and Recommendations, Report on Objections to	243

## Recipient Index

Recipient	Preparer	Report Title	Page
<b>Secretary of State</b>			
	State Auditor	Audit Reports (Statutory Requirements)	260
	State Auditor	State Security Proceeds, Audit of the Disposition of	266
	Supreme Court	Civil Procedure, Rules of	272
	Transportation, Texas Department of	Colonias, Report on Assistance to	284
	Water Development Board, Texas	Colonias, Report on Assistance to	303
<b>Senate Committees Overseeing Business and Commerce</b>			
	Governor - Trusteed Programs (Fiscal)	Linked Deposit Program, Biennial Report on the	108
<b>Senate Finance Committee</b>			
	Attorney General	Claims Against the State That Require Legislative Consent, Report on	16
	Banking, Texas Department of	Disclosure of Financial Conditions	20
	Bond Review Board	Debt Affordability Study	22
	Consumer Credit Commissioner, Office of	Disclosure of Financial Conditions	46
	Court Administration, Office of	Judicial Turnover, Report on	48
	Credit Union Department	Disclosure of Financial Conditions	49
	Health and Human Services Commission	Data Analysis Unit, Report of	113
	Higher Education Institutions, All	Costs for Peace Officers Enrolled in Certain Courses, Report on Unfunded	157
	Higher Education Institutions, All	Report Requirements, Report on Noncompliance With	160
	Housing and Community Affairs, Texas Department of	Legislative Appropriations Request - Housing Finance Division	166
	Open Records Steering Committee	Electronically Available Public Information, Report on Potential	207
	Public Safety, Texas Department of	Commercial Motor Vehicle Rules, Report on Needs Assessment for Enforcement of	219
	Quality Assurance Team	Information Resource Projects, Annual Report on Major	224
	Real Estate Commission, Texas	Disclosure of Financial Conditions	226
	Savings and Mortgage Lending, Department of	Disclosure of Financial Conditions	229
	State Agencies and Higher Education Institutions, All	Public and Private Facilities and Infrastructure, Report on Agreement Recommendations Regarding	255
	State Auditor	Exit Interviews, Biennial Report on	261
	Utility Counsel, Office of Public	Annual Report	299
<b>Senate Health and Human Services Committee</b>			
	Aging and Disability Services, Department of	Independent Ombudsman, Annual Report of	6
	Attorney General	Sexual Assault Grant Program, Report on the	18
	Family and Protective Services, Department of	Drug Research Programs, Report on the Participation of Foster Children in	92
	Health and Human Services Commission	APS (Adult Protective Services) Caseload Reduction Plan Implementation, Report on	110
	Health and Human Services Commission	Audits of Entities Covered by HIPAA and Privacy Standards, Report on	111
	Health and Human Services Commission	Electronic Eligibility Pilot Assessment Report - Amended	115
	Health and Human Services Commission	Home Visiting Programs, Report on State-funded	118

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Senate Health and Human Services Committee</b>		
Health and Human Services Commission	Independent Ombudsman, Report on Each	120
Health and Human Services Commission	Mortality Review Report	124
Health and Human Services Commission	Nurse-Family Partnership Competitive Grant Program, Report on the	125
Health and Human Services Commission	Obesity Prevention Pilot Program	125
Health and Human Services Commission	State Center Investigations, Annual Report of	129
Health Services Authority, Texas	Annual Report	133
Health Services, Department of State	Jail-based Restoration of Competency Pilot Program, Report on	141
Health Services, Department of State	Mental Health Jail Diversion Pilot Program, Report on	143
<b>Senate Natural Resources Committee</b>		
Bexar Metropolitan Water District Oversight Committee	Bexar Metropolitan Water District, Report on the	21
<b>Speaker of the House</b>		
Accountancy, Texas State Board of Public	Complaints, Report on Statistical Analysis of	1
Affordable Housing Corporation, Texas State	Audit Report	3
Affordable Housing Corporation, Texas State	Financial Report	4
Aging and Disability Services, Department of	Annual Report	4
Aging and Disability Services, Department of	Annual Report - Texas Council on Autism or Other Pervasive Developmental Disorders	5
Aging and Disability Services, Department of	Independent Ombudsman, Annual Report of	6
Aging and Disability Services, Department of	Long-Term Care Ombudsman, Report of the Office of the	7
Aging and Disability Services, Department of	Quality Assurance Early Warning System, Report on the	9
AgriLife Research, Texas	Food for Health Advisory Council, Report of the Texas	12
Attorney General	Annual Report - Residential Mortgage Fraud Task Force	15
Attorney General	Claims Against the State That Require Legislative Consent, Report on	16
Attorney General	Fraud and Abuse in Medicaid or Other Health and Human Services Programs, Report on	16
Attorney General	Handgun Agreements, Report on Reciprocal	17
Attorney General	Sexual Assault Grant Program, Report on the	18
Attorney General	Texas No-Call List, Report on Complaints Concerning the	18
Attorney General	Volunteer Advocate Programs, Report on	19
Bleeding Disorders Advisory Council, Texas	Annual Report - Texas Bleeding Disorders Advisory Council	21
Bond Review Board	Debt Affordability Study	22
Bond Review Board	Security Transactions, Report on	22
Building Healthy Families, Interagency Coordinating Council for	Minutes - Interagency Coordinating Council for Building Healthy Families	23
Cancer Prevention and Research Institute of Texas	Annual Report	24

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Speaker of the House</b> Child Fatality Review Team Committee	Child Deaths, Response on the Report by the Child Fatality Review Team Committee on Reportable	24
Children and Families, Council on	Child Welfare Report	24
Children with Special Needs, Task Force on	Biennial Progress Report - Children w/Special Needs Task Force	25
Comptroller of Public Accounts	Certified Capital Companies Report	28
Comptroller of Public Accounts	Claims, Report on Invalid	29
Comptroller of Public Accounts	Eminent Domain Authority, Report of	31
Comptroller of Public Accounts	Fiscal Note Accuracy, Report on	33
Comptroller of Public Accounts	General Appropriations Act, Certification of the	34
Comptroller of Public Accounts	Historically Underutilized Businesses, Report on Contracts Awarded to (Annual)	34
Comptroller of Public Accounts	Historically Underutilized Businesses, Report on Education and Training Efforts Offered to	35
Comptroller of Public Accounts	Jobs and Education for Texans (JET) Grants Program, Report on the	35
Comptroller of Public Accounts	Lottery Management and Operations Report	35
Comptroller of Public Accounts	Multistage Tax Compact Activity Report	36
Comptroller of Public Accounts	Prepaid Higher Education Tuition Fund, Report on the	38
Comptroller of Public Accounts	Purchasing Rules, Report on Failure to Follow	39
Comptroller of Public Accounts	Qualifying Expenditures Report	39
Comptroller of Public Accounts	Sudan, List of Scrutinized Companies Doing Business with	41
Comptroller of Public Accounts	Texas Economic Development Act, Report on Compliance With Agreements Made Under the	43
Comptroller of Public Accounts	Transit Authorities, Performance Audit of	44
Comptroller of Public Accounts	Travel Expense of a State Agency, Report on an Audit of the	44
Court Administration, Office of	Electronic Filing System Fees, Report on	48
Court Administration, Office of	Judicial Turnover, Report on	48
Criminal Justice, Texas Department of	Biennial Report - Texas Correctional Office on Offenders with Medical and Mental Impairments	52
Criminal Justice, Texas Department of	Comprehensive Reentry and Reintegration Services, Report on	53
Criminal Justice, Texas Department of	Inmates Ever in Conservatorship under Child Protective Services, Statistical Report on	55
Criminal Justice, Texas Department of	Parole and Reentry and Reintegration, Report on	55
Criminal Justice, Texas Department of	Parole Guidelines, Report on	56
Criminal Justice, Texas Department of	Prison Diversion Progressive Sanctions Program, Report on Grants for the	56
Criminal Justice, Texas Department of	Sexual Assault Ombudsman, Annual Report of the	58
Dental Examiners, State Board of	Annual Financial Report - Information to include about Medicaid Program	58
Disabilities, Texas Council for Developmental	Biennial Disability Report	60

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Speaker of the House</b>		
Disabilities, Texas Council on Purchasing from People with	Annual Financial Report	60
Disabilities, Texas Office for Prevention of Developmental	Biennial Disability Report	61
Early Childhood Health and Nutrition Interagency Council	Early Childhood Health and Nutrition Interagency Council, Report of	62
Education Agency, Texas	Adult High School Diploma and Industry Certification Charter School Pilot Program, Report on	62
Education Agency, Texas	Comprehensive Biennial Report	63
Education Agency, Texas	High School Completion and Success Initiative Grants, Final Report on	66
Education Agency, Texas	International Assessment Instrument Program, Report on the	66
Education Agency, Texas	Measure of College Readiness - Review	67
Education Agency, Texas	Postsecondary Readiness Assessment Instruments, Report on	68
Education Agency, Texas	Technology Report	69
Education Agency, Texas	Windham School District, Annual Report of the	70
Education, Commissioner of	Private Industry Participation, Report on Strategic Plan to Enhance	70
Emerging Technology Committee, Texas	Texas Emerging Technology Funds, Recommendations for Award of	73
Employees Retirement System Of Texas	Employees Group Benefits, Report on	75
Employees Retirement System Of Texas	Employees Retirement System Trust Fund Report	75
Employees Retirement System Of Texas	Sudan, Report of Investment in a Scrutinized Company Doing Business With	77
Employees Retirement System Of Texas	Sudan, Report on Delay in the Divestment of Funds from Scrutinized Companies Doing Business in	78
Employees Retirement System Of Texas	Sudan, Report on Investments Divested in	78
Environmental Flows Advisory Group	Activity Report	80
Environmental Quality, Texas Commission on	Aquifer Storage Pilot Project Report	80
Environmental Quality, Texas Commission on	Convenience Switches, Report of Implementation of Plan to Remove	82
Environmental Quality, Texas Commission on	Dry Cleaner Environmental Response Fund , Report on the	82
Environmental Quality, Texas Commission on	Enforcement Actions, Report on	83
Environmental Quality, Texas Commission on	Groundwater Management Areas, Report on the Designation of Priority	84
Environmental Quality, Texas Commission on	Inspection Stations, Report on Performance of	84
Environmental Quality, Texas Commission on	Water Districts and Authorities, Report on	86
Expanded Learning Opportunities Council	Expanded Learning Opportunities Council, Biennial Report of the	87
Facilities Commission, Texas	Capitol Complex, Master Plan	88
Facilities Commission, Texas	Leasing Requirements, Report on Non-Compliance with	88

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Speaker of the House</b>		
Facilities Commission, Texas	Small Contractor Participation Assistance Program, Report on	89
Facilities Commission, Texas	Space Needs - State Agency Long-Range Plan (Master Facilities Plan)	90
Facilities Commission, Texas	Space Needs, Finding on	90
Facilities Commission, Texas	State Buildings - Status and Construction Costs	90
Facilities Commission, Texas	State Buildings, Report on Improvement and Repairs to	91
Family and Protective Services, Department of	Adult Protective Services, Report of the Quality Assurance Program for	91
Family and Protective Services, Department of	Drug Research Programs, Report on the Participation of Foster Children in	92
Family and Protective Services, Department of	Foster Parent Pilot Program, Report on the	93
Forensic Commission, Texas	Forensic Investigation Reports	96
Forest Service, Texas	Volunteer Fire Department Assistance Fund Report	96
Forest Service, Texas	Volunteer Fire Department Insurance Fund Report	96
Forest Service, Texas	Wildfire Protection Plan	96
General Land Office	State-Owned Real Property Evaluation Report	100
Governor	Annual Report - Compact for Education Commissioners	102
Governor	Texas Emerging Technology Fund, Report Regarding the	104
Governor	Texas Enterprise Fund, Report on Use of Money in the	105
Governor - Trusteed Programs (Fiscal)	Linked Deposit Program, Biennial Report on the	108
Groundwater Protection Committee, Texas	Biennial Report	109
Health and Human Services Commission	APS (Adult Protective Services) Caseload Reduction Plan Implementation, Report on	110
Health and Human Services Commission	Biennial Report - Guardianship Advisory Board	112
Health and Human Services Commission	Data Analysis Unit, Report of	113
Health and Human Services Commission	Family Violence Centers, Report on	116
Health and Human Services Commission	Federal Funds Report	117
Health and Human Services Commission	Fraud and Abuse in Medicaid or Other Health and Human Services Programs, Report on	117
Health and Human Services Commission	Independent Ombudsman, Report on Each	120
Health and Human Services Commission	Inspector General's Activities, Annual Status Report of	121
Health and Human Services Commission	Investigation, Summary Report of	121
Health and Human Services Commission	Medicaid Financial Report	123
Health and Human Services Commission	Mortality Review Report	124
Health and Human Services Commission	Procurement and Contracting Practices, Report on	126
Health and Human Services Commission	State Center Investigations, Annual Report of	129
Health and Human Services Commission	Telemedicine Medical Service Providers and Telehealth Service Providers Under Medicaid, Report on	130

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Speaker of the House</b>		
Health and Human Services Commission	Title XXI of The Social Security Act, Report on Changes to	131
Health and Human Services Commission	Young Texans, Report on the Delivery of Health and Human Services to	131
Health Professions Council	Annual Report	132
Health Services Authority, Texas	Annual Report	133
Health Services, Department of State	Alzheimer's Disease and Related Disorders, Report on	133
Health Services, Department of State	Child Deaths, Report on Reportable - Child Fatality Review Team Committee	134
Health Services, Department of State	Child Deaths, Response on the Report by the Child Fatality Review Team Committee on Reportable	134
Health Services, Department of State	Diabetes Mellitus Registry, Report on the	135
Health Services, Department of State	Drug Demand Reduction Advisory Committee, Report of the	136
Health Services, Department of State	Electroconvulsive and Other Therapies, Report on	137
Health Services, Department of State	Emergency Medical Services Provider Licenses, Report on	137
Health Services, Department of State	Immunization Registry and Rate Information	140
Health Services, Department of State	Insanity, Report on Persons Found Not Guilty by Reason of	141
Health Services, Department of State	Maternal Mortality and Morbidity Task Force, Report on the Findings of the	143
Health Services, Department of State	Mental Health Jail Diversion Pilot Program, Report on	143
Health Services, Department of State	Mental Illness Therapies, Report on	144
Health Services, Department of State	Public Health Extension Service Pilot Program, Report on	145
Health Services, Department of State	Public Health Funding and Policy Committee, Report on the Recommendations of the	145
Health Services, Department of State	Sex Offender Treatment, Biennial Report of the Council on	146
Health Services, Department of State	Tobacco and Tobacco Products, Report on the Use of	146
Higher Education Coordinating Board, Texas	Higher Education in Texas, Report on the State of	149
Higher Education Coordinating Board, Texas	Measure of College Readiness - Review	151
Higher Education Coordinating Board, Texas	Medical School Graduate Opportunities, Report on the Assessment of	151
Higher Education Coordinating Board, Texas	Medical School Tuition Set-Aside Report	151
Higher Education Coordinating Board, Texas	Resident Physician Expansion Grant Program, Report on	153
Higher Education Coordinating Board, Texas	Student Loan Default Prevention and Financial Aid Literacy Pilot Program, Report on	153
Higher Education Coordinating Board, Texas	Student Loan Default Prevention Pilot Program, Report on Federal	154
Higher Education Institutions, All	Report on Compliance with Education Code §51.974	160
Housing and Community Affairs, Texas Department of	Low Income Housing Plan	166
Housing and Community Affairs, Texas Department of	Low Income Housing Report	166

## Recipient Index

Recipient Preparer	Report Title	Page
Speaker of the House Information Resources, Department of	Biennial Financial Report - State Electronic Internet Portal Project	168
Information Resources, Department of	Biennial Report - Texas Computer Security Network System	168
Information Resources, Department of	Factors Inhibiting the Exchange or Use of Information in State Government, Report on	169
Information Resources, Department of	Internet Portal Project, Audit Report of the State Electronic	170
Insurance, Texas Department of	Annual Report	171
Insurance, Texas Department of	Biennial Report - Office of Injured Employee Counsel	172
Insurance, Texas Department of	Health Benefit Plan Coverage, Report of Affect of HIV/AIDS on	173
Insurance, Texas Department of	Insurers, Report on	174
Insurance, Texas Department of	Legislative Reforms, Report on	175
Insurance, Texas Department of	Review of Certain License Examinations, Report on	175
Insurance, Texas Department of	Texas Health Benefits Study	176
Insurance, Texas Department of	Texas Liability Closed Claim Annual Report	176
Insurance, Texas Department of	Workers' Compensation Health Care Networks, Report on	177
Insurance, Texas Department of	Workers' Compensation Research and Evaluation Group, Report of the	177
Jail Standards, Commission on	County Jail Conditions, Report on	178
Joint Admission Medical Program Council	Annual Report	179
Judicial Conduct, State Commission on	Annual Report	180
Juvenile Justice Department, Inspector General of the Texas	Inspector General Operations	180
Juvenile Justice Department, Inspector General of the Texas	Investigation, Report of an	181
Juvenile Justice Department, Office of Independent Ombudsman of the Texas	Special Report	181
Juvenile Justice Department, Texas	Children Referred to Juvenile Court - Statistical Information	182
Juvenile Justice Department, Texas	Comprehensive Reentry and Reintegration Plan, Report on	182
Juvenile Justice Department, Texas	Research Programs or Studies, Report on Juveniles Participating in	186
Juvenile Justice Department, Texas	Vocational Rehabilitation Grants, Report on the Use of	186
Law Examiners, Board of	Annual Financial Report	187
Legislative Audit Committee	Retirement System, Audit of a Public	188
Legislative Budget Board	Higher Education Performance Review	190
Legislative Budget Board	School District Performance Report	192
Legislative Oversight Committee on the TEXAS and Teach for Texas Grant Programs	TEXAS and Teach for Texas Grant Programs, Report on the	193
Lottery Commission, Texas	Charitable Bingo, Report on	197



## Recipient Index

Recipient Preparer	Report Title	Page
<b>Speaker of the House</b>		
Low-Level Radioactive Waste Disposal Compact Commission, Texas	Annual Report	198
Maternal Mortality and Morbidity Task Force	Maternal Mortality and Morbidity Task Force, Report on the Findings of the	199
Military Department, Texas	Funds Received and Disbursed Report	202
Military Department, Texas	Real Property, Final Report on Military Use of	202
Mining Compact Commissioner for Texas, Interstate	Annual Report	203
Nursing, Texas Board of	Hospital-Based Nursing Education Partnerships, Report on	205
Obesity Council, Interagency	Activity Report	205
Office of Violent Sex Offender Management	Biennial Report	206
Oil and Gas Regulation and Cleanup Fund Advisory Committee	Biennial Report	206
Oil Compact Commissioner for Texas, Interstate	Annual Report	206
Open Records Steering Committee	Electronically Available Public Information, Report on Potential	207
Parks and Wildlife Department, Texas	Management Plan and Priorities List	209
Partnership Advisory Commission	Proposed Amendments to Relevant Statutes, Recommendations on	209
Pharmacy, Texas State Board of	Study Regarding the Confidentiality of Prescription Information, Report on	212
Physical Therapy and Occupational Therapy Examiners, Executive Council of	Biennial Report	212
Prepaid Higher Education Tuition Board	Annual Audit	214
Prepaid Higher Education Tuition Board	Annual Report	214
Protect Our Kids Commission	Rate of Child Abuse and Neglect Fatalities, Report on	215
Public Health Funding and Policy Committee	Annual Report - Public Health Funding and Policy Committee	217
Public Safety, Texas Department of	Advisory Oversight Community Outreach Committee, Report on the Recommendations of the	218
Public Safety, Texas Department of	Driver Record Monitoring Pilot Program, Report on	220
Public Safety, Texas Department of	Seized and Forfeited Assets, Report and Justification on Disposition of	223
Public Safety, Texas Department of	Seized and Forfeited Assets, Report on	223
Public Safety, Texas Department of	Texas Disaster Contingency Fund, Report Regarding the	223
Quality Assurance Team	Information Resource Projects, Annual Report on Major	224
Racing Commission, Texas	Annual Report	224
Sam Houston State University	Annual Financial Report, Crime Victims' Institute	228
Secretary of State	Colonias, Report on State-Funded Projects Serving	230
Secretary of State	County Election Precincts, Report on Elimination of	231
Soil and Water Conservation Board	Annual Report	232
Soil and Water Conservation Board	Water Supply Enhancement Program Report	233
State Agencies (except Higher Education Institutions), All	Matching Funds for Economically Disadvantaged Counties or Census Tracts, Report on Adjustments to	237

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Speaker of the House</b>		
State Agencies (except Higher Education Institutions), All	Strategic Plan	240
State Agencies (except Higher Education Institutions), All	Technological Innovations, Report on	240
State Agencies and Higher Education Institutions, All	Adjudication of Claims under Written Contracts, Report on	241
State Agencies and Higher Education Institutions, All	Audit Findings and Recommendations, Report on Objections to	243
State Agencies and Higher Education Institutions, All	Historically Underutilized Businesses Progress Report	249
State Agencies and Higher Education Institutions, All	Historically Underutilized Businesses, Strategic Plan for Increasing Use of	250
State Agencies and Higher Education Institutions, All	Scrutinized Companies, Report of Activities Related to	256
State Agencies and Higher Education Institutions, All	Scrutinized Company Divestment, Report of Delay of Schedule for	256
State Agencies and Higher Education Institutions, All	Scrutinized Company, Report of Reason to Cease Divestment or to Reinvest in	257
State Agencies and Higher Education Institutions, All	Uniform Grant and Contract Management Report	258
State Auditor	Audit Reports (Statutory Requirements)	260
State Auditor	Contract Management Guide, Report of Non- Compliance with the	261
State Auditor	Exit Interviews, Biennial Report on	261
State Auditor	Fund Raising by Employees of the Parks and Wildlife Department, Audit of	262
State Auditor	State Security Proceeds, Audit of the Disposition of	266
State Bar of Texas	Annual Financial Report	267
Teacher Retirement System of Texas	Financial Reports	275
Teacher Retirement System of Texas	Investment Performance Report, Annual	276
Teacher Retirement System of Texas	Sudan, Report of Investment in a Scrutinized Company Doing Business With	278
Teacher Retirement System of Texas	Sudan, Report on Delay in the Divestment of Funds from Scrutinized Companies Doing Business in	278
Teacher Retirement System of Texas	Sudan, Report on Investments Divested in	279
Texas Indigent Defense Commission	Annual Report - Texas Indigent Defense Commission	281
Transportation, Texas Department of	Economically Disadvantaged Counties, Report on Funding for Projects in	285
Transportation, Texas Department of	Statewide Transportation Plan, Report on	288
Transportation, Texas Department of	Two-year Capital Improvement Program for Texas Ports, Report of the Deep Port Advisory Committee on	289
University of Texas at Austin	Annual Financial Report - University Interscholastic League	292
University of Texas Medical Branch at Galveston	Emergency Medical Dispatch Resource Centers Program, Report on	294
Utility Commission of Texas, Public	Biennial Report	296
Utility Commission of Texas, Public	Texas No-Call List, Report on the Usage of the	298
Utility Commission of Texas, Public	Weather Emergency Preparedness Report	299

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Speaker of the House</b>		
Veterans Services, Texas Coordinating Council for	Veteran Services, Report of the Texas Coordinating Council for	301
Water Conservation Advisory Council	Water Conservation, Report on Progress on	302
Water Development Board, Texas	Aquifer Storage Pilot Project Report	302
Water Development Board, Texas	Bond Insurance Program Report	302
Water Development Board, Texas	Geographic Data, Recommendations on	304
Water Development Board, Texas	Seawater Desalination Report	304
Water Development Board, Texas	State Water Implementation Fund, Report on	304
Workforce Commission, Texas	Occupational Shortage Study, Report on	322
<b>Special Prosecution Unit</b>		
Juvenile Justice Department, Inspector General of the Texas	Investigation, Report of an	181
Juvenile Justice Department, Texas	Prosecution Costs, Report on - Office of the Inspector General	185
Juvenile Justice Department, Texas	Special Prosecution Unit, Quarterly Report to the - Office of the Inspector General	186
Juvenile Justice Department, Texas	Special Prosecution Unit, Special Report to the - Office of the Inspector General	186
<b>State Agencies and Higher Education Institutions, All</b>		
Comptroller of Public Accounts	Contract Management Guide	30
Comptroller of Public Accounts	Economy and Population, Long-Term Forecast of the State's	30
Governor	Statewide Cost Allocation Plan	104
Pension Review Board, State	Prohibition on Investment in Iran, Report on Scrutinized Companies Regarding	211
State Auditor	Exit Interviews, Quarterly Report on	261
Transportation, Texas Department of	Aircraft Operations Manual	284
<b>State Agency Head</b>		
State Employees	Conflicts of Interest, Report on	269
State Employees	Nepotism, Disclosure of	269
<b>State Auditor</b>		
Aging and Disability Services, Department of Attorney General	Independent Ombudsman, Annual Report of Whistleblower Suit, Memorandum on the Conclusion of a	6 19
Comptroller of Public Accounts	Accounting and Financial Reporting Procedures, Notification on Proposed Changes to	26
Comptroller of Public Accounts	Claims, Estimate of Unaudited	29
Comptroller of Public Accounts	Claims, Report on Invalid	29
Comptroller of Public Accounts	Expenditure or Accounting Irregularities, Report on	32
Comptroller of Public Accounts	Motor Fuel Tax, Report on the Special Fund for the Administration of the	36
Comptroller of Public Accounts	Overpayments by State Agencies, Audit Reports of	37
Comptroller of Public Accounts	Petty Cash and Travel Advance Accounts, Report on	38
Comptroller of Public Accounts	Tax Settlements, Report on	42

## Recipient Index

Recipient Preparer	Report Title	Page
State Auditor Comptroller of Public Accounts	Travel Expense of a State Agency, Report on an Audit of the	44
Criminal Justice, Texas Department of	Sexual Assault Ombudsman, Annual Report of the	58
Education Agency, Texas	Falsification of Records by a School District, Report on the	65
Education Agency, Texas	Permanent School Fund, Proposed Ethics Policy Relating to the	67
Engineers, Texas Board of Professional	Complaints, Report on Statistical Analysis of	79
Family Practice Residency Advisory Committee	Family Practice Residency Physicians and Indigent Health Care, Report on an Assessment of Pilot Programs for	94
Governor	Position Classification Plan, Notification and Certification of the Exemption of a Position from the	103
Health and Human Services Commission	Independent Ombudsman, Report on Each	120
Health and Human Services Commission	Inspector General's Activities, Annual Status Report of	121
Health and Human Services Commission	Investigation, Summary Report of	121
Health and Human Services Commission	Medicaid Expenditures Report	122
Health and Human Services Commission	Medicaid Financial Report	123
Health and Human Services Commission	State Center Investigations, Annual Report of	129
Information Resources, Department of	Biennial Report - Texas Computer Security Network System	168
Information Resources, Department of	Statewide Technology Center, Report of the Disuse by a State Agency of a	171
Juvenile Justice Department, Inspector General of the Texas	Inspector General Operations	180
Juvenile Justice Department, Inspector General of the Texas	Investigation, Report of an	181
Juvenile Justice Department, Office of Independent Ombudsman of the Texas	Quarterly Report	181
Juvenile Justice Department, Office of Independent Ombudsman of the Texas	Special Report	181
Legislative Audit Committee	Retirement System, Audit of a Public	188
Public Safety, Texas Department of	Arrest and Disposition Information Submitted by Local Jurisdictions, Report on	218
State Agencies (except Higher Education Institutions), All	Exit Interviews	235
State Agencies (except Higher Education Institutions), All	Internal Audit Report, Annual	236
State Agencies (except Higher Education Institutions), All	Internal Audit Reports, Periodic	236
State Agencies (except Higher Education Institutions), All	Non-Financial Information Report	237
State Agencies (except Higher Education Institutions), All	Risk Assessment, Annual	239
State Agencies and Higher Education Institutions, All	Annual Financial Report	242
State Agencies and Higher Education Institutions, All	Audit Findings and Recommendations, Report on Implementation of	242

## Recipient Index

Recipient Preparer	Report Title	Page
<b>State Auditor</b>		
State Agencies and Higher Education Institutions, All	Audit Findings and Recommendations, Report on Objections to	243
State Agencies and Higher Education Institutions, All	Audit of Entities Receiving Grants, Loans, or Other Monies from a State Agency, Report on State Agency Exceptions to an	243
State Agencies and Higher Education Institutions, All	Biennial Operating Plan - Approved	243
State Agencies and Higher Education Institutions, All	Full-Time Equivalent State Employees Report	247
State Agencies and Higher Education Institutions, All	Funds in the Treasury, Notification of Delay in Depositing	248
State Agencies and Higher Education Institutions, All	Gifts, Grants, and Donations for Salary Supplement from Support Entity, Report on	248
State Agencies and Higher Education Institutions, All	Gifts, Grants, and Donations for Salary Supplement Specifically Designated, Report on	248
State Agencies and Higher Education Institutions, All	Management Controls Over Investments, Report on a Compliance Audit of	253
State Agencies and Higher Education Institutions, All	Sick Leave, Statement on Policies and Procedures for an Extension of	257
State Agencies and Higher Education Institutions, All	Vulnerability Report	259
State Auditor	Interagency Cooperation, Recommendations for	263
Sunset Advisory Commission	Sunset Recommendations Not Requiring Statutory Changes, Report on	272
Teacher Retirement System of Texas	Optional Retirement Program, Report on Delinquent Payments to the	276
University of Texas System	Permanent University Fund, Report on the	295
<b>State Law Library</b>		
Insurance, Texas Department of	Annual Report	171
Insurance, Texas Department of	Premium and Loss Report	175
<b>State-Federal Relations, Office of Governor</b>		
	Health and Human Services, Agenda for Needed Changes in Federal Legislation and Rules Concerning	103
<b>Sunset Advisory Commission</b>		
Procurement Coordination Committee	Procurement System, Report on the State's Overall	215
State Agencies (except Higher Education Institutions), All	Internal Audit Report, Annual	236
State Agencies (except Higher Education Institutions), All	Internal Audit Reports, Periodic	236
State Agencies (except Higher Education Institutions), All	Self Evaluation Report	239
State Agencies (except Higher Education Institutions), All	Strategic Plan	240
State Agencies and Higher Education Institutions, All	Historically Underutilized Businesses, Strategic Plan for Increasing Use of	250
State Agencies and Higher Education Institutions, All	Reporting Requirements for Sunset Process, Agency Evaluation of	255
State Auditor	Interagency Cooperation, Recommendations for	263
Utility Counsel, Office of Public	Annual Report	299
<b>Supreme Court</b>		

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Supreme Court</b>		
Court Administration, Office of	Annual Report - Texas Judicial Council and the Office of Court Administration	47
Judicial Administrative Regions	Annual Report - Administrative Judicial Regions	179
Law Examiners, Board of	Annual Financial Report	187
Law Examiners, Board of	Equal Employment Opportunity Policy	187
State Bar of Texas	Annual Budget	267
State Bar of Texas	Annual Financial Report	267
State Bar of Texas	Annual Report - Commission for Lawyer Discipline (Type I)	268
State Bar of Texas	Annual Report - Commission for Lawyer Discipline (Type II)	268
State Bar of Texas	Performance Measure Revisions, Report on	268
State Bar of Texas	Performance Measures, Report on	268
State Bar of Texas	State Bar Elections, Report on Participation in	269
State Bar of Texas	Strategic Plan	269
<b>Supreme Court, Chief Justice of the</b>		
State Auditor	Funds and Accounts Receivable Court Costs, Report on	262
<b>Teacher Retirement System of Texas</b>		
Banking, Texas Department of	Status Report to Retirement System on Complaints	20
Comptroller of Public Accounts	Sudan, List of Scrutinized Companies Doing Business with	41
Higher Education Institutions, All	Collection from Noneducational and General Funds, Report on	157
Higher Education Institutions, All	Optional Retirement Program, Report on Contributions to the	159
Insurance, Texas Department of	Status Report to Retirement System on Complaints	176
State Securities Board	Status Report to Retirement System on Complaints	270
<b>Texas A&amp;M University System</b>		
Comptroller of Public Accounts	Energy Efficiency Programs, Report on State and Political Subdivision	32
General Land Office	Leases or Sales, Report on Receipts Received for the Texas A&M University System from	99
<b>Texas Congressional Delegation</b>		
Governor	Health and Human Services, Agenda for Needed Changes in Federal Legislation and Rules Concerning	103
<b>Texas Tech University</b>		
General Land Office	Leases or Sales, Report on Receipts Received for the Texas Tech University System from	99
<b>Transportation, Texas Department of</b>		
General Land Office	Conservation Easement, Report on the Purchase of a	98
Public Safety, Texas Department of	Commercial Motor Vehicle Rules, Report on Needs Assessment for Enforcement of	219
Public Safety, Texas Department of	Seized and Forfeited Aircraft Report	222
State Agencies and Higher Education Institutions, All	Aircraft Travel Logs - State Agencies	241

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Transportation, Texas Department of</b>		
State Agencies and Higher Education Institutions, All	Aircraft Use, Report of	241
Transportation, Texas Department of	Two-year Capital Improvement Program for Texas Ports, Report of the Deep Port Advisory Committee on	289
<b>United States Special Envoy to Sudan</b>		
Employees Retirement System Of Texas	Sudan, Report on Investments Divested in	78
Teacher Retirement System of Texas	Sudan, Report on Investments Divested in	279
<b>University of Texas Health Science Center at Houston</b>		
Genetic Services, Interagency Council for	Genetic Services, Resource Allocation Plan for	101
<b>University of Texas Health Science Center at San Antonio</b>		
Genetic Services, Interagency Council for	Genetic Services, Resource Allocation Plan for	101
<b>University of Texas System</b>		
Genetic Services, Interagency Council for	Annual Report	101
<b>Unspecified</b>		
Bond Review Board	Annual Report - Bond Finance Office	21
Border Health Institute	Strategic Plan	23
Comptroller of Public Accounts	Energy and Water Conservation Design Standards	31
Comptroller of Public Accounts	Vehicle Fleet Management Plan	45
Court Administration, Office of	Capital Trials, Report on	47
Court Administration, Office of	Court Efficiency Report	47
Court Administration, Office of	Demographic Census	48
Education Agency, Texas	Bond Program, Report on the Status of the Guaranteed	62
Education Agency, Texas	Children with Disabilities, Statewide Design and Plan for the Delivery of Services to	63
Education Agency, Texas	College Readiness and Success Strategic Action Plan	63
Education Agency, Texas	Technology in the Public School System, Long Range Plan for the Acquisition of	69
Education Agency, Texas	Windham School District, Strategic Plan for the	70
Employees Retirement System Of Texas	Annual Audit Report	74
Employees Retirement System Of Texas	Annual Financial Report - Judicial Retirement System	74
Environmental Quality, Texas Commission on	Spill Incidents, Report on State-Funded Cleanup of	85
Finance Commission of Texas	Strategic Plan	94
Forensic Commission, Texas	Annual Report	95
Governor - Trusteed Programs (Fiscal)	Annual Report - Texas Economic Development and Tourism Office	105
Governor - Trusteed Programs (Fiscal)	Annual Report - Texas Economic Development Corporation	106
Groundwater Protection Committee, Texas	Groundwater Monitoring and Contamination Report	109
Health and Human Services Commission	Audit or Investigation Report - Office of the Inspector General	111
Health and Human Services Commission	Medicaid Drug Utilization Review Program, Annual Report (State)	122
Health and Human Services Commission	Strategic Plan - Office of Early Childhood Coordination	129

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Unspecified</b>		
Health and Human Services Commission	Volunteer-Supported Decision-Making Advocate Pilot Program	131
Health Services, Department of State	Birth Defects Registry Report	133
Health Services, Department of State	Emergency Medical Services, State Plan for	137
Health Services, Department of State	Enforcement, Report on Trends in	138
Health Services, Department of State	Kidney Health Care, Report on	142
Health Services, Department of State	Midwifery Practices, Report on	144
Higher Education Coordinating Board, Texas	College Readiness and Success Strategic Action Plan	147
Higher Education Coordinating Board, Texas	Higher Education, Master Plan for	150
Higher Education Coordinating Board, Texas	Medical and Health Care Professions Recruitment Fund, Report on the	151
Information Resources, Department of	Centralized Telephone Service Directory	168
Juvenile Justice Department, Texas	Annual Financial Report	182
Legislative Budget Board	Major Fund Investment Report	191
Legislative Budget Board	Records Management Reviews	191
Medical Board, Texas	Investigations Pending Over One Year, Report on	200
Parks and Wildlife Department, Texas	Preservation and Development of Historical Sites, Report on the	209
Preservation Board, State	Annual Report - Bob Bullock Texas State History Museum Fund	214
Public Safety, Texas Department of	Concealed Handgun Licensees, Statistical Report on	220
Public Safety, Texas Department of	Drug Arrests and Controlled Substances Seized, Report on	220
State Agencies (except Higher Education Institutions), All	Business Continuity Plan	235
State Agencies (except Higher Education Institutions), All	Indirect Cost Recovery Plan	235
State Agencies and Higher Education Institutions, All	Historically Underutilized Businesses, Estimate of Expected Contract Awards to	250
State Auditor	Position Classification Plan	264
State Auditor	Reimbursements for Workers' Compensation from Funds Outside the State Treasury, Review of	265
State Auditor	Residential Contractors, Audit Reports of	265
State Auditor	Sunset Recommendations Not Requiring Statutory Changes, Audit Report on	267
Teacher Retirement System of Texas	Annual Audit Report	274
Texas A&M University	Real Estate Research Center, Annual Report of the	279
Transportation, Texas Department of	Accident Reports, Statistical Information on	283
Transportation, Texas Department of	Historical Markers, Guide to	286
Transportation, Texas Department of	Transportation Projects, Environmental Review Report of	289
University of Texas at San Antonio	Population Estimates	292
University of Texas at San Antonio	Population Projections	293
Utility Commission of Texas, Public	Customer Awareness, Report on	297



## Recipient Index

Recipient Preparer	Report Title	Page
<b>Unspecified</b>		
Utility Commission of Texas, Public	Nuclear Generating Unit Decommissioning Cost Plan, Report on a	298
<b>Veterans Commission, Texas</b>		
Homeless, Texas Interagency Council for the	Annual Report	164
<b>Vice Chancellor for Texas A&amp;M System Agriculture Program</b>		
AgriLife Research, Texas	Food for Health Advisory Council, Report of the Texas	12
<b>Workforce Commission, Texas</b>		
Accountancy, Texas State Board of Public	Equal Employment Opportunity Policy	1
Administrative Hearings, State Office of	Equal Employment Opportunity Policy	2
Adult Education and Literacy Advisory Committee	Adult Education and Literacy Advisory Committee, Report of the	2
Affordable Housing Corporation, Texas State	Equal Employment Opportunity Policy	3
Aging and Disability Services, Department of	Equal Employment Opportunity Policy	5
Agriculture, Department of	Equal Employment Opportunity Policy	10
Alcoholic Beverage Commission, Texas	Equal Employment Opportunity Policy	13
Animal Health Commission, Texas	Equal Employment Opportunity Policy	13
Architectural Examiners, Texas Board of	Equal Employment Opportunity Policy	13
Arts, Texas Commission on the	Equal Employment Opportunity Policy	14
Assistive and Rehabilitative Services, Department of	Equal Employment Opportunity Policy	14
Banking, Texas Department of	Equal Employment Opportunity Policy	20
Children and Families, Council on	Legislative Appropriations Requests (LAR) Analysis - Council on Children and Families	25
Chiropractic Examiners, Texas Board of	Equal Employment Opportunity Policy	26
Consumer Credit Commissioner, Office of	Equal Employment Opportunity Policy	46
Credit Union Department	Equal Employment Opportunity Policy	50
Criminal Justice Policy Council	Equal Employment Opportunity Policy	51
Criminal Justice, Texas Department of	Equal Employment Opportunity Policy - Texas Board of Pardons and Paroles	53
Criminal Justice, Texas Department of	Equal Employment Opportunity Policy - Texas Department of Criminal Justice	53
Dental Examiners, State Board of	Equal Employment Opportunity Policy	59
Disabilities, Texas Council for Developmental	Equal Employment Opportunity Policy	60
Disabilities, Texas Office for Prevention of Developmental	Equal Employment Opportunity Policy	61
Education, Commissioner of	Private Industry Participation, Report on Strategic Plan to Enhance	70
Emergency Communications, Commission on State	Equal Employment Opportunity Policy	72
Employees Retirement System Of Texas	Equal Employment Opportunity Policy	75
Engineers, Texas Board of Professional	Equal Employment Opportunity Policy	79
Environmental Quality, Texas Commission on	Equal Employment Opportunity Policy	83
Ethics Commission, Texas	Equal Employment Opportunity Policy	87
Facilities Commission, Texas	Equal Employment Opportunity Policy	88
Family and Protective Services, Department of	Equal Employment Opportunity Policy	92

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Workforce Commission, Texas</b>		
Fire Firefighter's Pension Commissioner	Equal Employment Opportunity Policy	94
Fire Protection, Texas Commission on	Equal Employment Opportunity Policy	95
Funeral Service Commission, Texas	Equal Employment Opportunity Policy	97
Geoscientists, Texas Board of Professional	Equal Employment Opportunity Policy	101
Governor - Trusteed Programs (Fiscal)	Annual Report - Texas Workforce Investment Council	106
Governor - Trusteed Programs (Fiscal)	Equal Employment Opportunity Policy - Texas Economic Development and Tourism Office	107
Governor - Trusteed Programs (Fiscal)	Equal Employment Opportunity Policy - Texas Military Preparedness Commission	108
Health and Human Services Commission	Equal Employment Opportunity Policy	115
Health Services, Department of State	Equal Employment Opportunity Policy - Department of State Health Services	138
Health Services, Department of State	Equal Employment Opportunity Policy - Midwifery Board	138
Health Services, Department of State	Equal Employment Opportunity Policy - Texas Board of Orthotics and Prosthetics	139
Health Services, Department of State	Equal Employment Opportunity Policy - Texas State Board of Examiners of Dieticians	139
Health Services, Department of State	Equal Employment Opportunity Policy - Texas State Perfusionist Advisory Committee	139
Higher Education Coordinating Board, Texas	Equal Employment Opportunity Policy	148
Historical Commission, Texas	Equal Employment Opportunity Policy	163
Historical Commission, Texas	Equal Employment Opportunity Practices, Report on	163
Homeless, Texas Interagency Council for the	Annual Report	164
Housing and Community Affairs, Texas Department of	Equal Employment Opportunity Policy	165
Housing and Community Affairs, Texas Department of	Equal Employment Opportunity Policy - Manufactured Housing Board	165
Information Resources, Department of	Equal Employment Opportunity Policy	169
Insurance, Texas Department of	Equal Employment Opportunity Policy	173
Insurance, Texas Department of	Equal Employment Opportunity Policy of the Texas Department of Insurance, Workers' Compensation Division	173
Jail Standards, Commission on	Equal Employment Opportunity Policy	178
Judicial Conduct, State Commission on	Equal Employment Opportunity Policy	180
Juvenile Justice Department, Texas	Equal Employment Opportunity Policy	183
Land Surveying, Texas Board of Professional	Equal Employment Opportunity Policy	187
Law Enforcement, Texas Commission on	Equal Employment Opportunity Policy	187
Law Examiners, Board of	Equal Employment Opportunity Policy	187
Library and Archives Commission, Texas State	Equal Employment Opportunity Policy	194
Licensing and Regulation, Texas Department of	Equal Employment Opportunity Policy	195
Local-Level Interagency Staffing Groups	Biennial Report	196
Medical Board, Texas	Equal Employment Opportunity Policy	200
Motor Vehicles, Texas Department of	Equal Employment Opportunity Policy	203
Nursing, Texas Board of	Equal Employment Opportunity Policy	204

## Recipient Index

Recipient Preparer	Report Title	Page
<b>Workforce Commission, Texas</b>		
Optometry Board, Texas	Equal Employment Opportunity Policy	207
Parks and Wildlife Department, Texas	Equal Employment Opportunity Policy	208
Pension Review Board, State	Equal Employment Opportunity Policy	211
Pharmacy, Texas State Board of	Equal Employment Opportunity Policy	212
Physical Therapy and Occupational Therapy Examiners, Executive Council of	Equal Employment Opportunity Policy	213
Plumbing Examiners, Board of	Equal Employment Opportunity Policy	213
Podiatric Medical Examiners, State Board of	Equal Employment Opportunity Policy	213
Preservation Board, State	Equal Employment Opportunity Policy	215
Psychologists, Board of Examiners of	Equal Employment Opportunity Policy	216
Public Finance Authority, Texas	Equal Employment Opportunity Policy	217
Public Insurance Counsel, Office of	Equal Employment Opportunity Policy	217
Public Safety, Texas Department of	Equal Employment Opportunity Policy	221
Racing Commission, Texas	Equal Employment Opportunity Policy	224
Railroad Commission, Texas	Equal Employment Opportunity Policy	224
Real Estate Commission, Texas	Equal Employment Opportunity Policy	226
Savings and Mortgage Lending, Department of	Equal Employment Opportunity Policy	229
Skill Standards Advisory Board, Texas	Annual Report	232
Soil and Water Conservation Board	Equal Employment Opportunity Policy	233
State Agencies and Higher Education Institutions, All	Equal Employment Opportunity Report	247
State Agencies and Higher Education Institutions, All	Job Vacancies, Information on	252
State Agencies and Higher Education Institutions, All	Minority Hiring Practices, Report on	254
State Securities Board	Equal Employment Opportunity Policy	270
State-Federal Relations, Office of	Equal Employment Opportunity Policy	270
Teacher Retirement System of Texas	Equal Employment Opportunity Policy	275
Transportation, Texas Department of	Equal Employment Opportunity Policy	285
Transportation, Texas Department of	Equal Employment Opportunity Policy of the State Aircraft Pooling Board	285
Utility Commission of Texas, Public	Equal Employment Opportunity Policy	297
Utility Counsel, Office of Public	Equal Employment Opportunity Policy	300
Veterans Land Board	Equal Employment Opportunity Policy	300
Water Development Board, Texas	Equal Employment Opportunity Policy	303
<b>Workforce Investment Council, Texas</b>		
Workforce Commission, Texas	Skills Development Fund, Report on the Obligation of Funds from the	322
Workforce Commission, Texas	Workforce Development Division, Report of the	324

---

[This page intentionally left blank.]

---

# **Title Index**

**This section lists page numbers for all reports that any recipient receives. It is organized alphabetically by Recipient Agency, Preparing Agency and then by Report Title.**

---

[This page is intentionally left blank.]

## Title Index

Report Title	Preparing Agency	
Private Industry Participation, Report on Strategic Plan to Enhance	Education, Commissioner of	70
Academic Course Inventory	Higher Education Institutions, All	156
Accident Reports, Statistical Information on	Transportation, Texas Department of	283
Accountant Scholarship Program Report	Accountancy, Texas State Board of Public	1
Accounting and Financial Reporting Procedures, Notification on Proposed Changes to	Comptroller of Public Accounts	26
Active Members and Annuitants, Statement of Contributions and Service Credits to	Employees Retirement System Of Texas	73
Active Members and Annuitants, Statement of Contributions and Service Credits to	Teacher Retirement System of Texas	273
Activity and Recommendations, Report on	Pollution Prevention Advisory Committee	213
Activity Report	Environmental Flows Advisory Group	80
Activity Report	Local Authority Network Advisory Committee	195
Activity Report	Obesity Council, Interagency	205
Activity Report - Consumer Direction Work Group	Health and Human Services Commission	110
Activity Report of the Texas Workforce Commission	Workforce Commission, Texas	306
Actuarial Analyses of Passed Bills, Report on	Pension Review Board, State	210
Actuarial Analyses of Pending Legislation, Report on	Pension Review Board, State	210
Actuarial Analyses, Report on	Employees Retirement System Of Texas	73
Actuarial Analyses, Report on	Teacher Retirement System of Texas	273
Actuarial Analysis - Each Bill or Resolution	Employees Retirement System Of Texas	73
Actuarial Analysis - Each Bill or Resolution	Teacher Retirement System of Texas	273
Actuarial Impact Statements	Pension Review Board, State	210
Actuarial Valuation	Teacher Retirement System of Texas	274
Actuarial Valuation (Statutory Requirement)	Employees Retirement System Of Texas	74
Adjudication of Claims under Written Contracts, Report on	State Agencies and Higher Education Institutions, All	241
Administration Fund, Report on Reimbursement of the	Insurance, Texas Department of	171
Administrative Fees, Report on	Information Resources, Department of	167
Administrative Procedure - Registrations Report	State Agencies and Higher Education Institutions, All	241
Adult Education and Literacy Advisory Committee, Report of the	Adult Education and Literacy Advisory Committee	2
Adult Education and Literacy Programs, Report on Outcomes of	Workforce Commission, Texas	306
Adult High School Diploma and Industry Certification Charter School Pilot Program, Report on	Education Agency, Texas	62
Adult Protective Services, Report of the Quality Assurance Program for	Family and Protective Services, Department of	91
Advanced Clean Energy Program, Report on Possible Extension of the	Comptroller of Public Accounts	26
Advanced Clean Energy Program, Report on the	Comptroller of Public Accounts	27

## Title Index

Report Title	Preparing Agency	
Advanced Clean Energy Program, Report on the	Environmental Quality, Texas Commission on	80
Advisory Committee on Promoting Adoption of Minority Children, Report on Recommendations of	Family and Protective Services, Department of	91
Advisory Committees, Report on Evaluation of	State Agencies (except Higher Education Institutions), All	234
Advisory Opinions, Report of	Engineers, Texas Board of Professional	79
Advisory Opinions, Report on	Ethics Commission, Texas	86
Advisory Oversight Community Outreach Committee, Report on the Recommendations of the	Public Safety, Texas Department of	218
Affordability and Access, Report on	Higher Education Institutions, All	156
Agencies and Advisory Committees, Report on Reviewed	Sunset Advisory Commission	271
Agencies, Report on Non-Compliant	Information Resources, Department of	167
Agricultural Technology Funds, Report on Use of	Higher Education Institutions, All	156
Agriculture and Wildlife Research Program, Report on	AgriLife Research, Texas	12
AIDS and HIV Education for Inmates and Employees, Report on	Criminal Justice, Texas Department of	51
Air Monitoring Related to Asbestos Abatement, Report on	Facilities Commission, Texas	87
Aircraft Operations Manual	Transportation, Texas Department of	284
Aircraft Travel Logs - State Agencies	State Agencies and Higher Education Institutions, All	241
Aircraft Use, Report of	State Agencies and Higher Education Institutions, All	241
Aircraft Use, Report of - State Agencies	State Agencies and Higher Education Institutions, All	242
Alzheimer's Disease and Related Disorders, Report on	Health Services, Department of State	133
Annual Audit	Prepaid Higher Education Tuition Board	214
Annual Audit Report	Employees Retirement System Of Texas	74
Annual Audit Report	Teacher Retirement System of Texas	274
Annual Budget	Southern States Energy Board	233
Annual Budget	State Bar of Texas	267
Annual Budget - Housing Finance Division	Housing and Community Affairs, Texas Department of	164
Annual Budget, Amended - Housing Finance Division	Housing and Community Affairs, Texas Department of	164
Annual Cash Report	Comptroller of Public Accounts	27
Annual Expenditure Report - Texas Indigent Defense Commission	Texas Indigent Defense Commission	281
Annual Financial Report	Disabilities, Texas Council on Purchasing from People with	60
Annual Financial Report	Employees Retirement System Of Texas	74
Annual Financial Report	Juvenile Justice Department, Texas	182
Annual Financial Report	Law Examiners, Board of	187
Annual Financial Report	State Agencies and Higher Education Institutions, All	242
Annual Financial Report	State Bar of Texas	267



## Title Index

Report Title	Preparing Agency	
Annual Financial Report	Teacher Retirement System of Texas	274
Annual Financial Report - Information to include about Medicaid Program	Dental Examiners, State Board of	58
Annual Financial Report - Judicial Retirement System	Employees Retirement System Of Texas	74
Annual Financial Report - University Interscholastic League	University of Texas at Austin	292
Annual Financial Report, Crime Victims' Institute	Sam Houston State University	228
Annual Grant Report	State Agencies (except Higher Education Institutions), All	234
Annual Performance Reports	Public Community/Junior Colleges, All	216
Annual Report	Aging and Disability Services, Department of	4
Annual Report	Attorney General	15
Annual Report	Border Health Foundation	23
Annual Report	Canadian River Commission	23
Annual Report	Cancer Prevention and Research Institute of Texas	24
Annual Report	Educational Economic Policy Center	72
Annual Report	Educational Economic Policy Committee	72
Annual Report	Forensic Commission, Texas	95
Annual Report	Funeral Service Commission, Texas	96
Annual Report	Genetic Services, Interagency Council for	101
Annual Report	Governor	101
Annual Report	Health Professions Council	132
Annual Report	Health Services Authority, Texas	133
Annual Report	Homeless, Texas Interagency Council for the	164
Annual Report	Insurance, Texas Department of	171
Annual Report	Joint Admission Medical Program Council	179
Annual Report	Judicial Conduct, State Commission on	180
Annual Report	Juvenile Justice Department, Texas	182
Annual Report	Lottery Commission, Texas	196
Annual Report	Low-Level Radioactive Waste Disposal Compact Commission, Texas	198
Annual Report	Mining Compact Commissioner for Texas, Interstate	203
Annual Report	Natural Energy and Water Resources Compact Commission	204
Annual Report	Nursing, Texas Board of	204
Annual Report	Oil Compact Commissioner for Texas, Interstate	206
Annual Report	Pecos River Compact Commission	210
Annual Report	Pest Control Insurance Fund	212
Annual Report	Prepaid Higher Education Tuition Board	214
Annual Report	Racing Commission, Texas	224

## Title Index

Report Title	Preparing Agency	
Annual Report	Red River Compact Commission	227
Annual Report	Rio Grande Compact Commission	227
Annual Report	Rural Foundation, Texas	228
Annual Report	Sabine River Compact Administration	228
Annual Report	Skill Standards Advisory Board, Texas	232
Annual Report	Soil and Water Conservation Board	232
Annual Report	State-Federal Relations, Office of	270
Annual Report	Texas State University System	282
Annual Report	Utility Counsel, Office of Public	299
Annual Report - Administrative Judicial Regions	Judicial Administrative Regions	179
Annual Report - Bob Bullock Texas State History Museum Fund	Preservation Board, State	214
Annual Report - Bond Finance Office	Bond Review Board	21
Annual Report - Center for Educational Technology	University of North Texas	290
Annual Report - Civil Rights Division	Workforce Commission, Texas	306
Annual Report - Commission for Lawyer Discipline (Type I)	State Bar of Texas	268
Annual Report - Commission for Lawyer Discipline (Type II)	State Bar of Texas	268
Annual Report - Compact for Education Commissioners	Governor	102
Annual Report - Governor's Committee on People with Disabilities	Governor - Trusteed Programs (Fiscal)	105
Annual Report - Homeland Security Council	Governor	102
Annual Report - Public Health Funding and Policy Committee	Public Health Funding and Policy Committee	217
Annual Report - Residential Mortgage Fraud Task Force	Attorney General	15
Annual Report - Sickle Cell Advisory Committee	Health Services, Department of State	133
Annual Report - Texas Bleeding Disorders Advisory Council	Bleeding Disorders Advisory Council, Texas	21
Annual Report - Texas Board of Pardons and Paroles	Criminal Justice, Texas Department of	52
Annual Report - Texas Council on Autism or Other Pervasive Developmental Disorders	Aging and Disability Services, Department of	5
Annual Report - Texas Economic Development and Tourism Office	Governor - Trusteed Programs (Fiscal)	105
Annual Report - Texas Economic Development Bank	Governor - Trusteed Programs (Fiscal)	105
Annual Report - Texas Economic Development Corporation	Governor - Trusteed Programs (Fiscal)	106
Annual Report - Texas Fusion Center Policy Council	Fusion Center Policy Council, Texas	97
Annual Report - Texas Grain Producer Indemnity Board	Grain Producer Indemnity Board, Texas	109
Annual Report - Texas HIV Medication Advisory Committee	HIV Medication Advisory Committee, Texas	163
Annual Report - Texas Indigent Defense Commission	Texas Indigent Defense Commission	281

## Title Index

Report Title	Preparing Agency	
Annual Report - Texas Judicial Council and the Office of Court Administration	Court Administration, Office of	47
Annual Report - Texas School Safety Center	Texas State University	282
Annual Report - Texas Workforce Investment Council	Governor - Trusteed Programs (Fiscal)	106
Annual Report to the Legislature	Health Occupation Regulatory Agencies, All	132
Appraisal Districts Operations Report	Comptroller of Public Accounts	27
Appraisal Districts, Report of Ratio Study of	Comptroller of Public Accounts	27
APS (Adult Protective Services) Caseload Reduction Plan Implementation, Report on	Health and Human Services Commission	110
Aquifer Storage Pilot Project Report	Environmental Quality, Texas Commission on	80
Aquifer Storage Pilot Project Report	Water Development Board, Texas	302
Arrest and Disposition Information Submitted by Local Jurisdictions, Report on	Public Safety, Texas Department of	218
Arrests Without Final Court Disposition, Report on	Public Safety, Texas Department of	218
Assisted Care Facilities, Report on Unlicensed	Assistive and Rehabilitative Services, Department of	14
Attendant and Habilitation Services, Report on Cost-effectiveness of Providing	Health and Human Services Commission	111
Audit Findings and Recommendations, Report on Implementation of	State Agencies and Higher Education Institutions, All	242
Audit Findings and Recommendations, Report on Objections to	State Agencies and Higher Education Institutions, All	243
Audit of Entities Receiving Grants, Loans, or Other Monies from a State Agency, Report on State Agency Exceptions to an	State Agencies and Higher Education Institutions, All	243
Audit or Investigation Report - Office of the Inspector General	Health and Human Services Commission	111
Audit Plan	State Auditor	260
Audit Report	Affordable Housing Corporation, Texas State	3
Audit Report	Lottery Commission, Texas	197
Audit Reports (Statutory Requirements)	State Auditor	260
Audits of Entities Covered by HIPAA and Privacy Standards, Report on	Health and Human Services Commission	111
Available School Fund Estimates - Annual	Comptroller of Public Accounts	28
Available School Fund Estimates - Biennial	Comptroller of Public Accounts	28
Available School Funds Estimate - Monthly	Comptroller of Public Accounts	28
Baccalaureate Degree Program, Report on the	Public Community/Junior Colleges, All	216
Beef Council, Report of the Texas	Agriculture, Department of	10
Best Practices for School Multihazard Emergency Operations Planning, Report on	School Safety Task Force	230
Bexar Metropolitan Water District, Evaluation of the	Environmental Quality, Texas Commission on	80
Bexar Metropolitan Water District, Report on the	Bexar Metropolitan Water District Oversight Committee	21
Biennial Activities	Banking, Texas Department of	19

## Title Index

Report Title	Preparing Agency	
Biennial Activities	Consumer Credit Commissioner, Office of	46
Biennial Activities	Credit Union Department	49
Biennial Activities	Savings and Mortgage Lending, Department of	229
Biennial Disability Report	Disabilities, Texas Council for Developmental	60
Biennial Disability Report	Disabilities, Texas Office for Prevention of Developmental	61
Biennial Financial Report - State Electronic Internet Portal Project	Information Resources, Department of	168
Biennial Operating Plan - Approved	State Agencies and Higher Education Institutions, All	243
Biennial Operating Plan - Submitted for Approval	State Agencies and Higher Education Institutions, All	244
Biennial Performance Report - State Electronic Internet Portal Project	Information Resources, Department of	168
Biennial Plan	Housing and Health Services Coordination Council	167
Biennial Progress Report - Children w/Special Needs Task Force	Children with Special Needs, Task Force on	25
Biennial Report	Disabilities, Texas Office for Prevention of Developmental	61
Biennial Report	Environmental Quality, Texas Commission on	81
Biennial Report	Fire Protection, Texas Commission on	95
Biennial Report	Groundwater Protection Committee, Texas	109
Biennial Report	Historical Commission, Texas	162
Biennial Report	Library and Archives Commission, Texas State	194
Biennial Report	Local-Level Interagency Staffing Groups	196
Biennial Report	Military Department, Texas	201
Biennial Report	Office of Violent Sex Offender Management	206
Biennial Report	Oil and Gas Regulation and Cleanup Fund Advisory Committee	206
Biennial Report	Physical Therapy and Occupational Therapy Examiners, Executive Council of	212
Biennial Report	Real Estate Commission, Texas	226
Biennial Report	Records Management Interagency Coordinating Council	226
Biennial Report	Utility Commission of Texas, Public	296
Biennial Report	Water Development Board, Texas	302
Biennial Report - Coastal Management Program Administration	General Land Office	97
Biennial Report - Commission on Uniform State Laws	Uniform State Laws, Texas Commission on	290
Biennial Report - Guardianship Advisory Board	Health and Human Services Commission	112
Biennial Report - Office of Injured Employee Counsel	Insurance, Texas Department of	172
Biennial Report - Public Safety Commission	Public Safety, Texas Department of	219
Biennial Report - Texas Computer Security Network System	Information Resources, Department of	168

## Title Index

### Report Title

### Preparing Agency

Biennial Report - Texas Correctional Office on Offenders with Medical and Mental Impairments	Criminal Justice, Texas Department of	52
Biennial Report - Texas Military Preparedness Commission	Governor - Trusteed Programs (Fiscal)	106
Birth Defects Registry Report	Health Services, Department of State	133
Boarding Home Regulation	Health and Human Services Commission	112
Bond Insurance Program Report	Water Development Board, Texas	302
Bond Program, Report on the Status of the Guaranteed	Education Agency, Texas	62
Budget, Annual Operating (Statutory)	Higher Education Institutions, All	156
Budget, Governor's Biennial	Governor	102
Business Case and Statewide Impact Analysis	State Agencies and Higher Education Institutions, All	244
Business Continuity Plan	State Agencies (except Higher Education Institutions), All	235
Cancer Registry Report	Health Services, Department of State	134
Capacity of the Compact Waste Disposal Facility, Report on a Study of	Low-Level Radioactive Waste Disposal Compact Commission, Texas	198
Capital Access Program, Status Report on the	Governor - Trusteed Programs (Fiscal)	106
Capital Trials, Report on	Court Administration, Office of	47
Capitol Complex, Master Plan	Facilities Commission, Texas	88
Case Report	Courts of Appeal, All Intermediate	49
Case Report	Criminal Appeals, Court of	50
Case Report	Supreme Court	272
Centralized Telephone Service Directory	Information Resources, Department of	168
Certified Capital Companies Report	Comptroller of Public Accounts	28
Charitable Bingo, Report on	Lottery Commission, Texas	197
Child Care and Education Services Referral Information, Report on Electronic Access to	Health and Human Services Commission	112
Child Care Program, Report on the Effectiveness of the Subsidized	Workforce Commission, Texas	306
Child Care Services for State Employees, Report on	Facilities Commission, Texas	88
Child Deaths, Report on Reportable - Child Fatality Review Team Committee	Health Services, Department of State	134
Child Deaths, Response on the Report by the Child Fatality Review Team Committee on Reportable	Child Fatality Review Team Committee	24
Child Deaths, Response on the Report by the Child Fatality Review Team Committee on Reportable	Health Services, Department of State	134
Child Support Enforcement Activity, Report on	Attorney General	15
Child Welfare Report	Children and Families, Council on	24
Children in State Institutions, Report on	Health and Human Services Commission	113
Children Referred to Juvenile Court - Statistical Information	Juvenile Justice Department, Texas	182

## Title Index

Report Title	Preparing Agency	
Children with Disabilities, Statewide Design and Plan for the Delivery of Services to	Education Agency, Texas	63
Children, Statistical Report on the Abuse and Neglect of	Family and Protective Services, Department of	91
Children's Policy Council, Report of	Children's Policy Council	25
Chiropractor, Report on a Violation by a	Chiropractic Examiners, Texas Board of	26
Chiropractor, Report on a Violation by a	Insurance, Texas Department of	172
Civil Procedure, Rules of	Supreme Court	272
Civil Workforce Composition, Report on	Workforce Commission, Texas	307
Claims Against the State That Require Legislative Consent, Report on	Attorney General	16
Claims over \$250,000, Report and Recommendations on	Administrative Hearings, State Office of	1
Claims Paid, Report on	State Agencies and Higher Education Institutions, All	244
Claims, Estimate of Unaudited	Comptroller of Public Accounts	29
Claims, Report on Invalid	Comptroller of Public Accounts	29
Closure or Modification of Certain Man-Made Passes, Report on	General Land Office	97
Coastal Management Program, Report and Recommendations on	General Land Office	98
Collection from Noneducational and General Funds, Report on	Higher Education Institutions, All	157
College Readiness and Success Strategic Action Plan	Education Agency, Texas	63
College Readiness and Success Strategic Action Plan	Higher Education Coordinating Board, Texas	147
College Readiness and Success Strategic Action Plan	P-16 Committee	207
Colonias, Report on Assistance to	Agriculture, Department of	10
Colonias, Report on Assistance to	Environmental Quality, Texas Commission on	81
Colonias, Report on Assistance to	Health and Human Services Commission	113
Colonias, Report on Assistance to	Health Services, Department of State	134
Colonias, Report on Assistance to	Higher Education Institutions, All	157
Colonias, Report on Assistance to	Housing and Community Affairs, Texas Department of	165
Colonias, Report on Assistance to	Transportation, Texas Department of	284
Colonias, Report on Assistance to	Water Development Board, Texas	303
Colonias, Report on State-Funded Projects Serving	Secretary of State	230
Commercial Motor Vehicle Rules, Report on Needs Assessment for Enforcement of	Public Safety, Texas Department of	219
Community Investment Report	Insurance, Texas Department of	172
Community Supervision and Corrections Departments, Summary Report on Programs and Services of	Criminal Justice, Texas Department of	52
Competency or Fitness to Proceed, Report on	Criminal Justice, Texas Department of	52
Competition in Electric Markets, Report on	Utility Commission of Texas, Public	296
Competitive Renewable Energy Zones, Report on	Utility Commission of Texas, Public	297

## Title Index

Report Title	Preparing Agency	
Complaint Trends or Issues Related to Violations of State Laws, Report on	Lottery Commission, Texas	197
Complaints Received and Complaint Disposition by Type, Report on	Medical Board, Texas	199
Complaints, Report on Statistical Analysis of	Accountancy, Texas State Board of Public	1
Complaints, Report on Statistical Analysis of	Engineers, Texas Board of Professional	79
Compliance Report	Workforce Commission, Texas	307
Comprehensive Annual Financial Report	Comptroller of Public Accounts	29
Comprehensive Biennial Report	Education Agency, Texas	63
Comprehensive Reentry and Reintegration Plan, Report on	Juvenile Justice Department, Texas	182
Comprehensive Reentry and Reintegration Services, Report on	Criminal Justice, Texas Department of	53
Computer Equipment Recycling Program, Report on the	Environmental Quality, Texas Commission on	81
Concealed Handgun Incidents, Report on	Public Safety, Texas Department of	219
Concealed Handgun Licensees, Statistical Report on	Public Safety, Texas Department of	220
Conflicts of Interest, Report on	State Employees	269
Conservation Easement, Report on the Purchase of a	General Land Office	98
Conservatorship, Report on - Public Junior Colleges	State Agency Conservator	259
Conservatorship, Report on - State Agencies	State Agency Conservator	260
Construction Project Analysis	State Agencies and Higher Education Institutions, All	244
Construction Projects by Legislative District, Status Report on	Transportation, Texas Department of	284
Consumer Privacy Rights, Report of Complaints about	State Agencies and Higher Education Institutions, All	245
Consumer Privacy Rights, Report on Complaints about	Attorney General	16
Contract Management Guide	Comptroller of Public Accounts	30
Contract Management Guide, Report of Non-Compliance with the	State Auditor	261
Convenience Switches, Report of Implementation of Plan to Remove	Environmental Quality, Texas Commission on	82
Core Curriculum and Applicable Field of Study Curricula, Report on the Review and Evaluation of	Higher Education Institutions, All	157
Corrective Actions Regarding Releases, Status Report on	Environmental Quality, Texas Commission on	82
Costs for Peace Officers Enrolled in Certain Courses, Report on Unfunded	Higher Education Institutions, All	157
Costs for Registration of Recycling Entities Not Covered by Fees, Report on	Public Safety, Texas Department of	220
County Election Precincts, Report on Elimination of	Secretary of State	231
County Jail Conditions, Report on	Jail Standards, Commission on	178
Court Activity Report	Attorney General	16
Court Costs on Criminal Defendants, Impact Statement on Legislation Imposing	Legislative Budget Board	188

## Title Index

Report Title	Preparing Agency	
Court Efficiency Report	Court Administration, Office of	47
Court-ordered Outpatient Mental Health Services, Report on	Health Services, Department of State	135
Crime Victims' Institute, Reports of the	Sam Houston State University	229
Criminal Cases, Rules of Evidence in	Secretary of State	231
Criminal Justice Division Report	Governor - Trusteed Programs (Fiscal)	107
Criminal Justice Information System, Report on Implementation of Audit Recommendations for the	Public Safety, Texas Department of	220
Criminal Justice System, Report on the	Criminal Justice Legislative Oversight Committee	51
Customer Awareness, Report on	Utility Commission of Texas, Public	297
Customer Service Report	State Agencies and Higher Education Institutions, All	245
Data Analysis Unit, Report of	Health and Human Services Commission	113
Data Misreported for Funds Allocation, Board's Determination on	Higher Education Coordinating Board, Texas	148
Day-Care Centers, Evaluation of	Workforce Commission, Texas	307
Debt Affordability Study	Bond Review Board	22
Debt Statistics Report	Bond Review Board	22
Debts and Obligations, Report on	Affordable Housing Corporation, Texas State	3
Defense Economic Readjustment Zones, Report on	Governor - Trusteed Programs (Fiscal)	107
Delinquent Reimbursements, Report on	Teacher Retirement System of Texas	274
Demographic and Socioeconomic Changes to Population, Report on	University of Texas at San Antonio	292
Demographic Census	Court Administration, Office of	48
Dentists, Report on Information Collected from	Dental Examiners, State Board of	58
Department Activities, Information on	Transportation, Texas Department of	284
Design and Construction Manuals	State Agencies and Higher Education Institutions, All	245
Diabetes Mellitus Registry, Report on the	Health Services, Department of State	135
Diabetes Plan, Report on Implementation of the State	Ageing and Disability Services, Department of	5
Diabetes Plan, Report on Implementation of the State	Education Agency, Texas	64
Diabetes Plan, Report on Implementation of the State	Health and Human Services Commission	114
Diabetes Plan, Report on Implementation of the State	Health Services, Department of State	135
Diabetes Plan, State	Diabetes Council, Texas	59
Diabetes Plan, State	Health Services, Department of State	136
Diabetes within the Medicaid Population, Priorities for Addressing	Health and Human Services Commission	114
Diabetes, Assessment of Programs to Prevent and Treat	Diabetes Council, Texas	59
Diesel Emissions Reduction Incentive Program Grants, Report on	Environmental Quality, Texas Commission on	82
Disabilities, Report on Non-Compliance with Purchasing from People with	Comptroller of Public Accounts	30



## Title Index

Report Title	Preparing Agency	
Disabilities, Report on Purchasing from People with	State Agencies and Higher Education Institutions, All	245
Disabled Adult, Report on the Abuse, Neglect, or Exploitation of a	Family and Protective Services, Department of	92
Disclosure of Financial Conditions	Banking, Texas Department of	20
Disclosure of Financial Conditions	Consumer Credit Commissioner, Office of	46
Disclosure of Financial Conditions	Credit Union Department	49
Disclosure of Financial Conditions	Insurance, Texas Department of	172
Disclosure of Financial Conditions	Real Estate Commission, Texas	226
Disclosure of Financial Conditions	Savings and Mortgage Lending, Department of	229
Doctoral Exception Report (CBM00E)	Universities, All	290
Domestic Victims of Human Trafficking, Report on Grant Program for Assistance to	Health and Human Services Commission	114
Driver Record Monitoring Pilot Program, Report on	Public Safety, Texas Department of	220
Driver's Education Course, Report on	Family and Protective Services, Department of	92
Driving and Traffic Policies, Report on Medical Aspects of	Health Services, Department of State	136
Drug Arrests and Controlled Substances Seized, Report on	Public Safety, Texas Department of	220
Drug Demand Reduction Advisory Committee, Report of the	Health Services, Department of State	136
Drug Research Programs, Report on the Participation of Foster Children in	Family and Protective Services, Department of	92
Dry Cleaner Environmental Response Fund , Report on the	Environmental Quality, Texas Commission on	82
Duties, Report on Recommendation for Performing Its	Diabetes Council, Texas	59
Dynamic Fiscal Impact Statement on Tax or Fee Measure	Legislative Budget Board	188
Early Childhood Health and Nutrition Interagency Council, Report of	Early Childhood Health and Nutrition Interagency Council	62
Early High School Graduation Scholarship Program Credits, Report on Requested Reimbursements for	Higher Education Coordinating Board, Texas	148
Economic Development Activities, Report on	Comptroller of Public Accounts	30
Economic Impact Statement	State Agencies and Higher Education Institutions, All	246
Economically Disadvantaged Counties, Report on Funding for Projects in	Transportation, Texas Department of	285
Economy and Population, Long-Term Forecast of the State's	Comptroller of Public Accounts	30
Educational and General Facilities Audit	Higher Education Coordinating Board, Texas	148
Educational Initiatives and Grants, Progress Report on	Education Agency, Texas	64
Efforts to Implement Recommendations in the Annual Report, - Texas Bleeding Disorders Advisory Council	Bleeding Disorders Advisory Council, Texas	21
Electroconvulsive and Other Therapies, Report on	Health Services, Department of State	137
Electronic Benefits Transfers, Report on Monitoring of	Health and Human Services Commission	115

## Title Index

Report Title	Preparing Agency	
Electronic Courses, Report on	Education Agency, Texas	64
Electronic Eligibility Pilot Assessment Report - Amended	Health and Human Services Commission	115
Electronic Filing System Fees, Report on	Court Administration, Office of	48
Electronically Available Public Information, Report on Potential	Open Records Steering Committee	207
Emergency Medical Dispatch Resource Centers Program, Report on	University of Texas Medical Branch at Galveston	294
Emergency Medical Services Provider Licenses, Report on	Health Services, Department of State	137
Emergency Medical Services, State Plan for	Health Services, Department of State	137
Eminent Domain Authority, Report of	Comptroller of Public Accounts	31
Employees Group Benefits, Report on	Employees Retirement System Of Texas	75
Employees Retirement System Trust Fund Report	Employees Retirement System Of Texas	75
Employment History of Former Recipients of Public Assistance, Report on	Workforce Commission, Texas	308
Employment Opportunities, Report on Current and Projected	Workforce Commission, Texas	308
Employment-First Policy and Task Force, Report from the	Health and Human Services Commission	115
Encumbrance Report, Annual	State Agencies and Higher Education Institutions, All	246
Encumbrance Report, Monthly	State Agencies and Higher Education Institutions, All	246
Energy and Water Conservation Design Standards	Comptroller of Public Accounts	31
Energy Conservation, State Agency Progress on	State Agencies and Higher Education Institutions, All	246
Energy Efficiency Measures, Report on Pilot Program for	Comptroller of Public Accounts	31
Energy Efficiency Programs, Evaluation of Utility Commission and Comptroller	Utility Commission of Texas, Public	297
Energy Efficiency Programs, Report on State and Political Subdivision	Comptroller of Public Accounts	32
Energy Performance Standards, Report on Texas Building	Engineering Experiment Station, Texas	78
Enforcement Actions, Information on	Health Services, Department of State	137
Enforcement Actions, Report on	Environmental Quality, Texas Commission on	83
Enforcement Activities, Report on	Alcoholic Beverage Commission, Texas	13
Enforcement, Report on Trends in	Health Services, Department of State	138
Enterprise Projects, Report on	Comptroller of Public Accounts	32
Enterprise Resource Planning, Report on	Comptroller of Public Accounts	32
Enterprise Zone Program Report	Governor - Trusteed Programs (Fiscal)	107
Environmental Flows Science Advisory Committee, Report on Recommendations of the	Environmental Quality, Texas Commission on	83
Environmental Flows Science Advisory Committee, Report on Recommendations of the	Parks and Wildlife Department, Texas	208
Environmental Flows Science Advisory Committee, Report on Recommendations of the	Water Development Board, Texas	303

## Title Index

Report Title	Preparing Agency	
Environmental Review Process, Report on Projects in the	Transportation, Texas Department of	285
Epidemiologic or Toxicologic Investigations, Report on	Health Services, Department of State	138
Equal Employment Opportunity Policy	Accountancy, Texas State Board of Public	1
Equal Employment Opportunity Policy	Administrative Hearings, State Office of	2
Equal Employment Opportunity Policy	Affordable Housing Corporation, Texas State	3
Equal Employment Opportunity Policy	Aging and Disability Services, Department of	5
Equal Employment Opportunity Policy	Agriculture, Department of	10
Equal Employment Opportunity Policy	Alcoholic Beverage Commission, Texas	13
Equal Employment Opportunity Policy	Animal Health Commission, Texas	13
Equal Employment Opportunity Policy	Architectural Examiners, Texas Board of	13
Equal Employment Opportunity Policy	Arts, Texas Commission on the	14
Equal Employment Opportunity Policy	Assistive and Rehabilitative Services, Department of	14
Equal Employment Opportunity Policy	Banking, Texas Department of	20
Equal Employment Opportunity Policy	Chiropractic Examiners, Texas Board of	26
Equal Employment Opportunity Policy	Consumer Credit Commissioner, Office of	46
Equal Employment Opportunity Policy	Credit Union Department	50
Equal Employment Opportunity Policy	Criminal Justice Policy Council	51
Equal Employment Opportunity Policy	Dental Examiners, State Board of	59
Equal Employment Opportunity Policy	Disabilities, Texas Council for Developmental	60
Equal Employment Opportunity Policy	Disabilities, Texas Office for Prevention of Developmental	61
Equal Employment Opportunity Policy	Emergency Communications, Commission on State	72
Equal Employment Opportunity Policy	Employees Retirement System Of Texas	75
Equal Employment Opportunity Policy	Engineers, Texas Board of Professional	79
Equal Employment Opportunity Policy	Environmental Quality, Texas Commission on	83
Equal Employment Opportunity Policy	Ethics Commission, Texas	87
Equal Employment Opportunity Policy	Facilities Commission, Texas	88
Equal Employment Opportunity Policy	Family and Protective Services, Department of	92
Equal Employment Opportunity Policy	Fire Firefighter's Pension Commissioner	94
Equal Employment Opportunity Policy	Fire Protection, Texas Commission on	95
Equal Employment Opportunity Policy	Funeral Service Commission, Texas	97
Equal Employment Opportunity Policy	Geoscientists, Texas Board of Professional	101
Equal Employment Opportunity Policy	Health and Human Services Commission	115
Equal Employment Opportunity Policy	Higher Education Coordinating Board, Texas	148
Equal Employment Opportunity Policy	Historical Commission, Texas	163
Equal Employment Opportunity Policy	Housing and Community Affairs, Texas Department of	165
Equal Employment Opportunity Policy	Information Resources, Department of	169
Equal Employment Opportunity Policy	Insurance, Texas Department of	173

## Title Index

Report Title	Preparing Agency	
Equal Employment Opportunity Policy	Jail Standards, Commission on	178
Equal Employment Opportunity Policy	Judicial Conduct, State Commission on	180
Equal Employment Opportunity Policy	Juvenile Justice Department, Texas	183
Equal Employment Opportunity Policy	Land Surveying, Texas Board of Professional	187
Equal Employment Opportunity Policy	Law Enforcement, Texas Commission on	187
Equal Employment Opportunity Policy	Law Examiners, Board of	187
Equal Employment Opportunity Policy	Library and Archives Commission, Texas State	194
Equal Employment Opportunity Policy	Licensing and Regulation, Texas Department of	195
Equal Employment Opportunity Policy	Medical Board, Texas	200
Equal Employment Opportunity Policy	Motor Vehicles, Texas Department of	203
Equal Employment Opportunity Policy	Nursing, Texas Board of	204
Equal Employment Opportunity Policy	Optometry Board, Texas	207
Equal Employment Opportunity Policy	Parks and Wildlife Department, Texas	208
Equal Employment Opportunity Policy	Pension Review Board, State	211
Equal Employment Opportunity Policy	Pharmacy, Texas State Board of	212
Equal Employment Opportunity Policy	Physical Therapy and Occupational Therapy Examiners, Executive Council of	213
Equal Employment Opportunity Policy	Plumbing Examiners, Board of	213
Equal Employment Opportunity Policy	Podiatric Medical Examiners, State Board of	213
Equal Employment Opportunity Policy	Preservation Board, State	215
Equal Employment Opportunity Policy	Psychologists, Board of Examiners of	216
Equal Employment Opportunity Policy	Public Finance Authority, Texas	217
Equal Employment Opportunity Policy	Public Insurance Counsel, Office of	217
Equal Employment Opportunity Policy	Public Safety, Texas Department of	221
Equal Employment Opportunity Policy	Racing Commission, Texas	224
Equal Employment Opportunity Policy	Railroad Commission, Texas	224
Equal Employment Opportunity Policy	Real Estate Commission, Texas	226
Equal Employment Opportunity Policy	Savings and Mortgage Lending, Department of	229
Equal Employment Opportunity Policy	Soil and Water Conservation Board	233
Equal Employment Opportunity Policy	State Securities Board	270
Equal Employment Opportunity Policy	State-Federal Relations, Office of	270
Equal Employment Opportunity Policy	Teacher Retirement System of Texas	275
Equal Employment Opportunity Policy	Transportation, Texas Department of	285
Equal Employment Opportunity Policy	Utility Commission of Texas, Public	297
Equal Employment Opportunity Policy	Utility Counsel, Office of Public	300
Equal Employment Opportunity Policy	Veterans Land Board	300
Equal Employment Opportunity Policy	Water Development Board, Texas	303
Equal Employment Opportunity Policy	Workforce Commission, Texas	308

## Title Index

### Report Title

### Preparing Agency

Report Title	Preparing Agency	
Equal Employment Opportunity Policy - Department of State Health Services	Health Services, Department of State	138
Equal Employment Opportunity Policy - Manufactured Housing Board	Housing and Community Affairs, Texas Department of	165
Equal Employment Opportunity Policy - Midwifery Board	Health Services, Department of State	138
Equal Employment Opportunity Policy - Texas Board of Orthotics and Prosthetics	Health Services, Department of State	139
Equal Employment Opportunity Policy - Texas Board of Pardons and Paroles	Criminal Justice, Texas Department of	53
Equal Employment Opportunity Policy - Texas Department of Criminal Justice	Criminal Justice, Texas Department of	53
Equal Employment Opportunity Policy - Texas Economic Development and Tourism Office	Governor - Trusteed Programs (Fiscal)	107
Equal Employment Opportunity Policy - Texas Military Preparedness Commission	Governor - Trusteed Programs (Fiscal)	108
Equal Employment Opportunity Policy - Texas State Board of Examiners of Dieticians	Health Services, Department of State	139
Equal Employment Opportunity Policy - Texas State Perfusionist Advisory Committee	Health Services, Department of State	139
Equal Employment Opportunity Policy of the Board of Examiners of Psychologists, Report on the	Workforce Commission, Texas	308
Equal Employment Opportunity Policy of the Commission on Jail Standards	Workforce Commission, Texas	309
Equal Employment Opportunity Policy of the Commission on Law Enforcement Officer Standards and Education, Report on the	Workforce Commission, Texas	309
Equal Employment Opportunity Policy of the Credit Union Department, Report on the	Workforce Commission, Texas	309
Equal Employment Opportunity Policy of the Department of Agriculture, Report on the	Workforce Commission, Texas	309
Equal Employment Opportunity Policy of the Department of Family and Protective Services, Report on the	Workforce Commission, Texas	310
Equal Employment Opportunity Policy of the Department of Information Resources, Report on the	Workforce Commission, Texas	310
Equal Employment Opportunity Policy of the Employees Retirement System of Texas, Report on the	Workforce Commission, Texas	310
Equal Employment Opportunity Policy of the Executive Council of Physical Therapy and Occupational Therapy Examiners, Report on the	Workforce Commission, Texas	310
Equal Employment Opportunity Policy of the Fire Fighter's Pension Commissioner, Report on the	Workforce Commission, Texas	311
Equal Employment Opportunity Policy of the Midwifery Board, Report on the	Workforce Commission, Texas	311
Equal Employment Opportunity Policy of the Office of Public Insurance Counsel, Report on the	Workforce Commission, Texas	311

## Title Index

Report Title	Preparing Agency	
Equal Employment Opportunity Policy of the Office of Public Utility Counsel, Report on the	Workforce Commission, Texas	311
Equal Employment Opportunity Policy of the Office of State-Federal Relations, Report on the	Workforce Commission, Texas	312
Equal Employment Opportunity Policy of the Public Utility Commission of Texas, Report on the	Workforce Commission, Texas	312
Equal Employment Opportunity Policy of the State Aircraft Pooling Board	Transportation, Texas Department of	285
Equal Employment Opportunity Policy of the State Aircraft Pooling Board, Report on the	Workforce Commission, Texas	312
Equal Employment Opportunity Policy of the State Board of Dental Examiners, Report on the	Workforce Commission, Texas	312
Equal Employment Opportunity Policy of the State Board of Podiatric Medical Examiners, Report on the	Workforce Commission, Texas	313
Equal Employment Opportunity Policy of the State Pension Review Board, Report on the	Workforce Commission, Texas	313
Equal Employment Opportunity Policy of the State Preservation Board, Report on the	Workforce Commission, Texas	313
Equal Employment Opportunity Policy of the Teacher Retirement System, Report on the	Workforce Commission, Texas	313
Equal Employment Opportunity Policy of the Texas Alcoholic Beverage Commission, Report on the	Workforce Commission, Texas	314
Equal Employment Opportunity Policy of the Texas Animal Health Commission, Report on the	Workforce Commission, Texas	314
Equal Employment Opportunity Policy of the Texas Board of Chiropractic Examiners, Report on the	Workforce Commission, Texas	314
Equal Employment Opportunity Policy of the Texas Board of Nursing, Report on the	Workforce Commission, Texas	314
Equal Employment Opportunity Policy of the Texas Board of Orthotics and Prosthetics, Report on the	Workforce Commission, Texas	315
Equal Employment Opportunity Policy of the Texas Commission on Alcohol and Drug Abuse, Report on the	Workforce Commission, Texas	315
Equal Employment Opportunity Policy of the Texas Commission on Fire Protection, Report on the	Workforce Commission, Texas	315
Equal Employment Opportunity Policy of the Texas Commission on the Arts, Report on the	Workforce Commission, Texas	315
Equal Employment Opportunity Policy of the Texas Department of Health, Report on the	Workforce Commission, Texas	316
Equal Employment Opportunity Policy of the Texas Department of Housing and Community Affairs, Report on the	Workforce Commission, Texas	316
Equal Employment Opportunity Policy of the Texas Department of Insurance, Report on the	Workforce Commission, Texas	316
Equal Employment Opportunity Policy of the Texas Department of Insurance, Workers' Compensation Division	Insurance, Texas Department of	173

<b>Report Title</b>	<b>Title Index Preparing Agency</b>	
Equal Employment Opportunity Policy of the Texas Department of Transportation, Report on the	Workforce Commission, Texas	316
Equal Employment Opportunity Policy of the Texas Economic Development and Tourism Office, Report on the	Workforce Commission, Texas	317
Equal Employment Opportunity Policy of the Texas Facilities Commission, Report on the	Workforce Commission, Texas	317
Equal Employment Opportunity Policy of the Texas Higher Education Coordinating Board, Report on the	Workforce Commission, Texas	317
Equal Employment Opportunity Policy of the Texas Historical Commission, Report on the	Workforce Commission, Texas	317
Equal Employment Opportunity Policy of the Texas Insurance Commission, Workers' Compensation Division, Report on the	Workforce Commission, Texas	318
Equal Employment Opportunity Policy of the Texas Juvenile Justice Department, Report on the	Workforce Commission, Texas	318
Equal Employment Opportunity Policy of the Texas Medical Board, Report on the	Workforce Commission, Texas	318
Equal Employment Opportunity Policy of the Texas Optometry Board, Report on the	Workforce Commission, Texas	318
Equal Employment Opportunity Policy of the Texas Public Finance Authority, Report on the	Workforce Commission, Texas	319
Equal Employment Opportunity Policy of the Texas Real Estate Commission, Report on the	Workforce Commission, Texas	319
Equal Employment Opportunity Policy of the Texas State Board of Examiners of Dieticians, Report on the	Workforce Commission, Texas	319
Equal Employment Opportunity Policy of the Texas State Board of Pharmacy, Report on the	Workforce Commission, Texas	319
Equal Employment Opportunity Policy of the Texas State Library and Archives Commission, Report on the	Workforce Commission, Texas	320
Equal Employment Opportunity Policy of the Texas Workforce Commission, Report on the	Workforce Commission, Texas	320
Equal Employment Opportunity Policy of the Veterans Land Board, Report on the	Workforce Commission, Texas	320
Equal Employment Opportunity Practices, Report on	Historical Commission, Texas	163
Equal Employment Opportunity Report	State Agencies and Higher Education Institutions, All	247
Equal Employment Opportunity Report	Workforce Commission, Texas	320
Equalized Funding Elements, Report on	Education Agency, Texas	65
Equine Research Report	AgriLife Research, Texas	12
Erosion Control Report	General Land Office	98
Estimated Appropriations, Budget of	Legislative Budget Board	189
Evaluation of Changes Made by this Act	Education, Commissioner of	71
Evaluations of Retail Public Water Utilities, Report on	Water Development Board, Texas	303
Evidence in Criminal Cases, Rules of	Criminal Appeals, Court of	50

## Title Index

Report Title	Preparing Agency	
Exit Interviews	State Agencies (except Higher Education Institutions), All	235
Exit Interviews, Biennial Report on	State Auditor	261
Exit Interviews, Quarterly Report on	State Auditor	261
Expanded Learning Opportunities Council, Biennial Report of the	Expanded Learning Opportunities Council	87
Expenditure or Accounting Irregularities, Report on	Comptroller of Public Accounts	32
Expenditure Report	Transportation, Texas Department of	286
Extension Orders, Report on Statistics Regarding	Juvenile Justice Department, Texas	183
Extension Orders, Report on Statistics Regarding Reconsiderations of	Juvenile Justice Department, Texas	183
Extensions of Indeterminate Sentences, Report on	Juvenile Justice Department, Texas	183
Facilities Report CBM005; 011; 014	Higher Education Institutions, All	158
Factors Inhibiting the Exchange or Use of Information in State Government, Report on	Information Resources, Department of	169
Faculty Academic Workloads, Rules and Regulations Concerning	Higher Education Institutions, All	158
Failure to File Required Reports, Certification of	Workforce Commission, Texas	321
Fair Housing Act, Report on	Workforce Commission, Texas	321
Faith- and Community-Based Organization Liaison, Report of	Health and Human Services Commission	116
Falsification of Records by a School District, Report on the	Education Agency, Texas	65
Family Based Alternatives for Children, Report on the System of	Health and Human Services Commission	116
Family Practice Residency Physicians and Indigent Health Care, Report on an Assessment of Pilot Programs for	Family Practice Residency Advisory Committee	94
Family Violence Centers, Report on	Health and Human Services Commission	116
Federal Formula Funds, Report on Efforts to Obtain	State-Federal Relations, Office of	271
Federal Funds Report	Health and Human Services Commission	117
Federal Funds, Report on Efforts to Obtain Discretionary	State Agencies (except Higher Education Institutions), All	235
Federal Funds, Report on Evaluation of Efforts to Obtain Discretionary (Also known as the Annual Grant Report)	Governor	102
Federal Trade Adjustments, Report on	Workforce Commission, Texas	321
Financial Assurance Mechanisms of the Compact Waste Disposal Facility License Holder, Report on a Review of	Low-Level Radioactive Waste Disposal Compact Commission, Texas	199
Financial Condition of the State, Comptroller's Report on the	Comptroller of Public Accounts	33
Financial Report	Affordable Housing Corporation, Texas State	4
Financial Reports	Teacher Retirement System of Texas	275



## Title Index

Report Title	Preparing Agency	
Financial Services Report	Consumer Credit Commissioner, Office of	46
Fines, Licenses, and Fees Collected, Report on	Parks and Wildlife Department, Texas	208
Fire Ant Basic Research Program, Report on	AgriLife Research, Texas	12
First Year Primary Care Residents in Family Practice, Report on	Texas A&M University System Health Science Center	280
First Year Primary Care Residents in Family Practice, Report on	Texas Tech University Health Sciences Center	283
First Year Primary Care Residents in Family Practice, Report on	University of North Texas Health Science Center at Fort Worth	290
First Year Primary Care Residents in Family Practice, Report on	University of Texas Health Science Center at Houston	293
First Year Primary Care Residents in Family Practice, Report on	University of Texas Health Science Center at San Antonio	293
First Year Primary Care Residents in Family Practice, Report on	University of Texas Medical Branch at Galveston	294
First Year Primary Care Residents in Family Practice, Report on	University of Texas Southwestern Medical Center	294
Fiscal Note Accuracy, Report on	Comptroller of Public Accounts	33
Fiscal Notes	State Agencies and Higher Education Institutions, All	247
Fiscal Notes - House Bills	Legislative Budget Board	189
Fiscal Notes - Senate Bills	Legislative Budget Board	189
Food for Health Advisory Council, Report of the Texas	AgriLife Research, Texas	12
Forensic Investigation Reports	Forensic Commission, Texas	96
Foster Homes, Database of	Family and Protective Services, Department of	93
Foster Parent Pilot Program, Report on the	Family and Protective Services, Department of	93
Four Percent Quality Dollars by Local Workforce Development Boards, Report on the Effectiveness of the Use of	Workforce Commission, Texas	321
Fraud and Abuse in Medicaid or Other Health and Human Services Programs, Report on	Attorney General	16
Fraud and Abuse in Medicaid or Other Health and Human Services Programs, Report on	Health and Human Services Commission	117
Fraud Payment Recovery, Report by Managed Care Organizations on	Health and Human Services Commission	117
Fraud Payment Recovery, Report of Managed Care Organizations on	Health and Human Services Commission	117
Fraud Prevention, Report on	Health and Human Services Commission	118
Fuel Savings, Report on	State Agencies and Higher Education Institutions, All	247
Full-Time Equivalent State Employees Report	State Agencies and Higher Education Institutions, All	247
Full-Time Equivalent State Employees Report	State Auditor	261
Fund Raising by Employees of the Parks and Wildlife Department, Audit of	State Auditor	262
Funding Formulas, Report on	Higher Education Coordinating Board, Texas	149

## Title Index

Report Title	Preparing Agency	
Funds and Accounts Receivable Court Costs, Report on	State Auditor	262
Funds in the State Treasury, Report on Failure to Deposit	State Auditor	262
Funds in the Treasury, Notification of Delay in Depositing	State Agencies and Higher Education Institutions, All	248
Funds Misused or Misallocated, Board's Determination on	Higher Education Coordinating Board, Texas	149
Funds Received and Disbursed Report	Military Department, Texas	202
Funds Received and Disbursed Report - Gulf States Marine Fisheries Commission	Parks and Wildlife Department, Texas	208
Funds, Report on the Use of	Correctional Managed Health Care Committee	47
Future Higher Education and Workforce Needs of Texas, Report on Ability to Meet	Texas 2036 Commission	279
General Appropriations Act, Certification of the	Comptroller of Public Accounts	34
General Appropriations Bill	Legislative Budget Board	189
General Revenue Cash Flow Shortfall Forecast	Comptroller of Public Accounts	34
Genetic Services, Report on Deviation from the Resource Allocation Plan for	Aging and Disability Services, Department of	6
Genetic Services, Report on Deviation from the Resource Allocation Plan for	Assistive and Rehabilitative Services, Department of	14
Genetic Services, Report on Deviation from the Resource Allocation Plan for	Health Services, Department of State	139
Genetic Services, Report on Deviation from the Resource Allocation Plan for	Texas Tech University Health Sciences Center	283
Genetic Services, Report on Deviation from the Resource Allocation Plan for	University of North Texas Health Science Center at Fort Worth	291
Genetic Services, Report on Deviation from the Resource Allocation Plan for	University of Texas Health Science Center at San Antonio	293
Genetic Services, Report on Deviation from the Resource Allocation Plan for	University of Texas Medical Branch at Galveston	294
Genetic Services, Report on Deviation from the Resource Allocation Plan for	University of Texas Southwestern Medical Center	295
Genetic Services, Resource Allocation Plan for	Genetic Services, Interagency Council for	101
Geographic Data, Recommendations on	Water Development Board, Texas	304
Geothermal Resources Report	General Land Office	98
Gifts, Grants, and Donations for Salary Supplement from Support Entity, Report on	State Agencies and Higher Education Institutions, All	248
Gifts, Grants, and Donations for Salary Supplement Specifically Designated, Report on	State Agencies and Higher Education Institutions, All	248
Gifts, Grants, and Donations for Salary Supplement Specifically Designated, Report on	State Auditor	262
Gifts, Grants, and Donations for Salary Supplement, Report on	State Agencies and Higher Education Institutions, All	248
Grant Activities, Report on	Health Services, Department of State	140
Grants Awarded, Report on	Court Administration, Office of	48

## Title Index

Report Title	Preparing Agency	
Grants In Aid Program, Report on	Library and Archives Commission, Texas State	194
Groundwater Management Areas, Report on the Designation of Priority	Environmental Quality, Texas Commission on	84
Groundwater Monitoring and Contamination Report	Groundwater Protection Committee, Texas	109
Guaranteed Student Loan, Report on Default in the Repayment of a	Guaranteed Student Loan Corporation, Texas	110
Gulf Intracoastal Waterway, Report on the	Transportation, Texas Department of	286
Gulf States Marine Fisheries Commission, Audit of	State Auditor	263
Handgun Agreements, Report on Reciprocal	Attorney General	17
Hate Crime Reports, Summary and Analysis of	Public Safety, Texas Department of	221
Hazardous Chemicals and Substances, Report on	State Agencies and Higher Education Institutions, All	249
Hazardous Chemicals and Substances, Report on (Amended)	State Agencies and Higher Education Institutions, All	249
Hazardous Waste Management Contracts, Procedures for Awarding	Criminal Justice, Texas Department of	53
Health and Human Services, Agenda for Needed Changes in Federal Legislation and Rules Concerning	Governor	103
Health Benefit Plan Coverage, Report of Affect of HIV/AIDS on	Insurance, Texas Department of	173
Health Care Services, Quarterly Report on	Criminal Justice, Texas Department of	54
Health Care-Associated Infections, Report on	Health Services, Department of State	140
Healthy Texas Small Employer Premium Stabilization Fund, Report on	Insurance, Texas Department of	173
High Performance Schools Consortium, Reports on the Texas	Education, Commissioner of	71
High School Completion and Success Initiative Council, Report on Recommendations of the	Education Agency, Texas	65
High School Completion and Success Initiative Grants, Final Report on	Education Agency, Texas	66
Higher Education in Texas, Report on the State of	Higher Education Coordinating Board, Texas	149
Higher Education Performance Review	Legislative Budget Board	190
Higher Education, Master Plan for	Higher Education Coordinating Board, Texas	150
Higher Educational Institutions Appropriations Requests, Report on Summary and Analysis of	Higher Education Coordinating Board, Texas	150
Highway Maintenance Contracts Report	Transportation, Texas Department of	286
Historical Markers, Guide to	Transportation, Texas Department of	286
Historically Underutilized Business Goals, Report on Compliance with	State Agencies and Higher Education Institutions, All	249
Historically Underutilized Businesses Progress Report	State Agencies and Higher Education Institutions, All	249
Historically Underutilized Businesses, Estimate of Expected Contract Awards to	State Agencies and Higher Education Institutions, All	250
Historically Underutilized Businesses, Report on	Criminal Justice, Texas Department of	54

## Title Index

Report Title	Preparing Agency	
Historically Underutilized Businesses, Report on Contracts Awarded to	State Agencies and Higher Education Institutions, All	250
Historically Underutilized Businesses, Report on Contracts Awarded to (Annual)	Comptroller of Public Accounts	34
Historically Underutilized Businesses, Report on Education and Training Efforts Offered to	Comptroller of Public Accounts	35
Historically Underutilized Businesses, Strategic Plan for Increasing Use of	State Agencies and Higher Education Institutions, All	250
HIV and Hepatitis, Report on	Health Services, Department of State	140
Home Visiting Programs, Report on State-funded	Health and Human Services Commission	118
Homeland Security Grants, Report on	State Agencies and Higher Education Institutions, All	251
Hospital-Based Nursing Education Partnerships, Report on	Nursing, Texas Board of	205
Immunization Registry and Rate Information	Health Services, Department of State	140
Immunization, Report on Exemptions from	Health Services, Department of State	141
Implementation of the System Required by this Chapter, Report on the	Health and Human Services Commission	119
Independent Ombudsman, Annual Report of	Aging and Disability Services, Department of	6
Independent Ombudsman, Report on Each	Health and Human Services Commission	120
Indirect Cost Recovery Plan	State Agencies (except Higher Education Institutions), All	235
Indoor Air Quality Monitoring, Report on	Health Services, Department of State	141
Informal Caregiver Support Services, Report on	Aging and Disability Services, Department of	6
Information Matching System Relating to Immigrants and Foreign Visitors, Report on the	Health and Human Services Commission	120
Information Resource Managers in Agency Hierarchies, Report on the Placement of	Information Resources, Department of	169
Information Resource Managers in Agency Hierarchy, Report on the Placement of	State Agencies and Higher Education Institutions, All	251
Information Resource Projects, Annual Report on Major	Quality Assurance Team	224
Information Resource Projects, Report on Expected Outcomes and Outputs of Major	State Agencies and Higher Education Institutions, All	251
Information Resources Deployment Review	State Agencies and Higher Education Institutions, All	251
Information Resources Deployment Review, Report on Corrective Action to an	Information Resources, Department of	169
Information Resources Management, State Strategic Plan for	Information Resources, Department of	170
Information Resources Projects, Post-Implementation Review of Major	State Agencies and Higher Education Institutions, All	252
Information Resources Projects, Project Plans for Major	State Agencies and Higher Education Institutions, All	252
Information Resources Technology Consolidation Initiative, Report on	Information Resources, Department of	170
Information Security Plan	State Agencies and Higher Education Institutions, All	252
Injection Wells, Report on Permits for Certain	Texas State University	282

## Title Index

Report Title	Preparing Agency	
Inmate Identification Verification Pilot Program, Report on	Criminal Justice, Texas Department of	54
Inmate Identification Verification Pilot Program, Report on	Public Safety, Texas Department of	221
Inmates Ever in Conservatorship under Child Protective Services, Statistical Report on	Criminal Justice, Texas Department of	55
Insanity, Report on Persons Found Not Guilty by Reason of	Health Services, Department of State	141
Inspection Stations, Report on Performance of	Environmental Quality, Texas Commission on	84
Inspector General Operations	Juvenile Justice Department, Inspector General of the Texas	180
Inspector General's Activities, Annual Status Report of	Health and Human Services Commission	121
Insurance Code Exemption - Medical Malpractice Report	Texas A&M University System	280
Insurance Code Exemption - Medical Malpractice Report	Texas Tech University Health Sciences Center	283
Insurance Code Exemption - Medical Malpractice Report	University of North Texas Health Science Center at Fort Worth	291
Insurance Code Exemption - Medical Malpractice Report	University of Texas System	295
Insurance Code Exemption - Veterinary Malpractice Report	Texas A&M University System	280
Insurance Industry Regulation Report	Insurance, Texas Department of	174
Insurers, Report on	Insurance, Texas Department of	174
Intellectual Property Policies	Higher Education Institutions, All	158
Interagency Cooperation, Recommendations for	State Auditor	263
Interdisciplinary Pain Rehabilitation Programs and Treatment Facilities, Report on the Accreditation	Insurance, Texas Department of	174
Interim Budget Reduction Request, Report on	State Agencies and Higher Education Institutions, All	252
Internal Audit Report	Housing and Community Affairs, Texas Department of	165
Internal Audit Report, Annual	State Agencies (except Higher Education Institutions), All	236
Internal Audit Reports, Periodic	State Agencies (except Higher Education Institutions), All	236
Internal Audits, Report on Results of	Juvenile Justice Department, Texas	183
International Assessment Instrument Program, Report on the	Education Agency, Texas	66
International Trade Corridor Plan, Report on the	Transportation, Texas Department of	287
Internet Portal Project, Audit Report of the State Electronic	Information Resources, Department of	170
Internet Portal Project, Report on Use of State Electronic	State Agencies (except Higher Education Institutions), All	236
Interoperable Radio Communications Program, Report on	Governor	103
Interscholastic Competition Report	Legislative Budget Board	190
Investigation, Report of an	Juvenile Justice Department, Inspector General of the Texas	181

## Title Index

Report Title	Preparing Agency	
Investigation, Summary Report of	Health and Human Services Commission	121
Investigations Pending Over One Year, Report on	Medical Board, Texas	200
Investment Performance Report, Annual	Teacher Retirement System of Texas	276
Investment Policy	Employees Retirement System Of Texas	75
Investment Policy	Teacher Retirement System of Texas	276
Investment Returns and Actuarial Assumptions Report	Employees Retirement System Of Texas	76
Investment Returns and Actuarial Assumptions Report	Teacher Retirement System of Texas	276
Jail-based Restoration of Competency Pilot Program, Report on	Health Services, Department of State	141
Job Vacancies, Information on	State Agencies and Higher Education Institutions, All	252
Jobs and Education for Texans (JET) Grants Program, Report on the	Comptroller of Public Accounts	35
Journal, Bill, or Resolution (Close of Session)	Legislature - Senate and House of Representatives	193
Journal, Bill, Resolution, or Other Legislative Documents (Daily)	Legislature - Senate and House of Representatives	194
Judicial Administration, Rules on	Supreme Court	273
Judicial Compensation, Report on	Judicial Compensation Commission	179
Judicial Instruction Related to Family Violence, Sexual Assault, and Child Abuse - Report on Failure to Heed	Criminal Appeals, Court of	51
Judicial Turnover, Report on	Court Administration, Office of	48
Junior Colleges - Listing and Certification Report	Higher Education Coordinating Board, Texas	150
Juvenile Delinquency in Texas and the Effectiveness of Services, Report on Studies of the Problem of	Juvenile Justice Department, Texas	184
Juvenile Post-Adjudication Correctional Facilities, Report on Inspection of	Juvenile Justice Department, Texas	184
Juvenile Pre-Adjudication Detention Facilities, Report on Inspection of	Juvenile Justice Department, Texas	184
Juveniles, Recommendations from Interagency Cooperation Meeting on Issues Related to	Juvenile Justice Department, Texas	184
Kidney Health Care, Report on	Health Services, Department of State	142
Language Acquisition Courses, Report on	Education Agency, Texas	66
Leases or Sales, Report on Receipts Received for the Texas A&M University System from	General Land Office	99
Leases or Sales, Report on Receipts Received for the Texas Tech University System from	General Land Office	99
Leasing Requirements, Report on Non-Compliance with	Facilities Commission, Texas	88
Legislation Affecting Tax Rates, Analysis Report on	Legislative Budget Board	190
Legislation Establishing Additional Institutions, Report on a Review of	Higher Education Coordinating Board, Texas	150
Legislative Appropriations Request	State Agencies and Higher Education Institutions, All	253
Legislative Appropriations Request	Texas Indigent Defense Commission	281

<b>Report Title</b>	<b>Title Index Preparing Agency</b>	
Legislative Appropriations Request - Housing Finance Division	Housing and Community Affairs, Texas Department of	166
Legislative Appropriations Request - Texas School Safety Center	Texas State University	282
Legislative Appropriations Requests (LAR) Analysis - Council on Children and Families	Children and Families, Council on	25
Legislative Recommendations - Office of Injured Employee Counsel	Insurance, Texas Department of	174
Legislative Recommendations, Report on	Credit Union Department	50
Legislative Reforms, Report on	Insurance, Texas Department of	175
Licensing Process, Report on	Medical Board, Texas	200
Licensing Standards, Annual Report of the Committee on	Licensing Standards, Committee on	195
Linked Deposit Program, Biennial Report on the	Governor - Trusteed Programs (Fiscal)	108
Linked Deposit Program, Report on the	Governor - Trusteed Programs (Fiscal)	108
Loan Performance Relating to Land Purchases, Report on	Veterans Land Board	301
Loan Performance Relating to Veterans' Housing Assistance, Report on	Veterans Land Board	301
Local Authority Network Advisory Committee, Report of the	Health Services, Department of State	142
Local Mental Health Authority Audit Report	Health Services, Department of State	142
Local Retardation Authority Audit Report	Aging and Disability Services, Department of	7
Long-Term Care Ombudsman, Report of the Office of the	Aging and Disability Services, Department of	7
Lost, Destroyed, or Damaged Property, Report on	State Agencies and Higher Education Institutions, All	253
Lottery Management and Operations Report	Comptroller of Public Accounts	35
Lottery Players - Demographic Study	Lottery Commission, Texas	197
Lottery Revenue, Report on	Comptroller of Public Accounts	35
Lottery Security Study	Lottery Commission, Texas	198
Low Income Housing Credits, Qualified Allocation Plan for	Housing and Community Affairs, Texas Department of	166
Low Income Housing Plan	Housing and Community Affairs, Texas Department of	166
Low Income Housing Report	Housing and Community Affairs, Texas Department of	166
Mail Operations, Report on	State Agencies (except Higher Education Institutions), All	237
Major Fund Investment Report	Legislative Budget Board	191
Managed Care Pilot Program, Report on	Aging and Disability Services, Department of	7
Managed Care Pilot Program, Report on	Health and Human Services Commission	122
Managed Care Pilot Program, Report on	Intellectual and Developmental Disability System Redesign Advisory Committee	177
Management Controls Over Investments, Report on a Compliance Audit of	State Agencies and Higher Education Institutions, All	253
Management Plan and Priorities List	Parks and Wildlife Department, Texas	209

## Title Index

Report Title	Preparing Agency	
Manufactured Homes Inspections, Report on Percent of	Housing and Community Affairs, Texas Department of	167
Matching Funds for Economically Disadvantaged Counties or Census Tracts, Report on Adjustments to	State Agencies (except Higher Education Institutions), All	237
Maternal Mortality and Morbidity Task Force, Report on the Findings of the	Health Services, Department of State	143
Maternal Mortality and Morbidity Task Force, Report on the Findings of the	Maternal Mortality and Morbidity Task Force	199
Mathematics and Algebra Intervention Pilot Program, Report on the Intensive	Education Agency, Texas	67
Measure of College Readiness - Review	Education Agency, Texas	67
Measure of College Readiness - Review	Higher Education Coordinating Board, Texas	151
Medicaid Drug Utilization Review Program, Annual Report (State)	Health and Human Services Commission	122
Medicaid Expenditures Report	Health and Human Services Commission	122
Medicaid Financial Report	Health and Human Services Commission	123
Medicaid Managed Care Program, Report on	Health and Human Services Commission	123
Medical Advisory Board Report	Health Services, Department of State	143
Medical and Health Care Professions Recruitment Fund, Report on the	Higher Education Coordinating Board, Texas	151
Medical School Graduate Opportunities, Report on the Assessment of	Higher Education Coordinating Board, Texas	151
Medical School Tuition Set-Aside Report	Higher Education Coordinating Board, Texas	151
Members and Retirees, Report on	Employees Retirement System Of Texas	76
Members and Retirees, Report on	Teacher Retirement System of Texas	276
Mental Health Jail Diversion Pilot Program, Report on	Health Services, Department of State	143
Mental Health Services, Report on Commitments for Involuntary	Court Administration, Office of	49
Mental Illness Therapies, Report on	Health Services, Department of State	144
Methamphetamine Manufacturing Location, Report on a Child Found in a	Public Safety, Texas Department of	221
Midwifery Practices, Report on	Health Services, Department of State	144
Minority Businesses Report	Lottery Commission, Texas	198
Minority Hiring Practices, Report on	State Agencies and Higher Education Institutions, All	254
Minority Hiring Practices, Report on	Workforce Commission, Texas	322
Minority-Owned and Women-Owned Businesses	Higher Education Institutions, All	158
Minutes - Interagency Coordinating Council for Building Healthy Families	Building Healthy Families, Interagency Coordinating Council for	23
Minutes of Governing Bodies	State Agencies and Higher Education Institutions, All	254
Monthly Report to the State Comptroller - Tax Division	Administrative Hearings, State Office of	2
Mortality Review Report	Health and Human Services Commission	124
Motor Fuel Tax, Report on the Special Fund for the Administration of the	Comptroller of Public Accounts	36



## Title Index

Report Title	Preparing Agency	
Motor Vehicles, List of Eligible	Environmental Quality, Texas Commission on	84
Motor Vehicles, Report on Repurchased or Replaced	Motor Vehicles, Texas Department of	203
Motorcycle Education Account Report	Comptroller of Public Accounts	36
Multistage Tax Compact Activity Report	Comptroller of Public Accounts	36
Museums Associated With Institutions of Higher Education, Audit Report of	State Auditor	263
National and Community Service, Report of State Commission on	Health and Human Services Commission	124
Need for Amending an Existing Occupational Licensing Program, Report on Review of	Sunset Advisory Commission	271
Need for Regulating Occupation, Report on Review of	Sunset Advisory Commission	271
Nepotism, Disclosure of	State Employees	269
New Degree Program, Notification of Preliminary Planning for a	Higher Education Institutions, All	159
Newborn Resource Guide Evaluation	Health and Human Services Commission	124
Non-Financial Information Report	State Agencies (except Higher Education Institutions), All	237
Nonparty Compact Waste Surcharge, Report on a Study of	Low-Level Radioactive Waste Disposal Compact Commission, Texas	199
Nuclear Generating Unit Decommissioning Cost Plan, Report on a	Utility Commission of Texas, Public	298
Nurse-Family Partnership Competitive Grant Program, Report on the	Health and Human Services Commission	125
Nursing and Convalescent Homes, Report on	Aging and Disability Services, Department of	8
Obesity Prevention Pilot Program	Health and Human Services Commission	125
Occupational Shortage Study, Report on	Workforce Commission, Texas	322
Oil and Gas Regulation and Clean Up Fund, Quarterly Report on the	Railroad Commission, Texas	225
Oil-field Cleanup Activities, Report on Effectiveness of	Railroad Commission, Texas	225
Oil-field Cleanup Activities, Report on Funds and Performance of	Railroad Commission, Texas	225
Operating of a Motor Vehicle while Intoxicated, Statistical Report on Prosecution of Offenses for	Public Safety, Texas Department of	222
Operation and Certification of Career Schools or Colleges, Report on	Higher Education Coordinating Board, Texas	152
Operation of the TEXAS Grant Program	Higher Education Coordinating Board, Texas	152
Optional Retirement Program Reports	Higher Education Institutions, All	159
Optional Retirement Program, Report on Contributions to the	Higher Education Institutions, All	159
Optional Retirement Program, Report on Delinquent Payments to the	Teacher Retirement System of Texas	276
Organization and Efficiency of State Agencies, Report on the	Governor	103
Overpayment Audits, Report on the Results of	Comptroller of Public Accounts	37

## Title Index

Report Title	Preparing Agency	
Overpayment Claims, Report on	Health and Human Services Commission	125
Overpayments by State Agencies, Audit Reports of	Comptroller of Public Accounts	37
Park Development Fund, Report on the	Parks and Wildlife Department, Texas	209
Parking Programs, Report on Effectiveness of	Facilities Commission, Texas	89
Parole and Reentry and Reintegration, Report on	Criminal Justice, Texas Department of	55
Parole Guidelines, Report on	Criminal Justice, Texas Department of	56
Partnership with the Texas Southmost College District, Status Report on the	University of Texas at Brownsville	292
Performance Audit and Evaluation Report	Legislative Budget Board	191
Performance Data, Report on	Higher Education Coordinating Board, Texas	152
Performance Data, Report on	Higher Education Institutions, All	159
Performance Measure Revisions, Report on	State Bar of Texas	268
Performance Measures, Report on	State Bar of Texas	268
Performance Report	Disabilities, Texas Council for Developmental	60
Performance Report	Information Resources, Department of	170
Performance Reports	Affordable Housing Corporation, Texas State	4
Periodic Rate Adjustment, Report on Study of	Utility Commission of Texas, Public	298
Permanent and Available School Funds - Financial Report	Comptroller of Public Accounts	37
Permanent Health Funds Report	Comptroller of Public Accounts	37
Permanent School Fund Lands, Report on the Sale or Purchase of	General Land Office	99
Permanent School Fund, Proposed Ethics Policy Relating to the	Education Agency, Texas	67
Permanent School Fund, Report of Trade of Land Dedicated to the	General Land Office	99
Permanent School Land Fund, Assessment of the Impact of Investments in the	General Land Office	99
Permanent School Land Fund, Report on the Anticipated Impact of Investments in the	General Land Office	100
Permanent University Fund, Report on the	University of Texas System	295
Permit Application System Report	State Agencies (except Higher Education Institutions), All	238
Persons With Disabilities Plan, Report on the Appropriate Care Setting for	Health and Human Services Commission	125
Persons with Disabilities, Report of the Interagency Task Force on the Appropriate Care Setting for	Health and Human Services Commission	126
Petty Cash and Travel Advance Accounts, Report on	Comptroller of Public Accounts	38
Physical Fitness Assessment of Public School Students, Report on the	Education Agency, Texas	67
Physician, Report of an Allegation Against a	Health Services, Department of State	144
Physician, Report of Disciplinary Actions Against a	Medical Board, Texas	200
Physician, Report on a Violation by a	Insurance, Texas Department of	175

## Title Index

Report Title	Preparing Agency	
Physician, Report on a Violation by a	Medical Board, Texas	201
Physician, Report on an Allegation Against a	Aging and Disability Services, Department of	8
Physician, Report on an Allegation Against a	Health and Human Services Commission	126
Physicians, Information on	Medical Board, Texas	201
Pilot Programs, Report on	Nursing, Texas Board of	205
Plan of Operation	Automobile Theft Prevention Authority	19
Plan to Increase Reading Skills, Report on	Juvenile Justice Department, Texas	185
Planned Procurement Schedules for Commodity Items	State Agencies (except Higher Education Institutions), All	238
Planned Procurement Schedules for Commodity Items, Notification of	State Agencies (except Higher Education Institutions), All	238
Polling Places, Report on	Secretary of State	231
Population Estimates	University of Texas at San Antonio	292
Population Projections	University of Texas at San Antonio	293
Position Classification Audit, Report on Inaction to Correct Findings in a	State Auditor	263
Position Classification Compliance Audits	State Auditor	264
Position Classification Plan	State Auditor	264
Position Classification Plan, Notification and Certification of the Exemption of a Position from the	Governor	103
Position Classification Plan, Report on Nonconformity with	State Auditor	264
Position Classification Plan, Report on Recommended Changes to the	State Auditor	264
Positive Behavior Support, Report on	Juvenile Justice Department, Texas	185
Possession and Access to a Child, Report on Review of Guidelines for	Attorney General	17
Post Adjudication Facilities for Juveniles, Report on Plans for the Construction of	Criminal Justice, Texas Department of	56
Postsecondary Readiness Assessment Instruments, Report on	Education Agency, Texas	68
Premium and Loss Report	Insurance, Texas Department of	175
Prepaid Higher Education Tuition Fund, Report on the	Comptroller of Public Accounts	38
Prescription Monitoring, Report on	Interagency Prescription Monitoring Work Group	178
Preservation and Development of Historical Sites, Report on the	Parks and Wildlife Department, Texas	209
Preventing Relinquishing Custody of Children with a Severe Emotional Disturbance, Report on	Family and Protective Services, Department of	93
Preventing Relinquishing Custody of Children with a Severe Emotional Disturbance, Report on	Health Services, Department of State	144
Primary Health Care Program Report	Health Services, Department of State	145
Prison Diversion Progressive Sanctions Program, Report on Grants for the	Criminal Justice, Texas Department of	56

<b>Report Title</b>	<b>Title Index Preparing Agency</b>	
Private Enterprise, Report by the Chair of the Texas Transportation Commission on the Use of	Transportation, Texas Department of	287
Procurement and Contracting Practices, Report on	Health and Human Services Commission	126
Procurement System, Report on the State's Overall	Procurement Coordination Committee	215
Procurement System, Report on the State's Overall	Sunset Advisory Commission	272
Professional Nursing Shortage Reduction Program, Report on the	Higher Education Institutions, All	160
Professional Nursing Shortage Reduction Program, Report on the Disbursement of Funds from the	Higher Education Institutions, All	160
Program Reports	AgriLife Extension Service, Texas	11
Progress and Evaluation Reports on the Use of American Recovery and Reinvestment Act (ARRA) Funds	State Agencies and Higher Education Institutions, All	254
Prohibition on Investment in Iran, Report on Scrutinized Companies Regarding	Pension Review Board, State	211
Property Inventory, Annual	State Agencies and Higher Education Institutions, All	254
Property, Casualty, or Liability Insurance, Notification of Intent to Purchase	State Agencies (except Higher Education Institutions), All	238
Proportional Salary Payments, Report on	Criminal Justice, Texas Department of	57
Proposed Amendments to Relevant Statutes, Recommendations on	Partnership Advisory Commission	209
Prosecution Costs, Report on - Office of the Inspector General	Juvenile Justice Department, Texas	185
Protected Health Information, Report on New Developments in Protecting	Health and Human Services Commission	126
Provisions of Services to Offenders with Medical or Mental Impairments, Report on	Criminal Justice, Texas Department of	57
Public and Private Facilities and Infrastructure, Report on Agreement Recommendations Regarding	State Agencies and Higher Education Institutions, All	255
Public Assistance Reporting Information System, Report on the	Aging and Disability Services, Department of	8
Public Assistance Reporting Information System, Report on the	Health and Human Services Commission	127
Public Assistance Reporting Information System, Report on the	Veterans Commission, Texas	300
Public Assistance Reporting Information System, Report on the	Veterans Land Board	301
Public Funds Investigations, Report on	Comptroller of Public Accounts	38
Public Health Extension Service Pilot Program, Report on	Health Services, Department of State	145
Public Health Funding and Policy Committee, Recommendations of the	Public Health Funding and Policy Committee	217
Public Health Funding and Policy Committee, Report on the Recommendations of the	Health Services, Department of State	145
Public Information Requests, Report on	State Agencies and Higher Education Institutions, All	255

## Title Index

Report Title	Preparing Agency	
Public Information Requests, Report on Costs of Copies for	Attorney General	17
Public Retirement System, Information Provided to Each New Member of a	Employees Retirement System Of Texas	76
Public Retirement System, Information Provided to Each New Member of a	Teacher Retirement System of Texas	277
Public Retirement System, Report on Significant Changes to a	Employees Retirement System Of Texas	76
Public Retirement System, Report on Significant Changes to a	Teacher Retirement System of Texas	277
Public Retirement System, Report to Each New Member of a	Employees Retirement System Of Texas	76
Public Retirement System, Report to Each New Member of a	Teacher Retirement System of Texas	277
Public Retirement Systems Report	Pension Review Board, State	211
Public Transportation Providers, Report on the Performance of	Transportation, Texas Department of	287
Purchasing Rules, Report on Failure to Follow	Comptroller of Public Accounts	39
Qualifying Expenditures Report	Comptroller of Public Accounts	39
Quality Assurance Early Warning System, Report on the	Aging and Disability Services, Department of	9
Quality of Acute Care Services and Long-Term Services and Supports, Analysis and Assessment of the	STAR + PLUS Quality Council	234
Quality-Based Outcome and Process Measures, Report on	Health and Human Services Commission	127
Quarterly Report	Juvenile Justice Department, Office of Independent Ombudsman of the Texas	181
Quarterly Reports to the State Comptroller - Tax Division	Administrative Hearings, State Office of	2
Rate of Child Abuse and Neglect Fatalities, Report on	Protect Our Kids Commission	215
Real Estate Research Center, Annual Report of the	Texas A&M University	279
Real Property, Final Report on Military Use of	Military Department, Texas	202
Real Property, Preliminary Report on Military Use of	Military Department, Texas	202
Recidivism Among Sex Offenders, Report on	Criminal Justice, Texas Department of	57
Recommendations for Structural Changes	Motor Vehicles, Texas Department of	203
Records Management Reviews	Legislative Budget Board	191
Records Retention Schedules	State Agencies and Higher Education Institutions, All	255
Recycling Entities, Report on the Registration of	Public Safety, Texas Department of	222
Red River Boundaries, Report on Negotiations with Oklahoma over	General Land Office	100
Red River Compact, Report on Negotiations for Implementation of the	General Land Office	100
Regional Education Service Centers, Report and Plan for Incentive Funding for	Education Agency, Texas	68
Rehabilitation of Children, Report on the	Juvenile Justice Department, Texas	185

## Title Index

Report Title	Preparing Agency	
Reimbursement from Funds Outside the Treasury for Workers' Compensation Payments Made from General Revenue Funds, Report on	Attorney General	17
Reimbursements for Workers' Compensation from Funds Outside the State Treasury, Review of	State Auditor	265
Reinvestment Zone Annual Report	Comptroller of Public Accounts	39
Reinvestment Zone/Tax Abatement Agreements, Report on	Comptroller of Public Accounts	39
Report on Compliance with Education Code §51.974	Higher Education Institutions, All	160
Report on Criminal Street Gangs, Report on	Public Safety, Texas Department of	222
Report on Efforts to Maximize Efficiency Through Use of Private Enterprise	Motor Vehicles, Texas Department of	204
Report Requirements, Report on Noncompliance With	Higher Education Institutions, All	160
Reporting Requirements for Sunset Process, Agency Evaluation of	State Agencies and Higher Education Institutions, All	255
Reporting Sale for Property Accounting Adjustment	Facilities Commission, Texas	89
Required Contributions by the Texas Department of Criminal Justice, Notification of	Employees Retirement System Of Texas	77
Research Development Fund - Annual Report	Higher Education Institutions, All	161
Research Expenditures Report	Higher Education Institutions, All	161
Research Programs or Studies, Report on Juveniles Participating in	Juvenile Justice Department, Texas	186
Reserve Officers' Training Corps (ROTC) Rate	Higher Education Institutions, All	161
Resident Physician Expansion Grant Program, Report on	Higher Education Coordinating Board, Texas	153
Residential Contractors, Audit Reports of	State Auditor	265
Retirement System, Audit of a Public	Legislative Audit Committee	188
Revenue Estimates	Comptroller of Public Accounts	40
Review of Certain License Examinations, Report on	Insurance, Texas Department of	175
Risk Assessment, Annual	State Agencies (except Higher Education Institutions), All	239
Risk Management Losses Report	State Agencies (except Higher Education Institutions), All	239
Risk Management Program Report	Risk Management, State Office of	227
River Authorities, Report on Efficiency Review of	Legislative Budget Board	191
Rural Communities Health Care Investment Fund, Report on the Permanent Endowment Fund for the	Agriculture, Department of	11
Salary Studies and Recommendations	State Auditor	265
Salary Studies and Recommendations - Law Enforcement	State Auditor	265
Salary Studies and Recommendations of Agencies with High Turnover Rate	State Auditor	266
Salvage or Surplus Property Transaction, Notification of	State Agencies and Higher Education Institutions, All	256
Salvage or Surplus Property Transactions, Reports of Violations based on	Facilities Commission, Texas	89

## Title Index

Report Title	Preparing Agency	
School Awards, Report on Successful	Education Agency, Texas	68
School District Mentoring Programs, Report on Effectiveness of	Education, Commissioner of	71
School District Performance Report	Legislative Budget Board	192
School District Property Values Study	Comptroller of Public Accounts	40
School-Based Health Centers, Report on	Health Services, Department of State	145
Scrutinized Companies, Report of Activities Related to	State Agencies and Higher Education Institutions, All	256
Scrutinized Company Divestment, Report of Delay of Schedule for	State Agencies and Higher Education Institutions, All	256
Scrutinized Company, Report of Reason to Cease Divestment or to Reinvest in	State Agencies and Higher Education Institutions, All	257
Seawater Desalination Report	Water Development Board, Texas	304
Security Transactions, Report on	Bond Review Board	22
Seized and Forfeited Aircraft Report	Public Safety, Texas Department of	222
Seized and Forfeited Assets, Report and Justification on Disposition of	Public Safety, Texas Department of	223
Seized and Forfeited Assets, Report on	Public Safety, Texas Department of	223
Selective Service Registration Statements, Notification of Requirements for	Higher Education Coordinating Board, Texas	153
Self Evaluation Report	State Agencies (except Higher Education Institutions), All	239
Session Laws	Secretary of State	231
Sex Offender Treatment, Biennial Report of the Council on	Health Services, Department of State	146
Sexual Assault Grant Program, Report on the	Attorney General	18
Sexual Assault Ombudsman, Annual Report of the	Criminal Justice, Texas Department of	58
Sexual Assault Programs and Funding, Report on	Sexual Assault Advisory Council	232
Sick Leave, Statement on Policies and Procedures for an Extension of	State Agencies and Higher Education Institutions, All	257
Skills Development Fund Program, Report on	Workforce Commission, Texas	322
Skills Development Fund, Report on the Obligation of Funds from the	Workforce Commission, Texas	322
Skills Development Fund, Report on the Program Established under the	Workforce Commission, Texas	323
Small Business Lower Emission Vehicle Incentives, Report on	Environmental Quality, Texas Commission on	84
Small Businesses, Report from Task Force on	Office of Small Business Assistance Advisory Task Force	205
Small Contractor Participation Assistance Program, Report on	Facilities Commission, Texas	89
Solid Waste Management Program, Report on Funds Spent to Enhance the State's	Environmental Quality, Texas Commission on	85
Space Allocation Plans	State Agencies (except Higher Education Institutions), All	240

## Title Index

Report Title	Preparing Agency	
Space Needs - State Agency Long-Range Plan (Master Facilities Plan)	Facilities Commission, Texas	90
Space Needs, Finding on	Facilities Commission, Texas	90
Special Prosecution Unit, Quarterly Report to the - Office of the Inspector General	Juvenile Justice Department, Texas	186
Special Prosecution Unit, Special Report to the - Office of the Inspector General	Juvenile Justice Department, Texas	186
Special Report	Juvenile Justice Department, Office of Independent Ombudsman of the Texas	181
Spill Incidents, Report on State-Funded Cleanup of	Environmental Quality, Texas Commission on	85
Spill Response, Report on	Environmental Quality, Texas Commission on	85
Spill Response, Report on	Transportation, Texas Department of	288
Staff Compensation, Information Regarding	State Agencies and Higher Education Institutions, All	257
Standards, Report on Noncompliance with State Law or Commission Standards	Jail Standards, Commission on	178
STAR + PLUS Quality Council, Report on Recommendations of the	Health and Human Services Commission	128
STAR Kids Managed Care, Report on the Outcomes of the Transition to	Aging and Disability Services, Department of	9
STAR Kids Managed Care, Report on the Outcomes of the Transition to	Health and Human Services Commission	128
State Agency Efficiency Review	Legislative Budget Board	192
State Agency Insurance Coverage Report	Risk Management, State Office of	227
State Banking System, Report on the	Banking, Texas Department of	20
State Banking System, Report on the	Savings and Mortgage Lending, Department of	230
State Bar Elections, Report on Participation in	State Bar of Texas	269
State Buildings - Status and Construction Costs	Facilities Commission, Texas	90
State Buildings, Report on Improvement and Repairs to	Facilities Commission, Texas	91
State Center Investigations, Annual Report of	Health and Human Services Commission	129
State Employee Leave, Report on	State Auditor	266
State Health Plan	Health Coordinating Council, Statewide	131
State Health Plan (Final)	Health Coordinating Council, Statewide	132
State Health Plan (Proposed)	Health Services, Department of State	146
State Health Plan, Report on Cost Data to Implement the	Health Services, Department of State	146
State of Affairs	Motor Vehicles, Texas Department of	204
State Security Proceeds, Audit of the Disposition of	State Auditor	266
State Tax Legislation, Incidence Impact Analysis of	Legislative Budget Board	192
State Taxes, Incidence Impact Analysis of	Comptroller of Public Accounts	41
State Water Implementation Fund, Report on	Water Development Board, Texas	304
State-Owned Real Property Evaluation Report	General Land Office	100
Statewide Cost Allocation Plan	Governor	104



## Title Index

Report Title	Preparing Agency	
Statewide Technology Center, Report of the Disuse by a State Agency of a	Information Resources, Department of	171
Statewide Transportation Plan, Report on	Transportation, Texas Department of	288
Statewide Transportation, Report on	Transportation, Texas Department of	288
Status Report to Retirement System on Complaints	Banking, Texas Department of	20
Status Report to Retirement System on Complaints	Insurance, Texas Department of	176
Status Report to Retirement System on Complaints	State Securities Board	270
Stolen Property, Report of	State Agencies and Higher Education Institutions, All	258
Storage Tank Remediation Account Report	Environmental Quality, Texas Commission on	85
Strategic Plan	Border Health Institute	23
Strategic Plan	Finance Commission of Texas	94
Strategic Plan	Governor	104
Strategic Plan	Legislative Budget Board	192
Strategic Plan	State Agencies (except Higher Education Institutions), All	240
Strategic Plan	State Bar of Texas	269
Strategic Plan - Office of Early Childhood Coordination	Health and Human Services Commission	129
Strategic Plan, Long Term	Higher Education Institutions – Research Universities, All	155
Strategies for Reducing Emissions of Greenhouse Gases, Report on	Comptroller of Public Accounts	41
Student Enrollment Status, Report on	Public Community/Junior Colleges, All	216
Student Loan Default Prevention and Financial Aid Literacy Pilot Program, Report on	Higher Education Coordinating Board, Texas	153
Student Loan Default Prevention Pilot Program, Report on Federal	Higher Education Coordinating Board, Texas	154
Student Loan, Report of a Person in Default on Repayment of a	Higher Education Coordinating Board, Texas	154
Student Performance, Report on	Higher Education Institutions, All	162
Students Contracting to Graduate in a Timely Manner, Report on a Pilot Project to Award Incentives to	Higher Education Coordinating Board, Texas	154
Students in Alternative Education Settings, Report on	Education Agency, Texas	68
Students, Report on the Composition of the Entering Class of	Higher Education Institutions, All	162
Study Regarding the Confidentiality of Prescription Information, Report on	Pharmacy, Texas State Board of	212
Subsequent Injury Fund Report	Insurance, Texas Department of	176
Sudan, List of Scrutinized Companies Doing Business with	Comptroller of Public Accounts	41
Sudan, Report of Investment in a Scrutinized Company Doing Business With	Employees Retirement System Of Texas	77
Sudan, Report of Investment in a Scrutinized Company Doing Business With	Teacher Retirement System of Texas	278

## Title Index

Report Title	Preparing Agency	
Sudan, Report on Delay in the Divestment of Funds from Scrutinized Companies Doing Business in	Employees Retirement System Of Texas	78
Sudan, Report on Delay in the Divestment of Funds from Scrutinized Companies Doing Business in	Teacher Retirement System of Texas	278
Sudan, Report on Investments Divested in	Employees Retirement System Of Texas	78
Sudan, Report on Investments Divested in	Teacher Retirement System of Texas	279
Summer Nutrition Program Report	Agriculture, Department of	11
Sunset Recommendations Not Requiring Statutory Changes, Audit Report on	State Auditor	267
Sunset Recommendations Not Requiring Statutory Changes, Report on	Sunset Advisory Commission	272
Supplemental Contingent Appropriations Requests	Higher Education Coordinating Board, Texas	154
Tailored Benefit Packages for Medicaid, Report on	Health and Human Services Commission	129
Tax Provisions, Report on Effect of	Comptroller of Public Accounts	42
Tax Refunds and Credits, Report on	Comptroller of Public Accounts	42
Tax Revenue, Report on Origin of	Comptroller of Public Accounts	42
Tax Settlements, Report on	Comptroller of Public Accounts	42
Technological Innovations, Report on	State Agencies (except Higher Education Institutions), All	240
Technology in the Public School System, Legislative Recommendations Concerning the Long Range Plan for the Acquisition of	Education Agency, Texas	69
Technology in the Public School System, Long Range Plan for the Acquisition of	Education Agency, Texas	69
Technology Report	Education Agency, Texas	69
Telecommunications Competition, Report on	Utility Commission of Texas, Public	298
Telemedicine Medical Service Providers and Telehealth Service Providers Under Medicaid, Report on	Health and Human Services Commission	130
Telephone Collection Program, Report on the	Health and Human Services Commission	130
Television Equipment, Report on Sale, Recovery, and Recycling of Certain	Environmental Quality, Texas Commission on	85
Temporary Assistance for Needy Families (TANF) CHOICES Program Recipients, Report on	Workforce Commission, Texas	323
TEXAS and Teach for Texas Grant Programs, Report on the	Legislative Oversight Committee on the TEXAS and Teach for Texas Grant Programs	193
Texas Career Opportunity Grant Program, Report on	Workforce Commission, Texas	323
Texas Commission on Environmental Quality, Report on Enforcement Actions for the	Attorney General	18
Texas Disaster Contingency Fund, Report Regarding the	Public Safety, Texas Department of	223
Texas Economic Development Act, Report on Compliance With Agreements Made Under the	Comptroller of Public Accounts	43
Texas Emerging Technology Fund, Report Regarding the	Governor	104

## Title Index

Report Title	Preparing Agency	
Texas Emerging Technology Funds, Recommendations for Award of	Emerging Technology Committee, Texas	73
Texas Emissions Control Plan Biennial Report	Environmental Quality, Texas Commission on	86
Texas Enterprise Fund, Report on Use of Money in the	Governor	105
Texas Health Benefits Study	Insurance, Texas Department of	176
Texas Integrated Funding Initiative Consortium, Report of the	Health and Human Services Commission	130
Texas Liability Closed Claim Annual Report	Insurance, Texas Department of	176
Texas No-Call List, Report on Complaints Concerning the	Attorney General	18
Texas No-Call List, Report on the Usage of the	Utility Commission of Texas, Public	298
Texas Success Initiative Report	Higher Education Institutions, All	162
Texas Treasury Safekeeping Trust Company, Report on the	Comptroller of Public Accounts	43
Texas Workforce Innovation Needs Program, Report on	Workforce Commission, Texas	323
Title IV-E Social Security Act, Report on	Attorney General	18
Title XXI of The Social Security Act, Report on Changes to	Health and Human Services Commission	131
Tobacco and Tobacco Products, Report on the Use of	Health Services, Department of State	146
Tobacco Settlement Permanent Trust Account, Report on the	Comptroller of Public Accounts	43
Toll Project Subaccounts, Report on	Transportation, Texas Department of	288
Tomatoes, Audit Report of Records of the Chief Inspector of	State Auditor	267
Transit Authorities, Performance Audit of	Comptroller of Public Accounts	44
Transitional Living Services, Report on	Family and Protective Services, Department of	93
Transmission and Generation Capacity, Report on Need for Increased	Utility Commission of Texas, Public	299
Transportation Projects, Environmental Review Report of	Transportation, Texas Department of	289
Traumatic Brain Injury Advisory Council, Report of the Texas	Health Services, Department of State	147
Travel Expense of a State Agency, Report on an Audit of the	Comptroller of Public Accounts	44
Tuition Deregulation, Report on	Legislative Oversight Committee on Higher Education	193
Tuition Equalization Grants, Report on the Ethnicity of Those Receiving	Higher Education Coordinating Board, Texas	155
Tuition Policy Recommendations	Higher Education Coordinating Board, Texas	155
Tuition Rates, Report on	Higher Education Coordinating Board, Texas	155
Two-year Capital Improvement Program for Texas Ports, Report of the Deep Port Advisory Committee on	Transportation, Texas Department of	289
Type 2 Diabetes, Report on the Risk Assessment Program for	University of Texas - Pan American	291
Unclaimed Property, List of Owners of	Comptroller of Public Accounts	44

## Title Index

Report Title	Preparing Agency	
Uniform Grant and Contract Management Report	State Agencies and Higher Education Institutions, All	258
Unissued State Securities, Report on	Bond Review Board	22
Unit Costs for Services, Report on	Aging and Disability Services, Department of	9
Unlawful Oil or Petroleum Product, Report on Discovery of an	Railroad Commission, Texas	225
Unpaid Contributions, Report on Public Junior Colleges or Public Junior College Districts with	Teacher Retirement System of Texas	279
Utility Management and Conservation Efforts, Report on the Status and Effectiveness of	Comptroller of Public Accounts	45
Utility Services, Report on Long Range Plan for	State Agencies and Higher Education Institutions, All	258
Vehicle Fleet Biennial Report	Comptroller of Public Accounts	45
Vehicle Fleet Management Plan	Comptroller of Public Accounts	45
Vehicle Fleet Report	State Agencies and Higher Education Institutions, All	258
Veteran Services, Report of the Texas Coordinating Council for	Veterans Services, Texas Coordinating Council for	301
Veteran's Employment Report	Comptroller of Public Accounts	45
Veteran's Employment Report	State Agencies and Higher Education Institutions, All	259
Veterans, Annual Report on Mental Health Program for	Health Services, Department of State	147
Vocational Rehabilitation Grants, Report on the Use of	Juvenile Justice Department, Texas	186
Volunteer Advocate Programs, Report on	Attorney General	19
Volunteer Fire Department Assistance Fund Report	Forest Service, Texas	96
Volunteer Fire Department Insurance Fund Report	Forest Service, Texas	96
Volunteer-Supported Decision-Making Advocate Pilot Program	Health and Human Services Commission	131
Vulnerability Report	State Agencies and Higher Education Institutions, All	259
Water Conservation Study	Soil and Water Conservation Board	233
Water Conservation Study	Water Development Board, Texas	304
Water Conservation, Report on Progress on	Water Conservation Advisory Council	302
Water Consumption Factors Report	Environmental Quality, Texas Commission on	86
Water Districts and Authorities, Report on	Environmental Quality, Texas Commission on	86
Water Resource Areas, Report by the Multi-State State Resources Planning Commission on	Water Development Board, Texas	305
Water Supply Enhancement Program Report	Soil and Water Conservation Board	233
Water Supply Projects Financial Assistance Report	Water Development Board, Texas	305
Water Usage and Data Collection/Reporting Program, Report on Statewide	Water Development Board, Texas	305
Weather Emergency Preparedness Report	Utility Commission of Texas, Public	299
Whistleblower Suit, Audit Following a	State Auditor	267
Whistleblower Suit, Memorandum on the Conclusion of a	Attorney General	19
Wildfire Protection Plan	Forest Service, Texas	96

## Title Index

Report Title	Preparing Agency	
Windham School District, Annual Report of the	Education Agency, Texas	70
Windham School District, Report on Programs at the	Legislative Budget Board	193
Windham School District, Strategic Plan for the	Education Agency, Texas	70
Workers' Compensation Expenses, Report on Percentage of Payroll Set Aside for	Texas A&M University System	280
Workers' Compensation Expenses, Report on Percentage of Payroll Set Aside for	Transportation, Texas Department of	289
Workers' Compensation Expenses, Report on Percentage of Payroll Set Aside for	University of Texas System	296
Workers' Compensation Health Care Networks, Report on	Insurance, Texas Department of	177
Workers' Compensation Report	Risk Management, State Office of	228
Workers' Compensation Research and Evaluation Group, Report of the	Insurance, Texas Department of	177
Workforce Development Division, Report of the	Workforce Commission, Texas	324
Workforce Development System Strategic Plan, Report on the Implementation of the - Workforce Investment Council	Governor - Trusteed Programs (Fiscal)	108
Workforce Development System, Strategic Plan for the - Workforce Investment Council	Governor - Trusteed Programs (Fiscal)	109
Young Texans, Report on the Delivery of Health and Human Services to	Aging and Disability Services, Department of	9
Young Texans, Report on the Delivery of Health and Human Services to	Assistive and Rehabilitative Services, Department of	15
Young Texans, Report on the Delivery of Health and Human Services to	Family and Protective Services, Department of	94
Young Texans, Report on the Delivery of Health and Human Services to	Health and Human Services Commission	131
Young Texans, Report on the Delivery of Health and Human Services to	Health Services, Department of State	147

---

[This page intentionally left blank.]

---

# **Preparer Index**

**This section lists page numbers for all reports by Preparer. It is organized alphabetically by Preparing Agency and then by Report Title.**

---

[This page is intentionally left blank.]



## Preparer Index

### Report Title

#### Accountancy, Texas State Board of Public

Accountant Scholarship Program Report	1
Complaints, Report on Statistical Analysis of	1
Equal Employment Opportunity Policy	1

#### Administrative Hearings, State Office of

Claims over \$250,000, Report and Recommendations on	1
Equal Employment Opportunity Policy	2
Monthly Report to the State Comptroller - Tax Division	2
Quarterly Reports to the State Comptroller - Tax Division	2

#### Adult Education and Literacy Advisory Committee

Adult Education and Literacy Advisory Committee, Report of the	2
--	---

#### Affordable Housing Corporation, Texas State

Audit Report	3
Debts and Obligations, Report on	3
Equal Employment Opportunity Policy	3
Financial Report	4
Performance Reports	4

#### Aging and Disability Services, Department of

Annual Report	4
Annual Report - Texas Council on Autism or Other Pervasive Developmental Disorders	5
Diabetes Plan, Report on Implementation of the State	5
Equal Employment Opportunity Policy	5
Genetic Services, Report on Deviation from the Resource Allocation Plan for	6
Independent Ombudsman, Annual Report of	6
Informal Caregiver Support Services, Report on	6
Local Retardation Authority Audit Report	7
Long-Term Care Ombudsman, Report of the Office of the	7
Managed Care Pilot Program, Report on	7
Nursing and Convalescent Homes, Report on	8
Physician, Report on an Allegation Against a	8
Public Assistance Reporting Information System, Report on the	8
Quality Assurance Early Warning System, Report on the	9
STAR Kids Managed Care, Report on the Outcomes of the Transition to	9
Unit Costs for Services, Report on	9
Young Texans, Report on the Delivery of Health and Human Services to	9

#### Agriculture, Department of

Beef Council, Report of the Texas	10
Colonias, Report on Assistance to	10

## Preparer Index

### Report Title

Equal Employment Opportunity Policy	10
Rural Communities Health Care Investment Fund, Report on the Permanent Endowment Fund for the	11
Summer Nutrition Program Report	11
<b>AgriLife Extension Service, Texas</b>	
Program Reports	11
<b>AgriLife Research, Texas</b>	
Agriculture and Wildlife Research Program, Report on	12
Equine Research Report	12
Fire Ant Basic Research Program, Report on	12
Food for Health Advisory Council, Report of the Texas	12
<b>Alcoholic Beverage Commission, Texas</b>	
Enforcement Activities, Report on	13
Equal Employment Opportunity Policy	13
<b>Animal Health Commission, Texas</b>	
Equal Employment Opportunity Policy	13
<b>Architectural Examiners, Texas Board of</b>	
Equal Employment Opportunity Policy	13
<b>Arts, Texas Commission on the</b>	
Equal Employment Opportunity Policy	14
<b>Assistive and Rehabilitative Services, Department of</b>	
Assisted Care Facilities, Report on Unlicensed	14
Equal Employment Opportunity Policy	14
Genetic Services, Report on Deviation from the Resource Allocation Plan for	14
Young Texans, Report on the Delivery of Health and Human Services to	15
<b>Attorney General</b>	
Annual Report	15
Annual Report - Residential Mortgage Fraud Task Force	15
Child Support Enforcement Activity, Report on	15
Claims Against the State That Require Legislative Consent, Report on	16
Consumer Privacy Rights, Report on Complaints about	16
Court Activity Report	16
Fraud and Abuse in Medicaid or Other Health and Human Services Programs, Report on	16
Handgun Agreements, Report on Reciprocal	17
Possession and Access to a Child, Report on Review of Guidelines for	17
Public Information Requests, Report on Costs of Copies for	17
Reimbursement from Funds Outside the Treasury for Workers' Compensation Payments Made from General Revenue Funds, Report on	17
Sexual Assault Grant Program, Report on the	18

## Preparer Index

### Report Title

Texas Commission on Environmental Quality, Report on Enforcement Actions for the	18
Texas No-Call List, Report on Complaints Concerning the	18
Title IV-E Social Security Act, Report on	18
Volunteer Advocate Programs, Report on	19
Whistleblower Suit, Memorandum on the Conclusion of a	19
<b>Automobile Theft Prevention Authority</b>	
Plan of Operation	19
<b>Banking, Texas Department of</b>	
Biennial Activities	19
Disclosure of Financial Conditions	20
Equal Employment Opportunity Policy	20
State Banking System, Report on the	20
Status Report to Retirement System on Complaints	20
<b>Bexar Metropolitan Water District Oversight Committee</b>	
Bexar Metropolitan Water District, Report on the	21
<b>Bleeding Disorders Advisory Council, Texas</b>	
Annual Report - Texas Bleeding Disorders Advisory Council	21
Efforts to Implement Recommendations in the Annual Report, - Texas Bleeding Disorders Advisory Council	21
<b>Bond Review Board</b>	
Annual Report - Bond Finance Office	21
Debt Affordability Study	22
Debt Statistics Report	22
Security Transactions, Report on	22
Unissued State Securities, Report on	22
<b>Border Health Foundation</b>	
Annual Report	23
<b>Border Health Institute</b>	
Strategic Plan	23
<b>Building Healthy Families, Interagency Coordinating Council for</b>	
Minutes - Interagency Coordinating Council for Building Healthy Families	23
<b>Canadian River Commission</b>	
Annual Report	23
<b>Cancer Prevention and Research Institute of Texas</b>	
Annual Report	24
<b>Child Fatality Review Team Committee</b>	
Child Deaths, Response on the Report by the Child Fatality Review Team Committee on Reportable	24
<b>Children and Families, Council on</b>	
Child Welfare Report	24

## Preparer Index

<b>Report Title</b>	
Legislative Appropriations Requests (LAR) Analysis - Council on Children and Families	25
<b>Children with Special Needs, Task Force on</b>	
Biennial Progress Report - Children w/Special Needs Task Force	25
<b>Children's Policy Council</b>	
Children's Policy Council, Report of	25
<b>Chiropractic Examiners, Texas Board of</b>	
Chiropractor, Report on a Violation by a	26
Equal Employment Opportunity Policy	26
<b>Comptroller of Public Accounts</b>	
Accounting and Financial Reporting Procedures, Notification on Proposed Changes to	26
Advanced Clean Energy Program, Report on Possible Extension of the	26
Advanced Clean Energy Program, Report on the	27
Annual Cash Report	27
Appraisal Districts Operations Report	27
Appraisal Districts, Report of Ratio Study of	27
Available School Fund Estimates - Annual	28
Available School Fund Estimates - Biennial	28
Available School Funds Estimate - Monthly	28
Certified Capital Companies Report	28
Claims, Estimate of Unaudited	29
Claims, Report on Invalid	29
Comprehensive Annual Financial Report	29
Contract Management Guide	30
Disabilities, Report on Non-Compliance with Purchasing from People with	30
Economic Development Activities, Report on	30
Economy and Population, Long-Term Forecast of the State's	30
Eminent Domain Authority, Report of	31
Energy and Water Conservation Design Standards	31
Energy Efficiency Measures, Report on Pilot Program for	31
Energy Efficiency Programs, Report on State and Political Subdivision	32
Enterprise Projects, Report on	32
Enterprise Resource Planning, Report on	32
Expenditure or Accounting Irregularities, Report on	32
Financial Condition of the State, Comptroller's Report on the	33
Fiscal Note Accuracy, Report on	33
General Appropriations Act, Certification of the	34
General Revenue Cash Flow Shortfall Forecast	34
Historically Underutilized Businesses, Report on Contracts Awarded to (Annual)	34

## Preparer Index

### Report Title

Historically Underutilized Businesses, Report on Education and Training Efforts Offered to	35
Jobs and Education for Texans (JET) Grants Program, Report on the	35
Lottery Management and Operations Report	35
Lottery Revenue, Report on	35
Motor Fuel Tax, Report on the Special Fund for the Administration of the	36
Motorcycle Education Account Report	36
Multistage Tax Compact Activity Report	36
Overpayment Audits, Report on the Results of	37
Overpayments by State Agencies, Audit Reports of	37
Permanent and Available School Funds - Financial Report	37
Permanent Health Funds Report	37
Petty Cash and Travel Advance Accounts, Report on	38
Prepaid Higher Education Tuition Fund, Report on the	38
Public Funds Investigations, Report on	38
Purchasing Rules, Report on Failure to Follow	39
Qualifying Expenditures Report	39
Reinvestment Zone Annual Report	39
Reinvestment Zone/Tax Abatement Agreements, Report on	39
Revenue Estimates	40
School District Property Values Study	40
State Taxes, Incidence Impact Analysis of	41
Strategies for Reducing Emissions of Greenhouse Gases, Report on	41
Sudan, List of Scrutinized Companies Doing Business with	41
Tax Provisions, Report on Effect of	42
Tax Refunds and Credits, Report on	42
Tax Revenue, Report on Origin of	42
Tax Settlements, Report on	42
Texas Economic Development Act, Report on Compliance With Agreements Made Under the	43
Texas Treasury Safekeeping Trust Company, Report on the	43
Tobacco Settlement Permanent Trust Account, Report on the	43
Transit Authorities, Performance Audit of	44
Travel Expense of a State Agency, Report on an Audit of the	44
Unclaimed Property, List of Owners of	44
Utility Management and Conservation Efforts, Report on the Status and Effectiveness of	45
Vehicle Fleet Biennial Report	45
Vehicle Fleet Management Plan	45
Veteran's Employment Report	45

### Consumer Credit Commissioner, Office of

## Preparer Index

<b>Report Title</b>	
Biennial Activities	46
Disclosure of Financial Conditions	46
Equal Employment Opportunity Policy	46
Financial Services Report	46
<b>Correctional Managed Health Care Committee</b>	
Funds, Report on the Use of	47
<b>Court Administration, Office of</b>	
Annual Report - Texas Judicial Council and the Office of Court Administration	47
Capital Trials, Report on	47
Court Efficiency Report	47
Demographic Census	48
Electronic Filing System Fees, Report on	48
Grants Awarded, Report on	48
Judicial Turnover, Report on	48
Mental Health Services, Report on Commitments for Involuntary	49
<b>Courts of Appeal, All Intermediate</b>	
Case Report	49
<b>Credit Union Department</b>	
Biennial Activities	49
Disclosure of Financial Conditions	49
Equal Employment Opportunity Policy	50
Legislative Recommendations, Report on	50
<b>Criminal Appeals, Court of</b>	
Case Report	50
Evidence in Criminal Cases, Rules of	50
Judicial Instruction Related to Family Violence, Sexual Assault, and Child Abuse - Report on Failure to Heed	51
<b>Criminal Justice Legislative Oversight Committee</b>	
Criminal Justice System, Report on the	51
<b>Criminal Justice Policy Council</b>	
Equal Employment Opportunity Policy	51
<b>Criminal Justice, Texas Department of</b>	
AIDS and HIV Education for Inmates and Employees, Report on	51
Annual Report - Texas Board of Pardons and Paroles	52
Biennial Report - Texas Correctional Office on Offenders with Medical and Mental Impairments	52
Community Supervision and Corrections Departments, Summary Report on Programs and Services of	52
Competency or Fitness to Proceed, Report on	52
Comprehensive Reentry and Reintegration Services, Report on	53
Equal Employment Opportunity Policy - Texas Board of Pardons and Paroles	53

## Preparer Index

### Report Title

Equal Employment Opportunity Policy - Texas Department of Criminal Justice	53
Hazardous Waste Management Contracts, Procedures for Awarding	53
Health Care Services, Quarterly Report on	54
Historically Underutilized Businesses, Report on	54
Inmate Identification Verification Pilot Program, Report on	54
Inmates Ever in Conservatorship under Child Protective Services, Statistical Report on	55
Parole and Reentry and Reintegration, Report on	55
Parole Guidelines, Report on	56
Post Adjudication Facilities for Juveniles, Report on Plans for the Construction of	56
Prison Diversion Progressive Sanctions Program, Report on Grants for the	56
Proportional Salary Payments, Report on	57
Provisions of Services to Offenders with Medical or Mental Impairments, Report on	57
Recidivism Among Sex Offenders, Report on	57
Sexual Assault Ombudsman, Annual Report of the	58
<b>Dental Examiners, State Board of</b>	
Annual Financial Report - Information to include about Medicaid Program	58
Dentists, Report on Information Collected from	58
Equal Employment Opportunity Policy	59
<b>Diabetes Council, Texas</b>	
Diabetes Plan, State	59
Diabetes, Assessment of Programs to Prevent and Treat	59
Duties, Report on Recommendation for Performing Its	59
<b>Disabilities, Texas Council for Developmental</b>	
Biennial Disability Report	60
Equal Employment Opportunity Policy	60
Performance Report	60
<b>Disabilities, Texas Council on Purchasing from People with</b>	
Annual Financial Report	60
<b>Disabilities, Texas Office for Prevention of Developmental</b>	
Biennial Disability Report	61
Biennial Report	61
Equal Employment Opportunity Policy	61
<b>Early Childhood Health and Nutrition Interagency Council</b>	
Early Childhood Health and Nutrition Interagency Council, Report of	62
<b>Education Agency, Texas</b>	
Adult High School Diploma and Industry Certification Charter School Pilot Program, Report on	62
Bond Program, Report on the Status of the Guaranteed	62
Children with Disabilities, Statewide Design and Plan for the Delivery of Services to	63

## Preparer Index

<b>Report Title</b>	
College Readiness and Success Strategic Action Plan	63
Comprehensive Biennial Report	63
Diabetes Plan, Report on Implementation of the State	64
Educational Initiatives and Grants, Progress Report on	64
Electronic Courses, Report on	64
Equalized Funding Elements, Report on	65
Falsification of Records by a School District, Report on the	65
High School Completion and Success Initiative Council, Report on Recommendations of the	65
High School Completion and Success Initiative Grants, Final Report on	66
International Assessment Instrument Program, Report on the	66
Language Acquisition Courses, Report on	66
Mathematics and Algebra Intervention Pilot Program, Report on the Intensive	67
Measure of College Readiness-- Review	67
Permanent School Fund, Proposed Ethics Policy Relating to the	67
Physical Fitness Assessment of Public School Students, Report on the	67
Postsecondary Readiness Assessment Instruments, Report on	68
Regional Education Service Centers, Report and Plan for Incentive Funding for	68
School Awards, Report on Successful	68
Students in Alternative Education Settings, Report on	68
Technology in the Public School System, Legislative Recommendations Concerning the Long Range Plan for the Acquisition of	69
Technology in the Public School System, Long Range Plan for the Acquisition of	69
Technology Report	69
Windham School District, Annual Report of the	70
Windham School District, Strategic Plan for the	70
<b>Education, Commissioner of</b>	
Private Industry Participation, Report on Strategic Plan to Enhance	70
Evaluation of Changes Made by this Act	71
High Performance Schools Consortium, Reports on the Texas	71
School District Mentoring Programs, Report on Effectiveness of	71
<b>Educational Economic Policy Center</b>	
Annual Report	72
<b>Educational Economic Policy Committee</b>	
Annual Report	72
<b>Emergency Communications, Commission on State</b>	
Equal Employment Opportunity Policy	72
<b>Emerging Technology Committee, Texas</b>	
Texas Emerging Technology Funds, Recommendations for Award of	73



## Preparer Index

### Report Title

#### **Employees Retirement System Of Texas**

Active Members and Annuitants, Statement of Contributions and Service Credits to	73
Actuarial Analyses, Report on	73
Actuarial Analysis - Each Bill or Resolution	73
Actuarial Valuation (Statutory Requirement)	74
Annual Audit Report	74
Annual Financial Report	74
Annual Financial Report - Judicial Retirement System	74
Employees Group Benefits, Report on	75
Employees Retirement System Trust Fund Report	75
Equal Employment Opportunity Policy	75
Investment Policy	75
Investment Returns and Actuarial Assumptions Report	76
Members and Retirees, Report on	76
Public Retirement System, Information Provided to Each New Member of a	76
Public Retirement System, Report on Significant Changes to a	76
Public Retirement System, Report to Each New Member of a	76
Required Contributions by the Texas Department of Criminal Justice, Notification of	77
Sudan, Report of Investment in a Scrutinized Company Doing Business With	77
Sudan, Report on Delay in the Divestment of Funds from Scrutinized Companies Doing Business in	78
Sudan, Report on Investments Divested in	78

#### **Engineering Experiment Station, Texas**

Energy Performance Standards, Report on Texas Building	78
--	----

#### **Engineers, Texas Board of Professional**

Advisory Opinions, Report of	79
Complaints, Report on Statistical Analysis of	79
Equal Employment Opportunity Policy	79

#### **Environmental Flows Advisory Group**

Activity Report	80
-----------------	----

#### **Environmental Quality, Texas Commission on**

Advanced Clean Energy Program, Report on the	80
Aquifer Storage Pilot Project Report	80
Bexar Metropolitan Water District, Evaluation of the	80
Biennial Report	81
Colonias, Report on Assistance to	81
Computer Equipment Recycling Program, Report on the	81
Convenience Switches, Report of Implementation of Plan to Remove	82
Corrective Actions Regarding Releases, Status Report on	82

## Preparer Index

<b>Report Title</b>	
Diesel Emissions Reduction Incentive Program Grants, Report on	82
Dry Cleaner Environmental Response Fund , Report on the	82
Enforcement Actions, Report on	83
Environmental Flows Science Advisory Committee, Report on Recommendations of the	83
Equal Employment Opportunity Policy	83
Groundwater Management Areas, Report on the Designation of Priority	84
Inspection Stations, Report on Performance of	84
Motor Vehicles, List of Eligible	84
Small Business Lower Emission Vehicle Incentives, Report on	84
Solid Waste Management Program, Report on Funds Spent to Enhance the State's	85
Spill Incidents, Report on State-Funded Cleanup of	85
Spill Response, Report on	85
Storage Tank Remediation Account Report	85
Television Equipment, Report on Sale, Recovery, and Recycling of Certain	85
Texas Emissions Control Plan Biennial Report	86
Water Consumption Factors Report	86
Water Districts and Authorities, Report on	86
<b>Ethics Commission, Texas</b>	
Advisory Opinions, Report on	86
Equal Employment Opportunity Policy	87
<b>Expanded Learning Opportunities Council</b>	
Expanded Learning Opportunities Council, Biennial Report of the	87
<b>Facilities Commission, Texas</b>	
Air Monitoring Related to Asbestos Abatement, Report on	87
Capitol Complex, Master Plan	88
Child Care Services for State Employees, Report on	88
Equal Employment Opportunity Policy	88
Leasing Requirements, Report on Non-Compliance with	88
Parking Programs, Report on Effectiveness of	89
Reporting Sale for Property Accounting Adjustment	89
Salvage or Surplus Property Transactions, Reports of Violations based on	89
Small Contractor Participation Assistance Program, Report on	89
Space Needs - State Agency Long-Range Plan (Master Facilities Plan)	90
Space Needs, Finding on	90
State Buildings - Status and Construction Costs	90
State Buildings, Report on Improvement and Repairs to	91
<b>Family and Protective Services, Department of</b>	
Adult Protective Services, Report of the Quality Assurance Program for	91

## Preparer Index

### Report Title

Advisory Committee on Promoting Adoption of Minority Children, Report on Recommendations of	91
Children, Statistical Report on the Abuse and Neglect of	91
Disabled Adult, Report on the Abuse, Neglect, or Exploitation of a	92
Driver's Education Course, Report on	92
Drug Research Programs, Report on the Participation of Foster Children in	92
Equal Employment Opportunity Policy	92
Foster Homes, Database of	93
Foster Parent Pilot Program, Report on the	93
Preventing Relinquishing Custody of Children with a Severe Emotional Disturbance, Report on	93
Transitional Living Services, Report on	93
Young Texans, Report on the Delivery of Health and Human Services to	94
 <b>Family Practice Residency Advisory Committee</b>	
Family Practice Residency Physicians and Indigent Health Care, Report on an Assessment of Pilot Programs for	94
 <b>Finance Commission of Texas</b>	
Strategic Plan	94
 <b>Fire Firefighter's Pension Commissioner</b>	
Equal Employment Opportunity Policy	94
 <b>Fire Protection, Texas Commission on</b>	
Biennial Report	95
Equal Employment Opportunity Policy	95
 <b>Forensic Commission, Texas</b>	
Annual Report	95
Forensic Investigation Reports	96
 <b>Forest Service, Texas</b>	
Volunteer Fire Department Assistance Fund Report	96
Volunteer Fire Department Insurance Fund Report	96
Wildfire Protection Plan	96
 <b>Funeral Service Commission, Texas</b>	
Annual Report	96
Equal Employment Opportunity Policy	97
 <b>Fusion Center Policy Council, Texas</b>	
Annual Report - Texas Fusion Center Policy Council	97
 <b>General Land Office</b>	
Biennial Report - Coastal Management Program Administration	97
Closure or Modification of Certain Man-Made Passes, Report on	97
Coastal Management Program, Report and Recommendations on	98
Conservation Easement, Report on the Purchase of a	98
Erosion Control Report	98

## Preparer Index

<b>Report Title</b>	
Geothermal Resources Report	98
Leases or Sales, Report on Receipts Received for the Texas A&M University System from	99
Leases or Sales, Report on Receipts Received for the Texas Tech University System from	99
Permanent School Fund Lands, Report on the Sale or Purchase of	99
Permanent School Fund, Report of Trade of Land Dedicated to the	99
Permanent School Land Fund, Assessment of the Impact of Investments in the	99
Permanent School Land Fund, Report on the Anticipated Impact of Investments in the	100
Red River Boundaries, Report on Negotiations with Oklahoma over	100
Red River Compact, Report on Negotiations for Implementation of the	100
State-Owned Real Property Evaluation Report	100
<b>Genetic Services, Interagency Council for</b>	
Annual Report	101
Genetic Services, Resource Allocation Plan for	101
<b>Geoscientists, Texas Board of Professional</b>	
Equal Employment Opportunity Policy	101
<b>Governor</b>	
Annual Report	101
Annual Report - Compact for Education Commissioners	102
Annual Report - Homeland Security Council	102
Budget, Governor's Biennial	102
Federal Funds, Report on Evaluation of Efforts to Obtain Discretionary (Also known as the Annual Grant Report)	102
Health and Human Services, Agenda for Needed Changes in Federal Legislation and Rules Concerning	103
Interoperable Radio Communications Program, Report on	103
Organization and Efficiency of State Agencies, Report on the	103
Position Classification Plan, Notification and Certification of the Exemption of a Position from the	103
Statewide Cost Allocation Plan	104
Strategic Plan	104
Texas Emerging Technology Fund, Report Regarding the	104
Texas Enterprise Fund, Report on Use of Money in the	105
<b>Governor - Trusteed Programs (Fiscal)</b>	
Annual Report - Governor's Committee on People with Disabilities	105
Annual Report - Texas Economic Development and Tourism Office	105
Annual Report - Texas Economic Development Bank	105
Annual Report - Texas Economic Development Corporation	106
Annual Report - Texas Workforce Investment Council	106
Biennial Report - Texas Military Preparedness Commission	106
Capital Access Program, Status Report on the	106
Criminal Justice Division Report	107

## Preparer Index

### Report Title

Defense Economic Readjustment Zones, Report on	107
Enterprise Zone Program Report	107
Equal Employment Opportunity Policy - Texas Economic Development and Tourism Office	107
Equal Employment Opportunity Policy - Texas Military Preparedness Commission	108
Linked Deposit Program, Biennial Report on the	108
Linked Deposit Program, Report on the	108
Workforce Development System Strategic Plan, Report on the Implementation of the - Workforce Investment Council	108
Workforce Development System, Strategic Plan for the - Workforce Investment Council	109
<b>Grain Producer Indemnity Board, Texas</b>	
Annual Report - Texas Grain Producer Indemnity Board	109
<b>Groundwater Protection Committee, Texas</b>	
Biennial Report	109
Groundwater Monitoring and Contamination Report	109
<b>Guaranteed Student Loan Corporation, Texas</b>	
Guaranteed Student Loan, Report on Default in the Repayment of a	110
<b>Health and Human Services Commission</b>	
Activity Report - Consumer Direction Work Group	110
APS (Adult Protective Services) Caseload Reduction Plan Implementation, Report on	110
Attendant and Habilitation Services, Report on Cost-effectiveness of Providing	111
Audit or Investigation Report - Office of the Inspector General	111
Audits of Entities Covered by HIPAA and Privacy Standards, Report on	111
Biennial Report - Guardianship Advisory Board	112
Boarding Home Regulation	112
Child Care and Education Services Referral Information, Report on Electronic Access to	112
Children in State Institutions, Report on	113
Colonias, Report on Assistance to	113
Data Analysis Unit, Report of	113
Diabetes Plan, Report on Implementation of the State	114
Diabetes within the Medicaid Population, Priorities for Addressing	114
Domestic Victims of Human Trafficking, Report on Grant Program for Assistance to	114
Electronic Benefits Transfers, Report on Monitoring of	115
Electronic Eligibility Pilot Assessment Report - Amended	115
Employment-First Policy and Task Force, Report from the	115
Equal Employment Opportunity Policy	115
Faith- and Community-Based Organization Liaison, Report of	116
Family Based Alternatives for Children, Report on the System of	116
Family Violence Centers, Report on	116

## Preparer Index

Report Title	
Federal Funds Report	117
Fraud and Abuse in Medicaid or Other Health and Human Services Programs, Report on	117
Fraud Payment Recovery, Report by Managed Care Organizations on	117
Fraud Payment Recovery, Report of Managed Care Organizations on	117
Fraud Prevention, Report on	118
Home Visiting Programs, Report on State-funded	118
Implementation of the System Required by this Chapter, Report on the	119
Independent Ombudsman, Report on Each	120
Information Matching System Relating to Immigrants and Foreign Visitors, Report on the	120
Inspector General's Activities, Annual Status Report of	121
Investigation, Summary Report of	121
Managed Care Pilot Program, Report on	122
Medicaid Drug Utilization Review Program, Annual Report (State)	122
Medicaid Expenditures Report	122
Medicaid Financial Report	123
Medicaid Managed Care Program, Report on	123
Mortality Review Report	124
National and Community Service, Report of State Commission on	124
Newborn Resource Guide Evaluation	124
Nurse-Family Partnership Competitive Grant Program, Report on the	125
Obesity Prevention Pilot Program	125
Overpayment Claims, Report on	125
Persons With Disabilities Plan, Report on the Appropriate Care Setting for	125
Persons with Disabilities, Report of the Interagency Task Force on the Appropriate Care Setting for	126
Physician, Report on an Allegation Against a	126
Procurement and Contracting Practices, Report on	126
Protected-Health Information, Report on New Developments in Protecting	126
Public Assistance Reporting Information System, Report on the	127
Quality-Based Outcome and Process Measures, Report on	127
STAR + PLUS Quality Council, Report on Recommendations of the	128
STAR Kids Managed Care, Report on the Outcomes of the Transition to	128
State Center Investigations, Annual Report of	129
Strategic Plan - Office of Early Childhood Coordination	129
Tailored Benefit Packages for Medicaid, Report on	129
Telemedicine Medical Service Providers and Telehealth Service Providers Under Medicaid, Report on	130
Telephone Collection Program, Report on the	130
Texas Integrated Funding Initiative Consortium, Report of the	130
Title XXI of The Social Security Act, Report on Changes to	131

## Preparer Index

### Report Title

Volunteer-Supported Decision-Making Advocate Pilot Program	131
Young Texans, Report on the Delivery of Health and Human Services to	131
<b>Health Coordinating Council, Statewide</b>	
State Health Plan	131
State Health Plan (Final)	132
<b>Health Occupation Regulatory Agencies, All</b>	
Annual Report to the Legislature	132
<b>Health Professions Council</b>	
Annual Report	132
<b>Health Services Authority, Texas</b>	
Annual Report	133
<b>Health Services, Department of State</b>	
Alzheimer's Disease and Related Disorders, Report on	133
Annual Report - Sickle Cell Advisory Committee	133
Birth Defects Registry Report	133
Cancer Registry Report	134
Child Deaths, Report on Reportable - Child Fatality Review Team Committee	134
Child Deaths, Response on the Report by the Child Fatality Review Team Committee on Reportable	134
Colonias, Report on Assistance to	134
Court-ordered Outpatient Mental Health Services, Report on	135
Diabetes Mellitus Registry, Report on the	135
Diabetes Plan, Report on Implementation of the State	135
Diabetes Plan, State	136
Driving and Traffic Policies, Report on Medical Aspects of	136
Drug Demand Reduction Advisory Committee, Report of the	136
Electroconvulsive and Other Therapies, Report on	137
Emergency Medical Services Provider Licenses, Report on	137
Emergency Medical Services, State Plan for	137
Enforcement Actions, Information on	137
Enforcement, Report on Trends in	138
Epidemiologic or Toxicologic Investigations, Report on	138
Equal Employment Opportunity Policy - Department of State Health Services	138
Equal Employment Opportunity Policy - Midwifery Board	138
Equal Employment Opportunity Policy - Texas Board of Orthotics and Prosthetics	139
Equal Employment Opportunity Policy - Texas State Board of Examiners of Dieticians	139
Equal Employment Opportunity Policy - Texas State Perfusionist Advisory Committee	139
Genetic Services, Report on Deviation from the Resource Allocation Plan for	139
Grant Activities, Report on	140

## Preparer Index

<b>Report Title</b>	
Health Care-Associated Infections, Report on	140
HIV and Hepatitis, Report on	140
Immunization Registry and Rate Information	140
Immunization, Report on Exemptions from	141
Indoor Air Quality Monitoring, Report on	141
Insanity, Report on Persons Found Not Guilty by Reason of	141
Jail-based Restoration of Competency Pilot Program, Report on	141
Kidney Health Care, Report on	142
Local Authority Network Advisory Committee, Report of the	142
Local Mental Health Authority Audit Report	142
Maternal Mortality and Morbidity Task Force, Report on the Findings of the	143
Medical Advisory Board Report	143
Mental Health Jail Diversion Pilot Program, Report on	143
Mental Illness Therapies, Report on	144
Midwifery Practices, Report on	144
Physician, Report of an Allegation Against a	144
Preventing Relinquishing Custody of Children with a Severe Emotional Disturbance, Report on	144
Primary Health Care Program Report	145
Public Health Extension Service Pilot Program, Report on	145
Public Health Funding and Policy Committee, Report on the Recommendations of the	145
School-Based Health Centers, Report on	145
Sex Offender Treatment, Biennial Report of the Council on	146
State Health Plan (Proposed)	146
State Health Plan, Report on Cost Data to Implement the	146
Tobacco and Tobacco Products, Report on the Use of	146
Traumatic Brain Injury Advisory Council, Report of the Texas	147
Veterans, Annual Report on Mental Health Program for	147
Young Texans, Report on the Delivery of Health and Human Services to	147
<b>Higher Education Coordinating Board, Texas</b>	
College Readiness and Success Strategic Action Plan	147
Data Misreported for Funds Allocation, Board's Determination on	148
Early High School Graduation Scholarship Program Credits, Report on Requested Reimbursements for	148
Educational and General Facilities Audit	148
Equal Employment Opportunity Policy	148
Funding Formulas, Report on	149
Funds Misused or Misallocated, Board's Determination on	149
Higher Education in Texas, Report on the State of	149
Higher Education, Master Plan for	150



## Preparer Index

<b>Report Title</b>	
Higher Educational Institutions Appropriations Requests, Report on Summary and Analysis of	150
Junior Colleges - Listing and Certification Report	150
Legislation Establishing Additional Institutions, Report on a Review of	150
Measure of College Readiness - Review	151
Medical and Health Care Professions Recruitment Fund, Report on the	151
Medical School Graduate Opportunities, Report on the Assessment of	151
Medical School Tuition Set-Aside Report	151
Operation and Certification of Career Schools or Colleges, Report on	152
Operation of the TEXAS Grant Program	152
Performance Data, Report on	152
Resident Physician Expansion Grant Program, Report on	153
Selective Service Registration Statements, Notification of Requirements for	153
Student Loan Default Prevention and Financial Aid Literacy Pilot Program, Report on	153
Student Loan Default Prevention Pilot Program, Report on Federal	154
Student Loan, Report of a Person in Default on Repayment of a	154
Students Contracting to Graduate in a Timely Manner, Report on a Pilot Project to Award Incentives to	154
Supplemental Contingent Appropriations Requests	154
Tuition Equalization Grants, Report on the Ethnicity of Those Receiving	155
Tuition Policy Recommendations	155
Tuition Rates, Report on	155
<b>Higher Education Institutions – Research Universities, All</b>	
Strategic Plan, Long Term	155
<b>Higher Education Institutions, All</b>	
Academic Course Inventory	156
Affordability and Access, Report on	156
Agricultural Technology Funds, Report on Use of	156
Budget, Annual Operating (Statutory)	156
Collection from Noneducational and General Funds, Report on	157
Colonias, Report on Assistance to	157
Core Curriculum and Applicable Field of Study Curricula, Report on the Review and Evaluation of	157
Costs for Peace Officers Enrolled in Certain Courses, Report on Unfunded	157
Facilities Report CBM005; 011; 014	158
Faculty Academic Workloads, Rules and Regulations Concerning	158
Intellectual Property Policies	158
Minority-Owned and Women-Owned Businesses	158
New Degree Program, Notification of Preliminary Planning for a	159
Optional Retirement Program Reports	159
Optional Retirement Program, Report on Contributions to the	159

## Preparer Index

<b>Report Title</b>	
Performance Data, Report on	159
Professional Nursing Shortage Reduction Program, Report on the	160
Professional Nursing Shortage Reduction Program, Report on the Disbursement of Funds from the	160
Report on Compliance with Education Code §51.974	160
Report Requirements, Report on Noncompliance With	160
Research Development Fund - Annual Report	161
Research Expenditures Report	161
Reserve Officers' Training Corps (ROTC) Rate	161
Student Performance, Report on	162
Students, Report on the Composition of the Entering Class of	162
Texas Success Initiative Report	162
<b>Historical Commission, Texas</b>	
Biennial Report	162
Equal Employment Opportunity Policy	163
Equal Employment Opportunity Practices, Report on	163
<b>HIV Medication Advisory Committee, Texas</b>	
Annual Report - Texas HIV Medication Advisory Committee	163
<b>Homeless, Texas Interagency Council for the</b>	
Annual Report	164
<b>Housing and Community Affairs, Texas Department of</b>	
Annual Budget - Housing Finance Division	164
Annual Budget, Amended - Housing Finance Division	164
Colonias, Report on Assistance to	165
Equal Employment Opportunity Policy	165
Equal Employment Opportunity Policy - Manufactured Housing Board	165
Internal Audit Report	165
Legislative Appropriations Request - Housing Finance Division	166
Low Income Housing Credits, Qualified Allocation Plan for	166
Low Income Housing Plan	166
Low Income Housing Report	166
Manufactured Homes Inspections, Report on Percent of	167
<b>Housing and Health Services Coordination Council</b>	
Biennial Plan	167
<b>Information Resources, Department of</b>	
Administrative Fees, Report on	167
Agencies, Report on Non-Compliant	167
Biennial Financial Report - State Electronic Internet Portal Project	168
Biennial Performance Report - State Electronic Internet Portal Project	168

## Preparer Index

### Report Title

Biennial Report - Texas Computer Security Network System	168
Centralized Telephone Service Directory	168
Equal Employment Opportunity Policy	169
Factors Inhibiting the Exchange or Use of Information in State Government, Report on	169
Information Resource Managers in Agency Hierarchies, Report on the Placement of	169
Information Resources Deployment Review, Report on Corrective Action to an	169
Information Resources Management, State Strategic Plan for	170
Information Resources Technology Consolidation Initiative, Report on	170
Internet Portal Project, Audit Report of the State Electronic	170
Performance Report	170
Statewide Technology Center, Report of the Disuse by a State Agency of a	171
<b>Insurance, Texas Department of</b>	
Administration Fund, Report on Reimbursement of the	171
Annual Report	171
Biennial Report - Office of Injured Employee Counsel	172
Chiropractor, Report on a Violation by a	172
Community Investment Report	172
Disclosure of Financial Conditions	172
Equal Employment Opportunity Policy	173
Equal Employment Opportunity Policy of the Texas Department of Insurance, Workers' Compensation Division	173
Health Benefit Plan Coverage, Report of Affect of HIV/AIDS on	173
Healthy Texas Small Employer Premium Stabilization Fund, Report on	173
Insurance Industry Regulation Report	174
Insurers, Report on	174
Interdisciplinary Pain Rehabilitation Programs and Treatment Facilities, Report on the Accreditation	174
Legislative Recommendations - Office of Injured Employee Counsel	174
Legislative Reforms, Report on	175
Physician, Report on a Violation by a	175
Premium and Loss Report	175
Review of Certain License Examinations, Report on	175
Status Report to Retirement System on Complaints	176
Subsequent Injury Fund Report	176
Texas Health Benefits Study	176
Texas Liability Closed Claim Annual Report	176
Workers' Compensation Health Care Networks, Report on	177
Workers' Compensation Research and Evaluation Group, Report of the	177
<b>Intellectual and Developmental Disability System Redesign Advisory Committee</b>	
Managed Care Pilot Program, Report on	177

## Preparer Index

<b>Report Title</b>	
<b>Interagency Prescription Monitoring Work Group</b>	
Prescription Monitoring, Report on	178
<b>Jail Standards, Commission on</b>	
County Jail Conditions, Report on	178
Equal Employment Opportunity Policy	178
Standards, Report on Noncompliance with State Law or Commission Standards	178
<b>Joint Admission Medical Program Council</b>	
Annual Report	179
<b>Judicial Administrative Regions</b>	
Annual Report - Administrative Judicial Regions	179
<b>Judicial Compensation Commission</b>	
Judicial Compensation, Report on	179
<b>Judicial Conduct, State Commission on</b>	
Annual Report	180
Equal Employment Opportunity Policy	180
<b>Juvenile Justice Department, Inspector General of the Texas</b>	
Inspector General Operations	180
Investigation, Report of an	181
<b>Juvenile Justice Department, Office of Independent Ombudsman of the Texas</b>	
Quarterly Report	181
Special Report	181
<b>Juvenile Justice Department, Texas</b>	
Annual Financial Report	182
Annual Report	182
Children Referred to Juvenile Court - Statistical Information	182
Comprehensive Reentry and Reintegration Plan, Report on	182
Equal Employment Opportunity Policy	183
Extension Orders, Report on Statistics Regarding	183
Extension Orders, Report on Statistics Regarding Reconsiderations of	183
Extensions of Indeterminate Sentences, Report on	183
Internal Audits, Report on Results of	183
Juvenile Delinquency in Texas and the Effectiveness of Services, Report on Studies of the Problem of	184
Juvenile Post-Adjudication Correctional Facilities, Report on Inspection of	184
Juvenile Pre-Adjudication Detention Facilities, Report on Inspection of	184
Juveniles, Recommendations from Interagency Cooperation Meeting on Issues Related to	184
Plan to Increase Reading Skills, Report on	185
Positive Behavior Support, Report on	185
Prosecution Costs, Report on - Office of the Inspector General	185

## Preparer Index

### Report Title

Rehabilitation of Children, Report on the	185
Research Programs or Studies, Report on Juveniles Participating in	186
Special Prosecution Unit, Quarterly Report to the - Office of the Inspector General	186
Special Prosecution Unit, Special Report to the - Office of the Inspector General	186
Vocational Rehabilitation Grants, Report on the Use of	186
<b>Land Surveying, Texas Board of Professional</b>	
Equal Employment Opportunity Policy	187
<b>Law Enforcement, Texas Commission on</b>	
Equal Employment Opportunity Policy	187
<b>Law Examiners, Board of</b>	
Annual Financial Report	187
Equal Employment Opportunity Policy	187
<b>Legislative Audit Committee</b>	
Retirement System, Audit of a Public	188
<b>Legislative Budget Board</b>	
Court Costs on Criminal Defendants, Impact Statement on Legislation Imposing	188
Dynamic Fiscal Impact Statement on Tax or Fee Measure	188
Estimated Appropriations, Budget of	189
Fiscal Notes - House Bills	189
Fiscal Notes - Senate Bills	189
General Appropriations Bill	189
Higher Education Performance Review	190
Interscholastic Competition Report	190
Legislation Affecting Tax Rates, Analysis Report on	190
Major Fund Investment Report	191
Performance Audit and Evaluation Report	191
Records Management Reviews	191
River Authorities, Report on Efficiency Review of	191
School District Performance Report	192
State Agency Efficiency Review	192
State Tax Legislation, Incidence Impact Analysis of	192
Strategic Plan	192
Windham School District, Report on Programs at the	193
<b>Legislative Oversight Committee on Higher Education</b>	
Tuition Deregulation, Report on	193
<b>Legislative Oversight Committee on the TEXAS and Teach for Texas Grant Progr</b>	
TEXAS and Teach for Texas Grant Programs, Report on the	193
<b>Legislature - Senate and House of Representatives</b>	

## Preparer Index

<b>Report Title</b>	
Journal, Bill, or Resolution (Close of Session)	193
Journal, Bill, Resolution, or Other Legislative Documents (Daily)	194
<b>Library and Archives Commission, Texas State</b>	
Biennial Report	194
Equal Employment Opportunity Policy	194
Grants In Aid Program, Report on	194
<b>Licensing and Regulation, Texas Department of</b>	
Equal Employment Opportunity Policy	195
<b>Licensing Standards, Committee on</b>	
Licensing Standards, Annual Report of the Committee on	195
<b>Local Authority Network Advisory Committee</b>	
Activity Report	195
<b>Local-Level Interagency Staffing Groups</b>	
Biennial Report	196
<b>Lottery Commission, Texas</b>	
Annual Report	196
Audit Report	197
Charitable Bingo, Report on	197
Complaint Trends or Issues Related to Violations of State Laws, Report on	197
Lottery Players - Demographic Study	197
Lottery Security Study	198
Minority Businesses Report	198
<b>Low-Level Radioactive Waste Disposal Compact Commission, Texas</b>	
Annual Report	198
Capacity of the Compact Waste Disposal Facility, Report on a Study of	198
Financial Assurance Mechanisms of the Compact Waste Disposal Facility License Holder, Report on a Review of	199
Nonparty Compact Waste Surcharge, Report on a Study of	199
<b>Maternal Mortality and Morbidity Task Force</b>	
Maternal Mortality and Morbidity Task Force, Report on the Findings of the	199
<b>Medical Board, Texas</b>	
Complaints Received and Complaint Disposition by Type, Report on	199
Equal Employment Opportunity Policy	200
Investigations Pending Over One Year, Report on	200
Licensing Process, Report on	200
Physician, Report of Disciplinary Actions Against a	200
Physician, Report on a Violation by a	201
Physicians, Information on	201
<b>Military Department, Texas</b>	

## Preparer Index

<b>Report Title</b>	
Biennial Report	201
Funds Received and Disbursed Report	202
Real Property, Final Report on Military Use of	202
Real Property, Preliminary Report on Military Use of	202
<b>Mining Compact Commissioner for Texas, Interstate</b>	
Annual Report	203
<b>Motor Vehicles, Texas Department of</b>	
Equal Employment Opportunity Policy	203
Motor Vehicles, Report on Repurchased or Replaced	203
Recommendations for Structural Changes	203
Report on Efforts to Maximize Efficiency Through Use of Private Enterprise	204
State of Affairs	204
<b>Natural Energy and Water Resources Compact Commission</b>	
Annual Report	204
<b>Nursing, Texas Board of</b>	
Annual Report	204
Equal Employment Opportunity Policy	204
Hospital-Based Nursing Education Partnerships, Report on	205
Pilot Programs, Report on	205
<b>Obesity Council, Interagency</b>	
Activity Report	205
<b>Office of Small Business Assistance Advisory Task Force</b>	
Small Businesses, Report from Task Force on	205
<b>Office of Violent Sex Offender Management</b>	
Biennial Report	206
<b>Oil and Gas Regulation and Cleanup Fund Advisory Committee</b>	
Biennial Report	206
<b>Oil Compact Commissioner for Texas, Interstate</b>	
Annual Report	206
<b>Open Records Steering Committee</b>	
Electronically Available Public Information, Report on Potential	207
<b>Optometry Board, Texas</b>	
Equal Employment Opportunity Policy	207
<b>P-16 Committee</b>	
College Readiness and Success Strategic Action Plan	207
<b>Parks and Wildlife Department, Texas</b>	
Environmental Flows Science Advisory Committee, Report on Recommendations of the	208
Equal Employment Opportunity Policy	208

## Preparer Index

<b>Report Title</b>	
Fines, Licenses, and Fees Collected, Report on	208
Funds Received and Disbursed Report - Gulf States Marine Fisheries Commission	208
Management Plan and Priorities List	209
Park Development Fund, Report on the	209
Preservation and Development of Historical Sites, Report on the	209
<b>Partnership Advisory Commission</b>	
Proposed Amendments to Relevant Statutes, Recommendations on	209
<b>Pecos River Compact Commission</b>	
Annual Report	210
<b>Pension Review Board, State</b>	
Actuarial Analyses of Passed Bills, Report on	210
Actuarial Analyses of Pending Legislation, Report on	210
Actuarial Impact Statements	210
Equal Employment Opportunity Policy	211
Prohibition on Investment in Iran, Report on Scrutinized Companies Regarding	211
Public Retirement Systems Report	211
<b>Pest Control Insurance Fund</b>	
Annual Report	212
<b>Pharmacy, Texas State Board of</b>	
Equal Employment Opportunity Policy	212
Study Regarding the Confidentiality of Prescription Information, Report on	212
<b>Physical Therapy and Occupational Therapy Examiners, Executive Council of</b>	
Biennial Report	212
Equal Employment Opportunity Policy	213
<b>Plumbing Examiners, Board of</b>	
Equal Employment Opportunity Policy	213
<b>Podiatric Medical Examiners, State Board of</b>	
Equal Employment Opportunity Policy	213
<b>Pollution Prevention Advisory Committee</b>	
Activity and Recommendations, Report on	213
<b>Prepaid Higher Education Tuition Board</b>	
Annual Audit	214
Annual Report	214
<b>Preservation Board, State</b>	
Annual Report - Bob Bullock Texas State History Museum Fund	214
Equal Employment Opportunity Policy	215
<b>Procurement Coordination Committee</b>	
Procurement System, Report on the State's Overall	215



## Preparer Index

### Report Title

#### **Protect Our Kids Commission**

Rate of Child Abuse and Neglect Fatalities, Report on 215

#### **Psychologists, Board of Examiners of**

Equal Employment Opportunity Policy 216

#### **Public Community/Junior Colleges, All**

Annual Performance Reports 216

Baccalaureate Degree Program, Report on the 216

Student Enrollment Status, Report on 216

#### **Public Finance Authority, Texas**

Equal Employment Opportunity Policy 217

#### **Public Health Funding and Policy Committee**

Annual Report - Public Health Funding and Policy Committee 217

Public Health Funding and Policy Committee, Recommendations of the 217

#### **Public Insurance Counsel, Office of**

Equal Employment Opportunity Policy 217

#### **Public Safety, Texas Department of**

Advisory Oversight Community Outreach Committee, Report on the Recommendations of the 218

Arrest and Disposition Information Submitted by Local Jurisdictions, Report on 218

Arrests Without Final Court Disposition, Report on 218

Biennial Report - Public Safety Commission 219

Commercial Motor Vehicle Rules, Report on Needs Assessment for Enforcement of 219

Concealed Handgun Incidents, Report on 219

Concealed Handgun Licensees, Statistical Report on 220

Costs for Registration of Recycling Entities Not Covered by Fees, Report on 220

Criminal Justice Information System, Report on Implementation of Audit Recommendations for the 220

Driver Record Monitoring Pilot Program, Report on 220

Drug Arrests and Controlled Substances Seized, Report on 220

Equal Employment Opportunity Policy 221

Hate Crime Reports, Summary and Analysis of 221

Inmate Identification Verification Pilot Program, Report on 221

Methamphetamine Manufacturing Location, Report on a Child Found in a 221

Operating of a Motor Vehicle while Intoxicated, Statistical Report on Prosecution of Offenses for 222

Recycling Entities, Report on the Registration of 222

Report on Criminal Street Gangs, Report on 222

Seized and Forfeited Aircraft Report 222

Seized and Forfeited Assets, Report and Justification on Disposition of 223

Seized and Forfeited Assets, Report on 223

Texas Disaster Contingency Fund, Report Regarding the 223

## Preparer Index

### Report Title

#### Quality Assurance Team

Information Resource Projects, Annual Report on Major ..... 224

#### Racing Commission, Texas

Annual Report ..... 224

Equal Employment Opportunity Policy ..... 224

#### Railroad Commission, Texas

Equal Employment Opportunity Policy ..... 224

Oil and Gas Regulation and Clean Up Fund, Quarterly Report on the ..... 225

Oil-field Cleanup Activities, Report on Effectiveness of ..... 225

Oil-field Cleanup Activities, Report on Funds and Performance of ..... 225

Unlawful Oil or Petroleum Product, Report on Discovery of an ..... 225

#### Real Estate Commission, Texas

Biennial Report ..... 226

Disclosure of Financial Conditions ..... 226

Equal Employment Opportunity Policy ..... 226

#### Records Management Interagency Coordinating Council

Biennial Report ..... 226

#### Red River Compact Commission

Annual Report ..... 227

#### Rio Grande Compact Commission

Annual Report ..... 227

#### Risk Management, State Office of

Risk Management Program Report ..... 227

State Agency Insurance Coverage Report ..... 227

Workers' Compensation Report ..... 228

#### Rural Foundation, Texas

Annual Report ..... 228

#### Sabine River Compact Administration

Annual Report ..... 228

#### Sam Houston State University

Annual Financial Report, Crime Victims' Institute ..... 228

Crime Victims' Institute, Reports of the ..... 229

#### Savings and Mortgage Lending, Department of

Biennial Activities ..... 229

Disclosure of Financial Conditions ..... 229

Equal Employment Opportunity Policy ..... 229

State Banking System, Report on the ..... 230

#### School Safety Task Force

## Preparer Index

<b>Report Title</b>	
Best Practices for School Multihazard Emergency Operations Planning, Report on	230
<b>Secretary of State</b>	
Colonias, Report on State-Funded Projects Serving	230
County Election Precincts, Report on Elimination of	231
Criminal Cases, Rules of Evidence in	231
Polling Places, Report on	231
Session Laws	231
<b>Sexual Assault Advisory Council</b>	
Sexual Assault Programs and Funding, Report on	232
<b>Skill Standards Advisory Board, Texas</b>	
Annual Report	232
<b>Soil and Water Conservation Board</b>	
Annual Report	232
Equal Employment Opportunity Policy	233
Water Conservation Study	233
Water Supply Enhancement Program Report	233
<b>Southern States Energy Board</b>	
Annual Budget	233
<b>STAR + PLUS Quality Council</b>	
Quality of Acute Care Services and Long-Term Services and Supports, Analysis and Assessment of the	234
<b>State Agencies (except Higher Education Institutions), All</b>	
Advisory Committees, Report on Evaluation of	234
Annual Grant Report	234
Business Continuity Plan	235
Exit Interviews	235
Federal Funds, Report on Efforts to Obtain Discretionary	235
Indirect Cost Recovery Plan	235
Internal Audit Report, Annual	236
Internal Audit Reports, Periodic	236
Internet Portal Project, Report on Use of State Electronic	236
Mail Operations, Report on	237
Matching Funds for Economically Disadvantaged Counties or Census Tracts, Report on Adjustments to	237
Non-Financial Information Report	237
Permit Application System Report	238
Planned Procurement Schedules for Commodity Items	238
Planned Procurement Schedules for Commodity Items, Notification of	238
Property, Casualty, or Liability Insurance, Notification of Intent to Purchase	238
Risk Assessment, Annual	239

## Preparer Index

<b>Report Title</b>	
Risk Management Losses Report	239
Self Evaluation Report	239
Space Allocation Plans	240
Strategic Plan	240
Technological Innovations, Report on	240
<b>State Agencies and Higher Education Institutions, All</b>	
Adjudication of Claims under Written Contracts, Report on	241
Administrative Procedure - Registrations Report	241
Aircraft Travel Logs - State Agencies	241
Aircraft Use, Report of	241
Aircraft Use, Report of - State Agencies	242
Annual Financial Report	242
Audit Findings and Recommendations, Report on Implementation of	242
Audit Findings and Recommendations, Report on Objections to	243
Audit of Entities Receiving Grants, Loans, or Other Monies from a State Agency, Report on State Agency Exceptions to an	243
Biennial Operating Plan - Approved	243
Biennial Operating Plan - Submitted for Approval	244
Business Case and Statewide Impact Analysis	244
Claims Paid, Report on	244
Construction Project Analysis	244
Consumer Privacy Rights, Report of Complaints about	245
Customer Service Report	245
Design and Construction Manuals	245
Disabilities, Report on Purchasing from People with	245
Economic Impact Statement	246
Encumbrance Report, Annual	246
Encumbrance Report, Monthly	246
Energy Conservation, State Agency Progress on	246
Equal Employment Opportunity Report	247
Fiscal Notes	247
Fuel Savings, Report on	247
Full-Time Equivalent State Employees Report	247
Funds in the Treasury, Notification of Delay in Depositing	248
Gifts, Grants, and Donations for Salary Supplement from Support Entity, Report on	248
Gifts, Grants, and Donations for Salary Supplement Specifically Designated, Report on	248
Gifts, Grants, and Donations for Salary Supplement, Report on	248
Hazardous Chemicals and Substances, Report on	249

## Preparer Index

Report Title	Page
Hazardous Chemicals and Substances, Report on (Amended)	249
Historically Underutilized Business Goals, Report on Compliance with	249
Historically Underutilized Businesses Progress Report	249
Historically Underutilized Businesses, Estimate of Expected Contract Awards to	250
Historically Underutilized Businesses, Report on Contracts Awarded to	250
Historically Underutilized Businesses, Strategic Plan for Increasing Use of	250
Homeland Security Grants, Report on	251
Information Resource Managers in Agency Hierarchy, Report on the Placement of	251
Information Resource Projects, Report on Expected Outcomes and Outputs of Major	251
Information Resources Deployment Review	251
Information Resources Projects, Post-Implementation Review of Major	252
Information Resources Projects, Project Plans for Major	252
Information Security Plan	252
Interim Budget Reduction Request, Report on	252
Job Vacancies, Information on	252
Legislative Appropriations Request	253
Lost, Destroyed, or Damaged Property, Report on	253
Management Controls Over Investments, Report on a Compliance Audit of	253
Minority Hiring Practices, Report on	254
Minutes of Governing Bodies	254
Progress and Evaluation Reports on the Use of American Recovery and Reinvestment Act (ARRA) Funds	254
Property Inventory, Annual	254
Public and Private Facilities and Infrastructure, Report on Agreement Recommendations Regarding	255
Public Information Requests, Report on	255
Records Retention Schedules	255
Reporting Requirements for Sunset Process, Agency Evaluation of	255
Salvage or Surplus Property Transaction, Notification of	256
Scrutinized Companies, Report of Activities Related to	256
Scrutinized Company Divestment, Report of Delay of Schedule for	256
Scrutinized Company, Report of Reason to Cease Divestment or to Reinvest in	257
Sick Leave, Statement on Policies and Procedures for an Extension of	257
Staff Compensation, Information Regarding	257
Stolen Property, Report of	258
Uniform Grant and Contract Management Report	258
Utility Services, Report on Long Range Plan for	258
Vehicle Fleet Report	258
Veteran's Employment Report	259
Vulnerability Report	259

## Preparer Index

### Report Title

#### State Agency Conservator

Conservatorship, Report on - Public Junior Colleges	259
Conservatorship, Report on - State Agencies	260

#### State Auditor

Audit Plan	260
Audit Reports (Statutory Requirements)	260
Contract Management Guide, Report of Non-Compliance with the	261
Exit Interviews, Biennial Report on	261
Exit Interviews, Quarterly Report on	261
Full-Time Equivalent State Employees Report	261
Fund Raising by Employees of the Parks and Wildlife Department, Audit of	262
Funds and Accounts Receivable Court Costs, Report on	262
Funds in the State Treasury, Report on Failure to Deposit	262
Gifts, Grants, and Donations for Salary Supplement Specifically Designated, Report on	262
Gulf States Marine Fisheries Commission, Audit of	263
Interagency Cooperation, Recommendations for	263
Museums Associated With Institutions of Higher Education, Audit Report of	263
Position Classification Audit, Report on Inaction to Correct Findings in a	263
Position Classification Compliance Audits	264
Position Classification Plan	264
Position Classification Plan, Report on Nonconformity with	264
Position Classification Plan, Report on Recommended Changes to the	264
Reimbursements for Workers' Compensation from Funds Outside the State Treasury, Review of	265
Residential Contractors, Audit Reports of	265
Salary Studies and Recommendations	265
Salary Studies and Recommendations - Law Enforcement	265
Salary Studies and Recommendations of Agencies with High Turnover Rate	266
State Employee Leave, Report on	266
State Security Proceeds, Audit of the Disposition of	266
Sunset Recommendations Not Requiring Statutory Changes, Audit Report on	267
Tomatoes, Audit Report of Records of the Chief Inspector of	267
Whistleblower Suit, Audit Following a	267

#### State Bar of Texas

Annual Budget	267
Annual Financial Report	267
Annual Report - Commission for Lawyer Discipline (Type I)	268
Annual Report - Commission for Lawyer Discipline (Type II)	268
Performance Measure Revisions, Report on	268

## Preparer Index

<b>Report Title</b>	
Performance Measures, Report on	268
State Bar Elections, Report on Participation in	269
Strategic Plan	269
<b>State Employees</b>	
Conflicts of Interest, Report on	269
Nepotism, Disclosure of	269
<b>State Securities Board</b>	
Equal Employment Opportunity Policy	270
Status Report to Retirement System on Complaints	270
<b>State-Federal Relations, Office of</b>	
Annual Report	270
Equal Employment Opportunity Policy	270
Federal Formula Funds, Report on Efforts to Obtain	271
<b>Sunset Advisory Commission</b>	
Agencies and Advisory Committees, Report on Reviewed	271
Need for Amending an Existing Occupational Licensing Program, Report on Review of	271
Need for Regulating Occupation, Report on Review of	271
Procurement System, Report on the State's Overall	272
Sunset Recommendations Not Requiring Statutory Changes, Report on	272
<b>Supreme Court</b>	
Case Report	272
Civil Procedure, Rules of	272
Judicial Administration, Rules on	273
<b>Teacher Retirement System of Texas</b>	
Active Members and Annuitants, Statement of Contributions and Service Credits to	273
Actuarial Analyses, Report on	273
Actuarial Analysis - Each Bill or Resolution	273
Actuarial Valuation	274
Annual Audit Report	274
Annual Financial Report	274
Delinquent Reimbursements, Report on	274
Equal Employment Opportunity Policy	275
Financial Reports	275
Investment Performance Report, Annual	276
Investment Policy	276
Investment Returns and Actuarial Assumptions Report	276
Members and Retirees, Report on	276
Optional Retirement Program, Report on Delinquent Payments to the	276

## Preparer Index

<b>Report Title</b>	
Public Retirement System, Information Provided to Each New Member of a	277
Public Retirement System, Report on Significant Changes to a	277
Public Retirement System, Report to Each New Member of a	277
Sudan, Report of Investment in a Scrutinized Company Doing Business With	278
Sudan, Report on Delay in the Divestment of Funds from Scrutinized Companies Doing Business in	278
Sudan, Report on Investments Divested in	279
Unpaid Contributions, Report on Public Junior Colleges or Public Junior College Districts with	279
<b>Texas 2036 Commission</b>	
Future Higher Education and Workforce Needs of Texas, Report on Ability to Meet	279
<b>Texas A&amp;M University</b>	
Real Estate Research Center, Annual Report of the	279
<b>Texas A&amp;M University System</b>	
Insurance Code Exemption - Medical Malpractice Report	280
Insurance Code Exemption - Veterinary Malpractice Report	280
Workers' Compensation Expenses, Report on Percentage of Payroll Set Aside for	280
<b>Texas A&amp;M University System Health Science Center</b>	
First Year Primary Care Residents in Family Practice, Report on	280
<b>Texas Indigent Defense Commission</b>	
Annual Expenditure Report - Texas Indigent Defense Commission	281
Annual Report - Texas Indigent Defense Commission	281
Legislative Appropriations Request	281
<b>Texas State University</b>	
Annual Report - Texas School Safety Center	282
Injection Wells, Report on Permits for Certain	282
Legislative Appropriations Request - Texas School Safety Center	282
<b>Texas State University System</b>	
Annual Report	282
<b>Texas Tech University Health Sciences Center</b>	
First Year Primary Care Residents in Family Practice, Report on	283
Genetic Services, Report on Deviation from the Resource Allocation Plan for	283
Insurance Code Exemption - Medical Malpractice Report	283
<b>Transportation, Texas Department of</b>	
Accident Reports, Statistical Information on	283
Aircraft Operations Manual	284
Colonias, Report on Assistance to	284
Construction Projects by Legislative District, Status Report on	284
Department Activities, Information on	284
Economically Disadvantaged Counties, Report on Funding for Projects in	285



## Preparer Index

### Report Title

Environmental Review Process, Report on Projects in the	285
Equal Employment Opportunity Policy	285
Equal Employment Opportunity Policy of the State Aircraft Pooling Board	285
Expenditure Report	286
Gulf Intracoastal Waterway, Report on the	286
Highway Maintenance Contracts Report	286
Historical Markers, Guide to	286
International Trade Corridor Plan, Report on the	287
Private Enterprise, Report by the Chair of the Texas Transportation Commission on the Use of	287
Public Transportation Providers, Report on the Performance of	287
Spill Response, Report on	288
Statewide Transportation Plan, Report on	288
Statewide Transportation, Report on	288
Toll Project Subaccounts, Report on	288
Transportation Projects, Environmental Review Report of	289
Two-year Capital Improvement Program for Texas Ports, Report of the Deep Port Advisory Committee on	289
Workers' Compensation Expenses, Report on Percentage of Payroll Set Aside for	289
<b>Uniform State Laws, Texas Commission on</b>	
Biennial Report - Commission on Uniform State Laws	290
<b>Universities, All</b>	
Doctoral Exception Report (CBM00E)	290
<b>University of North Texas</b>	
Annual Report - Center for Educational Technology	290
<b>University of North Texas Health Science Center at Fort Worth</b>	
First Year Primary Care Residents in Family Practice, Report on	290
Genetic Services, Report on Deviation from the Resource Allocation Plan for	291
Insurance Code Exemption - Medical Malpractice Report	291
<b>University of Texas - Pan American</b>	
Type 2 Diabetes, Report on the Risk Assessment Program for	291
<b>University of Texas at Austin</b>	
Annual Financial Report - University Interscholastic League	292
<b>University of Texas at Brownsville</b>	
Partnership with the Texas Southmost College District, Status Report on the	292
<b>University of Texas at San Antonio</b>	
Demographic and Socioeconomic Changes to Population, Report on	292
Population Estimates	292
Population Projections	293
<b>University of Texas Health Science Center at Houston</b>	

## Preparer Index

<b>Report Title</b>	
First Year Primary Care Residents in Family Practice, Report on	293
<b>University of Texas Health Science Center at San Antonio</b>	
First Year Primary Care Residents in Family Practice, Report on	293
Genetic Services, Report on Deviation from the Resource Allocation Plan for	293
<b>University of Texas Medical Branch at Galveston</b>	
Emergency Medical Dispatch Resource Centers Program, Report on	294
First Year Primary Care Residents in Family Practice, Report on	294
Genetic Services, Report on Deviation from the Resource Allocation Plan for	294
<b>University of Texas Southwestern Medical Center</b>	
First Year Primary Care Residents in Family Practice, Report on	294
Genetic Services, Report on Deviation from the Resource Allocation Plan for	295
<b>University of Texas System</b>	
Insurance Code Exemption - Medical Malpractice Report	295
Permanent University Fund, Report on the	295
Workers' Compensation Expenses, Report on Percentage of Payroll Set Aside for	296
<b>Utility Commission of Texas, Public</b>	
Biennial Report	296
Competition in Electric Markets, Report on	296
Competitive Renewable Energy Zones, Report on	297
Customer Awareness, Report on	297
Energy Efficiency Programs, Evaluation of Utility Commission and Comptroller	297
Equal Employment Opportunity Policy	297
Nuclear Generating Unit Decommissioning Cost Plan, Report on a	298
Periodic Rate Adjustment, Report on Study of	298
Telecommunications Competition, Report on	298
Texas No-Call List, Report on the Usage of the	298
Transmission and Generation Capacity, Report on Need for Increased	299
Weather Emergency Preparedness Report	299
<b>Utility Counsel, Office of Public</b>	
Annual Report	299
Equal Employment Opportunity Policy	300
<b>Veterans Commission, Texas</b>	
Public Assistance Reporting Information System, Report on the	300
<b>Veterans Land Board</b>	
Equal Employment Opportunity Policy	300
Loan Performance Relating to Land Purchases, Report on	301
Loan Performance Relating to Veterans' Housing Assistance, Report on	301
Public Assistance Reporting Information System, Report on the	301

## Preparer Index

### Report Title

#### **Veterans Services, Texas Coordinating Council for**

Veteran Services, Report of the Texas Coordinating Council for 301

#### **Water Conservation Advisory Council**

Water Conservation, Report on Progress on 302

#### **Water Development Board, Texas**

Aquifer Storage Pilot Project Report 302

Biennial Report 302

Bond Insurance Program Report 302

Colonias, Report on Assistance to 303

Environmental Flows Science Advisory Committee, Report on Recommendations of the 303

Equal Employment Opportunity Policy 303

Evaluations of Retail Public Water Utilities, Report on 303

Geographic Data, Recommendations on 304

Seawater Desalination Report 304

State Water Implementation Fund, Report on 304

Water Conservation Study 304

Water Resource Areas, Report by the Multi-State State Resources Planning Commission on 305

Water Supply Projects Financial Assistance Report 305

Water Usage and Data Collection/Reporting Program, Report on Statewide 305

#### **Workforce Commission, Texas**

Activity Report of the Texas Workforce Commission 306

Adult Education and Literacy Programs, Report on Outcomes of 306

Annual Report - Civil Rights Division 306

Child Care Program, Report on the Effectiveness of the Subsidized 306

Civil Workforce Composition, Report on 307

Compliance Report 307

Day-Care Centers, Evaluation of 307

Employment History of Former Recipients of Public Assistance, Report on 308

Employment Opportunities, Report on Current and Projected 308

Equal Employment Opportunity Policy 308

Equal Employment Opportunity Policy of the Board of Examiners of Psychologists, Report on the 308

Equal Employment Opportunity Policy of the Commission on Jail Standards 309

Equal Employment Opportunity Policy of the Commission on Law Enforcement Officer Standards and Education, Report on the 309

Equal Employment Opportunity Policy of the Credit Union Department, Report on the 309

Equal Employment Opportunity Policy of the Department of Agriculture, Report on the 309

Equal Employment Opportunity Policy of the Department of Family and Protective Services, Report on the 310

Equal Employment Opportunity Policy of the Department of Information Resources, Report on the 310

## Preparer Index

Report Title	
Equal Employment Opportunity Policy of the Employees Retirement System of Texas, Report on the	310
Equal Employment Opportunity Policy of the Executive Council of Physical Therapy and Occupational Therapy Examiners, Report on the	310
Equal Employment Opportunity Policy of the Fire Fighter's Pension Commissioner, Report on the	311
Equal Employment Opportunity Policy of the Midwifery Board, Report on the	311
Equal Employment Opportunity Policy of the Office of Public Insurance Counsel, Report on the	311
Equal Employment Opportunity Policy of the Office of Public Utility Counsel, Report on the	311
Equal Employment Opportunity Policy of the Office of State-Federal Relations, Report on the	312
Equal Employment Opportunity Policy of the Public Utility Commission of Texas, Report on the	312
Equal Employment Opportunity Policy of the State Aircraft Pooling Board, Report on the	312
Equal Employment Opportunity Policy of the State Board of Dental Examiners, Report on the	312
Equal Employment Opportunity Policy of the State Board of Podiatric Medical Examiners, Report on the	313
Equal Employment Opportunity Policy of the State Pension Review Board, Report on the	313
Equal Employment Opportunity Policy of the State Preservation Board, Report on the	313
Equal Employment Opportunity Policy of the Teacher Retirement System, Report on the	313
Equal Employment Opportunity Policy of the Texas Alcoholic Beverage Commission, Report on the	314
Equal Employment Opportunity Policy of the Texas Animal Health Commission, Report on the	314
Equal Employment Opportunity Policy of the Texas Board of Chiropractic Examiners, Report on the	314
Equal Employment Opportunity Policy of the Texas Board of Nursing, Report on the	314
Equal Employment Opportunity Policy of the Texas Board of Orthotics and Prosthetics, Report on the	315
Equal Employment Opportunity Policy of the Texas Commission on Alcohol and Drug Abuse, Report on the	315
Equal Employment Opportunity Policy of the Texas Commission on Fire Protection, Report on the	315
Equal Employment Opportunity Policy of the Texas Commission on the Arts, Report on the	315
Equal Employment Opportunity Policy of the Texas Department of Health, Report on the	316
Equal Employment Opportunity Policy of the Texas Department of Housing and Community Affairs, Report on the	316
Equal Employment Opportunity Policy of the Texas Department of Insurance, Report on the	316
Equal Employment Opportunity Policy of the Texas Department of Transportation, Report on the	316
Equal Employment Opportunity Policy of the Texas Economic Development and Tourism Office, Report on the	317
Equal Employment Opportunity Policy of the Texas Facilities Commission, Report on the	317
Equal Employment Opportunity Policy of the Texas Higher Education Coordinating Board, Report on the	317
Equal Employment Opportunity Policy of the Texas Historical Commission, Report on the	317
Equal Employment Opportunity Policy of the Texas Insurance Commission, Workers' Compensation Division, Report on the	318
Equal Employment Opportunity Policy of the Texas Juvenile Justice Department, Report on the	318
Equal Employment Opportunity Policy of the Texas Medical Board, Report on the	318
Equal Employment Opportunity Policy of the Texas Optometry Board, Report on the	318
Equal Employment Opportunity Policy of the Texas Public Finance Authority, Report on the	319
Equal Employment Opportunity Policy of the Texas Real Estate Commission, Report on the	319

## Preparer Index

### Report Title

Equal Employment Opportunity Policy of the Texas State Board of Examiners of Dieticians, Report on the	319
Equal Employment Opportunity Policy of the Texas State Board of Pharmacy, Report on the	319
Equal Employment Opportunity Policy of the Texas State Library and Archives Commission, Report on the	320
Equal Employment Opportunity Policy of the Texas Workforce Commission, Report on the	320
Equal Employment Opportunity Policy of the Veterans Land Board, Report on the	320
Equal Employment Opportunity Report	320
Failure to File Required Reports, Certification of	321
Fair Housing Act, Report on	321
Federal Trade Adjustments, Report on	321
Four Percent Quality Dollars by Local Workforce Development Boards, Report on the Effectiveness of the Use of	321
Minority Hiring Practices, Report on	322
Occupational Shortage Study, Report on	322
Skills Development Fund Program, Report on	322
Skills Development Fund, Report on the Obligation of Funds from the	322
Skills Development Fund, Report on the Program Established under the	323
Temporary Assistance for Needy Families (TANF) CHOICES Program Recipients, Report on	323
Texas Career Opportunity Grant Program, Report on	323
Texas Workforce Innovation Needs Program, Report on	323
Workforce Development Division, Report of the	324

---

[This page intentionally left blank.]

---

# Repealed Reports

**This section lists all reports that were repealed, expired or deleted since the 2013 edition of this report. It is organized alphabetically by Preparing Agency and then by Report Title. It includes the statutory citation and unique report number that appeared in the 2013 edition of this report.**

---

[This page is intentionally left blank.]



**Required Reports - Repealed, Expired, or Deleted only**

<u>Report Title</u>	<u>Legal Authority</u>	
<b>Preparer: Accountancy, Texas State Board of Public</b> <i>Accountant Scholarship Program, Report On</i>	Occupations Code, § 901.660	Report No: 2096
<b>Preparer: Administrative Hearings, State Office of</b> <i>Appeals From Appraisal Review Board Determinations In Certain Counties, Report on Pilot Program for</i>	Government Code, § 2003.915	Report No: 2136
<b>Preparer: Aging and Disability Services, Department of</b> <i>Placements, Report on Community-Based and Residential-Based</i>	Government Code, § 531.042(d)	Report No: 1140
<b>Preparer: Aging, Texas Department on</b> <i>Equal Employment Opportunity Policy</i>	Human Resources Code, § 101.0061(f)	Report No: 1390
<b>Preparer: Agriculture, Department of</b> <i>Agricultural Finance Authority, Annual Budget of the Texas</i>	Agriculture Code, § 58.016(b)	Report No: 870
<i>Agricultural Finance Authority, Annual Report of the Texas</i>	Agriculture Code, § 58.016(d)	Report No: 871
<i>Biennial Report</i>	Government Code, § 487.056	Report No: 647
<i>Citrus Resources, Report on Transactions Involving</i>	Agriculture Code, § 102.167(e)	Report No: 290
<i>Community Telecommunications Alliance Grant Activity Report</i>	Government Code, § 487.653	Report No: 182
<i>Special Nutrition Program Report</i>	Agriculture Code, § 15.006	Report No: 295
<b>Preparer: Assistive and Rehabilitative Services, Department of</b> <i>Placements, Report on Community-Based and Residential-Based</i>	Government Code, § 531.042(d)	Report No: 1139
<b>Preparer: Colonia Initiatives Advisory Committee</b> <i>Colonia Water and Wastewater Infrastructure Projects, Report and Recommendations on</i>	Government Code, § 2306.590(d)	Report No: 1312
<b>Preparer: Comptroller of Public Accounts</b> <i>Historically Underutilized Businesses, Report on Contracts Awarded to (April)</i>	Government Code, § 2161.121(d),(e); and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.01	Report No: 1272
<i>Motor Vehicle Purchase or Lease Incentive Program, Report on the</i>	Health & Safety Code, § 386.161(a)	Report No: 1398
<i>Prepaid Tuition Contract Sales, Report on</i>	Education Code, § 54.642(c)	Report No: 1620
<i>Texas Correctional Industries Products Sold, Report on</i>	Government Code, § 497.030	Report No: 1113
<b>Preparer: Court Administration, Office of</b> <i>Child Support and Court Management Account, Report on Disbursements from the</i>	Government Code, § 21.007(d)	Report No: 971
<i>District Court Support Account, Report on Disbursements from the</i>	Government Code, § 21.008 (e)	Report No: 972
<i>Equal Employment Opportunity Policy - Court Reporter Certification Board</i>	Government Code, § 52.018	Report No: 978
<b>Preparer: Criminal Justice Policy Council</b> <i>Commitments, Placements, Paroles, and Revocation, Report on</i>	Family Code, § 59.012(a),(b),(c)	Report No: 202
<b>Preparer: Criminal Justice, Texas Department of</b> <i>Facilities Expansion and Improvement Report</i>	Government Code, § 499.028	Report No: 350
<i>Results of Research, Report on</i>	Government Code, § 501.100	Report No: 2146

**Required Reports - Repealed, Expired, or Deleted only**

<b>Report Title</b>	<b>Legal Authority</b>	
<b>Preparer: Criminal Justice, Texas Department of</b> <i>Substance Abuse Felony Punishment Facilities, Report on Bed Ratios in</i>	Government Code, § 493.009(i)	Report No: 1111
<i>Temporary Housing on Release, Report on</i>	Government Code, § 508.157(f)	Report No: 2155
<b>Preparer: Education Agency, Texas</b> <i>College Readiness and Success Strategic Action Plan, Report on Implementation of the</i>	Education Code, § 61.0761(d)	Report No: 1649
<i>Fine Arts Pilot Program</i>	Education Code, § 28.025(b-9)	Report No: 2122
<i>Public School Principals, Report on Appraisal and Professional Development System for,</i>	Education Code, § 21.3541(h)	Report No: 2242
<i>Regional and District Level Report</i>	Education Code, §§ 39.331 and 39.333	Report No: 359
<b>Preparer: Engineering Extension Service, Texas</b> <i>Skills Development Fund Program, Report on Fund Review of</i>	Labor Code, § 303.004	Report No: 2264
<b>Preparer: Environmental Quality, Texas Commission on</b> <i>Edwards Aquifer Program, Annual Report on the</i>	Water Code, § 26.051	Report No: 903
<i>Water Protection Permitting and Enforcement Programs, Report on</i>	Water Code, § 26.561(b)	Report No: 911
<i>Water Quality Protection Areas Program, Report on the</i>	Water Code, § 26.561(b)	Report No: 910
<b>Preparer: Facilities Commission, Texas</b> <i>Administrative Office Space in Travis County, Report on</i>	Government Code, § 2165.1061(h); and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.01	Report No: 1278
<i>Administrative Office Space, Reports of Efforts to Colocate</i>	Government Code, § 2165.1061(f); and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.01	Report No: 1277
<i>Requested Projects, Summary of</i>	Government Code, § 2166.104	Report No: 529
<i>State-Owned Parking Lots and Garages, Report on Lease of Space in</i>	Government Code, § 2165.2035	Report No: 1279
<b>Preparer: Family and Protective Services, Department of</b> <i>Child Care Facilities, Report on the Licensure and Regulation of</i>	Human Resources Code, § 42.023	Report No: 1461
<i>Placements That Fail for Financial Reasons, Report on</i>	Family Code, § 264.759	Report No: 1901
<i>Placements, Report on Community-Based and Residential-Based</i>	Government Code, § 531.042(d)	Report No: 1137
<b>Preparer: Fire Firefighter's Pension Commissioner</b> <i>Funds Received and Disbursed Report</i>	Civil Statutes, art. 6243e, § 21A(g)	Report No: 151
<b>Preparer: Guaranteed Student Loan Corporation, Texas</b> <i>Annual Report</i>	Education Code, § 57.77	Report No: 508
<i>Equal Employment Opportunity Policy</i>	Education Code, § 57.19(f),(g)	Report No: 1626
<i>Loan Default Rates, Notification of</i>	Education Code, § 57.481(d)	Report No: 1630
<i>Student Financial Aid for Postsecondary Education, Report on the Level of Demand for</i>	Education Code, § 57.21(d)	Report No: 1628
<b>Preparer: Health and Human Services Commission</b> <i>Antipsychotic or Neuroleptic Meds to Children Under 16</i>	Government Code, § 531.0731(c)	Report No: 2015

**Required Reports - Repealed, Expired, or Deleted only**

<u>Report Title</u>	<u>Legal Authority</u>	
<b>Preparer: Health and Human Services Commission</b>		
<i>Electronic Eligibility Pilot Monthly Statistical Reports</i>	Government Code, § 531.02415(e)	Report No: 2012
<i>E-prescribing Implementation Plan</i>	Acts 2009, 81st Leg., R.S., Chapter 413, § 1(d), HB 1966	Report No: 2018
<i>Hospital Emergency Room Use, Report on Study to Reduce</i>	Government Code, § 531.086(c)	Report No: 2216
<i>Medicaid Program Participation in Texas-Mexico Border Region, Report on</i>	Government Code, § 531.0223(o)	Report No: 1125
<i>Prior Authorization Process for Prescription Drugs, Study of</i>	Government Code, § 531.073(i)	Report No: 2024
<i>Texas Integrated Funding Initiative Consortium, Report of the</i>	Government Code, § 531.253(b-1)	Report No: 2342
<b>Preparer: Health Insurance Risk Pool, Texas</b>		
<i>Annual Report</i>	Insurance Code, § 1506.057	Report No: 1725
<b>Preparer: Health Services, Department of State</b>		
<i>Lung Cancer, Written Summary of Treatments for</i>	Health & Safety Code, § 86.104	Report No: 1783
<i>Placements, Report on Community-Based and Residential-Based</i>	Government Code, § 531.042(d)	Report No: 1138
<i>Special Nutrition Program Report</i>	Agriculture Code, § 15.006	Report No: 247
<b>Preparer: Higher Education Coordinating Board, Texas</b>		
<i>Achievement of Excellence Studies</i>	Education Code, § 61.066(a)	Report No: 382
<i>College Readiness and Success Strategic Action Plan, Report on Implementation of the</i>	Education Code, § 61.0761(d)	Report No: 1648
<i>High Priority Program Fund, Report on the Effectiveness of the</i>	Education Code, § 152.006	Report No: 1694
<i>Higher Education Enrollment Assistance Program, Report on the</i>	Education Code, § 61.088(e)	Report No: 1654
<i>Higher Education Financial Needs, Reports on</i>	Education Code, § 61.059(i)	Report No: 580
<i>Higher Education Funding System, Report on</i>	Education Code, § 61.059(i)(1)	Report No: 500
<i>Long-Range Higher Education Regional Plan</i>	Education Code, § 61.051(i)	Report No: 393
<i>New and Restructured Programs in Higher Education, Report on</i>	Education Code, § 61.066(b)	Report No: 498
<i>Research Programs, Report of Findings on</i>	Education Code, § 144.004(a)	Report No: 396
<i>Strategies for Implementing the Master Plan for Higher Education, Notification of</i>	Education Code, § 61.051(a-2)	Report No: 1633
<i>Student Loan Funds, Report on</i>	Education Code, § 52.17(f)	Report No: 1613
<i>Technology Workforce Development Grants, Report on the Evaluation of</i>	Education Code, § 51.860(e)	Report No: 1597
<i>Texas Opportunity Plan Report</i>	Education Code, § 52.56(a)	Report No: 397
<i>Texas Partnership and Scholarship Program, Report on the</i>	Education Code, § 61.814	Report No: 1661
<b>Preparer: Higher Education Institutions, All</b>		
<i>Engineering and Science Recruitment Funds, Report on the Use of</i>	Education Code, § 51.608	Report No: 1592
<i>Out-of-District/State/Country Course Request</i>	Education Code, §§ 61.051(j) and 130.086	Report No: 2166
<b>Preparer: Housing and Community Affairs, Texas Department of</b>		
<i>Contract for the Deed Conversion Program, Report on the</i>	Government Code, § 2306.255	Report No: 1304

**Required Reports - Repealed, Expired, or Deleted only**

<u>Report Title</u>	<u>Legal Authority</u>	
<b>Preparer: Housing and Community Affairs, Texas</b> <i>Foreclosure Data Collection, Report on</i>	<b>Department of</b> Property Code, § 51.0022(f)	Report No: 2240
<i>Transfers of Funds, Personnel, or In-Kind Services to the Texas State Affordable Housing Corporation, Report on the</i>	Government Code, § 2306.560(d)	Report No: 1311
<b>Preparer: Human Trafficking Prevention Task Force</b> <i>Human Trafficking Prevention Task Force, Report of</i>	Government Code, § 402.035(d)(2)	Report No: 2177
<i>Human Trafficking Prevention Task Force, Statistical Data</i>	Government Code, § 402.035(g)	Report No: 2178
<b>Preparer: Interagency Literacy Council</b> <i>Statewide Literacy Plan</i>	Labor Code, § 312.009	Report No: 2175
<b>Preparer: Juvenile Justice Department, Texas</b> <i>Funds Received and Disbursed Report</i>	Human Resources Code, § 221.012(b)	Report No: 497
<b>Preparer: Legislative Budget Board</b> <i>Criminal Justice Policy Impact Statement, Annual</i>	Acts 2009, 81st Leg., R.S., Chapter 1130, § 46, HB 2086	Report No: 2109
<b>Preparer: Lottery Commission, Texas</b> <i>Tickets Sold and Prizes Awarded, Report on</i>	Government Code, § 466.025	Report No: 1091
<b>Preparer: Low-Level Radioactive Waste Disposal Compact Commission, Texas</b> <i>Biennial Report</i>	Health & Safety Code, § 403.0052	Report No: 2249
<b>Preparer: Military Department, Texas</b> <i>Annual Report</i>	Government Code, § 431.034	Report No: 192
<i>Equal Employment Opportunity Policy</i>	Government Code, § 431.028(e),(f)	Report No: 1065
<b>Preparer: Prepaid Higher Education Tuition Board</b> <i>Annual Report</i>	Education Code, § 54.777	Report No: 1951
<i>Prepaid Tuition Contract Sales, Report on</i>	Education Code, § 54.642(c)	Report No: 1735
<i>Prepaid Tuition Sales Contracts, Report on</i>	Education Code, § 54.777(c)	Report No: 1952
<b>Preparer: Public Community/Junior Colleges, All</b> <i>High Priority Program Fund, Report on the</i>	Education Code, § 152.005	Report No: 1693
<i>Skills Development Fund Program, Report on Fund Review of</i>	Labor Code, § 303.004	Report No: 2266
<b>Preparer: Public Safety, Texas Department of</b> <i>Multi-County Drug Task Forces, Report on</i>	Government Code, § 411.0097(c)	Report No: 569
<i>Truck Inspections, Plan for Border</i>	Government Code, § 411.0097(d)	Report No: 1039
<b>Preparer: State Agencies and Higher Education Institutions, All</b> <i>Aircraft Travel Logs - State Aircraft Pooling Board</i>	Government Code, § 2205.039	Report No: 1258
<i>Energy Conservation Plan</i>	Executive Order RP 49	Report No: 557
<i>Recycled, Remanufactured, or Environmentally Sensitive Commodities or Services, Report on</i>	Government Code, § 2155.448(c)	Report No: 430
<i>Statutory Reporting Requirements, Report on</i>	Government Code, § 2052.401	Report No: 2181
<b>Preparer: Sunset Advisory Commission</b> <i>Comptroller, Report on the Transfer of Duties from the Texas Building and Procurement Commission to the State</i>	Government Code, § 2151.0041(b); and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.02	Report No: 1792

**Required Reports - Repealed, Expired, or Deleted only**

<u>Report Title</u>	<u>Legal Authority</u>	
<b>Preparer: Teacher Retirement System of Texas</b> <i>Investment Report</i>	Government Code, § 825.510(a),(b)	Report No: 129
<i>Prior Authorization for Certain Drugs, Report on</i>	Insurance Code, § 1575.170(c)	Report No: 1729
<i>School District Group Health Care Coverage, Report on</i>	Education Code, § 22.004(e)	Report No: 1559
<i>School Employees, Report of Incomparability of Basic Group Health Care Coverage for</i>	Education Code, § 22.004(e)	Report No: 1558
<i>State Contributions Use Summary Report</i>	Government Code, § 825.314(b)	Report No: 130
<i>Withdrawal of Contributions, Statistical Analysis on the</i>	Government Code, § 825.518	Report No: 131
<b>Preparer: Transportation, Texas Department of</b> <i>Accident Reports, Abstract of Statistical Information on</i>	Transportation Code, § 201.806(a)(3)	Report No: 1047
<i>Highways and Roads, Report on a Comprehensive System of</i>	Transportation Code, § 201.103(c)	Report No: 958
<i>International Trade Road Projects Report</i>	Transportation Code, § 201.608(c)	Report No: 319
<b>Preparer: University of Texas Health Science Center at Houston</b> <i>Early Childhood Development Demonstration Projects, Report on</i>	Education Code, § 29.160(e), (f)	Report No: 1564
<b>Preparer: University of Texas Medical Branch at Galveston</b> <i>Centennial Scholars Matching Fund, Report on the</i>	Education Code, § 74.004(d)	Report No: 1670
<b>Preparer: Water Development Board, Texas</b> <i>Funds Received and Disbursed Report</i>	Water Code, § 6.156(b)	Report No: 493
<b>Preparer: Workforce Commission, Texas</b> <i>Equal Employment Opportunity Policy of the Adjutant General's Department, Report on the</i>	Government Code, § 431.028(g)	Report No: 1066
<i>Equal Employment Opportunity Policy of the Texas Guaranteed Student Loan Corporation, Report on the</i>	Education Code, § 57.19(h)	Report No: 1627
<i>Reimbursements for Workers' Compensation Made From Non-Treasury Funds, Statement of</i>	Labor Code, § 205.019(b),(d)	Report No: 1761





