

# REQUIRED REPORTS

Prepared by State Agencies  
and Institutions of Higher Education  
(Fiscal Year 2009)



Texas State Library and Archives Commission

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# 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 need of the Governor and the Texas Legislature to be made aware of the activities and financial status of state government.

The 2009 Report lists the evaluations of the reports that have been reviewed.

## About The 2007 Report

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This report was the successor to a report issued over the past several biennia 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 report of the state comptroller merely listed required reports without an evaluation of their utility to the conduct of government. The rider transferring the duty to the commission required that the report contain an assessment by each agency that received a report of its 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.

## About the 2009 Required State Reports Project

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**Work Group** – A core work group, consisting of representatives from those state agencies or offices that receive the greatest number of reports from other agencies – Office of the Governor, Office of the Lieutenant Governor, Office of the Speaker of the House, Legislative Budget Board, State Auditor, Comptroller of Public Accounts, Texas Workforce Commission, Health and Human Services Commission, and Texas Higher Education Coordinating Board evaluated reports received. Other agencies that receive reports were canvassed to judge the usefulness of the reports they receive.

**Methodology** – The work group and others studied and evaluated each required report according to the following criteria:

- (1) Is the report useful to the receiving agency? If not, state law could be amended to remove that agency from the list of recipients. If all receiving agencies find that the report of not useful, the requirement for the report could be repealed.
- (2) If the report is useful, could it be combined with another useful report?
- (3) If the report is useful, could the frequency of its submission be reduced? For example, if the report is required semi-annually, could the law be amended to require that it be submitted annually?
- (4) Is the report obsolete or redundant? If so, state law requiring the report could be repealed.

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## Recommendations in the 2009 Report

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While an assessment remains pending for some reports listed in this report, the commission recommends the repeal of some 318 listed reports as the result of meetings and conversations with both preparing and receiving agencies during the development of this report. Dr. Heskett is drafting a bill for the Legislative Budget Board to make these changes during the 81<sup>st</sup> Legislative session.

The reports recommended for repeal fall into the following categories:

**Funds Received and Disbursed Reports** – These reports, required of many agencies, date to early statehood, before the days of not only computers, but also of typewriters, back to a time when ledger books were added to as needed in longhand. These reports have been superseded by the Annual Financial Report, required of all state agencies and institutions of higher education.

**Equal Employment Opportunity Policies** – These policies appear in the enabling legislation of most state agencies. They were formerly filed with the Texas Commission on Human Rights, which was abolished in 1993 and its functions transferred to the newly formed civil rights division of the Texas Workforce Commission. The existing statutes regarding these policies remain a mishmash of contradictions, requiring the Texas Workforce Commission to report on the policies filed by some agencies, but not on all, with no reasonable distinction made between those that are reported upon and those that are not. The Texas State Library and Archives Commission recommends the repeal of equal employment opportunity policy requirements in the enabling legislation of individual agencies and the consolidation of the requirement, free of the current ambiguities, in an appropriate section of the Labor Code.

**Reports That Have Expired By their Own Terms** – There are report requirements in state law, many of which were enacted in the 1990s, that expired on a date given in the same section of law that required the report. While these reports are no longer filed, the commission believes that it is good public policy that state law be uncluttered by unneeded or moribund statutes and, thus, recommends their repeal.

**Reports Whose Due Date Has Expired** – Some statutes require the filing of a report by a state agency by a certain date, since passed, but without provision that the requirement for the report expired. Again, the commission recommends that it is good public policy that provisions in law of this type be repealed.

**Special Issue Reports** – When the legislature places a state agency under close and careful watch, it usually does so through riders to the General Appropriations Act, requiring the agency to submit additional reports, and often at greater frequency than is normally required. Occasionally, however, reports of this type are enacted into general law, where they have a tendency to remain long after the issues that gave rise to the heightened legislative scrutiny have been resolved. These reports, unless there is a need for their continued submission, should be repealed.

**Reports of Abolished Agencies** – Periodically the legislature either abolishes an agency outright or abolishes it and transfers its duties to another state agency. Sometimes two or more agencies are combined into a single agency. Bills giving effect to abolitions and transfers always have the customary provisions stating where all of the powers, duties, responsibilities, and so on of the

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abolished or transferred agency belong now to ensure the smooth transition of function and authority. In most instances, however, there is no follow up. Statutes relating to an abolished agency, along with any reporting requirements, remain a part of state law and the statutes governing the agency that assumes the functions of the abolished agency are not amended to reflect its new duties. The commission recommends that the legislature, in the public interest, be more mindful of the need to amend state law to reflect the current structure of state agencies and their duties.

The report identifies an additional 58 reports to be (1) consolidated, or (2) to have the frequency between reports lengthened (e.g., annual to biennial submission).

In this report, the commission recommends the repeal of laws relating to the State Aircraft Pooling Board. We also recommend the repeal, or re-enactment in another part of state law, statutes relating to the Criminal Justice Policy Council. The commission especially urges that those sections of the Health & Safety Code, the Human Resources Code, the Family Code, and other codes relating to agencies providing health and human service functions to the people of the state be amended to reflect the current structure of the Health and Human Services Commission and its departments.

## **Reporting to the Legislature**

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The legislature is a statutory recipient of many of the listed reports 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 a written 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.

(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 in an electronic format determined by the Texas Legislative Council. The agency shall promptly send a suitable printed copy of the report to a member of the legislature at the request of the member.

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(d) At the time a report required by law is ready for distribution outside the state agency, the agency shall send written notice to each member of the legislature that the report is available. The agency shall send the notice by mail or, if it is acceptable to the member, electronically. The notice must briefly describe the subject matter of the report and state:

(1) the manner in which the member may obtain the report electronically; and  
(2) that the agency will send a printed copy of the report to the member at the request of the member.

(e) This section does not affect the duty of a state agency to directly send a printed copy of a report to an officer or committee of the legislature if other law specifically requires that the report be sent to that officer or committee, and the agency is not required to comply with this section before sending the report to that officer or committee.

### **State Publications Depository Program**

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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**

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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) 421-7200 or by email at [slrminfo@tsl.state.tx.us](mailto:slrminfo@tsl.state.tx.us).



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# Required Reports

## Guide to Required Reports

**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. This section of the report is arranged alphabetically by the preparing entity and serves as an index to preparers.

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

**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 report may actually be called.

**Legal Authority** – A citation to law or rule 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 that assigned by the database. Use of this number will allow the commission and the advisory committee 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, in which the information that must be in the report is extensive, 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. Bracketed language in the description section adds additional information about the report that should assist in the assessment of its usefulness.

**Recipients** – The entities that by law must receive the report.

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**Assessment** – For most reports listed in this guide, the assessment field reads “assessment pending,” for reasons explained in the introduction. In future editions, this field will contain a recommendation that the report requirement be repealed, that it be retained as is, or that it be retained with amendments to law regarding its recipient(s), frequency, or contents.

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# **Required Reports**

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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Accountancy, Texas State Board of Public Complaints, Report on Statistical Analysis of</b> Report No: 847</p> <p>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.</p> <p>[The recipients are not stated, but are presumably those who also receive the funds received and disbursed report.]</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul> <p><b>Assessment:</b> Retain report requirement.</p>	<p>Occupations Code, § 901.163</p> <p>Annually, at same time the funds received and disbursed report (now the annual financial report) is filed</p>	<p>Occupations Code, § 901.163</p>
<hr/>		
<p><b>Equal Employment Opportunity Policy</b></p> <p>Report No: 217</p> <p>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.</p> <ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul> <p><b>Assessment:</b> Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>	<p>Government Code, § 2052.003(d), overriding Occupations Code, § 901.105(a),(b)</p> <p>Annually</p>	<p>Government Code, § 2052.003(d), overriding Occupations Code, § 901.105(a),(b)</p>
<hr/>		
<p><b>Funds Received and Disbursed Report</b></p> <p>Report No: 846</p> <p>Report accounting for all funds received and disbursed by the board during the preceding calendar year. The report must be in the form and reported in the time provided by the General Appropriations Act.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul> <p><b>Assessment:</b> Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>	<p>Occupations Code, § 901.164</p> <p>Annually</p>	<p>Occupations Code, § 901.164</p>

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Adjutant General's Department</b>		
<b>Annual Report</b>		Government Code, § 431.034
Report No: 192		
<p>Report that includes: (1) a written statement accounting for all funds that the adjutant general has received and has disbursed during the preceding fiscal year; (2) an account of all arms, ammunition, and other military property owned by or in possession of the state, the source from which it was received, to whom it is issued, and its present condition; (3) a statement of the number, condition, and organization of the Texas National Guard and reserve militia; (4) suggestions that the adjutant general considers important to the military interest of the state and the perfection of its military organization; (5) a list and description of all Texas National Guard missions in progress; and (6) a statement of department plans to obtain and maintain future missions.</p>		
	<ul style="list-style-type: none"> <li>• Governor</li> </ul>	Annually
<b>Assessment:</b>		
Amend statute to remove requirement (1) from the annual report. This aspect of the report has been replaced by the annual financial report submitted by all agencies. Additional assessment pending.		
<hr/>		
<b>Equal Employment Opportunity Policy</b>		Government Code, § 2052.003(d) overriding Government Code, § 431.028(e),(f)
Report No: 1065		
<p>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.</p>		
	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	Annually
<b>Assessment:</b>		
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		
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<b>Real Property, Final Report on Military Use of</b>		Government Code, § 431.030(b)
Report No: 1067		
Report on real property used for military purposes.		
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	Not later than September 1 of each year
<b>Assessment:</b>		
Retain report requirement, but remove the Legislative Budget Board as a recipient.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Adjutant General's Department</b>  <b><i>Real Property, Preliminary Report on Military Use of</i></b>            Report No: 1068</p>	<ul style="list-style-type: none"> <li>• General Land Office</li> </ul>	<p>Government Code, § 431.030(b)</p> <p>Not later than August 1 of each year</p>
<p>Preliminary report on state property used for military purposes.</p>		
<p>Assessment: Retain report requirement.</p>		
<hr/>		
<p><b>Preparer: Administrative Hearings, State Office of</b>  <b><i>Claims over \$250,000, Report and Recommendations</i></b>  <b>on</b>            Report No: 1290</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Government Code, § 2260.1055</p> <p>As needed</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		
<hr/>		
<p><b><i>Equal Employment Opportunity Policy</i></b>            Report No: 1210</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Government Code, § 2003.053</p> <p>Annually</p>
<p>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.</p>		
<p>Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
<hr/>		
<p><b><i>Monthly Report to the State Comptroller - Tax Division</i></b>            Report No: 1892</p>	<ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> </ul>	<p>Government Code, § 2003.108(a)</p> <p>Monthly</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Administrative Hearings, State Office of Quarterly Reports to the State Comptroller - Tax Division</b></p> <p>Report No: 1893</p> <hr style="border-top: 1px dashed black;"/> <p>Report on services performed by the Tax Division of the office for the Office of the State Comptroller.</p>	<ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> </ul>	<p>Government Code, § 2003.108(c)</p> <p style="text-align: center;">Quarterly</p>
<p>Assessment: Retain report requirement.</p>		
<p><b>Preparer: Affordable Housing Corporation, Texas State Audit Report</b></p> <p>Report No: 1310</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> <li>• Housing and Community Affairs, Texas Department of</li> <li>• Bond Review Board</li> </ul>	<p>Government Code, § 2306.560(a)</p> <p style="text-align: center;">Not later than the 30th day after the submission date established in the General Appropriations Act for the annual financial report</p>
<p>Assessment: Retain report requirement, but remove the Legislative Budget Board as a recipient.</p>		
<p><b>Debts and Obligations, Report on</b></p> <p>Report No: 1309</p> <hr style="border-top: 1px dashed black;"/> <p>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.</p>	<ul style="list-style-type: none"> <li>• Bond Review Board</li> </ul>	<p>Government Code, § 2306.559(f)</p> <p style="text-align: center;">Annually</p>
<p>Assessment: Retain report requirement.</p>		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Affordable Housing Corporation, Texas State</b>		
<b>Equal Employment Opportunity Policy</b>		Government Code, § 2052.003(d), overriding Government Code, § 2306.5548
Report No: 1306		
<p>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.</p> <ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		Annually
<b>Assessment:</b>		
<p>Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
<b>Financial Report</b>		Government Code, § 2306.559(a),(b),(c)
Report No: 1307		
<p>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; and (3) balance sheets for all funds.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> <li>• Housing and Community Affairs, Texas Department of</li> </ul>		Annually
<b>Assessment:</b>		
Retain report requirement, but remove the Legislative Budget Board as a recipient.		
<b>Performance Reports</b>		Government Code, § 2306.559(e)
Report No: 1308		
<p>Reports on the corporation's performance.</p> <ul style="list-style-type: none"> <li>• Housing and Community Affairs, Texas Department of</li> </ul>		Quarterly
<b>Assessment:</b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Aging and Disability Services, Department of Advance Care Planning Pilot Program, Report on the</b> Report No: 1923</p>		<p>Acts 2007, 80th Leg., R.S., Chapter. 970, § 4</p>
<p>Report on the advance care planning pilot program, including (1) an evaluation of the effectiveness of the program; and (2) a recommendation to continue, expand, or eliminate the pilot program.</p>		<p>Not later than October 1, 2010</p>
<p>[The requirement for the report expires September 1, 2011.]</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Oversight Committees</li> <li>• Governor</li> </ul>		
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b>Annual Report</b> Report No: 1473</p>		<p>Human Resources Code, § 101.049; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20</p>
<p>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).</p>		<p>Not later than November 1 of each even-numbered year</p>
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
<p><b>Assessment:</b> This report derives from statutes governing the Texas Department of Aging, which has been abolished and absorbed by the Department of Aging and Disability Services. The need for the report requirement should be assessed to determine if there is continuing need for the statute requiring the report or if the report is already reasonably required by other statutory report requirements governing the Department of Aging and Disability Services.</p>		
<p><b>Annual Report - Texas Council on Autism or Other Pervasive Developmental Disorders</b> Report No: 936</p>		<p>Human Resources Code, § 114.008</p>
<p>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.</p>		<p>Not later than November 1 of each year</p>
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Health and Human Services Commission</li> </ul>		
<p><b>Assessment:</b> Retain report requirement, but change it to a biennial rather than an annual report.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Aging and Disability Services, Department of Applications for Service, Report on</b></p> <p>Report No: 1428</p> <p>Report on applications for residential and nonresidential services provided by the department or a mental retardation authority and the disposition of the applications.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Health &amp; Safety Code, § 533.036; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20</p> <p>Not later than October 1 of each year</p>
<p>Assessment: Retain report requirement.</p>		
<p><b>Citizens' Planning Advisory Council, Reports of the</b></p> <p>Report No: 1416</p> <p>Reports on the mental retardation aspects of the department's long range plan and biennial appropriations request.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Aging and Disability Services, Department of</li> <li>• Legislative Committees, Appropriate</li> </ul>	<p>Health &amp; Safety Code, § 532.021; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20</p> <p>Unspecified</p>
<p>Assessment: Retain report requirement.</p>		
<p><b>Community Mental Retardation Centers, Report on the Issuance of Bonds by</b></p> <p>Report No: 1433</p> <p>Report that describes the use and amount of proceeds derived from bonds and notes issued by community mental retardation centers in the preceding fiscal year.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Governor</li> <li>• State Auditor</li> </ul>	<p>Health &amp; Safety Code, § 534.022(d); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20</p> <p>Not later than November 1 of each year</p>
<p>Assessment: Retain report requirement, but remove the State Auditor as a recipient.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Aging and Disability Services, Department of Diabetes Plan, Report on Implementation of the State</b></p> <p>Report No: 1355</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Health Services, Department of State</li> </ul>	<p>Health &amp; Safety Code, § 103.013(e),(f); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19</p> <p style="text-align: right;">Not later than November 1 of each even-numbered year</p>
<hr/>		
<p><b>Equal Access to Facilities, Services, and Treatment, Report on</b></p> <p>Report No: 1860</p> <p>Report on any existing differences within the department in the allocation and expenditures of money and services for males under 18 years of age in comparison to females in the same age group.</p>	<ul style="list-style-type: none"> <li>• Health and Human Services Commission</li> </ul>	<p>Government Code, § 531.016(d)</p> <p style="text-align: right;">Unspecified</p>
<hr/>		
<p><b>Equal Employment Opportunity Policy</b></p> <p>Report No: 540</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Human Resources Code, § 161.056</p> <p style="text-align: right;">Annually</p>
<hr/>		
<p><b>Assessment:</b></p> <p>Health &amp; Safety Code, Chapter 103, should be amended to reflect the current structure of the state's health and human services agencies.</p>		
<p><b>Assessment:</b></p> <p>Retain report requirement.</p>		
<p><b>Assessment:</b></p> <p>Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Aging and Disability Services, Department of Females Under Age 18, Report on Plan to Deliver Services to</b> Report No: 1866</p>	<p>• Health and Human Services Commission</p>	<p>Government Code, § 531.016(e)</p>
<p>Report on plan to deliver services to females under 18 if disparities are found in the department between the delivery of services to females in comparison to the delivery of services to males.</p> <p>[Government Code, § 531.016, expires September 1, 2011.]</p> <p>Assessment: Retain report requirement.</p>		<p>Unspecified</p>
<p><b>Funds Received and Disbursed Report</b> Report No: 539</p>	<p>• Lieutenant Governor • Speaker of the House • Governor • Health and Human Services Commission</p>	<p>Human Resources Code, § 161.031</p>
<p>Report accounting for all funds received and disbursed by the department during the preceding fiscal year.</p> <p>Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		<p>Annually</p>
<p><b>Genetic Services, Report on Deviation from the Resource Allocation Plan for</b> Report No: 1488</p>	<p>• Legislative Budget Board • Governor • Genetic Services, Interagency Council for</p>	<p>Human Resources Code, § 134.0041(g)</p>
<p>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.</p> <p>Assessment: Retain report requirement.</p>		<p>Not later than November 1 of the year in which the plan is prepared.</p>

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Aging and Disability Services, Department of Local Retardation Authority Audit Report</b> Report No: 589</p> <p>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.</p> <ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Legislative Audit Committee</li> <li>• Governor</li> </ul> <p>Assessment: Retain report requirement.</p>	<p>Health &amp; Safety Code, § 534.068(a),(f)</p> <p>Annually</p>	<p>Health &amp; Safety Code, § 534.068(a),(f)</p> <p>Annually</p>
<p><b>Long-Term Care Ombudsman, Report of the Office of the</b> Report No: 1475</p> <p>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.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul> <p>Assessment: Retain report requirement.</p>	<p>Human Resources Code, § 101.062; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20</p> <p>Not later than November 1 of each even-numbered year</p>	<p>Human Resources Code, § 101.062; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20</p> <p>Not later than November 1 of each even-numbered year</p>
<p><b>Nursing and Convalescent Homes, Report on</b> Report No: 243</p> <p>The department and the Office of the Attorney General each shall prepare a full report of the operation and administration of their respective responsibilities relating to convalescent and nursing homes and related institutions, including recommendation and suggestions considered advisable.</p> <ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul> <p>Assessment: Retain report requirement.</p>	<p>Health &amp; Safety Code, § 242.005(a),(b),(c)</p> <p>Not later than October 1 of each year</p>	<p>Health &amp; Safety Code, § 242.005(a),(b),(c)</p> <p>Not later than October 1 of each year</p>

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Aging and Disability Services, Department of Nursing Facilities Providing Medical Assistance, Report on</b> Report No: 1451</p> <p>Report regarding nursing facilities that contract with the department to provide medical assistance under this chapter and other nursing facilities with which the department was prohibited to contract. The department may include the report required under this section with the report made by the long-term care legislative oversight committee as required by § 242.654, Health and Safety Code.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Human Resources Code, § 32.021(s); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20</p> <p>Not later than November 15 of each even-numbered year</p>
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b>Physician, Report on an Allegation Against a</b> Report No: 1418</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Medical Board, Texas</li> </ul>	<p>Health &amp; Safety Code, § 533.006; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20</p> <p>As needed</p>
<p><b>Assessment:</b> Amend section to correct the name of the receiving agency.</p>		
<p><b>Placements, Report on Community-Based and Residential-Based</b> Report No: 1140</p> <p>Each health and human services agency shall report the number of community-based service placements and residential-care placements the agency makes.</p>		<p>Government Code, § 531.042(d)</p> <p>Annually at a time determined by Health and Human Services Commission rule</p>
<p><b>Assessment:</b> Retain report requirement.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	
<p><b>Quality Assurance Early Warning System, Report on the</b> Report No: 1373</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Health &amp; Safety Code, § 255.005</p> <p>Annually</p>
<p><b>Assessment:</b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Aging and Disability Services, Department of Residential Services for Persons with Mental Retardation, Report on</b> Report No: 1424</p> <p>Report analyzing state and federally funded residential services for persons with mental retardation. The report shall: (1) determine any disparity in cost and quality outcomes achieved between services provided in state-operated programs, including but not limited to ICFs-MR and HCS, and the same or comparable services provided by private sector providers; and (2) identify and quantify the reasons for any disparity that exists.</p> <p>[The report must be attached to the department's legislative appropriations request and included in the biennial update of the department's long range plan for state hospitals. In addition, the report must be filed with the recipients listed, who do not receive the legislative appropriations request.]</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Health and Human Services Commission</li> </ul> <p><b>Assessment:</b> Retain report requirement.</p>	<p>Health &amp; Safety Code, § 533.032(e),(g); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20</p>	<p>Biennially</p>
<p><b>Services Delivery Streamlining, Report on</b> Report No: 1128</p> <p>The executive head of each health and human services agency shall report quarterly to the governing body of that agency on that agency's efforts to streamline and simplify the delivery of services. The agency shall submit a copy of the report to the Health and Human Services Commission.</p> <ul style="list-style-type: none"> <li>• Health and Human Services Commission</li> </ul> <p><b>Assessment:</b> Repeal report requirement. The project has been completed.</p>	<p>Government Code, § 531.0243(a)</p>	<p>Quarterly</p>
<p><b>State Schools, Long Range Plan for</b> Report No: 1421</p> <p>The department shall have a long-range plan covering at least six years that includes at least the provisions required by Government Code, §§ 531.022 and 531.023, and Government Code, Chapter 2056. The plan must cover the provision of services in and policies for state-operated institutions and ensure that the medical needs of the most medically fragile persons the department serves are met.</p> <ul style="list-style-type: none"> <li>• Unspecified</li> </ul> <p><b>Assessment:</b> Retain report requirement.</p>	<p>Health &amp; Safety Code, § 533.032(a),(g); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20</p>	<p>Unspecified; must be updated biennially</p>



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Aging and Disability Services, Department of State Schools, Report on Use and Management of</b></p> <p>Report No: 1423</p> <p>The report must: (1) project future bed requirements for state schools; (2) document the methodology used to develop the projection of future bed requirements; (3) project maintenance costs for institutional facilities; (4) recommend strategies to maximize the use of institutional facilities; and (5) specify how each state school and state hospital will: (A) serve and support the communities and consumers in its service area; and (B) fulfill statewide needs for specialized services.</p> <p>[The report must be attached to the department's legislative appropriations request and included in the biennial update of the department's long range plan for state hospitals. In addition, the report must be filed with the recipients listed who do not receive the legislative appropriations request.]</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Health and Human Services Commission</li> </ul> <p><b>Assessment:</b> Retain report requirement.</p>	<p>Health &amp; Safety Code, § 533.032(c),(g); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20</p>	<p>Biennially</p>
<p><b>Transportation Needs for Clients, Report on</b></p> <p>Report No: 1482</p> <p>Report relating to transportation services that the agency has provided that comply with the standardized system developed by the Health and Human Services Office of Community Transportation Services.</p> <p>[The requirement for this report was enacted in 1999, prior to the reorganization of the health and human services agencies in 2003. The preparers of this report that are shown reflect the current organization of the state's health and human services agencies.]</p> <ul style="list-style-type: none"> <li>• Health and Human Services Commission</li> </ul> <p><b>Assessment:</b> Repeal report requirement. The project has been completed.</p>	<p>Human Resources Code, § 131.005(3)</p>	<p>Not later than August 31 of each year</p>
<p><b>Unit Costs for Services, Report on</b></p> <p>Report No: 1474</p> <p>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.</p> <ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul> <p><b>Assessment:</b> Retain report requirement.</p>	<p>Human Resources Code, § 101.0252; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20</p>	<p>Biennially</p>

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Aging and Disability Services, Department of Young Texans, Report on the Delivery of Health and Human Services to</b> Report No: 1134</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Health and Human Services Commission</li> </ul>	<p>Government Code, § 531.02492(a)</p> <p>Annually</p>
<p><b>Preparer: Aging, Texas Department on Budget Request</b> Report No: 1472</p> <p>The executive director shall prepare and submit to the board for approval a budget and request for an appropriation by the legislature of funds necessary to carry out the duties of the department. The budget and request must include an estimate of all federal funds to be allocated to the state for the department's purposes. The board shall submit the budget and request to the Legislative Budget Board and the governor in the manner prescribed by law.</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	<p>Human Resources Code, § 101.008(a)</p> <p>Biennially</p>
<p><b>Preparer: Equal Employment Opportunity Policy</b> Report No: 1390</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	<p>Human Resources Code, § 101.0061(f)</p> <p>Unspecified</p>

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Aging, Texas Department on Funds Received and Disbursed Report</b> Report No: 1391</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Human Resources Code, § 101.008(c)  Annually</p>
<p>Report accounting for all funds received and disbursed by the board during the preceding year. The form of the annual report and the reporting time shall be that provided in the General Appropriations Act. The report must include information concerning the amount of matching funds required for federal grants to local retired senior volunteer programs.</p>		
<p>Assessment: Repeal report requirement. The Texas Department on Aging has been abolished.</p>		
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<p><b>Preparer: Agricultural Experiment Station, Texas Agriculture and Wildlife Research Program, Report on</b> Report No: 869</p>	<ul style="list-style-type: none"> <li>• Legislative Committees Overseeing Agriculture</li> </ul>	<p>Agriculture Code, § 50.004  Annually</p>
<p>The station shall provide an annual accounting of all money received, awarded, and expended during the year.</p>		
<p>Assessment: Retain report requirement.</p>		
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<p><b>Fire Ant Basic Research Program, Report on</b> Report No: 872</p>	<ul style="list-style-type: none"> <li>• Legislative Committees Overseeing Agriculture</li> </ul>	<p>Agriculture Code, § 77.022(e)  Annually</p>
<p>A report of all of all money received, awarded, and expended during the year.</p>		
<p>Assessment: Retain report requirement.</p>		
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<p><b>Food for Health Advisory Council, Report of the Texas</b> Report No: 299</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Agriculture, Commissioner of</li> <li>• Public Health, Commissioner of</li> <li>• Vice Chancellor for Texas A&amp;M System Agriculture Program</li> </ul>	<p>Agriculture Code, § 50A.012  Annually</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Agricultural Experiment Station, Texas</b> <b><i>Funds Received and Disbursed Report - Chief Apiary Inspector</i></b> Report No: 874		Agriculture Code, § 131.005(b)
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Report accounting for all funds received and disbursed by the inspector during the preceding year.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	Annually
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Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
<b><i>Receipts and Disbursements Report</i></b> Report No: 512		Education Code, § 88.210
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The director shall make a complete report to the board showing receipts and disbursements, the source of the receipts, and for what purpose they were disbursed.	<ul style="list-style-type: none"> <li>• Texas A&amp;M University System</li> </ul>	First day of each month.
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Assessment: Retain report requirement.		
<b><i>Receipts and Disbursements Report - Substations</i></b> Report No: 590		Education Code, § 88.210
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The station shall make a full and detailed report to the board of the operation of the substations, including a statement of receipts and expenditures for the entire year.	<ul style="list-style-type: none"> <li>• Texas A&amp;M University System</li> </ul>	On or before January 1 of each year
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Assessment: Retain report requirement.		
<b>Preparer: Agriculture, Department of</b> <b><i>Agricultural Finance Authority, Annual Budget of the Texas</i></b> Report No: 870		Agriculture Code, § 58.016(b)
<hr/>		
Budget setting forth the general categories of expected expenditures out of revenues and income of the funds administered by the authority and the amount on account of each. The authority may adopt an amended annual budget for the current fiscal year, but the amended annual budget may not supersede a prior budget until it is filed with the governor and the legislature.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Unspecified, but the budget must be adopted by the authority on or before September 1 of each year
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Assessment: Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Agriculture, Department of Agricultural Finance Authority, Annual Report of the Texas</b>		Agriculture Code, § 58.016(d)
Report No: 871		
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Report of activities for the preceding fiscal year. The report must set forth a complete operating and financial statement.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	On or before January 1 of each year
Assessment: Retain report requirement.		
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<b>Beef Council, Report of the Texas</b>		Agriculture Code, § 41.153
Report No: 867		
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Report on the council's efforts and activities.	<ul style="list-style-type: none"> <li>• Agriculture, Department of</li> <li>• Legislative Committees, Appropriate</li> </ul>	Annually
Assessment: Retain report requirement.		
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<b>Biennial Report - Office of Rural Affairs</b>		Agriculture Code, § 12.038(f)
Report No: 294		
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Report containing specific information regarding each of the functions performed by the Office of Rural Affairs, including recommendations regarding issues that affect rural areas of the state.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Not later than October 15 of each even- numbered year
Assessment: Repeal all of Agriculture Code, § 12.038. The Office of Rural Community Affairs is now a state agency and this section of the Agriculture Code is obsolete.		
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<b>Citrus Resources, Report on Transactions Involving</b>		Agriculture Code, § 102.167(e)
Report No: 290		
<hr/>		
Report of transactions regarding citrus resources during the preceding biennium. The report must include a complete statement of receipts and expenditures.	<ul style="list-style-type: none"> <li>• Governor</li> </ul>	Not later than 30th day before 1st day of each regular session
Assessment: Retain report requirement, but change due date to December 1 of even-numbered years.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Agriculture, Department of Equal Employment Opportunity Policy</b>		
Report No: 291		Government Code, § 2052.003(d), overriding Agriculture Code, § 12.013(d),(e)
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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.	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	Annually
<b>Assessment:</b>		
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		
<b>Funds Received and Disbursed Report</b>		
Report No: 293		Agriculture Code, § 12.014
Report accounting for all funds received and disbursed during the preceding fiscal year.		
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	Annually
<b>Assessment:</b>		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
<b>Special Nutrition Program Report</b>		
Report No: 295		Agriculture Code, § 15.006
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The department and the Department of State Health Services shall jointly prepare and submit a report concerning the special nutrition program. The report must include information on the condition of the program, persons served, amount of food coupons redeemed, and funds received and expended.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	Annually
<b>Assessment:</b>		
Retain report requirement, but change to a biennial rather than an annual report.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Agriculture, Department of</b> <b>Summer Food Service Program Report</b> Report No: 148</p>	<p>Human Resources Code, § 33.024(j)</p>	<p>Not later than November 1 of each even-numbered year</p>
<p>The department and the Texas Education Agency shall provide a report that includes a listing of identified school districts that have become sponsors of a summer program. The report must also include a listing of identified school districts that failed to satisfy the requirements of this section. The report must also include the costs, above federal funds, incurred by the school districts and the state in order to comply with this section.</p>		
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• State Auditor</li> <li>• Committees with Jurisdiction over Health and Human Service Agencies</li> </ul>		
<p><b>Assessment:</b> Retain report requirement, but remove the State Auditor as a recipient.</p>		
<p><b>Preparer: Aircraft Pooling Board, State</b> <b>Aircraft Operations Manual</b> Report No: 1256</p>	<p>Government Code, § 2205.038</p>	<p>Unspecified</p>
<p>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.</p>		
<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>		
<p><b>Assessment:</b> Repeal report requirement and re-enact it in the Government Code, if necessary. The State Aircraft Pooling Board has been abolished and its functions transferred to the Texas Department of Transportation.</p>		
<p><b>Aircraft Travel Logs - State Aircraft Pooling Board</b> Report No: 1258</p>	<p>Government Code, § 2205.039</p>	<p>Monthly</p>
<p>Travel log form that showing the following information about a state-operated aircraft each time the aircraft is flown: (1) a mission statement; (2) the name, state agency represented, destination, and signature of each person who is a passenger or crew member of the aircraft; (3) the date of each flight; (4) a description of the official business purpose of each flight; and (5) other information determined by the Legislative Budget Board and the board to be necessary to monitor the proper use of the aircraft.</p>		
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>		
<p><b>Assessment:</b> Repeal report requirement or re-enact in the Government Code. The State Aircraft Pooling Board has been abolished and its functions transferred to the Texas Department of Transportation.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Aircraft Pooling Board, State</b> <b><i>Aircraft Use, Report of</i></b> Report No: 1260		Government Code, § 2205.041  Annually
<p>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.</p>		
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Aircraft Pooling Board, State</li> </ul>		
<p><b>Assessment:</b>            Repeal report requirement and re-enact in the Government Code if necessary. The State Aircraft Pooling Board has been abolished and its functions transferred to the Texas Department of Public Safety.</p>		
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<b><i>Equal Employment Opportunity Policy</i></b>  Report No: 1253		Government Code, § 2052.003(d), overriding Government Code, § 2205.015(a),(b)  Annually
<p>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.</p>		
<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		
<p><b>Assessment:</b>            Repeal report requirement. The State Aircraft Pooling Board has been abolished.</p>		
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<b><i>Funds Received and Disbursed Report</i></b>  Report No: 1255		Government Code, § 2205.016  Annually
<p>Report accounting for all funds received and disbursed by the board during the preceding fiscal year.</p>		
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
<p><b>Assessment:</b>            Repeal report requirement. The State Aircraft Pooling Board has been abolished.</p>		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Alcohol and Drug Abuse, Texas Commission on Equal Employment Opportunity Policy</b></p> <p>Report No: 1377</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Health &amp; Safety Code, § 461.011(e),(f)</p> <p style="text-align: right;">Annually</p>
<p>Assessment: Repeal report requirement. The Texas Commission on Alcohol and Drug Abuse has been abolished.</p>		
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<p><b>Funds Received and Disbursed Report</b></p> <p>Report No: 1382</p> <p>Report accounting for all funds received and disbursed by the commission during the preceding fiscal year. The report must meet the reporting requirements applicable to financial reporting provided in the General Appropriations Act.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Health &amp; Safety Code, § 461.014(c)</p> <p style="text-align: right;">Annually</p>
<p>Assessment: Repeal report requirement. The Texas Commission on Alcohol and Drug Abuse has been abolished.</p>		
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<p><b>Preparer: Alcoholic Beverage Commission, Texas Enforcement Activities, Report on</b></p> <p>Report No: 1846</p> <p>Report on the commission's enforcement efforts concerning alcohol sales and consumption during prohibited hours.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Alcoholic Beverage Code, § 5.61</p> <p style="text-align: right;">Not later than October 31 of each even-numbered year</p>
<p>Assessment: Assessment pending</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Alcoholic Beverage Commission, Texas</b> <b><i>Equal Employment Opportunity Policy</i></b></p> <p>Report No: 218</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Alcoholic Beverage Code, § 5.10(c),(d)</p> <p style="text-align: right;">Annually</p>
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<b>Assessment:</b>		
<p>Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
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<p><b><i>Funds Received and Disbursed Report</i></b></p> <p>Report No: 219</p> <p>Report accounting for all funds received and disbursed during the preceding year. The commission shall also include in the report other matters concerning its administration of this code. The report must be in the form and reported in the time provided in the General Appropriations Act.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Alcoholic Beverage Code, § 5.09</p> <p style="text-align: right;">Annually</p>
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<b>Assessment:</b>		
<p>Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		
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<b>Preparer: Anatomical Board, State</b>		
<p><b><i>Funds Received and Disbursed Report</i></b></p> <p>Report No: 1440</p> <p>Report accounting for all funds received and disbursed by the board during the preceding year. The form of the report and the reporting time are as provided by the General Appropriations Act.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Health &amp; Safety Code, § 691.008(c)</p> <p style="text-align: right;">Annually</p>
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<b>Assessment:</b>		
<p>Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Animal Health Commission, Texas</b> <b><i>Equal Employment Opportunity Policy</i></b></p> <p>Report No: 297</p> <p>-----</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Agriculture Code, § 161.031(d),(e)</p> <p style="text-align: right;">Annually</p>
<p><b>Assessment:</b></p> <p>Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
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<p><b><i>Funds Received and Disbursed Report</i></b></p> <p>Report No: 875</p> <p>Report accounting for all funds received and disbursed by the commission during the preceding fiscal year. [The recipients are not specified, but they are presumably the same as for other funds received and disbursed reports.]</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p style="text-align: right;">Agriculture Code, § 161.032</p> <p style="text-align: right;">Annually</p>
<p><b>Assessment:</b></p> <p>Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		
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<p><b>Preparer: Architectural Examiners, Texas Board of</b> <b><i>Equal Employment Opportunity Policy</i></b></p> <p>Report No: 851</p> <p>-----</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Occupations Code, § 1051.156</p> <p style="text-align: right;">Annually</p>
<p><b>Assessment:</b></p> <p>Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Arts, Texas Commission on the Equal Employment Opportunity Policy</b></p> <p>Report No: 409</p> <p>-----</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Government Code, § 444.010(c),(d)</p> <p style="text-align: right;">Annually</p>
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<p><b>Assessment:</b></p> <p>Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
<p><b>Funds Received and Disbursed Report</b></p> <p>Report No: 645</p> <p>Report accounting for all funds received and disbursed by the commission during the preceding fiscal year. The annual report must meet the reporting requirements applicable to financial reporting provided in the General Appropriations Act. [The recipients are not shown, but presumably they are the same as funds received and disbursed reports submitted by other agencies.]</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Government Code, § 444.025(h)</p> <p style="text-align: right;">Annually</p>
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<p><b>Assessment:</b></p> <p>Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		
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<p><b>Preparer: Assistive and Rehabilitative Services, Department of Assisted Care Facilities, Report on Unlicensed</b></p> <p>Report No: 1371</p> <p>-----</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Committees with Jurisdiction over Health and Human Service Agencies</li> </ul>	<p>Health &amp; Safety Code, § 247.050(a); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20</p> <p style="text-align: right;">Quarterly</p>
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<p><b>Assessment:</b></p> <p>Statute should be amended to correct the name of the preparing agency. Additional assessment pending.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Assistive and Rehabilitative Services, Department of Equal Access to Facilities, Services, and Treatment, Report on</b></p> <p>Report No: 1859</p> <p>Report on any existing differences within the department in the allocation and expenditures of money and services for males under 18 years of age in comparison to females in the same age group.</p> <p>[Government Code, § 531.016, expires on September 1, 2011.]</p> <p>Assessment: Retain report requirement.</p>	<ul style="list-style-type: none"> <li>• Health and Human Services Commission</li> </ul>	<p>Government Code, § 531.016(d)</p> <p>Unspecified</p>
<p><b>Equal Employment Opportunity Policy</b></p> <p>Report No: 538</p> <p>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.</p> <p>Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Human Resources Code, § 117.056</p> <p>Annually</p>
<p><b>Females Under Age 18, Report on Plan to Deliver Services to</b></p> <p>Report No: 1865</p> <p>Report on plan to deliver services to females under 18 if disparities are found in the department between the delivery of services to females in comparison to the delivery of services to males.</p> <p>[Government Code, § 531.016, expires September 1, 2011.]</p> <p>Assessment: Retain report requirement.</p>	<ul style="list-style-type: none"> <li>• Health and Human Services Commission</li> </ul>	<p>Government Code, § 531.016(e)</p> <p>Unspecified</p>

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Assistive and Rehabilitative Services, Department of Funds Received and Disbursed Report</b> Report No: 537</p> <p>Report accounting for all funds received and disbursed by the department during the preceding fiscal year.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Health and Human Services Commission</li> </ul>	<p>Human Resources Code, § 117.031</p> <p>Annually</p>
<p><b>Assessment:</b> Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011. Amend Human Resources Code, Chapter 117, to require that the department also submit its annual financial report, required by Government Code, § 2101.011, to the Executive Director of the Health and Human Services Commission.</p>		
<p><b>Genetic Services, Report on Deviation from the Resource Allocation Plan for</b> Report No: 1489</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Genetic Services, Interagency Council for</li> </ul>	<p>Human Resources Code, § 134.0041(g)</p> <p>Not later than November 1 of the year in which the plan is prepared.</p>
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b>Necessary Staffing Patterns, Certification on Proposed Variations to</b> Report No: 1750</p> <p>In adopting methods of personnel administration, the commission shall include a system of necessary staffing patterns, personnel administration, and employee compensation comparable to the systems used by state agencies that receive substantial federal financial support. However, the commission may not employ personnel or adopt a system of merit pay that is not authorized in the commission's state appropriation unless the commission certifies that the commission's action is necessary to accomplish its statutory purposes and that the action will not be financed with state funds. The commission shall submit financial information to support the certification.</p>	<ul style="list-style-type: none"> <li>• State Auditor</li> </ul>	<p>Human Resources Code, § 91.053(c)</p> <p>As needed</p>
<p><b>Assessment:</b> Repeal report requirement. The State Auditor's Office, the only recipient of this report, does not find the report useful and does not wish to receive it.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Assistive and Rehabilitative Services, Department of Placements, Report on Community-Based and Residential-Based</b> Report No: 1139</p> <p>Each health and human services agency shall report the number of community-based service placements and residential-care placements the agency makes.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Government Code, § 531.042(d)</p> <p>Annually at a time determined by Health and Human Services Commission rule</p>
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b>Services Delivery Streamlining, Report on</b> Report No: 1127</p> <p>The executive head of each health and human services agency shall report quarterly to the governing body of that agency on that agency's efforts to streamline and simplify the delivery of services.</p>	<ul style="list-style-type: none"> <li>• Health and Human Services Commission</li> </ul>	<p>Government Code, § 531.0243(a)</p> <p>Quarterly</p>
<p><b>Assessment:</b> Repeal report requirement. The project has been completed.</p>		
<p><b>Transportation Needs for Clients, Report on</b> Report No: 1481</p> <p>Report relating to transportation services that the agency has provided that comply with the standardized system developed by the Health and Human Services Office of Community Transportation Services.</p> <p>[The requirement for this report was enacted in 1999, prior to the reorganization of the health and human services agencies in 2003. The preparers of this report that are shown reflect the current organization of the state's health and human services agencies.]</p>	<ul style="list-style-type: none"> <li>• Health and Human Services Commission</li> </ul>	<p>Human Resources Code, § 131.005(3)</p> <p>Not later than August 31 of each year</p>
<p><b>Assessment:</b> Repeal report requirement. The project has been completed.</p>		
<p><b>Vocational Rehabilitation, Report on</b> Report No: 1713</p> <p>The workers' compensation division and the Department of Assistive and Rehabilitative Services shall report on their actions to improve access to and the effectiveness of vocational rehabilitation programs for injured employees.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Labor Code, § 409.012(f)</p> <p>Not later than August 1, 2006</p>
<p><b>Assessment:</b> Repeal report requirement. The due date for the report has passed.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Assistive and Rehabilitative Services, Department of Young Texans, Report on the Delivery of Health and Human Services to</b> Report No: 1133</p>	<ul style="list-style-type: none"> <li>• Health and Human Services Commission</li> </ul>	<p>Government Code, § 531.02492(a)</p> <p style="text-align: right;">Annually</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		
<p><b>Preparer: Attorney General</b> <b>Annual Report</b> Report No: 50</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	<p>Code of Criminal Procedure, art. 56.53</p> <p style="text-align: right;">Not later than the 100th day after the end of the fiscal year</p>
<p>Report on the activities of the agency, including a statistical summary of claims and awards made and denied.</p>		
<p>Assessment: Retain report requirement.</p>		
<p><b>Annual Report - Residential Mortgage Fraud Task Force</b> Report No: 1887</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Government Code, § 402.032(g)</p> <p style="text-align: right;">Annually</p>
<p>Report on the progress of each agency that is a member of the task force in reducing residential mortgage fraud.</p>		
<p>Assessment: Retain report requirement.</p>		
<p><b>Assisted Care Facilities, Report on Unlicensed</b> Report No: 1372</p>	<ul style="list-style-type: none"> <li>• Committees with Jurisdiction over Health and Human Service Agencies</li> </ul>	<p>Health &amp; Safety Code, § 247.050(b); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20</p> <p style="text-align: right;">Quarterly</p>
<p>Report that shows: (1) the number of: (A) unlicensed assisted living facilities referred to the attorney general; (B) referrals pending; (C) referrals investigated; (D) facilities closed; and (E) operators permanently enjoined from operating an unlicensed assisted living facility; and (2) the amount of civil penalties collected from operators of unlicensed assisted living facilities.</p>		
<p>Assessment: Retain report requirement.</p>		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Attorney General</b>  <b>Child Support Collection Services, Report on Competitive Bidding for</b>            Report No: 1506</p>		Family Code, § 236.002(e)
<hr style="border-top: 1px dashed #000;"/>		
<p>Report on the study of possible bidding out of child support collection services under a program called "Kids Can't Wait."</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul> <p>Assessment:            Repeal statute. The report requirement was fulfilled many years ago and the child support collection system is now governed by other statutes.</p>		Not later than October 1, 1998
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<p><b>Child Support Enforcement Activity, Report on</b>            Report No: 52</p>		Family Code, § 231.005
<hr style="border-top: 1px dashed #000;"/>		
<p>Report on: (1) the effectiveness of the agency's child support enforcement activity in reducing the state's public assistance obligations; (2) the use and effectiveness of all enforcement tools authorized by state or federal law or otherwise available to the agency; and (3) the progress and impact of the Title IV-D agency's efforts to use private contractors to perform program functions.</p> <ul style="list-style-type: none"> <li>• Legislature</li> </ul> <p>Assessment:            Retain report requirement.</p>		Biennially
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<p><b>Claims Against the State That Require Legislative Consent, Report on</b>            Report No: 1926</p>		Civil Procedures and Remedies Code, § 111.006
<hr style="border-top: 1px dashed #000;"/>		
<p>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.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Senate Finance Committee</li> <li>• House Appropriations Committee</li> </ul> <p>Assessment:            Retain report requirement.</p>		Not later than September 1 of each even-numbered year
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<p><b>Court Activity Report</b>            Report No: 54</p>		Government Code, § 402.003
<hr style="border-top: 1px dashed #000;"/>		
<p>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.</p> <ul style="list-style-type: none"> <li>• Governor</li> </ul> <p>Assessment:            Retain report requirement.</p>		First Monday of December in each even-numbered year
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Attorney General</b> <b><i>Electronic Benefits Transfer for Child Support Payments, Report on a Study of</i></b> Report No: 1502		Family Code, § 234.011
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<p>The attorney general, in coordination with the Texas Department of Human Services and the state comptroller, shall study the use of an existing electronic benefits transfer system to determine the advisability of and method for implementation of a debit card child support system. If it is determined that such a system is feasible and cost-effective, these agencies shall begin implementation of such a system. The agencies shall report on the study.</p> <ul style="list-style-type: none"> <li>• Legislature</li> </ul> <p>Assessment: Repeal report requirement. The due date for the report has passed.</p>		By December 1, 2000
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<b><i>Fraud and Abuse in Medicaid or Other Health and Human Services Programs, Report on</i></b> Report No: 1150		Government Code, § 531.103(c)
<p>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.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> </ul> <p>Assessment: Retain report requirement, but remove the Comptroller of Public Accounts as a recipient.</p>		Semiannually
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<b><i>Handgun Agreements, Report on Reciprocal</i></b> Report No: 1051		Government Code, § 411.173(c)
<p>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.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul> <p>Assessment: Retain report requirement.</p>		Not later than January 1 of each year
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Attorney General</b>		
<b><i>Nursing and Convalescent Homes, Report on</i></b> Report No: 58		Health & Safety Code, § 242.005(a),(b),(c)
<p>The Department of Aging and Disability Services and the office each shall prepare a full report of the operation and administration of their respective responsibilities under this chapter relating to convalescent and nursing homes and related institutions.</p> <ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		Not later than October 1 of each year
<p>Assessment: Retain report requirement.</p>		
<b><i>Possession and Access to a Child, Report on Review of Guidelines for</i></b> Report No: 1499		Family Code, § 111.001(b)
<p>Report on guidelines for the possession and access to a child. The report must contain: (1) economic data obtained from the United States Department of Agriculture on the cost of raising children; (2) an analysis of case data on the application of and deviations from the child support guidelines; and (3) a summary of any federal legislation enacted since the date of the last review.</p> <ul style="list-style-type: none"> <li>• Legislative Committees Overseeing Family Law Issues</li> </ul>		Not later than December 1 of each even-numbered year
<p>Assessment: Retain report requirement.</p>		
<b><i>Public Information Requests, Report on Costs of Copies for</i></b> Report No: 595		Government Code, § 552.274(a)
<p>A report on the charges made by state agencies for providing copies of public information.</p> <ul style="list-style-type: none"> <li>• Internet Site of the Preparing Agency</li> </ul>		Not later than March 1 of each odd-numbered year
<p>Assessment: Retain report requirement.</p>		
<b><i>Reimbursement from Funds Outside the Treasury for Workers' Compensation Payments Made from General Revenue Funds, Report on</i></b> Report No: 1744		Labor Code, § 506.002(b),(d)
<p>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.</p> <ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> <li>• State Auditor</li> </ul>		As needed
<p>Assessment: Retain report requirement, but remove the State Auditor as a recipient.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Attorney General</b>		
<b><i>Sexual Assault Grant Program, Report on the</i></b> Report No: 1061		Government Code, § 420.009
<p>Report on programs receiving grants from the attorney general, an analysis of the effectiveness of the grants, and 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.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Senate Health and Human Services Committee</li> <li>• House Human Services Committee</li> </ul>		Not later than December 10 of each even-numbered year
<p><b>Assessment:</b> Retain report requirement.</p>		
<b><i>Tax Incentive Laws and Economic Laws of Other States, Report on</i></b> Report No: 1099		Government Code, § 481.168
<p>The attorney general, the comptroller, the Texas Department of Economic Development, and the Texas Workforce Investment Council shall: (1) conduct a survey of tax incentive laws and economic development laws enacted in other states since 1990; and (2) deliver a joint report of the results of the survey.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		Annually
<p><b>Assessment:</b> Repeal report requirement. This report was first required by statute in 2001. In 2003, the requirement that the report be submitted annually was repealed. If there is a reason to require this report on a regular basis, a reporting requirement should be restored. If there is not a reason to keep the report, the section should be repealed.</p>		
<b><i>Texas Commission on Environmental Quality, Report on Enforcement Actions for the</i></b> Report No: 894		Water Code, § 5.126(d)
<p>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.</p> <ul style="list-style-type: none"> <li>• Environmental Quality, Texas Commission on</li> </ul>		As soon as possible after the end of each fiscal year
<p><b>Assessment:</b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Attorney General</b> <b><i>Texas No-Call List, Report on Complaints Concerning the</i></b>		Business & Commerce Code, § 304.202
Report No: 1517		
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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.		Before December 31 of each even-numbered year
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul>	
<b>Assessment:</b> Retain report requirement.		
<b><i>Title IV-E Social Security Act, Report on</i></b>		Family Code, § 231.010(b)(3)
Report No: 1501		
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Reports on Title IV-E, Social Security Act (42 U.S.C. Section 670 et seq.) and foster care collections available to the department		In a timely manner
	<ul style="list-style-type: none"> <li>• Family and Protective Services, Department of</li> </ul>	
<b>Assessment:</b> Retain report requirement.		
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<b><i>Volunteer Advocate Programs, Report on</i></b>		Family Code, § 264.608
Report No: 61		
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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.		Before each regular session of the Legislature
	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	
<b>Assessment:</b> Retain report requirement.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Attorney General</b>  <b><i>Whistleblower Suit, Memorandum on the Conclusion of a</i></b>                      Report No: 1745</p>	<p>• State Auditor</p>	<p>Government Code, § 554.010(a)  As needed</p>
<p>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.</p>		
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b>Preparer: Banking, Texas Department of</b>  <b><i>Equal Employment Opportunity Policy</i></b>                      Report No: 878</p>	<p>• Workforce Commission, Texas</p>	<p>Government Code, § 2052.003(d), overriding Finance Code, § 12.112  Annually</p>
<p>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.</p>		
<p><b>Assessment:</b> Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
<p><b><i>State Banking System, Report on the</i></b>                      Report No: 882</p>	<p>• Finance Commission of Texas</p>	<p>Finance Code, § 11.305(d)  Periodically</p>
<p>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.</p>		
<p><b>Assessment:</b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Bexar Metropolitan Water District Oversight Committee</b> <b><i>Bexar Metropolitan Water District, Report on the</i></b> Report No: 1929		Acts 1945, 49th Leg., R.S., Chapter 306, § 33A(e)
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.		Unspecified
[This 62-year old act was amended in 2007 to require the report.]		
<ul style="list-style-type: none"> <li>• House Natural Resources Committee</li> <li>• Senate Natural Resources Committee</li> </ul>		
Assessment: Retain report requirement.		
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<b>Preparer: Blind, Texas Commission for the</b> <b><i>Equal Employment Opportunity Policy</i></b> Report No: 1387		Government Code, § 2052.003(d), overriding Human Resources Code, § 91.017
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.		Annually
<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		
Assessment: Repeal report requirement. The Texas Commission for the Blind and Visually Impaired has been abolished.		
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<b><i>Funds Received and Disbursed Report</i></b> Report No: 1388		Human Resources Code, § 91.019
Report accounting for all funds received and disbursed by the commission during the preceding year. The form of the annual report and the reporting time shall be that provided in the General Appropriations Act.		Annually
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
Assessment: Repeal report requirement. The Texas Commission for the Blind and Visually Impaired has been abolished.		
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<b>Preparer: Bond Review Board</b> <b><i>Annual Report - Bond Finance Office</i></b> Report No: 1203		Government Code, § 1231.102
Report listing the amount of state securities outstanding; applicable repayment schedules; and other information the office considers relevant.		Not later than 90 days after the end of each fiscal year
<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>		
Assessment: Retain report requirement.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Bond Review Board</b>  <b><i>Debt Affordability Study</i></b>            Report No: 1924</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Senate Finance Committee</li> <li>• House Appropriations Committee</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> </ul>	<p>Government Code, § 1231.063</p> <p>Not later than December 1 of each year</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		
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<p><b><i>Debt Statistics Report</i></b>            Report No: 1202</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Government Code, § 1231.062</p> <p>Not later than October 31 of each even- numbered year</p>
<p>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.]</p>		
<p>Assessment: Retain report requirement.</p>		
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<p><b><i>Security Transactions to Joint Committee Monitoring Goals for Historically Underutilized Businesses, Report on</i></b>            Report No: 1204</p>	<ul style="list-style-type: none"> <li>• Joint Committee Overseeing Historically Underutilized Businesses</li> </ul>	<p>Government Code, § 1231.086(a)</p> <p>May 15 of each year</p>
<p>Report on state security transactions involving historically underutilized businesses for the six months preceding March 1 of each year.</p>		
<p>Assessment: Repeal report requirement. There is no longer a joint committee of the legislature monitoring the implementation of goals for participation of historically underutilized businesses.</p>		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Bond Review Board</b> <b><i>Security Transactions, Report on</i></b> Report No: 1205		Government Code, § 1231.086(b)
Report on state security transactions involving historically underutilized businesses for the preceding fiscal year.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Joint Committee Overseeing Historically Underutilized Businesses</li> </ul>	On November 15 of each year
Assessment: Amend statute to eliminate the joint committee as a recipient. The committee no longer exists.		
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<b><i>Unissued State Securities, Report on</i></b> Report No: 1201		Government Code, § 1231.061
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.	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	Not later than October 31 of each even-numbered year
Assessment: Retain report requirement.		
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<b>Preparer: Border Health Foundation</b> <b><i>Annual Report</i></b> Report No: 1363		Health & Safety Code, § 112.014; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report itemizing all income and expenditures and describing all activities of the foundation during the preceding fiscal year.	<ul style="list-style-type: none"> <li>• Health Services, Department of State</li> </ul>	Not later than the 60th day after the last day of a fiscal year
Assessment: Retain report requirement.		
<b>Preparer: Border Health Institute</b> <b><i>Annual Report</i></b> Report No: 1691		Education Code, § 151.008
Audited financial statement and a status report of each project undertaken by the institute.	<ul style="list-style-type: none"> <li>• Members of the Legislature Representing Counties Served by the Institute</li> </ul>	Annually
Assessment: Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Border Health Institute</b> <b><i>Strategic Plan, Report on the</i></b> Report No: 516		Education Code, § 151.010(d)
The Border Health Institute shall submit a report concerning its strategic plan, including any recommendations for legislative action.		Not later than December 15 of each even-numbered year.
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Legislative Budget Board</li> </ul>		
Assessment: Retain report requirement.		
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<b>Preparer: Building Healthy Families, Interagency Coordinating Council for</b> <b><i>Child Abuse and Neglect Prevention Services, Report</i></b> <b><i>on the Strategic Plan for</i></b> Report No: 1513		Family Code, § 267.001(g)
Report containing the council's recommendations for improving the coordination and collaboration of child abuse and neglect prevention and early intervention programs and services among state agencies, including the council's recommendations regarding the implementation of the strategic plan for child abuse and neglect prevention services prepared by the Department of Family and Protective Services.		Not later than December 1, 2008
[Family Code, Chapter 167, expires January 1, 2010.]		
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul>		
Assessment: Retain report requirement.		
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<b><i>Child Abuse and Neglect Programs, Report on</i></b> Report No: 1836		Family Code, § 267.001(h)
Report on the effectiveness and cost-efficiency of state-funded programs and services for the prevention of and early intervention in child abuse and neglect.		Not later than December 1, 2009
[Family Code, Chapter 67, expires January 1, 2010.]		
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul>		
Assessment: Retain report requirement.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Building Healthy Families, Interagency Coordinating Council for Minutes - Interagency Coordinating Council for Building Healthy Families</b> Report No: 1837		Family Code, § 267.001(e)
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The council shall meet at least quarterly and submit the minutes of each meeting.		At least quarterly
	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul>	
Assessment: Retain report requirement.		
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<b>Preparer: Canadian River Commission Annual Report</b> Report No: 915		Water Code, § 43.006, art. IX(d)(2)
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Report on commission activities.		On or before the last day of March of each year
	<ul style="list-style-type: none"> <li>• Governor</li> </ul>	
Assessment: Retain report requirement.		
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<b>Preparer: Cancer Prevention and Research Institute of Texas Annual Report</b> Report No: 1782		Health & Safety Code, § 102.052
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Report outlining the institute's activities, grants awarded, grants in progress, research accomplishments, and future program directions.		Annually
	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	
Assessment: Retain report requirement.		
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<b>Preparer: Chiropractic Examiners, Texas Board of Chiropractor, Report on a Violation by a</b> Report No: 1717		Labor Code, § 413.0515(b)
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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.		As needed
	<ul style="list-style-type: none"> <li>• Insurance, Texas Department of</li> </ul>	
Assessment: Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Chiropractic Examiners, Texas Board of Equal Employment Opportunity Policy</b></p> <p>Report No: 797</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Occupations Code, § 201.104(a),(b)</p> <p style="text-align: right;">Annually</p>
<p><b>Assessment:</b></p> <p>Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
<p><b>Preparer: Coastal Coordination Council Coastal Coordination Council, Report and Recommendations of the</b></p> <p>Report No: 1524</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Natural Resources Code, § 33.207(2)</p> <p style="text-align: right;">Unspecified</p>
<p><b>Assessment:</b></p> <p>Retain report requirement.</p>		
<p><b>Preparer: Colonia Initiatives Advisory Committee Colonia Water and Wastewater Infrastructure Projects, Report and Recommendations on</b></p> <p>Report No: 1312</p> <p>Report and recommendations regarding: (1) efforts to ensure that colonia residents are connected to the infrastructure funded by state agencies; (2) the financial, managerial, and technical capabilities of project owners and operators; (3) the agencies' management of their colonia programs and the effectiveness of their policies regarding underperforming projects; and (4) any other issues related to the effect of state-managed infrastructure programs on colonia residents.</p>	<ul style="list-style-type: none"> <li>• Housing and Community Affairs, Texas Department of</li> <li>• Water Development Board, Texas</li> </ul>	<p>Government Code, § 2306.590(d)</p> <p style="text-align: right;">Annually</p>
<p><b>Assessment:</b></p> <p>Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Comptroller of Public Accounts</b>		
<b>Accounting and Financial Reporting Procedures, Notification on Proposed Changes to</b>		Government Code, § 2101.013
Report No: 1736		
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.		As needed
<ul style="list-style-type: none"> <li>• State Auditor</li> </ul>		
Assessment:		
Retain report requirement.		
<b>Advanced Clean Energy Program, Report on Possible Extension of the</b>		Acts 2007, 80th Leg., R.S., Chapter 1277, § 12
Report No: 1949		
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.		Not later than September 1, 2015
<ul style="list-style-type: none"> <li>• Legislature</li> </ul>		
Assessment:		
Retain report requirement.		
<b>Advanced Clean Energy Program, Report on the</b>		Acts 2007, 80th Leg., R.S., Chapter 1277, § 11
Report No: 1947		
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.		Not later than September 1, 2012 and not later than September 1, 2016
<ul style="list-style-type: none"> <li>• Legislature</li> </ul>		
Assessment:		
Retain report requirement.		
<b>Annual Cash Report</b>		Government Code, § 403.013(b)
Report No: 73		
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.		First Monday of November of each year or as required by the governor
<ul style="list-style-type: none"> <li>• Governor</li> </ul>		
Assessment:		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Comptroller of Public Accounts</b>		
<b><i>Appraisal Districts Operations Report</i></b> Report No: 71		Tax Code, § 5.09(a),(b)
<p>Report on the operations of appraisal districts. The report shall include for each appraisal district, each county, and each school district, and may include for other taxing units, the total appraised values, assessed values, and taxable values of taxable property by class of property, the assessment ratio, and tax rate.</p> <ul style="list-style-type: none"> <li>• Legislature</li> <li>• Lieutenant Governor</li> <li>• Governor</li> </ul>		Annually
<p>Assessment: Retain report requirement.</p>		
<b><i>Appraisal Districts, Report of Ratio Study of</i></b> Report No: 970		Tax Code, § 5.10
<p>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.</p> <ul style="list-style-type: none"> <li>• Legislature</li> </ul>		Annually
<p>Assessment: Retain report requirement.</p>		
<b><i>Available School Fund Estimates - Annual</i></b> Report No: 85		Education Code, § 43.014(a)
<p>Estimations on the amount of the available school fund receivable from every source during the following school year.</p> <ul style="list-style-type: none"> <li>• Education, State Board of</li> </ul>		On or before July 1 of each year
<p>Assessment: Retain report requirement.</p>		
<b><i>Available School Fund Estimates - Biennial</i></b> Report No: 474		Education Code, § 43.014(b)
<p>Estimations of the amount of the available school fund that is to be received for the following two years, and the sources from which that amount accrues.</p> <ul style="list-style-type: none"> <li>• Legislature</li> </ul>		On or before each regular legislative session
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Comptroller of Public Accounts</b>		
<b>Available School Funds Estimate - Monthly</b> Report No: 582		Education Code, § 43.014(c)
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The comptroller shall certify to the commissioner the total amount of money collected from every source during the preceding month and on hand to the credit of the available school fund.		On or before the first working day of each month
	<ul style="list-style-type: none"> <li>• Education, Commissioner of</li> </ul>	
Assessment:		
Retain report requirement.		
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<b>Certified Capital Companies Report</b> Report No: 72		Insurance Code, § 228.053
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The comptroller shall file a report including information on the number of certified capital companies, amounts of certified capital invested, total of tax credits granted, performance of each company, size of business, total jobs created or retained, and companies decertified or that failed to renew certification.		Not later than December 15 of each even-numbered year.
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	
Assessment:		
Retain report requirement.		
<b>Child Support Collection Services, Report on Competitive Bidding for</b> Report No: 1505		Family Code, § 236.002(e); and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.01
-----		
Report on the study of possible bidding out of child support collection services under a program called "Kids Can't Wait."		Not later than October 1, 1998
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul>	
Assessment:		
Repeal statute. The report requirement was fulfilled many years ago and the child support collection system is now governed by other statutes.		
<hr/>		
<b>Claims, Estimate of Unaudited</b> Report No: 1737		Government Code, § 403.079(b)
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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.		As needed
	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• State Auditor</li> </ul>	
Assessment:		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Comptroller of Public Accounts</b>		
<b><i>Claims, Report on Invalid</i></b> Report No: 1022		Government Code, § 403.071(h)
Report, as the result of a post payment audit, that a claim presented by a state agency for payment was invalid.		
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• State Auditor</li> </ul>	After audit
Assessment: Retain report requirement.		
<b><i>Comprehensive Annual Financial Report</i></b> Report No: 473		Government Code, § 403.013(c)
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.		
	<ul style="list-style-type: none"> <li>• Governor</li> </ul>	Last day of February of each year
Assessment: Retain report requirement.		
<b><i>Contract Management Guide</i></b> Report No: 1293		Government Code, § 2262.051(a); and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.01
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.		
		Unspecified
[Recipients are not given, but presumably the guide would be made available to all state agencies.]		
	<ul style="list-style-type: none"> <li>• State Agencies and Higher Education Institutions, All</li> </ul>	
Assessment: Retain report requirement.		
<b><i>Disabilities, Report on Non-Compliance with Purchasing from People with</i></b> Report No: 1479		Human Resources Code, § 122.012(e); and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.97
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.		
	<ul style="list-style-type: none"> <li>• Disabilities, Texas Council on Purchasing from People with</li> </ul>	As needed
Assessment: Retain report requirement.		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Comptroller of Public Accounts</b> <b><i>Economic Development Activities, Report on</i></b> Report No: 75		Government Code, § 403.030
<hr/>		
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.	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	Before each regular session of the legislature
<hr/>		
<b><i>Economy and Population, Long-Term Forecast of the State's</i></b> Report No: 1239		Government Code, § 2056.005
<hr/>		
Long-term forecast of the state's economy and population to each state agency for use in strategic planning.	<ul style="list-style-type: none"> <li>• State Agencies and Higher Education Institutions, All</li> </ul>	Not later than March 1 of each even-numbered year
<hr/>		
<b><i>Electronic Benefits Transfer for Child Support Payments, Report on a Study of</i></b> Report No: 1503		Family Code, § 234.011
<hr/>		
The attorney general, in coordination with the Texas Department of Human Services and the Comptroller of Public Accounts, shall study the use of an existing electronic benefits transfer system to determine the advisability of and method for implementation of a debit card child support system. If it is determined that such a system is feasible and cost-effective, these agencies shall begin implementation of such a system. The agencies shall report on the study.	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	By December 1, 2000
<hr/>		
<b><i>Energy and Water Conservation Design Standards</i></b> Report No: 1083		Government Code, § 447.004(a)
<hr/>		
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.	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	Biennially after initial publication
<hr/>		
<b>Assessment:</b> All of Chapter 447, Government Code, should be reviewed for possible repeal in light of Executive Order RP 49 (Governor Perry), which seems to move energy conservation efforts to the Office of the Governor.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Comptroller of Public Accounts</b> <b>Energy Efficiency Programs, Report on State and Political Subdivision</b> Report No: 1401		Health & Safety Code, § 388.006
<hr/>		
Evaluation of the effectiveness of state and political subdivision energy efficiency programs.	<ul style="list-style-type: none"> <li>• Environmental Quality, Texas Commission on</li> </ul>	Annually
Assessment: Retain report requirement.		
<hr/>		
<b>Enterprise Projects, Report on</b> Report No: 1296		Government Code, § 2303.054
<hr/>		
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.	<ul style="list-style-type: none"> <li>• Governor - Trusteed Programs</li> </ul>	Not later than the 60th day after the last day of each fiscal year
Assessment: Retain report requirement.		
<hr/>		
<b>Enterprise Resource Planning, Report on</b> Report No: 1935		Government Code, § 2101.040(c)
<hr/>		
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.	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	Before each legislative session
Assessment: Retain report requirement.		
<hr/>		
<b>Expenditure or Accounting Irregularities, Report on</b> Report No: 1741		Government Code, § 2101.0377
<hr/>		
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.	<ul style="list-style-type: none"> <li>• State Auditor</li> </ul>	As needed
Assessment: Retain report requirement.		
<hr/>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Comptroller of Public Accounts</b>  <b>General Appropriations Act, Certification of the</b>            Report No: 1014</p>		<p>Government Code, § 403.0131</p>
<hr/>		
<p>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.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	<p>See description</p>
<hr/>		
<p><b>Assessment:</b> Retain report requirement.</p>		
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<p><b>General Revenue Cash Flow Shortfall Forecast</b>            Report No: 1032</p>		<p>Government Code, § 404.124(a)</p>
<hr/>		
<p>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.</p>	<ul style="list-style-type: none"> <li>• Cash Management Committee</li> </ul>	<p>As needed</p>
<hr/>		
<p><b>Assessment:</b> Retain report requirement.</p>		
<hr/>		
<p><b>Historically Underutilized Businesses, Report on Contracts Awarded to (Annual)</b>            Report No: 1273</p>		<p>Government Code, § 2161.121(a),(e); and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.01</p>
<hr/>		
<p>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.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Joint Committee Overseeing Historically Underutilized Businesses</li> </ul>	<p>On October 15 of each year</p>
<hr/>		
<p><b>Assessment:</b> Amend statute to eliminate the joint committee as a recipient. The committee no longer exists.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Comptroller of Public Accounts</b>  <b><i>Historically Underutilized Businesses, Report on Contracts Awarded to (April)</i></b>            Report No: 1272</p>	<ul style="list-style-type: none"> <li>• Joint Committee Overseeing Historically Underutilized Businesses</li> </ul>	<p>Government Code, § 2161.121(d),(e); and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.01</p>
<p>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.</p>		
<p>On April 15 of each year</p>		
<p>Assessment:            Repeal report requirement. There is no longer a joint committee of the legislature monitoring the implementation of goals for participation of historically underutilized businesses.</p>		
<hr/>		
<p><b><i>Historically Underutilized Businesses, Report on Education and Training Efforts Offered to</i></b>            Report No: 1270</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Government Code, § 2161.126; and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.01</p>
<p>Report on the education and training efforts that the commission has made toward historically underutilized businesses.</p>		
<p>Before September 1 of each year</p>		
<p>[See the statute for all required elements that must be included in the report.]</p>		
<p>Assessment:            Retain report requirement.</p>		
<hr/>		
<p><b><i>Lottery Management and Operations Report</i></b>            Report No: 76</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Government Code, § 466.0161</p>
<p>Report on a review of the management and operations of the lottery.</p>		
<p>Annually</p>		
<p>Assessment:            Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Comptroller of Public Accounts</b>		
<b>Lottery Revenue, Report on</b> Report No: 1092		Government Code, § 466.354(b)
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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.		Periodically
	<ul style="list-style-type: none"> <li>• Lottery Commission, Texas</li> </ul>	
Assessment: Retain report requirement.		
<b>Medical School Tuition Set-Aside Report</b> Report No: 77		Education Code, § 61.539(c)
Report on the number of students in a medical branch, school, or college; total tuition; total transferred; and total available for student loan repayments.		Not later than January 1 after end of fiscal year
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Higher Education Coordinating Board, Texas</li> </ul>	
Assessment: Retain report requirement.		
<b>Minority and Female-Owned Business Policies of the Department of Agriculture, Report on the</b> Report No: 64		Agriculture Code, § 12.029(c); and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.79
The commission shall conduct an analysis of the effectiveness of the Department of Agriculture's policies based on policies filed with the commission and shall report on the analysis.		Not later than December 31 of each even-numbered year
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	
Assessment: Repeal report requirement. Unless there is a current need to subject the Department of Agriculture to this enhanced level of scrutiny, the requirement for this report should be repealed.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Comptroller of Public Accounts</b> <b>Motor Fuel Tax, Report on the Special Fund for the Administration of the</b> Report No: 1740		Tax Code, § 162.501(c)
<hr/>		
Report on the use of the special fund in the administration and enforcement of the motor fuel tax.		In October of each even-numbered year
<p>[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.]</p> <ul style="list-style-type: none"> <li>• Legislature</li> <li>• Legislative Budget Board</li> <li>• State Auditor</li> </ul>		
<p>Assessment: Retain report requirement.</p>		
<b>Motor Vehicle Purchase or Lease Incentive Program, Report on the</b> Report No: 1398		Health & Safety Code, § 386.161(a)
<hr/>		
Report regarding the motor vehicle purchase or lease incentives program.		Annually
<ul style="list-style-type: none"> <li>• Environmental Quality, Texas Commission on</li> </ul>		
<p>Assessment: Retain report requirement.</p>		
<b>Motorcycle Education Account Report</b> Report No: 78		Transportation Code, § 662.011(c)
<hr/>		
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.		Not later than the first Monday in November of each even-numbered year
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		
<p>Assessment: Retain report requirement.</p>		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Comptroller of Public Accounts</b>		
<b><i>Multistage Tax Compact Activity Report</i></b>		Tax Code, § 141.006
Report No: 79		
Report describing the activities of and accounting for all funds received and disbursed relating to the Multistage Tax Compact in the preceding fiscal year.		Before October 1 of each year
[The report must be included as a part of the annual financial report of the Texas Comptroller's Office.]		
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul>		
Assessment: Retain report requirement.		
<b><i>Overpayment Audits, Report on the Results of</i></b>		Government Code, § 2115.005
Report No: 1263		
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.		Not later than January 1 of each odd-numbered year
<ul style="list-style-type: none"> <li>• Legislature</li> </ul>		
Assessment: Retain report requirement.		
<b><i>Overpayments by State Agencies, Audit Reports of</i></b>		Government Code, § 2115.005
Report No: 1262		
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.		The comptroller shall provide the copies required by not later than the seventh day after the comptroller receives the consultant report of the audit
[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.]		
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• State Auditor</li> </ul>		
Assessment: Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Comptroller of Public Accounts</b> <b>Permanent and Available School Funds - Financial Report</b>		Education Code, § 43.015(a),(b)
Report No: 80		
<hr/>		
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.	<ul style="list-style-type: none"> <li>• Governor</li> <li>• Education Agency, Texas</li> </ul>	Not later than the 30th day before the 1st day of each regular legislative session or the 10th day before a special session
Assessment: Retain report requirement.		
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<b>Permanent Health Funds Report</b>		Government Code, § 403.1069
Report No: 1024		
<hr/>		
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.	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>	No later than November 1 of each year
Assessment: Retain report requirement.		
<hr/>		
<b>Petty Cash and Travel Advance Accounts, Report on</b>		Government Code, § 403.249(a),(c),(f),(g)
Report No: 558		
<hr/>		
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.	<ul style="list-style-type: none"> <li>• State Auditor</li> </ul>	As soon as possible after the beginning of a fiscal year.
Assessment: Retain report requirement.		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Comptroller of Public Accounts</b>  <b><i>Prepaid Higher Education Tuition Fund, Report on the</i></b>                      Report No: 1619</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Legislative Audit Committee</li> <li>• Governor</li> <li>• State Auditor</li> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p style="text-align: right;">Education Code, § 54.642(a)</p> <hr/> <p style="text-align: right;">Not later than December 1 of each year</p> <hr/> <p style="text-align: right;">Annually</p>
<p>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.</p>		
<p><b>Assessment:</b> Retain report requirement, but remove the State Auditor as a recipient.</p>		
<p><b><i>Prepaid Tuition Contract Sales, Report on</i></b>                      Report No: 1620</p>	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p style="text-align: right;">Education Code, § 54.642(c)</p> <hr/> <p style="text-align: right;">Not later than December 1 of each year</p>
<p>The Prepaid Higher Education Tuition shall provide complete prepaid tuition contract sales information, including projected enrollments of beneficiaries at institutions of higher education.</p>		
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b><i>Public Funds Investigations, Report on</i></b>                      Report No: 81</p>	<ul style="list-style-type: none"> <li>• Governor</li> </ul>	<p style="text-align: right;">Tax Code, § 111.003(a),(b)</p> <hr/> <p style="text-align: right;">On governor's request</p>
<p>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.</p>		
<p><b>Assessment:</b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Comptroller of Public Accounts</b>		
<b><i>Purchasing Rules, Report on Failure to Follow</i></b>		Government Code, § 2155.132(a); and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.01
Report No: 1267		
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.		As needed
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Affected Agency</li> </ul>		
Assessment: Retain report requirement.		
<b><i>Qualified Capital Investments Made by Enterprise Projects, Report on</i></b>		Tax Code, § 171.823
Report No: 1938		
Report on the total amount of qualified capital investments made by enterprise projects that claim a credit under Subchapter Q-1, Tax Code.		Before the beginning of each regular session of the legislature
[Subchapter Q-1, Tax Code, including the requirement for the report, expires December 31, 2009. The legislature is shown as a recipient of this report, but the Comptroller satisfies the requirement by notifying the members of the legislature of its availability.]		
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
Assessment: Retain report requirement.		
<b><i>Qualifying Expenditures Report</i></b>		Tax Code, § 171.837
Report No: 84		
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.		Before the beginning of each regular session of the legislature
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
Assessment: Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Comptroller of Public Accounts</b> <b>Reinvestment Zone Annual Report</b>		Tax Code, § 311.0163
Report No: 82		
<hr/>		
Report on reinvestment zones designated under this chapter and on project plans and reinvestment zone financing plans.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Not later than December 31 of each even-numbered year
<hr/>		
<b>Assessment:</b> Retain report requirement.		
<hr/>		
<b>Reinvestment Zone/Tax Abatement Agreements, Report on</b>		Tax Code, § 312.005(c)
Report No: 83		
<hr/>		
Report on reinvestment zones designated under this chapter and on tax abatement agreements adopted under this chapter.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Not later than December 31 of each even-numbered year
<hr/>		
<b>Assessment:</b> Retain report requirement.		
<hr/>		
<b>Revenue Estimates</b>		Texas Constitution, Article III, § 49a; and Government Code, § 403.121
Report No: 1025		
<hr/>		
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.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	In advance of each regular session of the legislature
<hr/>		
<b>Assessment:</b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Comptroller of Public Accounts</b>		
<b>School District Property Values Study</b>		Government Code, § 403.302
Report No: 1029		
<p>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.</p> <p>[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.]</p> <ul style="list-style-type: none"> <li>• Legislature</li> <li>• Education, Commissioner of</li> <li>• School Districts</li> <li>• Appraisal Districts</li> </ul>		Annually, but see description
<p><b>Assessment:</b> Retain report requirement.</p>		
<b>State Taxes, Incidence Impact Analysis of</b>		Government Code, § 403.0141
Report No: 1017		
<p>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.</p> <p>[See the statute for details on what must or may be included in the report.]</p> <ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		Before each regular session of the legislature
<p><b>Assessment:</b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Comptroller of Public Accounts</b>  <b><i>Sudan, List of Scrutinized Companies Doing Business with</i></b>                      Report No: 1963</p>	<ul style="list-style-type: none"> <li>• Recipient(s)</li> </ul>	<p>Government Code, § 806.051</p>
<p>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.</p> <p>[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.</p> <p>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.]</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Attorney General</li> <li>• Teacher Retirement System of Texas</li> <li>• Employees Retirement System</li> </ul> <p>Assessment: Retain report requirement.</p>		
<p><b><i>Tax Incentive Laws and Economic Laws of Other States, Report on</i></b>                      Report No: 1098</p>	<ul style="list-style-type: none"> <li>• Recipient(s)</li> </ul>	<p>Government Code, § 481.168</p>
<p>The attorney general, the comptroller, the Texas Department of Economic Development, and the Texas Workforce Investment Council shall: (1) conduct a survey of tax incentive laws and economic development laws enacted in other states since 1990; and (2) deliver a joint report of the results of the survey.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul> <p>Assessment: Repeal report requirement. This report was first required by statute in 2001. In 2003, the requirement that the report be submitted annually was repealed. If there is a reason to require this report on a regular basis, a reporting requirement should be restored. If there is not a reason to keep the report, the section should be repealed.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Comptroller of Public Accounts</b>		
<b><i>Tax Provisions, Report on Effect of</i></b> Report No: 1015		Government Code, § 403.014
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.]		
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		
Assessment: Retain report requirement.		
<b><i>Tax Refund Applications and Refunds Paid, Report on</i></b> Report No: 87		Tax Code, § 111.304
Report that documents the application for refunds filed under this subchapter and refunds paid, and may include any other relevant information that the comptroller determines is applicable to this subchapter or to Chapter 312.		
<ul style="list-style-type: none"> <li>• Legislature</li> </ul>		
Assessment: Retain report requirement.		
<b><i>Tax Refunds and Credits, Report on</i></b> Report No: 88		Government Code, § 2303.504
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.		
<ul style="list-style-type: none"> <li>• Economic Development Bank. Texas</li> </ul>		
Assessment: Retain report requirement.		
<b><i>Tax Settlements, Report on</i></b> Report No: 1010		Government Code, § 321.0138(c)
Information designated by the state auditor relating to tax refunds, credits, payments, warrants, offsets, checks, and settlements to which Government Code, § 321.0138 applies.		
<ul style="list-style-type: none"> <li>• State Auditor</li> </ul>		
Assessment: Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Comptroller of Public Accounts</b>		
<b><i>Texas Correctional Industries Products Sold, Report on</i></b>		Government Code, § 497.030
Report No: 1113		
<p>1) Not later than the 31st day before the first day of each fiscal year, the General Services Commission [now the Texas Building and Procurement Commission] shall submit to the office [Texas Correctional Industries of the Texas Department of Criminal Justice] a report that summarizes the types and amounts of articles and products sold under this subchapter in the preceding nine months.</p> <p>2) Not later than the 100th day after the last day of each fiscal year, the General Services Commission [now the Comptroller] shall submit to the office a report that states the types and amounts of articles and products sold under this subchapter in the preceding fiscal year.</p> <ul style="list-style-type: none"> <li>• Criminal Justice, Texas Department of</li> </ul>		See description
<b>Assessment:</b>		
Retain report requirement.		
<b><i>Texas Economic Development Act, Report on Compliance With Agreements Made Under the</i></b>		Tax Code, §§ 313.008 and 313.032
Report No: 1946		
Report assessing the progress of each agreement made under Chapter 313, Tax Code, relating to the Texas Economic Development Act.		Before the beginning of each regular session of the legislature
[See either statute for the required contents of the report. The requirement for this report was added by two statutes enacted by the 80th Legislature. The Legislative Council will most likely repeal one of them during the 81st legislative session.]		
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul>		
<b>Assessment:</b>		
Retain report requirement.		
<b><i>Texas Film Industry Development Loan Guarantee Program, Report on</i></b>		Government Code, § 403.333
Report No: 1030		
Report that contains: (1) the names and addresses of the Texas film producers that have applied to the comptroller for a loan guarantee under the program and their respective Texas lenders; (2) the names and addresses of the Texas film producers and their respective Texas lenders that have been approved to receive a loan guarantee under the program; (3) the amount of the loan guarantee approved by the comptroller to each applicant; and (4) any other information relating to the program that may be requested to be included in the report.		At least quarterly
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Senate Finance Committee</li> <li>• House Appropriations Committee</li> </ul>		
<b>Assessment:</b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Comptroller of Public Accounts</b>  <b><i>Texas Treasury Safekeeping Trust Company, Report on the</i></b>                      Report No: 1031</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>	<p>Government Code, § 404.104(c)</p> <p style="text-align: right;">Unspecified</p>
<p>Audited report regarding the operations of the trust company.</p> <p>Assessment: Retain report requirement.</p>		
<p><b><i>Tobacco Settlement Permanent Trust Account, Report on the</i></b>                      Report No: 1023</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Attorney General</li> <li>• State Auditor</li> </ul>	<p>Government Code, § 403.1041(g)</p> <p style="text-align: right;">No later than January 1 of each year</p>
<p>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.</p> <p>[In addition to the recipients listed below, the report must also be submitted to the Tobacco Settlement Permanent Trust Account Advisory Committee.]</p> <p>Assessment: Retain report requirement, but remove the State Auditor as a recipient.</p>		
<p><b><i>Transit Authorities, Performance Audit of</i></b>                      Report No: 1019</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Legislative Committees Overseeing Transportation, Chairs of</li> </ul>	<p>Government Code, § 403.0221(b)</p> <p style="text-align: right;">After audit, if conducted</p>
<p>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.</p> <p>Assessment: Retain report requirement.</p>		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Comptroller of Public Accounts</b>  <b>Travel Expense of a State Agency, Report on an Audit of the</b>            Report No: 1739</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• State Auditor</li> </ul>	<p>Government Code, § 660.028(c)</p> <p style="text-align: right;">As needed</p>
<p>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.</p>		
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<p><b>Unclaimed Property, List of Owners of</b>            Report No: 1514</p>	<ul style="list-style-type: none"> <li>• Public</li> </ul>	<p>Property Code, § 74.307</p> <p style="text-align: right;">Annually</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		
<hr/>		
<p><b>Vehicle Fleet Annual Report</b>            Report No: 70</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Government Code, § 2171.101(d); and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.34</p> <p style="text-align: right;">Annually</p>
<p>Report containing vehicle information submitted by state agencies and the names of state agencies that fail to report complete vehicle information.</p>		
<p>Assessment: Repeal report requirement; a biennial report under § 2171.101(e) is sufficient.</p>		
<hr/>		
<p><b>Vehicle Fleet Biennial Report</b>            Report No: 472</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Government Code, § 2171.101(e); and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.34</p> <p style="text-align: right;">Not later than January 1 of each odd-numbered year</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Comptroller of Public Accounts</b> <b><i>Vehicle Fleet Management Plan</i></b></p> <p>Report No: 592</p> <p>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.</p> <p>[See the statute for all required elements that must be included in the plan.]</p> <ul style="list-style-type: none"> <li>• Unspecified</li> </ul> <p><b>Assessment:</b> Retain report requirement.</p>	<p>Government Code, § 2171.104; and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.34</p>	<p>Unspecified</p>
<hr/>		
<p><b><i>Veteran's Employment Report</i></b></p> <p>Report No: 89</p> <p>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.</p> <ul style="list-style-type: none"> <li>• Legislature</li> </ul> <p><b>Assessment:</b> Retain report requirement.</p>	<p>Government Code, § 657.008(b)</p>	<p>Annually</p>
<hr/>		
<p><b>Preparer: Consumer Credit Commissioner, Office of</b> <b><i>Equal Employment Opportunity Policy</i></b></p> <p>Report No: 880</p> <p>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.</p> <ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul> <p><b>Assessment:</b> Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>	<p>Government Code, § 2052.003(d), overriding Finance Code, § 14.058</p>	<p>Annually</p>

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Consumer Credit Commissioner, Office of Financial Services Report</b></p> <p>Report No: 222</p> <p>Report detailing findings on lending practices and making recommendations to improve the availability, quality, and prices of financial services.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Finance Code, § 11.305(c)</p> <p>Not later than December 1 of each year</p>
<p>Assessment: Retain report requirement.</p>		
<p><b>Preparer: Court Administration, Office of Annual Report - Task Force on Indigent Defense</b></p> <p>Report No: 981</p> <p>The Task Force on Indigent Defense shall report regarding indigent defense in the state, including (1) the quality of legal representation provided by counsel appointed to represent indigent defendants; (2) current indigent defense practices as compared to state and national standards; (3) efforts made by the task force to improve indigent defense practices; and (4) recommendations for improving indigent defense practices.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Government Code, § 71.061(b)</p> <p>Annually</p>
<p>Assessment: Retain report requirement.</p>		
<p><b>Annual Report - Texas Judicial Council and the Office of Court Administration</b></p> <p>Report No: 979</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Supreme Court</li> <li>• Governor</li> </ul>	<p>Government Code, §§ 71.024 and 72.025</p> <p>Before December 2 of each year</p>
<p>Assessment: Retain report requirement.</p>		
<p><b>Capital Trials, Report on</b></p> <p>Report No: 1895</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	<p>Government Code, § 72.087</p> <p>Annually, with the first report due not later than September 1, 2008</p>
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Court Administration, Office of Child Support and Court Management Account, Report on Disbursements from the</b> Report No: 971</p> <p>Report showing disbursements from the account and the purpose for each disbursement.</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>	<p>Government Code, § 21.007(d)</p> <p>At the end of each fiscal year</p>
<p>Assessment: Retain report requirement.</p>		
<p><b>Court Efficiency Report</b> Report No: 984</p> <p>The office shall collect and publish a performance report of information regarding the efficiency of the courts of this state.</p>	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	<p>Government Code, § 72.082</p> <p>Annually</p>
<p>Assessment: Retain report requirement.</p>		
<p><b>Demographic Census</b> Report No: 983</p> <p>Report regarding the demographic profile of the judicial law clerks and attorneys employed by the courts of the state.</p>	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	<p>Government Code, § 72.030</p> <p>Annually</p>
<p>Assessment: Retain report requirement.</p>		
<p><b>District Court Support Account, Report on Disbursements from the</b> Report No: 972</p> <p>Report showing disbursements from the account and the purpose for each disbursement.</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>	<p>Government Code, § 21.008 (e)</p> <p>At the end of each fiscal year</p>
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Court Administration, Office of Equal Employment Opportunity Policy - Court Reporter Certification Board</b> Report No: 978</p> <p>A policy, filed by the Office of Court Administration of the Texas Judicial Council, 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.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Government Code, § 52.018</p> <p>Annually</p>
<p><b>Assessment:</b> Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
<p><b>Expenditures Report - Task Force on Indigent Defense</b> Report No: 980</p> <p>Report on expenditures.</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>	<p>Government Code, § 71.061(d)</p> <p>Annually</p>
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b>Grants Awarded, Report on</b> Report No: 1847</p> <p>Report on the amount, recipient, and purpose of each grant awarded.</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>	<p>Government Code, § 72.021(d)</p> <p>At the end of each fiscal year</p>
<p><b>Assessment:</b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Court Administration, Office of Judicial Turnover, Report on</b> Report No: 982</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Senate Finance Committee</li> <li>• House Appropriations Committee</li> <li>• Governor</li> <li>• Legislative Committees Overseeing the Judiciary</li> </ul>	<p>Government Code, § 72.030</p> <p>Not later than December 1 of each even-numbered year</p>
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b>Mental Health Services, Report on Commitments for Involuntary</b> Report No: 1435</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Health Services, Department of State</li> </ul>	<p>Health &amp; Safety Code, § 574.014; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19</p> <p>Annually</p>
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b>Preparer: Credit Union Department Equal Employment Opportunity Policy</b> Report No: 884</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Finance Code, § 15.313</p> <p>Annually</p>
<p><b>Assessment:</b> Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Credit Union Department</b>  <b><i>Funds Received and Disbursed Report</i></b>            Report No: 883</p>		Finance Code, § 15.104  Annually
<p>Report accounting for all money received and disbursed by the department during the preceding year. The report must meet the reporting requirements applicable to financial reporting provided by the General Appropriations Act.</p>		
<p>[The recipients are not stated, but presumably they are the same as for the funds received and disbursed reports of other agencies.]</p>		
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
<p>Assessment:            Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		
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<p><b><i>Legislative Recommendations, Report on</i></b>            Report No: 886</p>		Finance Code, § 15.405  Unspecified
<p>Report on the department's legislative recommendations.</p>		
<ul style="list-style-type: none"> <li>• Legislature</li> </ul>		
<p>Assessment:            Retain report requirement.</p>		
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<p><b>Preparer: Criminal Appeals, Court of</b>  <b><i>Evidence in Criminal Cases, Rules of</i></b>            Report No: 975</p>		Government Code, § 22.109(b)
<p>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.</p>		
<ul style="list-style-type: none"> <li>• Secretary of State</li> </ul>		
<p>Assessment:            Retain report requirement.</p>		
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<p><b><i>Judicial Instruction Related to Family Violence, Sexual Assault, and Child Abuse - Report on Failure to Heed</i></b>            Report No: 977</p>		Government Code, § 22.110(e)  Unspecified
<p>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.</p>		
<ul style="list-style-type: none"> <li>• Judicial Conduct, State Commission on</li> </ul>		
<p>Assessment:            Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Criminal Justice Legislative Oversight Committee</b>  <b><i>Criminal Justice System, Report on the</i></b>                      Report No: 1953</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p style="text-align: right;">Government Code, § 328.007</p> <hr/> <p style="text-align: right;">Not later than January 1 of each odd-numbered year</p>
<p>Report on the criminal justice system of the state, including recommendations that would require legislative action.</p>		
<p>Assessment: Retain report requirement.</p>		
<p><b>Preparer: Criminal Justice Policy Council</b>  <b><i>Capacity and Population Projections, Report on</i></b>                      Report No: 201</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p style="text-align: right;">Government Code, § 413.015</p> <hr/> <p style="text-align: right;">No later than September 15 of each even-numbered year and January 15 of each odd-numbered year or as requested</p>
<p>Report on the projected capacity and population during the remainder of the biennium for facilities operated by or for the Texas Department of Criminal Justice and/or the Texas Youth Commission.</p>		
<p>Assessment: The Criminal Justice Policy Council is no longer funded. Government Code, Chapter 413, should be repealed and its report requirements, if needed, moved to other statutes.</p>		
<p><b><i>Commitments, Placements, Paroles, and Revocation, Report on</i></b>                      Report No: 202</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	<p style="text-align: right;">Family Code, § 59.012(a),(b),(c)</p> <hr/> <p style="text-align: right;">On or before January 15th of each odd- numbered year</p>
<p>The council shall analyze trends related to juvenile referrals and the impact of reforms on recidivism rates and report its findings. The council may include this in its report required under § 413.013, Government Code.</p>		
<p>Assessment: The Criminal Justice Policy Council is no longer funded. Government Code, Chapter 413, should be repealed and its report requirements, if needed, moved to other statutes. Family Code, § 59.012, needs to be amended to provide that another agency shall submit the report if the report is still needed.</p>		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Criminal Justice Policy Council</b>  <b><i>Criminal Justice System Plan</i></b>            Report No: 203</p>		Government Code, § 413.013  Biennially
<p>The council shall submit a plan detailing the actions necessary to promote an effective and cohesive criminal justice system and shall include in the plan a report of its activities and the recommendations it makes under § 413.009, Government Code.</p>		
<ul style="list-style-type: none"> <li>• Legislature</li> </ul>		
<p><b>Assessment:</b>            The Criminal Justice Policy Council is no longer funded. Government Code, Chapter 413, should be repealed and its report requirements, if needed, moved to other statutes.</p>		
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<p><b><i>Equal Employment Opportunity Policy</i></b>             Report No: 1053</p>		Government Code, § 2052.003(d), overriding Government Code, § 413.005(e),(f)  Annually
<p>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.</p>		
<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		
<p><b>Assessment:</b>            Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies. In addition, the Criminal Justice Policy Council is no longer funded and state law should be amended to reflect that fact.</p>		
<hr/>		
<p><b><i>Inmate Release Statistics, Report on</i></b>            Report No: 1055</p>		Government Code, § 413.016(b)  Annually
<p>Report that includes the following information for the preceding 12 months: (1) the number of inmates released on parole or to mandatory supervision; (2) the number and percentage of inmates released on parole or to mandatory supervision to each county, including the number of inmates who are required on release from a halfway house to reside in a county other than the county in which the halfway house is located; (3) the number of inmates released on parole in absentia; (4) the number and destination of inmates who are transferred from one county to another during the period of release or supervision; and (5) the number and percentage of inmates released on parole in absentia to each county. The report required under this section must also include the number of persons under the supervision or custody of the Texas Department of Criminal Justice at the end of a fiscal year.</p>		
<ul style="list-style-type: none"> <li>• Criminal Justice, Texas Department of</li> </ul>		
<p><b>Assessment:</b>            The Criminal Justice Policy Council is no longer funded. Government Code, Chapter 413, should be repealed and its report requirements, if needed, moved to other statutes.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Criminal Justice Policy Council</b>  <b><i>Recidivism Performance, Report on</i></b>                      Report No: 1056</p>		<p>Government Code, § 413.022</p>
<p>Report containing specific findings as to the success of each rehabilitative program or service designed to reduce recidivism of inmates and to accomplish other performance objectives of the programs and services administered by the Texas Department of Criminal Justice programs and services division.                      [Although the statute requires that the report shall be submitted not later than January 1 of each odd-numbered year, the statute also directs that it will be submitted as part of the "biennial" plan required by Government Code, § 413.015. That section does not require a biennial plan, but an annual plan.]</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Not later than January 1 of each odd-numbered year, but see description</p>
<p><b>Assessment:</b>                      The Criminal Justice Policy Council is no longer funded. Government Code, Chapter 413, should be repealed and its report requirements, if needed, moved to other statutes. If this report requirement is moved, its contradictions concerning frequency need to be corrected.</p>		
<p><b>Preparer: Criminal Justice, Texas Department of</b>  <b><i>AIDS and HIV Education for Inmates and Employees,</i></b>  <b><i>Report on</i></b>                      Report No: 1114</p>		<p>Government Code, § 501.054(h)</p>
<p>Report on the AIDS and HIV education program for inmates and employees of the department.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Not later than January 15 of each odd-numbered year</p>
<p><b>Assessment:</b>                      Retain report requirement.</p>		
<p><b><i>Annual Report - Texas Board of Pardons and Paroles</i></b>                      Report No: 1117</p>		<p>Government Code, § 508.036(a)(5)</p>
<p>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.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	<p>Annually</p>
<p><b>Assessment:</b>                      Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Criminal Justice, Texas Department of Biennial Report - Texas Correctional Office on Offenders with Medical and Mental Impairments</b> Report No: 323</p>		<p>Health &amp; Safety Code, § 614.009</p>
<p>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.</p>		
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Not later than February 1 of each odd-numbered year</p>
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b>Competency or Fitness to Proceed, Report on</b> Report No: 1438</p>		<p>Health &amp; Safety Code, § 614.0032</p>
<p>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.</p>		
	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Periodically</p>
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b>Equal Employment Opportunity Policy - Texas Board of Pardons and Paroles</b> Report No: 1116</p>		<p>Government Code, § 2052.003(d), overriding Government Code, § 508.040(b),(c)</p>
<p>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.</p>		
	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Annually</p>
<p><b>Assessment:</b> Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Criminal Justice, Texas Department of Equal Employment Opportunity Policy - Texas Department of Criminal Justice</b> Report No: 1110</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Government Code, § 493.007(c),(d)</p> <p style="text-align: right;">Annually</p>
<p><b>Assessment:</b> Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
<p><b>Facilities Expansion and Improvement Report</b> Report No: 350</p> <p>Report on facilities expansion and improvement, describing all construction projects that will result in the addition or removal of beds from department capacity, the projected completion dates for each project, and the number of beds that will be added to or removed from capacity on completion of the construction project.</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	<p>Government Code, § 499.028</p> <p style="text-align: right;">Not less than once every 60 days</p>
<p><b>Assessment:</b> Retain report requirement, but remove the Legislative Budget Board as a recipient.</p>		
<p><b>Funds Received and Disbursed Report - Texas Board of Criminal Justice</b> Report No: 1109</p> <p>Report accounting for all funds received and disbursed by the board during the preceding fiscal year.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Government Code, § 492.011</p> <p style="text-align: right;">Annually</p>
<p><b>Assessment:</b> Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Criminal Justice, Texas Department of Funds Received and Disbursed Report - Texas Board of Pardons and Paroles</b></p> <p>Report No: 1118</p> <p>Report that meets the reporting requirements applicable to financial reporting provided in the General Appropriations Act and accounts for all funds received and disbursed by the board during the preceding fiscal year.</p> <p>[Recipients are not stated, but presumably they are the same as the recipients of similar reports submitted by other agencies.]</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul> <p>Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>	<p>• Recipient(s)</p>	<p>Government Code, § 508.036(b)(4)</p> <p>Annually</p>
<p><b>Hazardous Waste Management Contracts, Procedures for Awarding</b></p> <p>Report No: 1112</p> <p>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.</p> <ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> </ul> <p>Assessment: Retain report requirement.</p>	<p>• Recipient(s)</p>	<p>Government Code, § 496.0515(b)</p> <p>Unspecified</p>
<p><b>Historically Underutilized Businesses, Report on</b></p> <p>Report No: 351</p> <p>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.</p> <ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul> <p>Assessment: Retain report requirement.</p>	<p>• Recipient(s)</p>	<p>Government Code, § 493.012(b)</p> <p>Annually</p>
<p><b>Inmate Claims for Lost or Damaged Property, Report of Paid</b></p> <p>Report No: 1758</p> <p>Report on payments to inmates for lost or damaged property.</p> <ul style="list-style-type: none"> <li>• State Auditor</li> </ul> <p>Assessment: Repeal report requirement. The State Auditor, the only recipient of the report, does not find it useful.</p>	<p>• Recipient(s)</p>	<p>Government Code, § 501.007</p> <p>At least annually</p>

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Criminal Justice, Texas Department of Parole Guidelines, Report on</b></p> <p>Report No: 1954</p> <p>Report on the guidelines used by the Board of Pardon and Paroles in determining whether to grant parole.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Criminal Justice Legislative Oversight Committee</li> <li>• Criminal Jurisprudence, House Committee on</li> <li>• Criminal Justice, Senate Committee on</li> </ul>	<p>Government Code, § 508.1445; and Acts 2007, 80th Leg., R.S., Chapter 1308, Section 64</p> <p>Not later than December 1, 2008, and annually thereafter</p>
<p>Assessment: Retain report requirement.</p>		
<p><b>Post Adjudication Facilities for Juveniles, Report on Plans for the Construction of</b></p> <p>Report No: 1497</p> <p>Report that states in detail the proposed cost of the project. The commission shall use the report in making a comparative evaluation of proposed projects and shall give priority to the projects the commission finds are the most effective and economical.</p>	<ul style="list-style-type: none"> <li>• Juvenile Probation Commission, Texas</li> </ul>	<p>Human Resources Code, § 141.086(d)</p> <p>On completion of the review of project plans and specifications</p>
<p>Assessment: Retain report requirement.</p>		
<p><b>Prison Diversion Progressive Sanctions Program, Report on Grants for the</b></p> <p>Report No: 1913</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul>	<p>Government Code, § 509.016(c)</p> <p>Not later than December 15 of each even-numbered year</p>
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Criminal Justice, Texas Department of Proportional Salary Payments, Report on</b> Report No: 1119</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	<p>Government Code, § 508.114(a)</p> <p>As needed</p>
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b>Recidivism Among Sex Offenders, Report on</b> Report No: 1115</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Government Code, § 501.062</p> <p>Before each regular session of the legislature</p>
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b>Sexual Assault Ombudsman, Annual Report of the</b> Report No: 1942</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> <li>• State Auditor</li> <li>• Criminal Justice, Texas Department of</li> <li>• Criminal Jurisprudence, House Committee on</li> <li>• Criminal Justice, Senate Committee on</li> </ul>	<p>Government Code, § 501.176</p> <p>Not later than January 1 of each year</p>
<p><b>Assessment:</b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Criminal Justice, Texas Department of Substance Abuse Felony Punishment Facilities, Report on Bed Ratios in</b> Report No: 1111</p>	<ul style="list-style-type: none"> <li>• Legislative Criminal Justice Board</li> </ul>	<p>Government Code, § 493.009(i)</p> <p style="text-align: right;">Quarterly</p>
<p>Reports that show the ratio of persons in beds reserved for those who have been required to participate in the program under Section 14, Article 42.12, Code of Criminal Procedure, to persons in those beds who have been sent to the facilities by other methods.</p>		
<p>Assessment: Retain report requirement.</p>		
<p><b>Windham School District, Annual Report of the</b> Report No: 1552</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Criminal Justice, Texas Department of</li> </ul>	<p>Education Code, § 19.010(b)</p> <p style="text-align: right;">Not later than January 31 of each year</p>
<p>The district shall prepare a report for each fiscal year documenting district activities under its strategic plan.</p>		
<p>Assessment: Retain report requirement.</p>		
<p><b>Windham School District, Strategic Pan for the</b> Report No: 1551</p>	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	<p>Education Code, § 19.010(a)</p> <p style="text-align: right;">Unspecified</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		
<p><b>Preparer: Deaf and Hard of Hearing, Texas Commission for the Equal Employment Opportunity Policy</b> Report No: 1389</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Human Resources Code, § 81.008(d),(e)</p> <p style="text-align: right;">Annually</p>
<p>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.</p>		
<p>Assessment: Repeal report requirement. The Texas Commission for the Deaf and Hard of Hearing has been abolished.</p>		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Deaf and Hard of Hearing, Texas Commission for the Funds Received and Disbursed Report</b></p> <p>Report No: 1386</p> <p>Report accounting for all funds received and disbursed by the commission during the preceding year. The form of the annual report and the reporting time shall be that provided in the General Appropriations Act.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Human Resources Code, § 81.006(d)</p> <p style="text-align: right;">Annually</p>
<p>Assessment:</p> <p>Repeal report requirement. The Texas Commission for the Deaf and Hard of Hearing has been abolished.</p>		
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<p><b>Preparer: Dental Examiners, State Board of Controlled Substances, Report on Prosecutions for Violations in the Dispensation of</b></p> <p>Report No: 1974</p> <p>Report that details the number and type of actions relating to violations of Chapter 481, Health and Safety Code.</p> <p>[The requirement for the report expires by its own terms November 1, 2011.]</p>	<ul style="list-style-type: none"> <li>• Senate Health and Human Services Committee</li> <li>• House Public Health Committee</li> </ul>	<p>Acts 2007, 80th Leg., R.S., Chapter 1301, Section 8</p> <p style="text-align: right;">Initial report not later than November 1, 2007, with updates to the report not later than May 1 and November 1 of each year thereafter</p>
<p>Assessment:</p> <p>Retain report requirement.</p>		
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<p><b>Equal Employment Opportunity Policy</b></p> <p>Report No: 808</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Occupations Code, § 253.007(a),(b)</p> <p style="text-align: right;">Annually</p>
<p>Assessment:</p> <p>Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Dental Examiners, State Board of</b>  <b><i>Funds Received and Disbursed Report - Medicaid Program</i></b>                      Report No: 249</p>	<p>• Recipient(s)</p>	<p>Occupations Code, § 254.012</p>
<p>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.</p>		<p>Not later than November 20 of each year</p>
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
<p>Assessment: Retain report requirement.</p>		
<p><b>Preparer: Diabetes Council, Texas</b>  <b><i>Diabetes Plan, State</i></b>                      Report No: 1775</p>	<p>• Recipient(s)</p>	<p>Health &amp; Safety Code, § 103.013(a),(d)</p>
<p>The council shall develop and implement a state plan for diabetes treatment, education, and training.</p>		<p>No later than November 1 of each odd-numbered year</p>
<ul style="list-style-type: none"> <li>• Health Services, Department of State</li> </ul>		
<p>Assessment: Retain report requirement.</p>		
<p><b><i>Duties, Report on Recommendation for Performing Its</i></b>                      Report No: 1776</p>	<p>• Recipient(s)</p>	<p>Health &amp; Safety Code, § 103.013(c)</p>
<p>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.</p>		<p>Unspecified</p>
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Health Services, Department of State</li> </ul>		
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Disabilities, Texas Council for Developmental Biennial Disability Report</b> Report No: 157		Government Code, § 531.0235
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.		No later than December 1 of each even-numbered year
[See the statute for the required elements of the report.] <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Health and Human Services Commission</li> </ul>		
<b>Assessment:</b> Retain report requirement.		
<b>Equal Employment Opportunity Policy</b> Report No: 933		Government Code, § 2052.003(d), overriding Human Resources Code, § 112.0221
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.		Annually
• Workforce Commission, Texas		
<b>Assessment:</b> Repeal Government Code, § 2052.003(d). Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies. Amend Human Resources Code, § 112.0221, to require that the council submit the policy required by Labor Code, § 21.452.		
<b>Performance Report</b> Report No: 937		Human Resources Code, § 112.020(a)(2)
Report on the council's responsibilities and performance.		Periodically, but see report description
[In practice, the council submits an annual report.] <ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		
<b>Assessment:</b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Disabilities, Texas Council on Purchasing from People with Funds Received and Disbursed Report</b> Report No: 1477</p> <p>Report accounting for all funds received and disbursed by the council during the preceding year. The report must meet the reporting requirements applicable to financial reporting provided in the General Appropriations Act.</p> <p>[See statute for other required elements in this report.]</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul> <p><b>Assessment:</b> This report recommends the repeal of the requirement for the submission of funds received and disbursed reports by state agencies because the requirement has been replaced by the submission of the annual financial report, required of all agencies. The report listed here, however, includes additional statutorily required elements that, if still useful, need to be retained or moved to other appropriate sections of the council's enabling legislation before the repeal is effected.</p>	<p>Human Resources Code, § 122.022</p>	<p>On or before November 1 of each year</p>
<p><b>Preparer: Disabilities, Texas Office for Prevention of Developmental Biennial Disability Report</b> Report No: 587</p> <p>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.</p> <p>[See the statute for the required elements of the report.]</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Health and Human Services Commission</li> </ul> <p><b>Assessment:</b> Retain report requirement.</p>	<p>Government Code, § 531.0235</p>	<p>No later than December 1 of each even-numbered year</p>
<p><b>Biennial Report</b> Report No: 935</p> <p>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.</p> <ul style="list-style-type: none"> <li>• Legislature</li> </ul> <p><b>Assessment:</b> Retain report requirement.</p>	<p>Human Resources Code, § 112.051</p>	<p>By February 1 of each odd-numbered year</p>

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Disabilities, Texas Office for Prevention of Developmental Equal Employment Opportunity Policy</b></p> <p>Report No: 934</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Human Resources Code, § 112.0472</p> <p style="text-align: right;">Annually</p>
<p><b>Assessment:</b></p> <p>Repeal Government Code, § 2052.003(d). Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies. Amend Human Resources Code, § 112.0472, to require the office to submit a policy required by Labor Code, § 21.452.</p>		
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<p><b>Preparer: Early Childhood Intervention, Interagency Council on Equal Employment Opportunity Policy</b></p> <p>Report No: 1394</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Human Resources Code, § 73.0052(f),(g)</p> <p style="text-align: right;">Annually</p>
<p><b>Assessment:</b></p> <p>Repeal report requirement. The Interagency Council on Early Childhood Intervention has been abolished.</p>		
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<p><b>Funds Received and Disbursed Report</b></p> <p>Report No: 1395</p> <p>Report accounting for all funds received and disbursed by the council during the preceding year in accordance with the General Appropriations Act.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Human Resources Code, § 73.022(f)</p> <p style="text-align: right;">Annually</p>
<p><b>Assessment:</b></p> <p>Repeal report requirement. The Interagency Council on Early Childhood Intervention has been abolished.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Education Agency, Texas</b>  <b><i>Agricultural and Vegetation Products, Report on the Purchase by School Districts of</i></b>                      Report No: 1579</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Education Code, § 44.042</p> <hr style="border-top: 1px dashed #000;"/> <p>Nor later than December 31 of each even-numbered year</p>
<p>Analysis and report on the purchase of agricultural and vegetation products by school districts.</p>		
<p>Assessment: Repeal report requirement. School districts do not report the data and a report has not been produced for many years.</p>		
<p><b><i>Bond Program, Report on the Status of the Guaranteed</i></b>                      Report No: 1548</p>	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	<p>Education Code, §§ 7.102(33) and 45.053(c)</p> <hr style="border-top: 1px dashed #000;"/> <p>Annually</p>
<p>The commissioner shall prepare and the state board of education shall adopt a report on the status of the guaranteed bond program.</p>		
<p>Assessment: Retain report requirement.</p>		
<p><b><i>Career and Technical Instruction, Report on a Pilot Program for</i></b>                      Report No: 1911</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Education Code, § 42.154(a-1)</p> <hr style="border-top: 1px dashed #000;"/> <p>Not later than January 1, 2013</p>
<p>The commissioner of education shall develop and implement a pilot program under which selected school districts is entitled to additional funding for each student receiving career and technology instruction in grade eight. The agency shall report on the effectiveness of the program.</p>		
<p>[Education Code, § 42.154(a-1), expires February 1, 2013.]</p>		
<p>Assessment: Retain report requirement.</p>		
<p><b><i>Children with Disabilities, Statewide Design and Plan for the Delivery of Services to</i></b>                      Report No: 1561</p>	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	<p>Education Code, § 29.001</p> <hr style="border-top: 1px dashed #000;"/> <p>Unspecified</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Education Agency, Texas</b>  <b><i>College Readiness and Success Strategic Action Plan</i></b>            Report No: 1646</p>		<p>Education Code, § 61.0761(b)</p>
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<p>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.</p> <ul style="list-style-type: none"> <li>• Unspecified</li> </ul> <p>Assessment: Retain report requirement.</p>		<p>Unspecified</p>
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<p><b><i>College Readiness and Success Strategic Action Plan, Report on Implementation of the</i></b>            Report No: 1649</p>		<p>Education Code, § 61.0761(d)</p>
<hr/>		
<p>The commissioner of education and the Texas Higher Education Board shall submit a report describing progress in implementing the college readiness and success strategic action plan.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Legislative Committees Overseeing Public Education</li> <li>• Legislative Committees Overseeing Higher Education</li> </ul> <p>Assessment: Retain report requirement.</p>		<p>Not later than December 1 of each even-numbered year</p>
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<p><b><i>Comprehensive Annual Report</i></b>            Report No: 357</p>		<p>Education Code, § 39.182</p>
<hr/>		
<p>The agency shall prepare and deliver a comprehensive report covering the preceding school year containing: an evaluation of achievements of statutory goals and the status of education in the state, a summary of student performance on academic skills assessments, a compilation of student performance in alternative education programs, the performance of students at risk of dropping out, dropout rates, completion rates, plans for dropout rate reduction, performance standards, and other related items.</p> <p>[See statute for additional information on the required contents of the report.]</p> <ul style="list-style-type: none"> <li>• Legislature</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Education Standing Committees of the Senate and House, Clerks of the</li> </ul> <p>Assessment: Retain report requirement.</p>		<p>Not later than December 1 of each year</p>
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Education Agency, Texas</b>		
<b><i>Diabetes Plan, Report on Implementation of the State</i></b>		Health & Safety Code, § 103.013(e),(f); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report No: 1353		
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 to the council, the Legislative Budget Board, and the Governor's Office of Budget and Planning its findings and each deviation from the council's proposed plan, including an explanation for the deviation.		Not later than November 1 of each even-numbered year
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Health Services, Department of State</li> </ul>		
<b>Assessment:</b>		
Health & Safety Code, Chapter 103, should be amended to reflect the current structure of the state's health and human services agencies.		
<b><i>Dual Language Education Pilot Project, Final Report on the</i></b>		Education Code, § 28.0052(g)
Report No: 1944		
Report on the agency's activities under the dual language education pilot project, the effect of the project on grade-level completion and high school graduation rates, and recommendations arising from the project.		Not later than January 1, 2013
[Education Code, § 28.0052, including the requirement for the report, expires August 1, 2013.]		
<ul style="list-style-type: none"> <li>• Legislature</li> </ul>		
<b>Assessment:</b>		
Retain report requirement.		
<b><i>Dual Language Education Pilot Project, Interim Report on the</i></b>		Education Code, § 28.0052(g)
Report No: 1943		
Interim report on the agency's activities under the dual language education pilot project, the effect of the project on grade-level completion and high school graduation rates, and recommendations arising from the project.		Not later than January 1, 2011
[Education Code, § 28.0052, including the requirement for the report, expires August 1, 2013.]		
<ul style="list-style-type: none"> <li>• Legislature</li> </ul>		
<b>Assessment:</b>		
Retain report requirement.		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Education Agency, Texas</b>		
<b><i>Educational Initiatives and Grants, Progress Report on</i></b> Report No: 1933		Education Code, § 39.365(b)
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		
	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Legislative Committees Overseeing Public Education</li> </ul>	Not later than March 1 and September 1 of each year.
<b>Assessment:</b> Retain report requirement.		
<b><i>Equalized Funding Elements, Report on</i></b> Report No: 1575		Education Code, § 42.007
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.		
	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	Before each regular session of the legislature
<b>Assessment:</b> Retain report requirement.		
<b><i>Exemptions and Waivers Granted to School Districts, Interim Report on</i></b> Report No: 358		Education Code, § 39.185
Report, for the previous school year, on exemptions and waivers granted to school districts. The report must include a review of the effectiveness of each campus or district following deregulation.		
	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Education Standing Committees of the Senate and House, Clerks of the</li> </ul>	Not later than December 1 of each odd-numbered year
<b>Assessment:</b> Repeal report requirement. Duplicative of information in the agency's Comprehensive Annual Report.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Education Agency, Texas</b>  <b><i>Falsification of Records by a School District, Report on the</i></b>            Report No: 1576</p>		Education Code, § 42.255
<hr style="border-top: 1px dashed #000;"/>		
<p>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.</p> <ul style="list-style-type: none"> <li>• State Auditor</li> <li>• Education, State Board of</li> </ul>		As needed
<p><b>Assessment:</b>            Retain report requirement.</p>		
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<p><b><i>Funds Received and Disbursed Report</i></b>            Report No: 361</p>		Education Code, § 7.055(b)(8)
<hr style="border-top: 1px dashed #000;"/>		
<p>Report accounting for all funds received and disbursed during the preceding fiscal year.</p> <ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>		Annually
<p><b>Assessment:</b>            Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		
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<p><b><i>High School Completion and Success Initiative Council, Report on Recommendations of the</i></b>            Report No: 1932</p>		Education Code, § 39.365(a)
<p>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.</p> <ul style="list-style-type: none"> <li>• Legislature</li> </ul>		Not later than December 1 of each even-numbered year
<p><b>Assessment:</b>            Retain report requirement.</p>		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Education Agency, Texas</b>  <b><i>High School Completion and Success Initiative Grants, Final Report on</i></b>            Report No: 1934</p>		<p>Acts 2007, 80th Leg, R.S., Chapter 1058, Section 18</p>
<p>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.</p>		<p>On or before December 1, 2010</p>
<p>[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.</p>		
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Legislative Committees Overseeing Public Education</li> </ul>		
<p><b>Assessment:</b> No assessment required.</p>		
<p><b><i>High School Equivalency Programs, Report on</i></b>            Report No: 1562</p>		<p>Education Code, § 29.087(m)</p>
<p>The commissioner shall report on the implementation of district-based high school equivalency programs and make appropriate recommendations regarding the continuation of the commissioner's authority to approve such programs.</p>		<p>Not later than December 1, 2002</p>
<ul style="list-style-type: none"> <li>• Legislature</li> </ul>		
<p><b>Assessment:</b> Repeal report requirement. The due date for the report has passed.</p>		
<p><b><i>Incentive Grant Programs for All Classes of Educators, Report on a Study of the Establishment of</i></b>            Report No: 1555</p>		<p>Education Code, § 21.357(d)</p>
<p>The commissioner shall develop and report on a study on establishing an incentive grant program for all classes of educators. The study shall focus on developing objective methods for the issuance of grants in the areas of student performance, continuing education, and professional duties performed by teachers in addition to classroom duties.</p>		<p>No later than December 1, 1998</p>
<ul style="list-style-type: none"> <li>• Legislature</li> </ul>		
<p><b>Assessment:</b> Repeal report requirement. The due date for the report has passed.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Education Agency, Texas</b>  <b><i>International Assessment Instrument Program, Report on the</i></b>  <b>Report No: 1910</b></p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• School Districts</li> </ul>	<p>Education Code, § 39.037(g)</p> <p>Not later than January 1 of each odd-numbered year</p>
<p>Report by the commissioner of education describing the results of student performance on the international assessment instruments.</p>		
<p>Assessment: Retain report requirement.</p>		
<p><b><i>Language Learning Software, Report on the Purchase and Utilization of</i></b>  <b>Report No: 1945</b></p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Education Code, § 28.0054(e)</p> <p>Not later than January 1, 2013</p>
<p>Report by the commissioner of education on the purchase, utilization, and effectiveness of language learning software using language immersion methods.</p>		
<p>[Education Code, § 28.0054, including the requirement for the report, expires, August 1, 2013.]</p>		
<p>Assessment: Retain report requirement.</p>		
<p><b><i>Mathematics and Algebra Intervention Pilot Program, Report on the Intensive</i></b>  <b>Report No: 1919</b></p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Education Code, § 29.095(i)</p> <p>Not later than December 1 of each even-numbered year</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Education Agency, Texas</b>  <b><i>Permanent School Fund, Proposed Ethics Policy Relating to the</i></b>                      Report No: 1754</p>	<ul style="list-style-type: none"> <li>• State Auditor</li> <li>• Ethics Commission, Texas</li> </ul>	<p>Education Code, § 43.0031</p> <p>Not later than the 45th day before the board intends to adopt the proposed ethics policy</p>
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<p><b><i>Physical Fitness Assessment of Public School Students, Report on the</i></b>                      Report No: 1970</p>	<ul style="list-style-type: none"> <li>• School Health Advisory Committee</li> </ul>	<p>Education Code, § 38.104(c)</p> <p>Not later than September 1 of each year</p>
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<p><b><i>Regional and District Level Report</i></b>                      Report No: 359</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Education Standing Committees of the Senate and House, Clerks of the</li> </ul>	<p>Education Code, §§ 39.181(c) and 39.183</p> <p>Not later than December 1 of each even-numbered year</p>
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Education Agency, Texas</b>  <b><i>Regional Education Service Centers, Report and Plan for Incentive Funding for</i></b>                      Report No: 1549</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Education Code, § 8.122</p> <p>To each regular session of the legislature</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		
<p><b><i>School Awards, Report on Successful</i></b>                      Report No: 1574</p>	<ul style="list-style-type: none"> <li>• Governor</li> <li>• Education, State Board of</li> </ul>	<p>Education Code, § 39.093(b)</p> <p>Annually</p>
<p>The commissioner shall select annually schools and districts qualified to receive successful school awards for their performance and report the selections.</p>		
<p>Assessment: Retain report requirement.</p>		
<p><b><i>School Leadership Pilot Program for Principals, Report on the</i></b>                      Report No: 1550</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Legislative Committees Overseeing Public Education</li> </ul>	<p>Education Code, § 11.203(h)</p> <p>Not later than January 1, 2009</p>
<p>During the first semester of the 2008-2009 school year, the agency shall evaluate the program in developing and enhancing the ability of principals to provide school leadership and improve student achievement and graduation rates and teacher retention. The agency shall submit a report explaining the results of the study.</p>		
<p>[Section 11.203, Education Code, expires September 1, 2010.]</p>		
<p>Assessment: No assessment required.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Education Agency, Texas</b> <b><i>Student Achievement and Educational Excellence Awards Programs, Final Report on the</i></b> Report No: 1557		Education Code, § 21.706(b)
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Report describing the final results of an evaluation of the student achievement and educational excellence awards programs.		Not later than December 1, 2010
<p>[An interim report is due no later than December 1, 2008, and was not assessed. All of Section 21, Education Code, expires June 1, 2011.]</p> <ul style="list-style-type: none"> <li>• Legislature</li> </ul> <p><b>Assessment:</b> Retain report requirement.</p>		
<b><i>Summer Food Service Program Report</i></b> Report No: 363		Human Resources Code, § 33.024
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The Commission of Health and Human Services and the agency shall provide a report that includes a listing of identified school districts that have become sponsors of a summer program. The report must also include a listing of identified school districts that failed to satisfy the requirements of this section and the costs, above federal funds, incurred by the school districts and the state in order to comply with this section.		Not later than November 1 of each even-numbered year
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• State Auditor</li> <li>• Committees with Jurisdiction over the Department of Human Services</li> </ul> <p><b>Assessment:</b> Retain report requirement, but remove the State Auditor as a recipient.</p>		
<b><i>Teacher Reading Academies, Report on an Evaluation of</i></b> Report No: 1930		Education Code, § 21.4551(g) and (h)
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The commissioner shall conduct or contract with a public or private entity to conduct a comprehensive evaluation of reading academies and shall issue a report on the evaluation.		Not later than December 1, 2010
<p>[Education Code, § 21.4551(g) and (h) expire September 1, 2011.]</p> <ul style="list-style-type: none"> <li>• Legislature</li> </ul> <p><b>Assessment:</b> Retain report requirement.</p>		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Education Agency, Texas</b>  <b><i>Technology Immersion Pilot Project, Report on</i></b>            Report No: 1570</p>		<p>Education Code, § 32.257</p>
<p>-----</p>		
<p>The agency may review the pilot project based on the annual reports the agency receives from the board of trustees of participating school districts. The agency may include the review of the pilot project in the comprehensive annual report required under § 39.182 that covers the 2010-2011 school year.</p>		
<p>-----</p>		
<p>[Education Code, § 31.157, expires August 31, 2011. The recipients shown are those that receive the comprehensive annual report under Education Code, § 39.182.]</p> <ul style="list-style-type: none"> <li>• Legislature</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Education Standing Committees of the Senate and House, Clerks of the</li> </ul>		
<p>Assessment: Retain report requirement.</p>		
<p><b><i>Technology in the Public School System, Legislative Recommendations Concerning the Long Range Plan for the Acquisition of</i></b>            Report No: 1568</p>		<p>Education Code, § 32.001(c)</p>
<p>-----</p>		
<p>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.</p>		
<ul style="list-style-type: none"> <li>• Legislature</li> </ul>		
<p>Assessment: If the report requirement is retained, the section needs to be amended. While technology is still an important issue in the public school system, reference to the year 2000 in the description of the long range plan is indicative of the section's staleness.</p>		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Education Agency, Texas</b> <b><i>Technology in the Public School System, Long Range Plan for the Acquisition of</i></b> Report No: 1567		Education Code, § 32.001(a)
<hr/>		
<p>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.</p> <ul style="list-style-type: none"> <li>• Unspecified</li> </ul>		Unspecified
<hr/>		
<b>Assessment:</b>		
If the report requirement is retained, the section needs to be amended. While technology is still an important issue in the public school system, reference to the year 2000 in the description of the plan is indicative of the section's staleness.		
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<b><i>Technology Report</i></b> Report No: 364		Education Code, §§ 39.181(c) and 39.184
<hr/>		
<p>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.</p> <ul style="list-style-type: none"> <li>• Legislature</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Education Standing Committees of the Senate and House, Clerks of the</li> </ul>		Not later than December 1 of each even-numbered year
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<b>Assessment:</b>		
Retain report requirement.		
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<b><i>Technology-Based Supplemental Instruction Program, Final Report on the</i></b> Report No: 1931		Education Code, § 29.919(h)
<hr/>		
<p>Report on an evaluation of the technology-based supplemental instruction pilot program.</p> <p>[A preliminary report is due not later than December 1, 2008, and was not assessed. All of Education Code, § 29.919, including the report requirements, expires September 1, 2011.]</p> <ul style="list-style-type: none"> <li>• Unspecified</li> </ul>		Not later than December 1, 2010
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<b>Assessment:</b>		
Assessment pending		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Education Agency, Texas</b>  <b><i>Virtual School Network, Report on the State</i></b>            Report No: 1957</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Education Code, § 30A.054(a)</p> <p>Not later than January 31 of each year</p>
<p>Report documenting the activities of the state virtual school network during the prior fiscal year.</p>		
<p>Assessment:            Repeal report requirement. Duplicative of information in the agency's Comprehensive Annual Report.</p>		
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<p><b>Preparer: Educational Economic Policy Center</b>  <b><i>Annual Report</i></b>            Report No: 1595</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Education, Commissioner of</li> </ul>	<p>Education Code, § 51.751(b)</p> <p>Annually</p>
<p>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.</p>		
<p>Assessment:            Retain report requirement.</p>		
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<p><b>Preparer: Educational Economic Policy Committee</b>  <b><i>Annual Report</i></b>            Report No: 507</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Higher Education Coordinating Board, Texas</li> <li>• Education Standing Committees of the Senate and House, Clerks of the</li> <li>• Education, State Board of</li> </ul>	<p>Education Code, § 51.752(g),(h)</p> <p>Before each regular session of the legislature</p>
<p>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.</p>		
<p>Assessment:            Retain report requirement, but change due date to a date certain.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Educator Certification, State Board for Funds Received and Disbursed Report</b></p> <p>Report No: 1554</p> <p>Report, in the form and within the time provided by the General Appropriations Act, accounting for all funds received and disbursed by the board during the preceding fiscal year.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Education Code, § 21.040(7)</p> <p>Annually</p>
<p><b>Assessment:</b></p> <p>Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		
<p><b>Preparer: Electric Utility Restructuring Legislative Oversight Committee Biennial Report</b></p> <p>Report No: 944</p> <p>Report on the committee's activities concerning restructuring and the efficient use of fuel resources.</p> <p>[There are actually two reports required, each with a slightly different focus, but since the due date for each report is the same, they can be evaluated together. See each subsection of Utilities Code, § 39.907, for the required elements for each report.]</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Utilities Code, § 39.907(g) and (k)</p> <p>Not later than November 15 of each even-numbered year</p>
<p><b>Assessment:</b></p> <p>Retain report requirement.</p>		
<p><b>Preparer: Emergency Communications, Commission on State Equal Employment Opportunity Policy</b></p> <p>Report No: 225</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Health &amp; Safety Code, § 771.035(b),(c),(d)</p> <p>Annually</p>
<p><b>Assessment:</b></p> <p>Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Emerging Technology Committee, Texas</b>  <b>Texas Emerging Technology Funds,</b>  <b>Recommendations for Award of</b>                      Report No: 1106</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Government Code, § 490.056(a); § 490.151(b); § 490.201(b); and § 490.253(b)</p> <p style="text-align: right;">Unspecified</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		
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<p><b>Preparer: Employees Retirement System</b>  <b>Active Members and Annuitants, Statement of</b>  <b>Contributions and Service Credits to</b>                      Report No: 485</p>	<ul style="list-style-type: none"> <li>• Each Active Member and Annuitant</li> </ul>	<p>Government Code, § 802.106(c)</p> <p style="text-align: right;">Annually</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		
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<p><b>Actuarial Analyses, Report on</b>                      Report No: 1189</p>	<ul style="list-style-type: none"> <li>• Pension Review Board, State</li> </ul>	<p>Government Code, § 802.305(a),(b)</p> <p style="text-align: right;">On or before the 21st day after the request by the State Pension Review Board</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Employees Retirement System</b> <b>Actuarial Analysis - Each Bill or Resolution</b> Report No: 1188		Government Code, § 802.302
<hr/>		
Actuarial analyses of pending bills or resolutions in the legislature that affect public retirement systems.	<ul style="list-style-type: none"> <li>• Pension Review Board, State</li> </ul>	On or before the 21st day after the receipt of the request from the State Pension Review Board
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<b>Assessment:</b> Retain report requirement.		
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<b>Actuarial Valuation (Statutory Requirement)</b> Report No: 1176		Government Code, § 802.101
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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.	<ul style="list-style-type: none"> <li>• Pension Review Board, State</li> </ul>	At least once every three years
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<b>Assessment:</b> Retain report requirement.		
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<b>Annual Audit Report</b> Report No: 1179		Government Code, § 802.102
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The system shall have the accounts of the system audited by a certified public accountant in accordance with generally accepted auditing standards.	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	Annually
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<b>Assessment:</b> Retain report requirement.		
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<b>Annual Financial Report</b> Report No: 1181		Government Code, § 802.103
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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.	<ul style="list-style-type: none"> <li>• Pension Review Board, State</li> </ul>	Before the 211th day after the last day of the fiscal year
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<b>Assessment:</b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Employees Retirement System</b> <b>Annual Financial Report - Judicial Retirement System</b> Report No: 1199		Government Code, § 840.007
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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.		Annually
<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>		
Assessment: Retain report requirement.		
<b>Employees Group Benefits, Report on</b> Report No: 1726		Insurance Code, § 1551.061
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Report on group benefits received by participants in the group retirement system.		Not later than January 1 of each year
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>		
Assessment: Retain report requirement.		
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<b>Employees Retirement System Trust Fund Report</b> Report No: 154		Government Code, § 815.510(a)
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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.		Not later than the 25th day of month following end of each fiscal year
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Pension Review Board, State</li> <li>• Legislative Committees on Appropriations and Retirement</li> </ul>		
Assessment: Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Employees Retirement System</b>		
<b><i>Equal Employment Opportunity Policy</i></b>		Government Code, § 2052.003(d), overriding Government Code, § 815.212(c),(d)
Report No: 153		
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.		Annually
	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	
<b>Assessment:</b>		
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		
<b><i>Investment Policy</i></b>		Government Code, § 802.202
Report No: 1184		
Policy concerning the investment of surplus reserve funds in the retirement system.		Not later than the 90th day after the policy or an amendment to the policy is adopted
	<ul style="list-style-type: none"> <li>• Pension Review Board, State</li> </ul>	
<b>Assessment:</b>		
Retain report requirement.		
<b><i>Members and Retirees, Report on</i></b>		Government Code, § 802.104
Report No: 1182		
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.		Before the 211th after the last day of the fiscal year under which the system operates
	<ul style="list-style-type: none"> <li>• Pension Review Board, State</li> </ul>	
<b>Assessment:</b>		
Retain report requirement.		
<b><i>Prior Authorization for Certain Drugs, Report on</i></b>		Insurance Code, § 1551.218(c)
Report No: 1727		
Report regarding any cost savings achieved in the group benefits program through implementation of the prior authorization requirement for certain drugs. A report must cover the previous six-month period.		Every six months
	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Comptroller of Public Accounts</li> </ul>	
<b>Assessment:</b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Employees Retirement System</b>  <b>Public Retirement System, Information Provided to Each New Member of a</b>                      Report No: 1228</p>	<ul style="list-style-type: none"> <li>• Pension Review Board, State</li> </ul>	<p>Government Code, § 802.106(a),(b),(h)</p> <p>Before the 31st day after the date of publication</p>
<p>Assessment: Retain report requirement.</p>		
<p><b>Public Retirement System, Report on Significant Changes to a</b>                      Report No: 484</p>	<ul style="list-style-type: none"> <li>• Each Active Member and Retiree</li> </ul>	<p>Government Code, § 802.106(b)</p> <p>Before the 271st day after the change is adopted</p>
<p>Assessment: Retain report requirement.</p>		
<p><b>Public Retirement System, Report to Each New Member of a</b>                      Report No: 152</p>	<ul style="list-style-type: none"> <li>• Each New Member</li> </ul>	<p>Government Code, § 802.106(a)</p> <p>Upon eligibility as a member</p>
<p>Assessment: Retain report requirement.</p>		
<p><b>Required Contributions by the Texas Department of Criminal Justice, Notification of</b>                      Report No: 1728</p>	<ul style="list-style-type: none"> <li>• Criminal Justice, Texas Department of</li> </ul>	<p>Insurance Code, § 1551.322(a)</p> <p>Not later than August 1 of each year</p>
<p>Assessment: Retain report requirement.</p>		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Employees Retirement System</b>  <b><i>Sudan, Report of Investment in a Scrutinized Company Doing Business With</i></b>                      Report No: 1967</p>		Government Code, § 806.058(c)
<p>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.</p> <p>[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.]</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Attorney General</li> </ul>		Before investing in a scrutinized company, with semiannual updates if a report is filed
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b><i>Sudan, Report on Delay in the Divestment of Funds from Scrutinized Companies Doing Business in</i></b>                      Report No: 1965</p>		Government Code, § 806.056(c)
<p>Report on a delay in the divestment of funds from scrutinized companies doing business with Sudan.</p> <p>[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.]</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Attorney General</li> </ul>		As needed, with updates every 6 months if a report is filed
<p><b>Assessment:</b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Employees Retirement System</b>  <b><i>Sudan, Report on Investments Divested in</i></b>                      Report No: 1968</p>	<p style="text-align: center;">• Recipient(s)</p>	<p style="text-align: right;">Government Code, § 806.102</p>
<p>Report on the divestment of investments made in Sudan.</p> <p>[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.]</p>		<p>Not later than December 31 of each year</p>
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Attorney General</li> <li>• United States Special Envoy to Sudan</li> </ul>		
<p>Assessment: Retain report requirement.</p>		
<p><b>Preparer: Engineering Extension Service, Texas</b>  <b><i>Energy Performance Standards, Report on Texas Building</i></b>                      Report No: 1400</p>	<p style="text-align: center;">• Recipient(s)</p>	<p style="text-align: right;">Health &amp; Safety Code, § 388.003(e)(2)</p>
<p>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.</p>		<p>Annually</p>
<ul style="list-style-type: none"> <li>• Environmental Quality, Texas Commission on</li> </ul>		
<p>Assessment: Retain report requirement.</p>		
<p><b>Preparer: Engineers, Texas Board of Professional</b>  <b><i>Advisory Opinions, Report of</i></b>                      Report No: 849</p>	<p style="text-align: center;">• Recipient(s)</p>	<p style="text-align: right;">Occupations Code, § 1001.602</p>
<p>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.</p>		<p>Annually</p>
<ul style="list-style-type: none"> <li>• Internet Site of the Preparing Agency</li> </ul>		
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Engineers, Texas Board of Professional Complaints, Report on Statistical Analysis of</b> Report No: 848</p> <p>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.</p> <p>[See statute for information that must be included in the report.]</p> <ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Legislative Reference Library</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> <li>• State Auditor</li> </ul> <p><b>Assessment:</b> Retain report requirement.</p>	<p>Occupations Code, § 1001.254</p> <p>To be included in the board's annual financial report required by Government Code, § 2101.011</p>	<p>Occupations Code, § 1001.254</p> <p>Government Code, § 2052.003(d), overriding Occupations Code, § 1001.155</p>
<p><b>Equal Employment Opportunity Policy</b> Report No: 220</p> <p>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.</p> <ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul> <p><b>Assessment:</b> Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>	<p>Annually</p>	<p>Government Code, § 2052.003(d), overriding Occupations Code, § 1001.155</p>

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Environmental Flows Advisory Group</b> <b>Activity Report</b> Report No: 1958</p>		<p>Water Code, § 11.0236(l)</p>
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<p>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.</p> <p>[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.]</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		<p>Not later than December 1, 2008 and every two years thereafter</p>
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<p>Assessment: Retain report requirement.</p>		
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<p><b>Preparer: Environmental Health Institute, Texas</b> <b>Pilot Project, Report on Environmental Health</b> Report No: 1403</p>		<p>Health &amp; Safety Code, § 427.006</p>
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<p>The pilot project shall be conducted for two years beginning on September 1, 2001. The institute shall submit a report on the results of the pilot project and the development and implementation of the statewide plan and the further organization of the institute.</p> <ul style="list-style-type: none"> <li>• Legislature</li> </ul>		<p>To the 78th Legislature</p>
<hr/>		
<p>Assessment: The requirement for this report has expired. The statute should be repealed.</p>		
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<p><b>Preparer: Environmental Quality, Texas Commission on</b> <b>Advanced Clean Energy Program, Report on the</b> Report No: 1948</p>		<p>Acts 2007, 80th Leg., R.S., Chapter 1277, Section 11</p>
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<p>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.</p> <ul style="list-style-type: none"> <li>• Legislature</li> </ul>		<p>Not later than September 1, 2012 and not later than September 1, 2016</p>
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<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Environmental Quality, Texas Commission on Aquifer Storage Pilot Project Report</b> Report No: 638</p>		<p>Water Code, § 11.155</p>
<hr/>		
<p>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.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>On completion of each project</p>
<hr/>		
<p><b>Assessment:</b> Retain report requirement.</p>		
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<p><b>Bexar Metropolitan Water District, Evaluation of the</b> Report No: 1928</p>		<p>Acts 1945, 49th Leg., R.S., Chapter 306, Section 27G(e)</p>
<hr/>		
<p>Evaluation of the operations of the Bexar Metropolitan Water District.</p>		<p>Unspecified</p>
<hr/>		
<p>[This 62-year old act was amended in 2007 to require the report.]</p>		
<ul style="list-style-type: none"> <li>• Bexar Metropolitan Water District Oversight Committee</li> </ul>		
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<p><b>Assessment:</b> Retain report requirement.</p>		
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<p><b>Biennial Report</b> Report No: 307</p>		<p>Water Code, § 5.178(a),(b)</p>
<hr/>		
<p>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 &amp; 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.</p>		<p>By December 1 of each even-numbered year</p>
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<p>[The report shall also include information on cooperative research efforts as required by the Water Code, § 5.1193.]</p>		
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		
<hr/>		
<p><b>Assessment:</b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Environmental Quality, Texas Commission on Colonias, Report on Assistance to</b> Report No: 1890</p> <p>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.</p> <p style="text-align: center;">• Secretary of State</p> <p>Assessment: Retain report requirement.</p>		<p>Water Code, § 5.1781</p> <p style="text-align: center;">Quarterly</p>
<p><b>Computer Equipment Recycling Program, Report on the</b> Report No: 1922</p> <p>Report on the computer equipment recycling program.</p> <p>[The statute requires that the report shall be provided to members of the legislature electronically.]</p> <p style="text-align: center;">• Legislature</p> <p>Assessment: Retain report requirement.</p>		<p>Health and Safety Code, § 361.961</p> <p style="text-align: center;">Annually</p>
<p><b>Convenience Switches, Report of Implementation of Plan to Remove</b> Report No: 1376</p> <p>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.</p> <p style="text-align: center;">• Lieutenant Governor • Speaker of the House • Governor • Legislative Committees Overseeing Environmental Issues</p> <p>Assessment: Retain report requirement.</p>		<p>Health &amp; Safety Code, § 375.151</p> <p style="text-align: center;">On or before December 31 of each year</p>

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Environmental Quality, Texas Commission on Diesel Emissions Reduction Incentive Program Grants, Report on</b> Report No: 1396</p> <p>Analysis of the cost-effectiveness of grants made as part of the diesel emissions reduction incentive program.</p> <p>[This report is included in the Texas emissions control biennial report required by Health &amp; Safety Code, § 386.057(b)]</p> <p>Assessment: Retain report requirement.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Health &amp; Safety Code, § 386.102(e)(3)</p> <p>On or before December 1 of each even-numbered year</p>
<p><b>Dry Cleaner Environmental Response Fund , Report on the</b> Report No: 1375</p> <p>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.</p> <p>Assessment: Retain report requirement.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Legislative Committees, Appropriate</li> </ul>	<p>Health &amp; Safety Code, § 374.056</p> <p>On or before December 1 of each even-numbered year</p>
<p><b>Edwards Aquifer Program, Annual Report on the</b> Report No: 903</p> <p>Report on the Edwards Aquifer Program expenses and allocation of fees.</p> <p>Assessment: The Edwards Aquifer Program is now the Edwards Aquifer Authority, a local government. Unless the Texas Commission on Environmental Quality sees a need for the continuation of this report, the statute should be repealed.</p>	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	<p>Water Code, § 26.051</p> <p>Annually</p>

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Environmental Quality, Texas Commission on Enforcement Actions, Report on</b> Report No: 893</p> <p>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 &amp; Safety Code.</p> <p>[The report shall also include a comparative analysis of compliance performance information received under Water Code, § 5.756(d).]</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul> <p>Assessment: Retain report requirement.</p>		<p>Water Code, § 5.126(a),(b),(c)</p> <p style="text-align: right;">Not later than December 1 of each year</p>
<p><b>Environmental Flows Science Advisory Committee, Report on Recommendations of the</b> Report No: 1960</p> <p>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.</p> <p>[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.]</p> <ul style="list-style-type: none"> <li>• Environmental Flows Advisory Group</li> </ul> <p>Assessment: Retain report requirement.</p>		<p>Water Code, § 11.02361(f)</p> <p style="text-align: right;">At intervals determined by the advisory group</p>
<p><b>Equal Employment Opportunity Policy</b> Report No: 309</p> <p>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.</p> <ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul> <p>Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		<p>Government Code, § 2052.003(d), overriding Water Code, § 5.227</p> <p style="text-align: right;">Annually</p>



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Environmental Quality, Texas Commission on Funds Received and Disbursed Report</b>		
Report No: 494		Water Code, § 5.178(d)
Report accounting for all funds received and disbursed during the preceding year. The form of the report and the reporting time shall be that provided in the General Appropriations Act.		
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	Annually
<b>Assessment:</b>		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
<b>Groundwater Management Areas, Report on the Designation of Priority</b>		
Report No: 912		Water Code, § 35.018
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.]		
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	No later than January 31 of each odd-numbered year
<b>Assessment:</b>		
Retain report requirement.		
<b>Inspection Stations, Report on Performance of</b>		
Report No: 310		Health & Safety Code, § 382.205(c)
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.		
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	Annually
<b>Assessment:</b>		
Retain report requirement.		
<b>Motor Vehicles, List of Eligible</b>		
Report No: 1397		Health & Safety Code, § 386.156
The commission shall publish and provide to the comptroller a list of the new model motor vehicles that meet incentive emission standards. The commission shall publish and provide to the comptroller supplements to that list as necessary.		
	<ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> </ul>	August 1 of each year
<b>Assessment:</b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Environmental Quality, Texas Commission on Small Business Lower Emission Vehicle Incentives, Report on</b> Report No: 311		Health & Safety Code, § 386.116
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Report on actions and results of incentive grants to encourage the use of lower emission vehicles by small businesses.		On or before December 1 of each even-numbered year
[This report is included in the Texas emissions control biennial report required by Health & Safety Code, § 386.057(b)]		
	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	
Assessment: Retain report requirement.		
<b>Spill Incidents, Report on State-Funded Cleanup of</b> Report No: 906		Water Code, § 26.264(i)
<hr/>		
Report on state-funded cleanup of a discharge or spill.		Unspecified
[See statute for the information that must be included in the report.]		
	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	
Assessment: Retain report requirement.		
<hr/>		
<b>Spill Response, Report on</b> Report No: 904		Water Code, § 26.264(f)(4)
<hr/>		
Report of all expenditures and significant actions relating to spill response.		Subsequent to actions prescribed under the section
	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	
Assessment: Retain report requirement.		
<hr/>		
<b>Storage Tank Remediation Account Report</b> Report No: 907		Water Code, § 26.3574(x)
<hr/>		
Report on the financial status of the petroleum storage tank remediation account.		Quarterly
	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>	
Assessment: Retain report requirement.		
<hr/>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Environmental Quality, Texas Commission on Texas Emissions Control Plan Biennial Report</b> Report No: 553</p> <p>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 &amp; Safety Code, § 386.102(e)(3).]</p> <p style="text-align: center;">• Legislature</p> <p><b>Assessment:</b> Retain report requirement.</p>	<p style="text-align: center;">• Recipient(s)</p>	<p>Health &amp; Safety Code, § 386.057(b),(c),(d)</p> <p style="text-align: right;">Not later than December 1 of each even-numbered year</p>
<p><b>Water Consumption Factors Report</b> Report No: 312</p> <p>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.</p> <p style="text-align: center;">• Legislature</p> <p><b>Assessment:</b> Retain report requirement.</p>	<p style="text-align: center;">• Recipient(s)</p>	<p>Health &amp; Safety Code, § 372.004</p> <p style="text-align: right;">Not later than February 28 of each year</p>
<p><b>Water Districts and Authorities, Report on</b> Report No: 898</p> <p>Report on the operations of water districts and authorities.</p> <p>[See statute for the powers of the commission in supervising and reporting on water districts and authorities.]</p> <p style="text-align: center;">• Lieutenant Governor • Speaker of the House • Governor</p> <p><b>Assessment:</b> Retain report requirement.</p>	<p style="text-align: center;">• Recipient(s)</p>	<p>Water Code, § 12.081(b)</p> <p style="text-align: right;">Unspecified</p>

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Environmental Quality, Texas Commission on Water Protection Permitting and Enforcement Programs, Report on</b> Report No: 911</p> <p>Report evaluating the success of the implementation of the water quality protection permitting and enforcement programs.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Water Code, § 26.561(b)</p> <p>Beginning December 1, 2008 and on December 1 of each succeeding even-numbered year</p>
<p>Assessment: Retain report requirement.</p>		
<p><b>Water Quality Management Programs, Report on the Recovery of Costs for</b> Report No: 902</p> <p>The commission shall apportion, assess, and recover the reasonable costs of administering the water quality management programs from users of water and wastewater permit holders in the watershed according to the records of the commission generally in proportion to their right, through permit or contract, to use water from and discharge wastewater in the watershed. The commission shall file a report accounting for the costs recovered under this section.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Water Code, § 26.0135(h)</p> <p>On or before December 1 of each even-numbered year</p>
<p>Assessment: Retain report requirement.</p>		
<p><b>Water Quality Protection Areas Program, Report on the</b> Report No: 910</p> <p>Report evaluating the success of the implementation of the water quality protection permitting and enforcement programs developed under Chapter 26, Water Code.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Water Code, § 26.561(b)</p> <p>Beginning December 1, 2008, and December 1 of each succeeding even-numbered year</p>
<p>Assessment: Water Code, § 26.561(a) requiring a preliminary report on this subject no later than December 1, 2006, has been realized and should be repealed.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Ethics Commission, Texas</b>  <b>Advisory Opinions, Report on</b>            Report No: 180</p>		<p>Government Code, § 571.073</p>
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<p>Report, including each advisory opinion issued by the commission in the preceding two years, and recommendations for any necessary statutory changes.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	<p>On or before December 31 of each even numbered year</p>
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<p><b>Assessment:</b> Retain report requirement.</p>		
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<p><b>Equal Employment Opportunity Policy</b>  Report No: 181</p>		<p>Government Code, § 2052.003(d), overriding Government Code, § 571.0302(a),(c)</p>
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<p>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.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Annually</p>
<hr/>		
<p><b>Assessment:</b> Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
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<p><b>Preparer: Facilities Commission, Texas</b>  <b>Activity and Efficiency Report</b>            Report No: 62</p>		<p>Government Code, § 2152.062</p>
<hr/>		
<p>Report on the commission's activities during the preceding legislative interim. The commission shall recommend amendments to law that would result in increased efficiency, economy, or productivity in the areas monitored by the commission.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Not later than 30th day after start of legislative session</p>
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<p><b>Assessment:</b> Repeal report requirement. This report is duplicative of several other reports that the commission is required to submit.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Facilities Commission, Texas</b>  <b>Administrative Office Space in Travis County, Report on</b>            Report No: 1278</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> </ul>	<p>Government Code, § 2165.1061(h); and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.01</p>
<hr/>		
<p>Study and report on the amount of each state agency's administrative office space in Travis County to identify locations that exceed the space limitations prescribed by § 2165.104(c).</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> </ul>	<p>Not later than July 1 of each even-numbered year</p>
<hr/>		
<p><b>Administrative Office Space, Reports of Efforts to Colocate</b>            Report No: 1277</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> </ul>	<p>Government Code, § 2165.1061(f); and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.01</p>
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<p>The commission, in cooperation with affected state agencies, shall develop transition plans to implement the colocation of administrative office space. Each plan must include a detailed statement of the costs and benefits of the proposed colocation. The commission shall use the transition plans to colocate certain administrative office space of state agencies. The commission shall conduct a study of and report on its efforts.</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> </ul>	<p>Not later than July 1 of each even-numbered year</p>
<hr/>		
<p><b>Air Monitoring Related to Asbestos Abatement, Report on</b>            Report No: 1281</p>	<ul style="list-style-type: none"> <li>• Risk Management, State Office of</li> <li>• Health Services, Department of State</li> </ul>	<p>Government Code, § 2165.303; and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.01</p>
<hr/>		
<p>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.</p>	<ul style="list-style-type: none"> <li>• Risk Management, State Office of</li> <li>• Health Services, Department of State</li> </ul>	<p>As needed</p>
<hr/>		
<p><b>Child Care Services for State Employees, Report on</b>            Report No: 63</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Government Code, § 663.052; and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.01</p>
<hr/>		
<p>Report summarizing the development and progress of the child care program and describing additional child care services needed by state employees.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Each legislative session</p>
<hr/>		
<p>Assessment:            If the report is retained, the due date should be amended to a date certain prior to the start of the legislative session.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Facilities Commission, Texas</b>		
<b><i>Equal Employment Opportunity Policy</i></b>		Government Code, § 2052.003(d), overriding Government Code, § 2152.109
Report No: 1264		
<p>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.</p>		Annually
<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		
<b>Assessment:</b>		
<p>Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
<b><i>Funds Received and Disbursed Report</i></b>		Government Code, § 2152.063
Report No: 519		
<p>Report accounting for all money received and disbursed by the commission during the preceding fiscal year.</p>		Annually
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
<b>Assessment:</b>		
<p>Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		
<b><i>Leasing Requirements, Report on Non-Compliance with</i></b>		Government Code, § 2167.105
Report No: 1282		
<p>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.</p>		As needed
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Governing Board or Administrator</li> </ul>		
<b>Assessment:</b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Facilities Commission, Texas</b>  <b><i>Requested Projects, Biennial Report on</i></b>                      Report No: 529</p>		<p>Government Code, § 2166.104</p>
<p>The commission shall submit a report listing all projects requested by state agencies.</p> <p>[See the statute for all required elements that must be included in the report.]</p>		
	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	<p>On or before a date specified by the state's budget agencies in each year immediately preceding a regular session of the legislature</p>
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b><i>Salvage or Surplus Property, Reports on Violations in the Transfer of</i></b>                      Report No: 1287</p>		<p>Government Code, § 2175.125(d)</p>
<p>If the commission determines that a state agency has transferred salvage or surplus property in violation of state law or commission rules, the commission shall report the violation.</p>		
	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>	<p>As needed</p>
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b><i>Space Needs - State Agency Long-Range Plan</i></b>                      Report No: 66</p>		<p>Government Code, § 2166.102(b),(c)</p>
<p>The commission shall maintain a six-year capital planning cycle and shall file a master facilities plan.</p> <p>[See the statute for all required elements that must be included in the plan.]</p>		
	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> </ul>	<p>Before July 1 of each even-numbered year</p>
<p><b>Assessment:</b> Retain report requirement.</p>		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Facilities Commission, Texas</b> <b><i>Space Needs, Report on</i></b> Report No: 65</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	<p>Government Code, § 2166.103</p> <p>Biennially before the start of the legislative session.</p>
<p>Assessment: Amend the due date to January 1 of each odd-numbered year..</p>		
<hr/>		
<p><b><i>State Buildings - Status and Construction Costs</i></b> Report No: 68</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	<p>Government Code, § 2166.101</p> <p>Biennially</p>
<p>Assessment: Retain report requirement.</p>		
<hr/>		
<p><b><i>State Buildings, Report on Improvement and Repairs to</i></b> Report No: 67</p>	<ul style="list-style-type: none"> <li>• Governor</li> </ul>	<p>Government Code, § 2165.055</p> <p>Biennially on December 1</p>
<p>Assessment: Retain report requirement, but change due date to December 1 of each even-numbered year.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Facilities Commission, Texas</b>  <b><i>State-Owned Parking Lots and Garages, Report on Lease of Space in</i></b>                      Report No: 1279</p> <p>The commission shall develop private, commercial uses for state-owned parking lots and garages located in the city of Austin at locations the commission determines are appropriate for commercial uses outside of regular business hours. The commission may contract with a private vendor to manage the commercial use of state-owned parking lots and garages. The commission shall submit a report describing the effectiveness of the program.</p> <ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul> <p>Assessment: Retain report requirement.</p>		<p>Government Code, § 2165.2035</p> <p>On or before December 1 of each even-numbered year</p>
<p><b>Preparer: Family and Protective Services, Department of Adult Protective Services, Report of the Quality Assurance Program for</b>                      Report No: 1459</p> <p>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.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul> <p>Assessment: Retain report requirement.</p>		<p>Human Resources Code, § 40.0515(g)</p> <p>Quarterly</p>
<p><b><i>Advisory Committee on Promoting Adoption of Minority Children, Report on Recommendations of</i></b>                      Report No: 1500</p> <p>Report on the recommendations of the department's Advisory Committee on Promoting Adoptions of Minority Children.</p> <ul style="list-style-type: none"> <li>• Legislature</li> </ul> <p>Assessment: Retain report requirement.</p>		<p>Family Code, § 162.309(j)</p> <p>Not later than November 1 of each- even numbered year following the first year the department receives recommendations</p>

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Family and Protective Services, Department of Annual Report - Child Abuse Program Evaluation Committee</b></p> <p>Report No: 1510</p>		<p>Family Code, § 264.701(h)(7)</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>Report on the committee's evaluation process.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Family and Protective Services, Department of</li> </ul>		<p>Annually</p>
<p>Assessment: Retain report requirement.</p>		
<hr/>		
<p><b>Caseworker Education Reimbursement, Report on</b></p> <p>Report No: 1977</p>		<p>Human Resources Code, § 40.0325</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>Report containing it findings and recommendations resulting from a study of educational reimbursements given to department caseworkers.</p> <p>[Although this is a one-time report, the section requiring the report does not expire by its own terms.]</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		<p>Not later than December 1, 2008</p>
<p>Assessment: Repeal report requirement. The due date for the repost has passed.</p>		
<hr/>		
<p><b>Child Care Facilities, Report on the Licensure and Regulation of</b></p> <p>Report No: 1461</p>		<p>Human Resources Code, § 42.023</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>Report regarding the department's licensure and regulation of child care facilities.</p> <p>[See statute for the information that must be included in the report.]</p> <ul style="list-style-type: none"> <li>• Child Care Administrators and Facilities, State Advisory Committee on</li> </ul>		<p>Annually</p>
<p>Assessment: Retain report requirement.</p>		
<hr/>		
<p><b>Children, Statistical Report on the Abuse and Neglect of</b></p> <p>Report No: 1507</p>		<p>Family Code, § 261.004(c)</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>Statistical report derived from information collected in the department's central registry on reported cases of child abuse and neglect.</p> <ul style="list-style-type: none"> <li>• Legislature</li> </ul>		<p>Not later than February 1 of each year</p>
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Family and Protective Services, Department of Disabled Adult, Report on the Abuse, Neglect, or Exploitation of a</b> Report No: 1466</p>		Human Resources Code, § 48.102
-----		
<p>Report of the department's investigation of alleged abuse, neglect, or exploitation of a disabled adult at a school.</p>	<ul style="list-style-type: none"> <li>• Education Agency, Texas</li> <li>• Educator Certification, State Board for</li> </ul>	As needed
<p>Assessment: Retain report requirement.</p>		
<p><b>Drug Research Programs, Report on the Participation of Foster Children in</b> Report No: 1899</p>		Family Code, § 266.0041(l)
-----		
<p>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.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Senate Health and Human Services Committee</li> <li>• House Human Services Committee</li> </ul>	Annually
<p>Assessment: Retain report requirement.</p>		
<p><b>Equal Access to Facilities, Services, and Treatment, Report on</b> Report No: 1861</p>		Government Code, § 531.016(d)
-----		
<p>Report on any existing differences within the department in the allocation and expenditures of money and services for males under 18 years of age in comparison to females in the same age group.</p>		Unspecified
<p>[Government Code, § 531.016, expires on September 1, 2011.]</p> <ul style="list-style-type: none"> <li>• Health and Human Services Commission</li> </ul>		
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Family and Protective Services, Department of Equal Employment Opportunity Policy</b>		
Report No: 284		Government Code, § 2052.003(d), overriding Human Resources Code, § 40.032(e),(f)
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.		Annually
	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	
<b>Assessment:</b>		
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		
<b>Females Under Age 18, Report on Plan to Deliver Services to</b>		Government Code, § 531.016(e)
Report No: 1867		
Report on plan to deliver services to females under 18 if disparities are found in the commission between the delivery of services to females in comparison to the delivery of services to males.		Unspecified
[Government Code, § 531.016, expires September 1, 2011.]		
	<ul style="list-style-type: none"> <li>• Health and Human Services Commission</li> </ul>	
<b>Assessment:</b>		
Retain report requirement.		
<b>Foster Homes, Database of</b>		Human Resources Code, § 42.051
Report No: 1902		
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.		Not specified
	<ul style="list-style-type: none"> <li>• Public Safety, Texas Department of</li> </ul>	
<b>Assessment:</b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Family and Protective Services, Department of</b>		
<b><i>Funds Received and Disbursed Report</i></b>		Human Resources Code, § 40.0565
Report No: 1460		
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Report accounting for all funds received and disbursed by the department during the preceding fiscal year. The annual report must meet the reporting requirements, including reporting deadlines, applicable to financial reporting in the General Appropriations Act.		Annually
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	
<b>Assessment:</b>		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
<b><i>Mentorship Pilot Program, Report on the</i></b>		Family Code, § 264.1165
Report No: 1909		
-----		
The department shall establish a pilot program under which the department contracts with a private or nonprofit entity to pair children in foster care in Tarrant County, Denton County, Dallas County, and Collin County who are 14 years of age or older with volunteer adult mentors. The department shall submit a report on the activities of the program, as well as information on improvements to the program and whether the program should be continued on a statewide basis.		Not later than January 1, 2011
[Family Code, § 264.1165, expires September 1, 2011.]		
	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul>	
<b>Assessment:</b>		
Retain report requirement.		
<b><i>Placements That Fail for Financial Reasons, Report on</i></b>		Family Code, § 264.759
Report No: 1901		
-----		
Statistical report on placements that were not made during the previous fiscal year due to financial reasons.		Annually
[This report may be combined with other reports the department is required to submit to the legislature.]		
	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	
<b>Assessment:</b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Family and Protective Services, Department of Placements, Report on Community-Based and Residential-Based</b></p> <p>Report No: 1137</p> <p>Each health and human services agency shall report the number of community-based service placements and residential-care placements the agency makes.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Government Code, § 531.042(d)</p> <p>Annually at a time determined by Health and Human Services Commission rule</p>
<p>Assessment: Retain report requirement.</p>		
<p><b>School Age Pregnancy Prevention Report</b></p> <p>Report No: 146</p> <p>Report on the status of school age pregnancy programs in the state and the department's progress in meeting its requirements.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Human Resources Code, § 52.001(b)(6),(c)</p> <p>Not later than January 31 of each odd-numbered year</p>
<p>Assessment: Retain report requirement.</p>		
<p><b>Services Delivery Streamlining, Report on</b></p> <p>Report No: 1129</p> <p>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 streamline and simplify the delivery of services. The agency shall submit a copy of the report to the Health and Human Services Commission.</p>	<ul style="list-style-type: none"> <li>• Health and Human Services Commission</li> </ul>	<p>Government Code, § 531.0243(a)</p> <p>Quarterly</p>
<p>Assessment: Repeal report requirement. The project has been completed.</p>		
<p><b>Swift Adoption Teams Report</b></p> <p>Report No: 288</p> <p>Report on the success of swift adoption teams in expediting the administrative procedures and the length of time in placing children for adoption. The report shall include recommendations concerning legislation that would enable the department to further improve adoption placements.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Family Code, § 264.205(c)</p> <p>On or before December 1 of each even-numbered year</p>
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Family and Protective Services, Department of Transportation Needs for Clients, Report on</b> Report No: 1483</p> <p>Report relating to transportation services that the agency has provided that comply with the standardized system developed by the Health and Human Services Office of Community Transportation Services.</p> <p>[The requirement for this report was enacted in 1999, prior to the reorganization of the health and human services agencies in 2003. The preparers of this report that are shown reflect the current organization of the state's health and human services agencies.]</p> <ul style="list-style-type: none"> <li>• Health and Human Services Commission</li> </ul> <p><b>Assessment:</b> Repeal report requirement. The project has been completed.</p>	<p>Human Resources Code, § 131.005(3)</p>	<p>Not later than August 31 of each year</p>
<p><b>Young Texans, Report on the Delivery of Health and Human Services to</b> Report No: 1131</p> <p>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.</p> <ul style="list-style-type: none"> <li>• Health and Human Services Commission</li> </ul> <p><b>Assessment:</b> Retain report requirement.</p>	<p>Government Code, § 531.02492(a)</p>	<p>Annually</p>
<p><b>Preparer: Family Practice Residency Advisory Committee</b> <b>Family Practice Residency Physicians and Indigent Health Care, Report on an Assessment of Pilot Programs for</b> Report No: 1753</p> <p>Assessment of pilot programs for family practice residency physicians and indigent health care.</p> <p>[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.]</p> <ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> <li>• State Auditor</li> <li>• Higher Education Coordinating Board, Texas</li> </ul> <p><b>Assessment:</b> Retain report requirement.</p>	<p>Education Code, § 61.506(g)</p>	<p>Annually</p>



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Finance Commission of Texas</b> <b>Strategic Plan</b>		Finance Code, § 11.002(b)
Report No: 877		
<hr/>		
Strategic plan for coordination of the state financial system. The plan shall be updated periodically.		Unspecified
	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	
<b>Assessment:</b>		
Retain report requirement.		
<hr/>		
<b>Preparer: Fire Fighters' Pension Commissioner</b> <b>Equal Employment Opportunity Policy</b>		Government Code, § 2052.003(d), overriding Civil Statutes, art. 6243e, § 21A(c)
Report No: 920		
<hr/>		
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.		Annually
	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	
<b>Assessment:</b>		
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		
<hr/>		
<b>Funds Received and Disbursed Report</b>		Civil Statutes, art. 6243e, § 21A(g)
Report No: 151		
<hr/>		
Report accounting for all funds received and disbursed during the preceding fiscal year, other than funds of the Fire Fighters' Relief and Retirement Fund. The report must be in the form and reported in the time provided in the General Appropriations Act.		Annually
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	
<b>Assessment:</b>		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
<hr/>		
<b>Preparer: Fire Protection, Texas Commission on</b> <b>Annual Report</b>		Government Code, § 419.0008(e)
Report No: 1057		
<hr/>		
Report on the activities of the commission.		Annually
	<ul style="list-style-type: none"> <li>• Governor</li> </ul>	
<b>Assessment:</b>		
Repeal report requirement. A biennial report (see report number 1058) is sufficient.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Fire Protection, Texas Commission on Biennial Report</b> Report No: 1058</p> <p>Report on the activities of the commission.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Government Code, § 419.0008(e)</p> <p>At each regular session of the Legislature</p>
<p><b>Assessment:</b> Retain report requirement, but add the governor as a recipient. Also change due date to January 1 of each odd-numbered year.</p>		
<p><b>Equal Employment Opportunity Policy</b></p> <p>Report No: 204</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Government Code, § 419.009(f),(g)</p> <p>Annually</p>
<p><b>Assessment:</b> Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
<p><b>Fire Department Emergency Program, Report on the</b></p> <p>Report No: 1060</p> <p>Report on the activities of the commission concerning the fire department emergency program.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul>	<p>Government Code, § 419.053(7)</p> <p>Annually</p>
<p><b>Assessment:</b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Fire Protection, Texas Commission on Funds Received and Disbursed Report</b></p> <p>Report No: 1059</p> <p>Report accounting for all funds received and disbursed by the commission during the preceding fiscal year. The annual report must meet the reporting requirements applicable to financial reporting provided in the General Appropriations Act. [The recipients are not given, but presumably they are the same as that of other funds received and disbursed reports submitted by other agencies.]</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul> <p>Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>	<p>Government Code, § 419.010</p> <p style="text-align: right;">Annually</p>	
<hr/>		
<p><b>Preparer: Forensic Commission, Texas Forensic Investigation Reports</b></p> <p>Report No: 568</p> <p>Reports received from any entity conducting forensic analyses on alleged professional misconduct and reports on any investigations conducted by the commission.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul> <p>Assessment: Retain report requirement.</p>	<p>Code of Criminal Procedure, art. 38.01, § 7</p> <p style="text-align: right;">Not later than December 1 of each even-numbered year</p>	
<hr/>		
<p><b>Preparer: Forest Service, Texas Volunteer Fire Department Assistance Fund Report</b></p> <p>Report No: 300</p> <p>Report on the activity, status, and effectiveness of the fund.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Comptroller of Public Accounts</li> </ul> <p>Assessment: Retain report requirement, but remove the Comptroller of Public Accounts as a recipient.</p>	<p>Government Code, § 614.072(f)</p> <p style="text-align: right;">Before September 1 of each year</p>	
<hr/>		
<p><b>Preparer: Funeral Service Commission, Texas Annual Report</b></p> <p>Report No: 841</p> <p>Report of commission activities.</p> <ul style="list-style-type: none"> <li>• Governor</li> </ul> <p>Assessment: Retain report requirement, but change to a biennial rather than an annual report.</p>	<p>Occupations Code, § 651.162(b)</p> <p style="text-align: right;">Annually</p>	

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Funeral Service Commission, Texas</b>		
<b><i>Commission Procedures, Report on</i></b> Report No: 842		Occupations Code, § 651.162(c)
-----		
The commission shall file a report on the commission's compliance with § 651.104 (relating to the division of responsibilities between the commission and staff), § 651.105 (relating to standards of conduct by staff), and § 651.204(b) (relating to access to commission programs).		Annually
	<ul style="list-style-type: none"> <li>• Governor</li> </ul>	
<b>Assessment:</b>		
Unless there is a continuing need for this report, the requirement for the report should be repealed.		
<b><i>Equal Employment Opportunity Policy</i></b> Report No: 838		Government Code, § 2052.003(d), overriding Occupations Code, § 651.107
-----		
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.		Annually
	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	
<b>Assessment:</b>		
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		
<b><i>Funds Received and Disbursed Report</i></b> Report No: 840		Occupations Code, § 651.162(a)
-----		
Report accounting for all funds received and disbursed by the commission during the preceding fiscal year.		Annually
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	
<b>Assessment:</b>		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
<b><i>Funeral Directors, Embalmers, and Licensed Funeral Establishments, List of</i></b> Report No: 839		Occupations Code, § 651.161
-----		
List of the names of all funeral directors, embalmers, and licensed funeral establishments.		Annually
	<ul style="list-style-type: none"> <li>• Governor</li> </ul>	
<b>Assessment:</b>		
Repeal report requirement. The commission can provide the information to the public or any other entity on demand.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: General Land Office</b>		
<b>Annual Report - Coastal Management Program Administration</b>		Natural Resources Code, § 33.204(f)
Report No: 90		
The office, in coordination with other agencies and subdivisions, shall prepare a report on the effectiveness of the coastal management program and shall submit the report to the Coastal Coordination Council for approval. The office shall send the legislature each of the previous two annual reports.		On or before January 15 of each odd-numbered year
<ul style="list-style-type: none"> <li>• Legislature</li> </ul>		
<b>Assessment:</b>		
Retain report requirement.		
<b>Conservation Easement, Report on the Purchase of a</b>		Natural Resources Code, § 183.063
Report No: 1547		
Legal description of the property subject to the easement, including the date the closing occurred.		Not later than 10 days after the closing of the purchase of the easement
<ul style="list-style-type: none"> <li>• Transportation, Texas Department of</li> </ul>		
<b>Assessment:</b>		
Retain report requirement.		
<b>Deepwater Port Act Report</b>		Transportation Code, § 52.010(a)
Report No: 91		
Notwithstanding § 52.009(f), the commissioner shall send the governor a written report summarizing the reports submitted by state and local agencies under § 52.008, and a transcript of the testimony from each public hearing that the commissioner held on the application, including each consolidated hearing.		Not later than 150th day after receipt of application
<ul style="list-style-type: none"> <li>• Governor</li> </ul>		
<b>Assessment:</b>		
Chapter 19, Water Code, which created the Texas Deepwater Port Authority, was repealed by the 80th Legislature. This report requirement should be repealed also.		
<b>Erosion Control Report</b>		Natural Resources Code, § 33.608
Report No: 92		
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.		Biennially
<ul style="list-style-type: none"> <li>• Legislature</li> </ul>		
<b>Assessment:</b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: General Land Office</b>		
<b>Financial Report</b>		Natural Resources Code, § 31.060
Report No: 1520		
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The commissioner shall prepare and furnish to the governor a correct report of the condition of the office, including the amount of money received, the type of claim, the amount of money paid out, and the type of payment.		On or before the meeting of the Legislature
	<ul style="list-style-type: none"> <li>• Governor</li> </ul>	
<b>Assessment:</b>		
Repeal report requirement. This report is similar to the funds received and disbursed report that is required from almost all state agencies. This report and the funds received and disbursed report have been superseded by the annual financial report, required of all agencies.		
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<b>Financial Report - School Land Board</b>		Natural Resources Code, § 32.024
Report No: 1522		
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The board shall submit a complete and detailed written report accounting for all funds received and disbursed by the board during the preceding year. The commissioner shall include the report as part of the report required by Section 31.060 of this code.		Annually
	<ul style="list-style-type: none"> <li>• Governor</li> </ul>	
<b>Assessment:</b>		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
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<b>Funds Received and Disbursed Report - Board for Lease for Texas Department of Corrections Lands</b>		Natural Resources Code, § 34.0191
Report No: 1526		
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Report accounting for all funds received and disbursed by the board during the preceding year.		Annually
	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	
<b>Assessment:</b>		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: General Land Office</b></p> <p><b><i>Funds Received and Disbursed Report - Board for Lease for Texas Department of Parks and Wildlife Lands</i></b></p> <p>Report No: 1525</p>	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	<p>Natural Resources Code, § 34.0191</p> <p style="text-align: right;">Annually</p>
<p>Report accounting for all funds received and disbursed by the board during the preceding year.</p>		
<p><b>Assessment:</b></p> <p>Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		
<p><b><i>General Land Office, Report of the Receiver of Funds for the</i></b></p> <p>Report No: 1521</p>	<ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> </ul>	<p>Natural Resources Code, § 31.059(c)</p> <p style="text-align: right;">Unspecified, but presumably as needed</p>
<p>The receiver shall report to the comptroller and pay in kind funds in the receiver's possession which are due to the state in accordance with the Government Code.</p>		
<p><b>Assessment:</b></p> <p>Repeal report requirement and all of Natural Resources Code, § 31.059. This report is among the most archaic of reports that remain in state law. The general land office is a modern agency with a full complement of staff, and there are other state laws that require the agency to report receipts and expenditures. Natural Resources Code, §31.017, which allows the commissioner to appoint a receiver with the assent of the governor, and § 31.058, which sets out the duties of the receiver, should also be repealed on the grounds that they are as equally archaic as § 31.059.</p>		
<p><b><i>Geothermal Resources Report</i></b></p> <p>Report No: 94</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Natural Resources Code, § 141.079</p> <p style="text-align: right;">During first 30 days of each regular legislative session</p>
<p>Report on the status of the exploration, development, and production of geothermal energy and associated resources under the land.</p>		
<p><b>Assessment:</b></p> <p>Retain report requirement, but change due date to not later than January 1 of each odd-numbered year.</p>		
<p><b><i>Leases or Sales, Report on Receipts Received for the Texas A&amp;M University System from</i></b></p> <p>Report No: 1671</p>	<ul style="list-style-type: none"> <li>• Texas A&amp;M University System</li> </ul>	<p>Education Code, § 85.66(c)</p> <p style="text-align: right;">On or before the 10th day of each month</p>
<p>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.</p>		
<p><b>Assessment:</b></p> <p>Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: General Land Office</b>		
<b><i>Leases or Sales, Report on Receipts Received for the Texas Tech University System from</i></b> Report No: 1677		Education Code, § 109.75(c)
-----		
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.	<ul style="list-style-type: none"> <li>• Texas Tech University</li> </ul>	On or before the 10th day of each month
Assessment: Retain report requirement.		
<b><i>Permanent School Fund Lands, Report on the Sale or Purchase of</i></b> Report No: 1527		Natural Resources Code, § 51.011(a-2)
-----		
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.	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>	Not later than October 15 of each year
Assessment: Retain report requirement.		
<b><i>Permanent School Fund, Report of Trade of Land Dedicated to the</i></b> Report No: 1523		Natural Resources Code, § 32.258
-----		
The school land board shall report a trade of land dedicated to the permanent school fund.		See note in description
[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.]		
<ul style="list-style-type: none"> <li>• Legislature</li> </ul>		
Assessment: Retain report requirement.		
<b><i>Permanent School Land Fund, Assessment of the Impact of Investments in the</i></b> Report No: 1529		Natural Resources Code, § 51.412(b)
-----		
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.	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	Not later than January 1 of each odd-numbered year
Assessment: Retain report requirement.		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: General Land Office</b> <b><i>Permanent School Land Fund, Report on the Anticipated Impact of Investments in the</i></b> Report No: 1528		Natural Resources Code, § 51.412(a)
<p>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.</p> <ul style="list-style-type: none"> <li>• Legislature</li> </ul> <p>Assessment: Retain report requirement.</p>		<p>Not later than September 1 of each even-numbered year</p>
<hr/>		
<b><i>Red River Boundaries, Report on Negotiations with Oklahoma over</i></b> Report No: 1518		Natural Resources Code, § 12.003
<p>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.</p> <ul style="list-style-type: none"> <li>• Governor</li> </ul> <p>Assessment: Retain report requirement.</p>		<p>Annually, or more frequently if necessary</p>
<hr/>		
<b><i>Red River Compact, Report on Negotiations for Implementation of the</i></b> Report No: 1519		Natural Resources Code, § 12.004
<p>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.</p> <ul style="list-style-type: none"> <li>• Governor</li> </ul> <p>Assessment: Retain report requirement.</p>		<p>Annually, or more frequently if necessary</p>
<hr/>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: General Land Office</b>  <b>State-Owned Real Property Evaluation Report</b>            Report No: 93</p>	<ul style="list-style-type: none"> <li>• Recipient(s)</li> </ul>	<p>Natural Resources Code, § 31.157</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>Report on the evaluation and use of state-owned real property.</p> <p>[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.]</p>		<p>Not later than September 1 of each year</p>
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>		
<p><b>Assessment:</b> Retain report requirement.</p>		
<hr/>		
<p><b>Preparer: Genetic Services, Interagency Council for Annual Report</b>            Report No: 1496</p>	<ul style="list-style-type: none"> <li>• Recipient(s)</li> </ul>	<p>Human Resources Code, § 134.006</p>
<p>Report on the activities of the council.</p>		<p>Annually</p>
<ul style="list-style-type: none"> <li>• Insurance, Texas Department of</li> <li>• Health Services, Department of State</li> <li>• Aging and Disability Services, Department of</li> <li>• University of Texas System</li> </ul>		
<p><b>Assessment:</b> The statute should be corrected to reflect the current names of the health agencies that receive the report.</p>		
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<p><b>Genetic Services, Resource Allocation Plan for</b>            Report No: 1486</p>	<ul style="list-style-type: none"> <li>• Recipient(s)</li> </ul>	<p>Human Resources Code, § 134.0041</p>
<p>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.</p>		<p>Biennially</p>
<ul style="list-style-type: none"> <li>• Insurance, Texas Department of</li> <li>• Health Services, Department of State</li> <li>• Assistive and Rehabilitative Services, Department of</li> <li>• University of Texas Health Science Center at Houston</li> <li>• University of Texas Health Science Center at San Antonio</li> </ul>		
<p><b>Assessment:</b> The statute should be amended to reflect the current composition of the council in view of the reorganization of the state's health and human services agencies in 2003.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Geoscientists, Texas Board of Professional Equal Employment Opportunity Policy</b></p> <p>Report No: 850</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Occupations Code, § 1002.106</p> <p style="text-align: right;">Annually</p>
<p><b>Assessment:</b></p> <p>Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
<p><b>Preparer: Governor</b></p> <p><b>Annual Report - Compact for Education Commissioners</b></p> <p>Report No: 506</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul>	<p>Education Code, § 161.04</p> <p style="text-align: right;">Before October 1 of each year.</p>
<p><b>Assessment:</b></p> <p>Retain report requirement.</p>		
<p><b>Annual Report - Homeland Security Council</b></p> <p>Report No: 1062</p> <p>Report stating: (1) the council's progress in developing and coordinating a statewide critical infrastructure protection strategy; (2) the status and funding of state programs designed to detect and deter homeland security emergencies, including the status and funding of counterterrorism efforts; (3) recommendations on actions to reduce threats to homeland security, including threats related to terrorism; and (4) recommendations for improving the alert, response, and recovery capabilities of state and local agencies.</p>	<ul style="list-style-type: none"> <li>• Governor</li> </ul>	<p>Government Code, § 421.026</p> <p style="text-align: right;">Annually</p>
<p><b>Assessment:</b></p> <p>Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Governor</b> <b>Budget, Governor's Biennial</b> Report No: 551</p> <p>Biennial appropriations budget.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Government Code, §§ 401.0445 and 401.046</p> <p>Before the governor gives the message to the legislature required by Section 9, Article IV of the Texas Constitution</p>
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b>Federal Funds, Report on Evaluation of Efforts to Obtain Discretionary</b> Report No: 1173</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	<p>Government Code, § 772.009(g)</p> <p>Unspecified, but presumably annually</p>
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b>Health and Human Services, Agenda for Needed Changes in Federal Legislation and Rules Concerning</b> Report No: 1485</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• State-Federal Relations, Office of</li> <li>• Texas Congressional Delegation</li> </ul>	<p>Human Resources Code, § 132.001(d)</p> <p>Annually</p>
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b>Interoperable Radio Communications Program, Report on</b> Report No: 1064</p> <p>Report on the status of the interoperable radio communications program.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Government Code, § 421.098</p> <p>Not later than September 1 of each year</p>
<p><b>Assessment:</b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Governor</b> <b>Organization and Efficiency of State Agencies, Report on the</b> Report No: 49</p>		<p>Government Code, § 2053.002</p>
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<p>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.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Before the end of each even-numbered year</p>
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<p><b>Assessment:</b> Retain report requirement.</p>		
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<p><b>Position Classification Plan, Notification and Certification of the Exemption of a Position from the</b> Report No: 1747</p>		<p>Government Code, § 654.0125(c)</p>
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<p>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.</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• State Auditor</li> </ul>	<p>As needed</p>
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<p><b>Assessment:</b> Retain report requirement.</p>		
<hr/>		
<p><b>Statewide Cost Allocation Plan</b> Report No: 1246</p>		<p>Government Code, § 2106.002</p>
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<p>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.</p>		<p>Annually</p>
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<p>[Applies only to agencies in the executive branch of government.]</p>	<ul style="list-style-type: none"> <li>• State Agencies and Higher Education Institutions, All</li> </ul>	
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<p><b>Assessment:</b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Governor</b>  <b>Strategic Plan</b>            Report No: 1240</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Lieutenant Governor</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> </ul>	<p>Government Code, § 2056.009</p> <p>Not later than the 7th working day of each regular session of the Legislature</p>
<p>Assessment: Retain report requirement.</p>		
<p><b>Texas Enterprise Fund, Report on Use of Money in the</b>            Report No: 570</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul>	<p>Government Code, § 481.079</p> <p>Before the beginning of each regular session of the legislature</p>
<p>Assessment: Retain report requirement.</p>		
<p><b>Preparer: Governor - Trusteed Programs</b>  <b>Annual Report - Governor's Committee on People with Disabilities</b>            Report No: 1476</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	<p>Human Resources Code, § 115.009(3)</p> <p>Before the end of each even-numbered year</p>
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Governor - Trusteed Programs</b>  <b>Annual Report - Texas Economic Development and Tourism Office</b>            Report No: 1096</p>	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	<p>Government Code, § 481.005(d)</p> <p style="text-align: right;">Annually</p>
<p>Report of the office's activities.</p> <p>Assessment: Retain report requirement.</p>		
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<p><b>Annual Report - Texas Economic Development Bank</b>            Report No: 1105</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Government Code, § 489.107</p> <p style="text-align: right;">On or before January 1 of each year</p>
<p>The Office of Economic Development and Tourism shall submit a status report on the activities of the bank.</p> <p>Assessment: Retain report requirement.</p>		
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<p><b>Annual Report - Texas Economic Development Corporation</b>            Report No: 1097</p>	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	<p>Government Code, § 481.024(f)</p> <p style="text-align: right;">Prior to the 90th day after the end of the corporation's fiscal year</p>
<p>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.</p> <p>Assessment: Retain report requirement.</p>		
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<p><b>Annual Report - Texas Military Preparedness Commission</b>            Report No: 1075</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	<p>Government Code, § 436.103</p> <p style="text-align: right;">Not later than July 1 of each even-numbered year</p>
<p>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.</p> <p>[See statute for the information that must be included in the report.]</p> <p>Assessment: Retain report requirement.</p>		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Governor - Trusteed Programs</b>  <b>Annual Report - Texas Workforce Investment Council</b></p> <p>Report No: 1319</p> <p>Report analyzing work development programs that focus on welfare to work initiatives.</p> <p>[See statute for information that must be included in the report.]</p> <ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> <li>• Workforce Commission, Texas</li> </ul> <p>Assessment: Retain report requirement.</p>	<ul style="list-style-type: none"> <li>• Recipient(s)</li> </ul>	<p>Government Code, §§ 2308.101(a)(14); 2308.101(b); 2308.1015(b); and 2308.1016(b)</p> <p>Annually</p>
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<p><b>Capital Access Program, Status Report on the</b></p> <p>Report No: 1104</p> <p>The Office of Economic Development and Tourism shall submit a status report on the activities of the capital access program.</p> <ul style="list-style-type: none"> <li>• Legislature</li> </ul> <p>Assessment: Retain report requirement.</p>	<ul style="list-style-type: none"> <li>• Recipient(s)</li> </ul>	<p>Government Code, § 481.412(a)</p> <p>Annually</p>
<hr/>		
<p><b>Criminal Justice Division Report</b></p> <p>Report No: 15</p> <p>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.</p> <ul style="list-style-type: none"> <li>• Legislature</li> </ul> <p>Assessment: Retain report requirement.</p>	<ul style="list-style-type: none"> <li>• Recipient(s)</li> </ul>	<p>Government Code, § 772.006(a)(9)</p> <p>Biennially</p>
<hr/>		
<p><b>Defense Economic Readjustment Zones, Report on</b></p> <p>Report No: 1323</p> <p>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.</p> <ul style="list-style-type: none"> <li>• Legislature</li> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul> <p>Assessment: Retain report requirement.</p>	<ul style="list-style-type: none"> <li>• Recipient(s)</li> </ul>	<p>Government Code, § 2310.052</p> <p>On or before December 1 of each year</p>



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Governor - Trusteed Programs</b>		
<b><i>Enterprise Zone Program Report</i></b>		Government Code, § 2303.052
Report No: 11		
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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.		On or before January 1 of each year
	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	
<b>Assessment:</b>		
Retain report requirement.		
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<b><i>Equal Employment Opportunity Policy - Texas Economic Development and Tourism Office</i></b>		Government Code, § 2052.003(d), overriding Government Code, § 481.010(f),(g)
Report No: 10		
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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.		Annually
	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	
<b>Assessment:</b>		
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		
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<b><i>Equal Employment Opportunity Policy - Texas Health Care Policy Council</i></b>		Government Code, § 2052.003(d), overriding Health & Safety Code, § 109.008
Report No: 564		
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The Texas Health Care Policy Council shall prepare 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.		Annually
	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	
<b>Assessment:</b>		
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Governor - Trusteed Programs</b>  <b>Equal Employment Opportunity Policy - Texas Military Preparedness Commission</b>                      Report No: 1073</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding                      Government Code, § 436.059</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>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.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Annually</p>
<hr/>		
<p><b>Assessment:</b>                      Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
<hr/>		
<p><b>Funds Received and Disbursed Report - Texas Economic Development and Tourism Office</b>                      Report No: 12</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Government Code, § 481.011</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>Report accounting for all funds received and disbursed by the office during the preceding fiscal year. The report must be in the form and reported in the time provided in the General Appropriations Act.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Annually</p>
<hr/>		
<p><b>Assessment:</b>                      Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		
<hr/>		
<p><b>Health Care Policy Council Research Projects, Report on</b>                      Report No: 567</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Health &amp; Safety Code, § 109.010(d)</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>Report on the research projects referred to the council by the Office of the Governor.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Not later than                      December 31 of each                      even-numbered year.</p>
<hr/>		
<p><b>Assessment:</b>                      Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Governor - Trusteed Programs</b>  <b><i>Linked Deposit Program, Biennial Report on the</i></b>                      Report No: 1103</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• House Committees Overseeing Business and Commerce</li> <li>• Senate Committees Overseeing Business and Commerce</li> </ul>	<p>Government Code, § 481.198(b)</p> <p>Not later than January 1 of each odd-numbered year</p>
<p>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.</p>		
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b><i>Linked Deposit Program, Report on the</i></b>                      Report No: 1102</p>	<ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> </ul>	<p>Government Code, § 481.199(a)</p> <p>Quarterly</p>
<p>The Office of Economic Development and Tourism shall submit a report regarding the linked deposit program.</p>		
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b><i>Tax Incentive Laws and Economic Laws of Other States, Report on</i></b>                      Report No: 1100</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Government Code, § 481.168</p> <p>See evaluation</p>
<p>The attorney general, the comptroller, the Texas Department of Economic Development, and the Texas Workforce Investment Council shall: (1) conduct a survey of tax incentive laws and economic development laws enacted in other states since 1990; and (2) deliver a joint report of the results of the survey.</p>		
<p>[Presumably, this requirement now falls on the Texas Economic Development and Tourism Office within the Office of the Governor, the successor of the Texas Department of Economic Development.]</p>		
<p><b>Assessment:</b> Repeal report requirement. This report was first required by statute in 2001. In 2003, the requirement that the report be submitted annually was repealed. If there is a reason to require this report on a regular basis, a reporting requirement should be restored. If there is not a reason to keep the report, the section should be repealed.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Governor - Trusteed Programs</b> <b><i>Workforce Development System Strategic Plan, Report on the Implementation of the - Workforce Investment Council</i></b> Report No: 1321		Government Code, § 2308.104
<hr style="border-top: 1px dashed #000;"/>		
Report on the implementation of the workforce development system strategic plan	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Annually
Assessment: Retain report requirement.		
<hr/>		
<b><i>Workforce Development System, Strategic Plan for the - Workforce Investment Council</i></b> Report No: 1320		Government Code, § 2308.104
<hr style="border-top: 1px dashed #000;"/>		
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.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Unspecified
Assessment: Retain report requirement.		
<hr/>		
<b>Preparer: Greater South Texas Cultural Basin Commission</b> <b><i>Annual Report</i></b> Report No: 1174		Government Code, § 782.014
Each commission shall issue a report. The report must include a statement of a commission's activities and recommendations.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	On or before December 1 of each year
Assessment: The Greater South Texas Cultural Basin Commission was created in 1991 and was meant to serve as a prototype for other cultural basin commissions. The commission was active from 1991 to about 1993. It has not been funded since. All of Chapter 782, Government Code, should be repealed.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Groundwater Protection Committee, Texas</b> <b>Biennial Report</b> Report No: 908		Water Code, § 26.405(4)
<hr/>		
Report of the committee's activities and any recommendations for legislation for groundwater protection.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	Before the date that each regular legislative session begins
<hr/>		
Assessment: Retain report requirement.		
<b>Groundwater Monitoring and Contamination Report</b> Report No: 909		Water Code, § 26.406(c)
<hr/>		
Groundwater monitoring and contamination report covering the activities, including findings of the committee, undertaken during the previous calendar year.	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	Not later than April 1 of each year
<hr/>		
Assessment: Retain report requirement.		
<hr/>		
<b>Preparer: Guaranteed Student Loan Corporation, Texas</b> <b>Annual Report</b> Report No: 508		Education Code, § 57.77
<hr/>		
The corporation shall prepare a written report on the financial and program operations of the corporation. The report shall include the audited financial statement for the year, the number and dollar value of loans guaranteed during the year, and the total dollar value of outstanding guaranteed loans.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> <li>• Higher Education Coordinating Board, Texas</li> </ul>	Annually
<hr/>		
Assessment: Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Guaranteed Student Loan Corporation, Texas</b>		
<b>Equal Employment Opportunity Policy</b>		Government Code, § 2052.003(d), overriding Education Code, § 57.19(f),(g)
Report No: 1626		
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.		Annually
	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	
<b>Assessment:</b>		
Repeal Government Code, § 2052.003(d). Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies. Amend Education Code, § 57.19 to require that the corporation submit the policy required by Labor Code, § 21.452.		
<hr/>		
<b>Guaranteed Student Loan, Report on Default in the Repayment of a</b>		Education Code, § 57.048(a)
Report No: 1629		
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.		As needed
	<ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> </ul>	
<b>Assessment:</b>		
Retain report requirement.		
<hr/>		
<b>Loan Default Rates, Notification of</b>		Education Code, § 57.481(d)
Report No: 1630		
The corporation shall: (1) calculate the loan default rates for the postsecondary educational institutions that participate in the corporation's guaranteed student loan program; and (2) notify the postsecondary educational institutions of those loan default rates.		Semiannually
	<ul style="list-style-type: none"> <li>• Higher Education Institutions, All</li> </ul>	
<b>Assessment:</b>		
Retain report requirement.		
<hr/>		
<b>Student Financial Aid for Postsecondary Education, Report on the Level of Demand for</b>		Education Code, § 57.21(d)
Report No: 1628		
Report regarding the level of demand for student financial aid for postsecondary education in Texas.		Not later than December 1 of each even-numbered year
	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	
<b>Assessment:</b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Health and Human Services Commission</b>		
<b>Activity Report - Consumer Direction Work Group</b> Report No: 1903		Government Code, § 531.052(g)
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.		Nor later than September 1 of each even-numbered year
<ul style="list-style-type: none"> <li>• Legislature</li> </ul>		
<b>Assessment:</b>		
Retain report requirement.		
<b>Activity Work Plan</b> Report No: 254		Government Code, § 531.0311
Work plan outlining activities of the commission for the fiscal year. The work plan must establish priorities for the commission's activities based on available resources.		Not later than end of the first month of the fiscal year
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> </ul>		
<b>Assessment:</b>		
Retain report requirement, but remove the Legislative Budget Board as a recipient.		
<b>AFDC and Food Stamps - Error Rate Reduction, Report on</b> Report No: 133		Human Resources Code, § 22.025(a),(b); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.18
The department shall set progressive goals for improving error rates in the aid to families with dependent children and food stamp programs and develop a specific schedule to meet those goals. The department shall prepare a report detailing the progress made in reaching its goals. The report must include an analysis by region of the goals and performance relating to error-rate reduction.		Quarterly
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Appropriate Interagency Task Force over Welfare Fraud</li> </ul>		
<b>Assessment:</b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Health and Human Services Commission</b>  <b>Annual Report - Guardianship Advisory Board</b></p> <p>Report No: 1152</p> <p>Report on the board's recommendations concerning guardianship issues.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Health and Human Services Commission</li> <li>• Aging and Disability Services, Department of</li> </ul>	<p>Government Code, §§ 531.1235(b) and 531.124(b)</p> <p style="text-align: center;">Not later than December 15 of each year</p>
<p>Assessment: Retain report requirement, but change to a biennial report.</p>		
<p><b>Audit or Investigation Report - Office of the Inspector General</b></p> <p>Report No: 1148</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	<p>Government Code, § 531.102(j)</p> <p style="text-align: center;">After completion of audit or investigation</p>
<p>Assessment: Retain report requirement.</p>		
<p><b>Case Load Estimates, Report on</b></p> <p>Report No: 257</p> <p>The commission shall attach a copy of the reports of caseload estimates made by health and human services agencies to the consolidated health and human services budget recommendation and shall also submit the report to the Legislature when it convenes in regular session.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Legislative Budget Board</li> </ul>	<p>Government Code, § 531.0274(e)</p> <p style="text-align: center;">Biennially</p>
<p>Assessment: Retain report requirement.</p>		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Health and Human Services Commission</b>		
<b><i>Catastrophic Case Management System, Report on the</i></b> Report No: 258		Human Resources Code, § 32.055(d)
<hr/> <p>Report on the implementation of the system. The report must include a statement of: (1) the number of recipients who received catastrophic case management services under the system during the preceding two years; and (2) the estimated savings under the medical assistance program resulting from implementation of the system during the preceding two years.</p>		
	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	Not later than January 15 of each odd-numbered year
<p><b>Assessment:</b> Repeal report requirement. The project has been completed.</p>		
<b><i>Child Care and Education Services Referral Information, Report on Electronic Access to</i></b> Report No: 1135		Government Code, § 531.03131(f)
<hr/> <p>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.</p>		
	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	Not later than the last day of the following each calendar quarter
<p><b>Assessment:</b> Retain report requirement.</p>		
<b><i>Child Health Care Plan, Report on the</i></b> Report No: 1341		Health & Safety Code, § 62.104(e)
<hr/> <p>Report on (1) the number of individuals referred for Medicaid application under this section who are enrolled in the Medicaid program; and (2) the number of individuals who are denied coverage under the Medicaid program because they failed to complete the application process.</p>		
	<ul style="list-style-type: none"> <li>• Committees with Jurisdiction over Health and Human Service Agencies</li> </ul>	Semiannually
<p><b>Assessment:</b> Repeal report requirement.</p>		
<b><i>Children in State Institutions, Report on</i></b> Report No: 272		Government Code, § 531.162(b)
<hr/> <p>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.</p>		
	<ul style="list-style-type: none"> <li>• Governor</li> <li>• Committees with Jurisdiction over Health and Human Service Agencies</li> </ul>	Semiannually
<p><b>Assessment:</b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Health and Human Services Commission</b> <b><i>Children's Assistance Fund, Report on Unencumbered Balances in the</i></b> Report No: 1444		Human Resources Code, § 22.005(d); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.18
<hr/>		
Report on the amount of the unencumbered balances in the commission's operating funds that belongs to the children's assistance fund.	<ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> </ul>	At the end of each fiscal biennium
Assessment: Repeal report requirement. The fund was abolished by funds consolidation.		
<b><i>Colonias, Report on Assistance to</i></b> Report No: 1888		Government Code, § 531.0141
<hr/>		
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.	<ul style="list-style-type: none"> <li>• Secretary of State</li> </ul>	Quarterly
Assessment: Retain report requirement.		
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<b><i>Commodities and Food Stamps Distribution, Report on</i></b> Report No: 134		Human Resources Code, § 33.002
<hr/>		
The department is responsible for the distribution of commodities and food stamps allocated by the federal government. The department shall continually monitor the expedited issuance of food stamp benefits to ensure that each region in the state complies with federal regulations and that those households eligible for expedited issuance are identified, processed, and certified within timeframes prescribed by the federal regulations. The department shall report regarding its monitoring of expedited issuance and the degree of compliance with federal regulations on a region-by-region basis.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• State Auditor</li> <li>• Committees with Jurisdiction over Health and Human Service Agencies</li> </ul>	As soon as practicable after the end of each fiscal year
Assessment: Retain report requirement, but remove the State Auditor as a recipient.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Health and Human Services Commission</b>		
<b><i>Demonstration Projects, Report on</i></b> Report No: 260		Government Code, § 534.203
Report on the operation and cost-effectiveness of each demonstration project established to provide health care benefits to certain low-income individuals.		Not later than December 1 of each even-numbered year
<ul style="list-style-type: none"> <li>• Legislature</li> </ul>		
Assessment: Retain report requirement.		
<b><i>Diabetes Plan, Report on Implementation of the State</i></b> Report No: 1354		Health & Safety Code, § 103.013(e),(f); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
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.		Not later than November 1 of each even-numbered year
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Health Services, Department of State</li> <li>• Diabetes Council, Texas</li> </ul>		
Assessment: Health & Safety Code, Chapter 103, should be amended to reflect the current structure of the state's health and human services agencies.		
<b><i>Electronic Benefits Transfer for Child Support Payments, Report on a Study of</i></b> Report No: 1504		Family Code, § 234.011
The Attorney General, in coordination with the Texas Department of Human Services and the Comptroller of Public Accounts, shall study the use of an existing electronic benefits transfer system to determine the advisability of and method for implementation of a debit card child support system. If it is determined that such a system is feasible and cost-effective, these agencies shall begin implementation of such a system. The agencies shall report on the study.		By December 1, 2000
[Presumptively, the Texas Health and Human Services Commission is the successor to the Texas Department of Human Services in terms of this statute. For that reason, the Texas Health and Human Services Commission is shown as the preparer in this report.]		
<ul style="list-style-type: none"> <li>• Legislature</li> </ul>		
Assessment: Repeal report requirement. The due date for the report has passed.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Health and Human Services Commission</b>  <b><i>Electronic Benefits Transfers, Report on Monitoring of</i></b></p> <p>Report No: 137</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> </ul>	<p>Human Resources Code, § 22.028; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.18</p> <p>No later than the first day of each month</p>
<hr/>		
<p><b><i>Electronic Data Matching Program, Report on</i></b></p> <p>Report No: 261</p> <p>Report on the results of the electronic data matching program, including a summary of the number of applicants removed from eligibility for assistance under the state Medicaid program as a result of an electronic data match.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Government Code, § 531.110</p> <p>Biennially</p>
<hr/>		
<p><b><i>Electronic Imaging Program Report</i></b></p> <p>Report No: 138</p> <p>In conjunction with other appropriate agencies, the department shall develop a program to prevent welfare fraud by using a type of electronic fingerprint-imaging or photo-imaging of adult and teen parent applicants for recipients of financial assistance under this chapter or food stamps under Chapter 33. The department shall submit a report on the status and progress of the programs in the test sites selected.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	<p>Human Resources Code, § 31.0325(d)</p> <p>Quarterly</p>
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<p><b>Assessment:</b>            Repeal report requirement. The project has been completed.</p>		
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<p><b>Assessment:</b>            Repeal report requirement. The rules have been adopted and the testing completed.</p>		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Health and Human Services Commission</b>  <b><i>Equal Access to Facilities, Services, and Treatment, Executive Summary Report on</i></b>                      Report No: 1870</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Government Code, § 531.016(f)</p> <p>Not later than July 1 of each even-numbered year</p>
<p>Executive summary report on (1) any existing differences within the department in the allocation and expenditures of money and services for males under 18 years of age in comparison to females in the same age group and on plans; and (2) progress made on plans to remedy any differences that were found.</p> <p>[Government Code, § 531.016, expires September 1, 2011.]</p>		
<p><b><i>Equal Employment Opportunity Policy</i></b>                      Report No: 1146</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Government Code, § 531.009(f),(g)</p> <p>Annually</p>
<p>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.</p>		
<p>Assessment:                      Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
<p><b><i>Family Based Alternatives for Children, Report on the System of</i></b>                      Report No: 1143</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Government Code, § 531.060(o)</p> <p>Not later than January 1 of each year</p>
<p>Report on the implementation of the system.</p> <p>[See statute for the information that must be included in the report.]</p>		
<p>Assessment:                      Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Health and Human Services Commission</b>		
<b><i>Family Violence Centers, Report on</i></b> Report No: 140		Human Resources Code, § 51.006
<p>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.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Committees with Jurisdiction over the Department of Human Services</li> </ul>		Not later than November 1 of each even-numbered year
<p><b>Assessment:</b> Retain report requirement.</p>		
<b><i>Federal Funds Report</i></b> Report No: 264		Government Code, § 531.028(c)
<p>Report identifying strategies to maximize receipt and use of federal funds and to improve federal funds management.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul>		Not later than December 15 of each year
<p><b>Assessment:</b> Retain report requirement.</p>		
<b><i>Federal Funds, Spending Plan for</i></b> Report No: 1169		Government Code, § 752.006
<p>The Office of Immigration and Refugee Affairs shall develop a spending plan for fiscal years 1993 and 1994 proposing spending priorities for SLIAG funds for services to eligible legalized aliens and for other federal funds available to benefit immigrants and refugees in the state. The plan shall be developed in conjunction with affected state agencies and with the advice and recommendations of the Governor's Advisory Committee on Immigration and Refugees.</p> <ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>		Not later than September 1, 1992
<p><b>Assessment:</b> Repeal report requirement. The Office of Immigration and Refugee Affairs is part of the Health and Human Services Department. The legislative appropriations request of the department includes the information required by this report.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Health and Human Services Commission</b>		
<b><i>Financial Assistance Report</i></b>		Human Resources Code, § 31.0034
Report No: 141		
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Report that contains statistical information regarding persons applying for or receiving financial assistance or services under this chapter, including the number of persons receiving assistance, the type of assistance those persons are receiving, and the length of time those persons have been receiving the assistance.		Annually
	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	
Assessment:		
Retain report requirement.		
<b><i>Food Stamp Program, Report on Fraud Prevention in the</i></b>		Human Resources Code, § 33.0022; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.18
Report No: 1457		
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The electronic benefits transfer (EBT) system operator and installer shall report to the department and the United States Department of Agriculture suspicious activity relating to a retailer's participation in the food stamp program. The commission shall provide any information reported.		At least once each fiscal quarter
	<ul style="list-style-type: none"> <li>• Public Assistance Fraud Oversight Task Force</li> </ul>	
Assessment:		
Repeal report requirement.		
<b><i>Fraud and Abuse in Medicaid or Other Health and Human Services Programs, Report on</i></b>		Government Code, § 531.103(c)
Report No: 1149		
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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.		Semiannually
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> </ul>	
Assessment:		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Health and Human Services Commission</b>		
<b><i>Fraud Prevention, Report on</i></b> Report No: 1151		Government Code, § 531.108(e)
<p>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.</p> <ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>		Semiannually
<p><b>Assessment:</b> Retain report requirement.</p>		
<hr/>		
<b><i>Funds Received and Disbursed Report</i></b> Report No: 262		Government Code, § 531.029
<p>Report accounting for all funds received and disbursed during the preceding fiscal year.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		Annually
<p><b>Assessment:</b> Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		
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<b><i>Health Disparities Task Force, Report of the</i></b> Report No: 573		Health & Safety Code, § 107.004
<p>Report by the Health Disparities Task Force on the progress of each health and human services agency in overcoming disparities in the delivery of health services.</p>		Biennially
<p>[This report may be combined with any other report required of the commission by law.]</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
<p><b>Assessment:</b> Retain report requirement.</p>		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Health and Human Services Commission</b>  <b><i>Healthy Lifestyles, Report on the Pilot Program to Promote</i></b>            Report No: 1884</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	Government Code, § 531.094(d)  Not later than December 1, 2010
<p>Report on the pilot program to promote healthy lifestyles that (1) describes the operation of the pilot program; (2) analyzes the effect of the incentives provided under the program; and (3) makes recommendations concerning the continuation of expansion of the program.</p> <p>[Government Code, § 531.094, expires September 1, 2011.]</p> <p>Assessment: Retain report requirement.</p>		
<p><b><i>Information Matching System Relating to Immigrants and Foreign Visitors, Report on the</i></b>            Report No: 1449</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	Human Resources Code, § 22.0292; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.18  Semiannually
<p>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.</p> <p>Assessment: The statute also designates the Health and Human Services Commission as a recipient. Since the commission is now the preparer of the report, the statute should be amended to remove the commission as a recipient. Additional assessment is pending.</p>		
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<p><b><i>Information Resources Strategic Plan</i></b>            Report No: 276</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	Government Code, § 531.0273(b)  Not later than December 15 of each even-numbered year
<p>Coordinated information resources strategic plan for health and human service agencies.</p> <p>Assessment: Repeal report requirement. The information is duplicated in other required reports.</p>		
<p><b><i>Local Authority Network Advisory Committee, Report of the</i></b>            Report No: 1897</p>	<ul style="list-style-type: none"> <li>• Health Services, Department of State</li> <li>• Health and Human Services, Executive Commissioner of</li> </ul>	Health and Safety Code, § 533.0351(d)(5)  Quarterly
<p>Report on the committee's activities and recommendations.</p> <p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Health and Human Services Commission</b> <b><i>Long-Term Health Care, Report on the Partnership for</i></b> Report No: 1912		Human Resources Code, § 32.107
<hr/>		
Report on the progress of the partnership for long-term health care program during the previous biennium, including (1) the number of approved plans sold during each year of the biennium; (2) the average of individuals purchasing approved plans; and (3) a recommendation whether or not to continue the program.	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	Not later than September 30 of each even-numbered year
Assessment: Retain report requirement.		
<b><i>Managed Care Information and Training Plan, Report on the Comprehensive</i></b> Report No: 1454		Human Resources Code, § 32.048; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.18
<hr/>		
Report on the effectiveness of the comprehensive plan.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Senate Health and Human Services Committee</li> <li>• House Public Health Committee</li> </ul>	Semiannually
Assessment: Retain report requirement.		
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<b><i>Medicaid Cost Reporting and Auditing, Final Report on a Pilot Project on</i></b> Report No: 1921		Government Code, § 531.02114(f)
<hr/>		
Final report on the pilot project for simplifying, streamlining and reducing costs associated with the Medicaid cost reporting and auditing process for certain providers., including recommendations for the continuation or expansion of the project.		Not later than September 1, 2012
[Government Code, § 531.02114, expires September 1, 2013. The recipients of the final report are not given, but presumably they are the same as the recipients for the quarterly report on the same subject.]		
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Senate Finance Committee</li> <li>• House Appropriations Committee</li> </ul>		
Assessment: Retain report requirement.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Health and Human Services Commission</b>  <b>Medicaid Cost Reporting and Auditing, Quarterly Report on a Pilot Project on</b>            Report No: 1920</p>		Government Code, § 531.02114(d)(5)
<hr style="border-top: 1px dashed #000;"/>		
Report on the pilot project for simplifying, streamlining and reducing costs associated with the Medicaid cost reporting and auditing process for certain providers.		Quarterly
<p>[Government Code, § 531.02114, expires September 1, 2013.]</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Senate Finance Committee</li> <li>• House Appropriations Committee</li> </ul>		
<p>Assessment: Retain report requirement.</p>		
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<p><b>Medicaid Expenditures Report</b>            Report No: 266</p>		Government Code, § 531.02112
<hr style="border-top: 1px dashed #000;"/>		
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.		Quarterly
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> <li>• State Auditor</li> </ul>		
<p>Assessment: Retain report requirement.</p>		
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<p><b>Medicaid Financial Report</b>            Report No: 267</p>		Government Code, § 531.02111
<hr style="border-top: 1px dashed #000;"/>		
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.		Not later than December 1 of each even-numbered year
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> <li>• State Auditor</li> <li>• Committees with Jurisdiction over Health and Human Service Agencies</li> </ul>		
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Health and Human Services Commission</b>		
<b>Medicaid Managed Health Care System, Report on the</b> Report No: 1361		Health & Safety Code, § 108.0065(e),(f)
Report evaluating the effectiveness and efficiency of the Medicaid managed care system; a determination of the extent to which Medicaid managed care does or does not serve the needs of Medicaid recipient; and an assessment of the cost-effectiveness of the Medicaid managed care system in comparison to the fee-for-service system, considering any improvement in the quality of care provided.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	Not later than October 1 of each even-numbered year
<b>Assessment:</b> Retain report requirement.		
<hr/>		
<b>Medicaid Program Participation in Texas-Mexico Border Region, Report on</b> Report No: 1125		Government Code, § 531.0223(o)
The commission shall contract with a public university to: (1) measure changes occurring from September 1, 2001, to August 31, 2004, in the number of health care providers participating in the Medicaid program or the child health plan program in the Texas-Mexico border region and resulting effects on consumer access to health care and consumer utilization; (2) determine: (A) the effects, if any, of the changes in rates and expenditures required by Subsection (k); and (B) if funding available and used for changes in rates and expenditures was sufficient to produce measurable effects; (3) make a recommendation regarding whether Medicaid rate increases should be expanded to include Medicaid services provided to adults in the Texas-Mexico border region; and (4) submit a report.		Not later than December 1, 2004
[Government Code, § 531.0223(o) expires September 1, 2011.]		
<ul style="list-style-type: none"> <li>• Legislature</li> </ul>		
<b>Assessment:</b> Repeal report requirement. Although the section expires on September 1, 2011 on its own terms, the project has been completed and the report issued.		
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<b>Medical Assistance Fund, Report on Unencumbered Balances in the</b> Report No: 1445		Human Resources Code, § 22.005(d); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.18
Report on the amount of the unencumbered balances in the commission's operating funds that belongs to the medical assistance fund.	<ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> </ul>	At the end of each fiscal biennium
<b>Assessment:</b> Repeal report requirement. The fund was abolished by fund consolidation.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Health and Human Services Commission</b>  <b><i>Nurse-Family Partnership Competitive Grant Program, Report on the</i></b>                      Report No: 1891</p>		<p>Government Code, § 531.459(a)(3)</p>
<p>Report regarding the performance of each grant recipient during the preceding fiscal year with respect to providing partnership program services.</p> <p>[Acts 2007, 80th Leg., R.S., ch. 349, sec. 2(d), requires that the initial report be submitted not later than December 1, 2009.]</p>		<p>Not later than December 1 of each year, but see report description</p>
<ul style="list-style-type: none"> <li>• Senate Health and Human Services Committee</li> <li>• House Human Services Committee</li> </ul>		
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b><i>Overpayment Claims, Report on</i></b>                       Report No: 1447</p>		<p>Human Resources Code, § 22.0251; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.18</p>
<p>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).</p>		<p>Semiannually</p>
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>		
<p><b>Assessment:</b> The statute also designates the Health and Human Services Commission as a recipient. Since the commission is now the preparer of the report, the statute should be amended to remove the commission as a recipient. Additional assessment is pending.</p>		
<p><b><i>Persons With Disabilities Plan, Report on the Appropriate Care Setting for</i></b>                      Report No: 255</p>		<p>Government Code, § 531.0244(g)</p>
<p>Report on the implementation status of the plan, including recommendations on any statutory or other action necessary to implement the plan.</p>		<p>Not later than December 1 of each even-numbered year</p>
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		
<p><b>Assessment:</b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Health and Human Services Commission</b>  <b><i>Persons with Disabilities, Report of the Interagency Task Force on the Appropriate Care Setting for</i></b>                      Report No: 1130</p>	<ul style="list-style-type: none"> <li>• Health and Human Services Commission</li> </ul>	Government Code, § 531.024419(i)  Not later than September 1 of each year
<p>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.</p>		
<p><b>Assessment:</b>                      Assessment pending. If the report is retained, the section should be amended to correct the names of participating departments under the Health and Human Services Commission.</p>		
<p><b><i>Physician, Report on an Allegation Against a</i></b>                      Report No: 1446</p>	<ul style="list-style-type: none"> <li>• Medical Board, Texas</li> </ul>	Human Resources Code, § 22.015; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.18  As needed
<p>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.</p>		
<p><b>Assessment:</b>                      Retain report requirement, but amend statute to correct the name of the receiving agency.</p>		
<p><b><i>Physician-Centered Nursing Facility Model Demonstration Project, Report on the</i></b>                      Report No: 1886</p>		Government Code, § 531.603(b)  To the 82nd Legislature
<p>If the commission implements the project, it shall submit a report that makes recommendations regarding (1) the continuation or expansion of the project based on its cost-effectiveness; and (2) any necessary statutory or budgetary changes necessary if the project is to be expanded.</p>		
<p>[A preliminary report on this discretionary project; required by Government Code, § 531.602(a); was due on December 1, 2008. Since the submission date is prior to the publication of this report, the preliminary report is not included. Government Code, § 531.60, expires September 1, 2011.]</p>		
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Legislative Committees Overseeing Medicaid</li> </ul>		
<p><b>Assessment:</b>                      Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Health and Human Services Commission</b> <b><i>Preferred Drug Lists Program, Report on</i></b> Report No: 1144		Government Code, § 531.070(l)
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Report on preferred drug lists.  [See statute for information that must be included in the report.] <ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul> Assessment: Retain report requirement.		Annually
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<b><i>Procurement and Contracting Practices, Report on</i></b> Report No: 263		Government Code, § 2155.144(o)
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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. <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul> Assessment: Retain report requirement.		Not later than December 15 of each year
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<b><i>Returned Mail Reduction Report</i></b> Report No: 145		Human Resources Code, § 22.0255
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The commission shall develop and implement policies and procedures to improve electronic benefits transfer cards used for federal and state entitlement programs. The department shall set an annual goal of reducing the amount of returned mail received under the programs so the percentage rate is within one percentage rate of returned mail reported annually for the credit and debit card industries. The department shall submit a report detailing progress made in reaching its goals. <ul style="list-style-type: none"> <li>• Legislature</li> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul> Assessment: Retain report requirement.		Biennially

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Health and Human Services Commission</b> <b>Section 1915C Waiver Programs, Report on Pilot Program Relating to</b> Report No: 1124		Government Code, § 531.0219
<hr/>		
The commission by rule shall develop and implement a pilot program to assess the advisability of consolidating the Section 1915(c) waiver programs. The pilot program shall: (1) be limited to a specific geographic area of the state; and (2) serve individuals not currently receiving services under a Section 1915(c) waiver program. The commission shall submit a report evaluating the administrative efficiencies and effectiveness of serving, in a single program, individuals eligible for a Section 1915(c) waiver program.		Not later than January 1, 2004
	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	
<b>Assessment:</b> Repeal section. The due date for the report has passed.		
<b>Services Delivery Streamlining, Report on</b> Report No: 275		Government Code, § 531.0243(b)
<hr/>		
Report on the efforts of the health and human services agencies to streamline the delivery of services provided by those agencies.		Semiannually
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> <li>• Legislative Committees, Appropriate</li> </ul>	
<b>Assessment:</b> Repeal report requirement. The project has been completed.		
<b>State Legalization Impact Assistance Grant (SLIAG) and Refugee Assistance Programs, Report on the</b> Report No: 1168		Government Code, § 752.005
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The Office of Immigration and Refugee Affairs shall submit a report on the status of the SLIAG program and refugee assistance programs detailing the actual amount of federal funds received and the purposes for which the funds were expended. The report shall be developed in conjunction with state agencies receiving funds and in consultation with the Governor's Advisory Committee on Immigration and Refugees.		Annually, with the first report no later than September 1, 1992
	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	
<b>Assessment:</b> Retain report requirement.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Health and Human Services Commission</b>		
<b><i>Strategic Plan - Office of Early Childhood Coordination</i></b>		Government Code, § 531.284
Report No: 1154		
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.		Unspecified
<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>		
Assessment:		
Retain report requirement.		
<b><i>Survey Process in Certain Institutions and Facilities, Report on the</i></b>		Government Code, § 531.056(b)
Report No: 1142		
The commission shall adopt procedures to review citations or penalties assessed for a violation of a rule or law against an institution or facility licensed under Chapter 242, 247, or 252, Health & Safety Code, or certified in accordance with Chapter 32, Human Resources Code. The commission shall report on the findings of the review.		Annually
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
Assessment:		
Retain report requirement.		
<b><i>Tailored Benefit Packages for Medicaid, Report on</i></b>		Government Code, § 531.097(c)
Report No: 1885		
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.		Not specified
<ul style="list-style-type: none"> <li>• Legislative Committees Overseeing Medicaid</li> </ul>		
Assessment:		
Retain report requirement.		
<b><i>Telemedicine Medical Service Providers Under Medicaid, Report on</i></b>		Government Code, § 531.0216(f)
Report No: 277		
Report on the effects of telemedicine medical services on the Medicaid and children's health insurance program in the state, including the number of physicians and health professionals using telemedicine 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.		Not later than December 1 of each even-numbered year
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
Assessment:		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Health and Human Services Commission</b>		
<b>Telephone Collection Program, Report on the</b>		Human Resources Code, § 22.0052; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.18
Report No: 1448		
<p>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.</p> <ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>		Semiannually
<b>Assessment:</b>		
The statute also designates the Health and Human Services Commission as a recipient. Since the commission is now the preparer of the report, the statute should be amended to remove the commission as a recipient. Additional assessment pending.		
<b>Temporary Assistance and Support Services Report</b>		Human Resources Code, § 34.007
Report No: 278		
<p>The commission and the Texas Workforce Commission shall monitor implementation and operation of the state program and jointly report on the status and use of the state program.</p> <ul style="list-style-type: none"> <li>• Legislature</li> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>		Not later than September 1 of each year
<b>Assessment:</b>		
Retain report requirement.		
<b>Texas Integrated Funding Initiative Consortium, Report of the</b>		Government Code, § 531.423(a),(d)
Report No: 1155		
<p>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.</p> <ul style="list-style-type: none"> <li>• Health and Human Services Commission</li> <li>• Family and Protective Services, Department of</li> <li>• Health Services, Department of State</li> <li>• Assistive and Rehabilitative Services, Department of</li> <li>• Aging and Disability Services, Department of</li> <li>• Juvenile Probation Commission, Texas</li> <li>• Youth Commission, Texas</li> <li>• Education Agency, Texas</li> </ul>		Unspecified
<b>Assessment:</b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Health and Human Services Commission</b>		
<b><i>Title XXI of The Social Security Act, Report on Changes to</i></b> Report No: 1340		Health & Safety Code, § 62.004
-----		
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.		As needed
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	
Assessment: Retain report requirement.		
<hr/>		
<b><i>Transportation for Clients, Report on Review of Statewide Coordination Plan for</i></b> Report No: 1484		Human Resources Code, § 131.006(3)
-----		
Report by the Health and Human Services Office of Community Transportation Services on its review of the statewide coordination plan for the delivery of transportation services to clients of the state's health and human services agencies.		Not later than September 30 of each even-numbered year
	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Secretary of State</li> <li>• Health and Human Services, Executive Commissioner of</li> </ul>	
Assessment: Repeal report requirement. The project has been completed.		
<hr/>		
<b><i>Women's Health Care Services, Report on a Demonstration Project for</i></b> Report No: 1453		Human Resources Code, § 32.0248; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.18
-----		
The department shall establish a five-year demonstration project through the medical assistance program to expand access to preventive health and family planning services for women. The department shall submit a report regarding the department's progress in establishing and operating the demonstration project.		Not later than December 1 of each even-numbered year
	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	
Assessment: Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Health and Human Services Commission</b>  <b><i>Young Texans, Report on the Delivery of Health and Human Services to</i></b>            Report No: 259</p>		<p>Government Code, § 531.02492(b)</p>
<hr/>		
<p>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.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> <li>• Committees with Jurisdiction over the Department of Human Services</li> </ul>	<p>Biennially</p>
<p>Assessment: Retain report requirement.</p>		
<hr/>		
<p><b>Preparer: Health Coordinating Council, Statewide</b>  <b><i>State Health Plan</i></b>            Report No: 1357</p>		<p>Health &amp; Safety Code, § 104.023</p>
<hr/>		
<p>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.</p>	<ul style="list-style-type: none"> <li>• Health and Human Services Commission</li> </ul>	<p>Before the plan is submitted to the Governor</p>
<p>Assessment: Retain report requirement.</p>		
<hr/>		
<p><b><i>State Health Plan (Final)</i></b>            Report No: 1358</p>		<p>Health &amp; Safety Code, § 104.024</p>
<hr/>		
<p>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.</p>	<ul style="list-style-type: none"> <li>• Governor</li> </ul>	<p>Not later than November 1 of each even-numbered year</p>
<p>Assessment: Retain report requirement.</p>		
<hr/>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Health Insurance Risk Pool, Texas</b>  <b>Annual Report</b>            Report No: 1725</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Insurance, Commissioner of</li> </ul>	<p style="text-align: right;">Insurance Code, § 1506.057</p> <p style="text-align: right;">Not later than June 1 of each year</p>
<p>The board of directors shall submit a report that summarizes the activities of the pool in the calendar year preceding the year in which the report is submitted, including information relating to net written and earned premiums, plan enrollment, administration expenses, and paid and incurred losses.</p>		
<p>Assessment: Retain report requirement.</p>		
<hr/>		
<p><b>Preparer: Health Professions Council</b>  <b>Annual Report</b>            Report No: 786</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p style="text-align: right;">Occupations Code, § 101.151</p> <p style="text-align: right;">Not later than February 1 of each year</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		
<hr/>		
<p><b>Preparer: Health Services Authority, Texas</b>  <b>Annual Report</b>            Report No: 1914</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Senate Health and Human Services Committee</li> <li>• House Human Services Committee</li> <li>• House Public Health Committee</li> </ul>	<p style="text-align: right;">Health and Safety Code, § 182.106</p> <p style="text-align: right;">Annually</p>
<p>Report on the authority's activities, including financial information and a progress update on the corporation's efforts to carry out its mission.</p>		
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Health Services, Department of State</b> <b><i>Alzheimer's Disease and Related Disorders, Report on</i></b>  Report No: 1349 Report on the council's activities and recommendations.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Health Services, Department of State</li> </ul>	Health & Safety Code, § 101.010; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19  By September 1 of each even-numbered year
Assessment: Retain report requirement.		
<hr/>		
<b><i>Birth Defects Registry Report</i></b>  Report No: 1345 Report on activities using data contained in the central registry. [See statute for information that must be included in the report.]	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	Health & Safety Code, § 87.064; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19  Annually
Assessment: Retain report requirement.		
<hr/>		
<b><i>Cancer Registry Report</i></b> Report No: 231 Report on the information obtained from the cancer registry.	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	Health & Safety Code, § 82.007(a)  Annually
Assessment: Retain report requirement.		
<hr/>		
<b><i>Chemical Defoliants or Herbicides, Report on</i></b> Report No: 232 Report of statistical information and current research findings on the effects of exposure to chemical defoliants or herbicides or other causative agents, including Agent Orange.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Veterans Commission, Texas</li> <li>• Veterans Groups</li> <li>• Veterans Administration, United States</li> </ul>	Health & Safety Code, § 83.004  Annually
Assessment: Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Health Services, Department of State</b>  <b><i>Child Deaths, Report on Reportable - Child Fatality Review Team Committee</i></b>                      Report No: 1508</p>		Family Code, § 263.503(f)
<p>-----</p>		
<p>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.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Health Services, Department of State</li> </ul>	Not later than April 1 of each year
<p>-----</p>		
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b><i>Child Deaths, Response on the Report by the Child Fatality Review Team Committee on Reportable</i></b>                      Report No: 1509</p>		Family Code, § 263.503(f)
<p>-----</p>		
<p>The department shall submit a written response on the compilation from the previous year 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.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Child Fatality Review Team Committee</li> </ul>	Not later than October 1 of each year
<p>-----</p>		
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b><i>Citizens' Planning Advisory Council, Reports of the</i></b>                      Report No: 1415</p>		Health & Safety Code, § 532.021; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
<p>-----</p>		
<p>Reports on the mental health aspects of the department's long range plan and biennial appropriations request.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Health Services, Department of State</li> <li>• Legislative Committees, Appropriate</li> </ul>	Unspecified
<p>-----</p>		
<p><b>Assessment:</b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Health Services, Department of State</b>		
<b><i>Colonias, Report on Assistance to</i></b> Report No: 1443		Health & Safety Code, § 1001.033
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.		Quarterly
<ul style="list-style-type: none"> <li>• Secretary of State</li> </ul>		
<b>Assessment:</b>		
Retain report requirement.		
<b><i>Community Mental Health Centers, Report on the Issuance of Bonds by</i></b> Report No: 1432		Health & Safety Code, § 534.022(d); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report that describes the use and amount of proceeds derived from bonds and notes issued by community mental health centers in the preceding fiscal year.		Not later than November 1 of each year
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• State Auditor</li> </ul>		
<b>Assessment:</b>		
Retain report requirement, but remove the State Auditor and the Legislative Budget Board as recipients.		
<b><i>Comprehensive Strategic and Operational Plan</i></b> Report No: 1326		Health & Safety Code, § 11.0045; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
The board shall develop, publish, and to the extent allowed by law implement a comprehensive strategic and operational plan.		Not later than September 1 of each even-numbered year
<ul style="list-style-type: none"> <li>• Internet Site of the Preparing Agency</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Committees with Jurisdiction over Health and Human Service Agencies</li> </ul>		
<b>Assessment:</b>		
Retain report requirement. LBB suggests to amend to combine with Enterprise Strategic Plan, Govt Code 531.022.		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Health Services, Department of State</b>		
<b><i>Diabetes Mellitus Registry Pilot Program, Report on the</i></b>		Acts 2007, 80th Leg., R.S., Chapter 706, § 4
Report No: 1907		
-----		
Report on (1) an evaluation of the effectiveness of the pilot program; and (2) recommendations to continue, expand, or eliminate the pilot program.		Nor later than December 1, 2009
[The requirement for the report, contained in a section of uncodified state law, expires September 1, 2010.]		
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Legislative Committees, Appropriate</li> </ul>	
<b>Assessment:</b>		
Retain report requirement.		
<b><i>Diabetes Plan, Report on Implementation of the State</i></b>		Health & Safety Code, § 103.013(e),(f); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report No: 1352		
-----		
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.		Not later than November 1 of each even-numbered year
	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Health Services, Department of State</li> </ul>	
<b>Assessment:</b>		
Health & Safety Code, Chapter 103, should be amended to reflect the current structure of the state's health and human services agencies.		
<b><i>Diabetes Plan, State</i></b>		Health & Safety Code, § 103.013(f); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report No: 1351		
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State plan for diabetes treatment, education, and training.		Not later than November 1 of each odd-numbered year
	<ul style="list-style-type: none"> <li>• Health and Human Services Commission</li> </ul>	
<b>Assessment:</b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Health Services, Department of State</b>  <b><i>Disease Management Practices and Jail Diversion Measures, Report on</i></b>                      Report No: 1427</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Health &amp; Safety Code, § 533.0354; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19</p> <p style="text-align: right;">Not later than December 31, 2004</p>
<p>The department shall study the implementation of disease management practices, including the jail diversion measures, and report on the progress in implementing disease management practices and jail diversion measures by local mental health authorities.</p>		
<p>Assessment: Repeal report requirement. The due date for the report has passed.</p>		
<p><b><i>Driving and Traffic Policies, Report on Medical Aspects of</i></b>                      Report No: 1328</p>	<ul style="list-style-type: none"> <li>• Public Safety, Texas Department of</li> </ul>	<p>Health &amp; Safety Code, § 12.013; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19</p> <p style="text-align: right;">Periodically</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		
<p><b><i>Drug Demand Reduction Advisory Committee, Report of the</i></b>                      Report No: 1409</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Health &amp; Safety Code, § 461.017(h)</p> <p style="text-align: right;">Not later than January 15 of each odd-numbered year</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Health Services, Department of State</b>  <b><i>Dynamic Risk Assessment Pilot Program, Report on the</i></b>            Report No: 789</p>		<p>Occupations Code, § 110.502</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>The Council on Sex Offender Treatment shall report on the progress of implementing the dynamic risk assessment pilot program. The report must include information on the program's use of all dynamic risk assessment tools, including plethysmograph and visual reaction time assessments, and the use of dynamic risk assessment protocols.</p> <p>[The requirement for the report expires December 1, 2009.]</p> <ul style="list-style-type: none"> <li>• Governor - Trusteed Programs</li> </ul> <p>Assessment: Retain report requirement.</p>		<p>Not later than November 1, 2006</p>
<hr/>		
<p><b><i>Electroconvulsive and Other Therapies, Report on</i></b>            Report No: 1437</p>		<p>Health &amp; Safety Code, § 578.008; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>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.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul> <p>Assessment: Retain report requirement.</p>		<p>Annually</p>
<hr/>		
<p><b><i>Emergency Medical Services, State Plan for</i></b>            Report No: 1442</p>		<p>Health &amp; Safety Code, § 773.021; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>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.</p> <ul style="list-style-type: none"> <li>• Unspecified</li> </ul> <p>Assessment: Retain report requirement.</p>		<p>Unspecified</p>
<hr/>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Health Services, Department of State</b>		
<b>Enforcement Actions, Information on</b>		Health & Safety Code, § 12.0145; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report No: 1329		
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.		Unspecified
<ul style="list-style-type: none"> <li>• Internet Site of the Preparing Agency</li> </ul>		
Assessment:		
Retain report requirement.		
<hr/>		
<b>Enforcement, Report on Trends in</b>		Health & Safety Code, § 12.0146; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report No: 1330		
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.		Annually
<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>		
Assessment:		
Retain report requirement.		
<hr/>		
<b>Epidemiologic or Toxicologic Investigations, Report on</b>		Health & Safety Code, § 161.0211(b); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report No: 1367		
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 Natural Resource Conservation Commission and the two agencies shall coordinate corrective measures as appropriate.		As needed
<ul style="list-style-type: none"> <li>• Environmental Quality, Texas Commission on</li> </ul>		
Assessment:		
Amend law to correct the current name of the receiving agency.		
<hr/>		
<b>Equal Access to Facilities, Services, and Treatment, Report on</b>		Government Code, § 531.016(d)
Report No: 1858		
Report on any existing differences within the department in the allocation and expenditures of money and services for males under 18 years of age in comparison to females in the same age group.		Not specified
[Government Code, § 531.016, expires on September 1, 2011.]		
<ul style="list-style-type: none"> <li>• Health and Human Services Commission</li> </ul>		
Assessment:		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Health Services, Department of State</b>  <b><i>Equal Employment Opportunity Policy - Department of State Health Services</i></b>                      Report No: 536</p>	<p>Government Code, § 2052.003(d), overriding                      Health &amp; Safety Code, § 1001.056</p>	<p>Annually</p>
<p>-----</p> <p>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.</p>		
<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		
<p><b>Assessment:</b></p> <p>Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
<p><b><i>Equal Employment Opportunity Policy - Midwifery Board</i></b>                      Report No: 802</p>	<p>Government Code, § 2052.003(d), overriding                      Occupations Code, § 203.104(a),(b)</p>	<p>Annually</p>
<p>-----</p> <p>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.</p>		
<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		
<p><b>Assessment:</b></p> <p>Repeal Government Code, § 2052.003(d). Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies. Amend Occupations Code, § 203.104, to require the board to file the policy required by amended Labor Code, § 21.452.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Health Services, Department of State</b>  <b><i>Equal Employment Opportunity Policy - Texas Board of Orthotics and Prosthetics</i></b>                      Report No: 835</p>	<p>Government Code, § 2052.003(d), overriding Occupations Code, § 605.105(a),(b)</p>	<p>Annually</p>
<p>-----</p> <p>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.</p>		
<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		
<p><b>Assessment:</b></p> <p>Repeal Government Code, § 2052.003(d). Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies. Amend Occupations Code, § 605.105, to require the board to file the policy required by amended Labor Code, § 21.452.</p>		
<p><b><i>Equal Employment Opportunity Policy - Texas State Board of Examiners of Dieticians</i></b>                      Report No: 843</p>	<p>Occupations Code, § 701.106(a),(b)</p>	<p>Annually</p>
<p>-----</p> <p>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.</p>		
<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		
<p><b>Assessment:</b></p> <p>Repeal Government Code, § 2052.003(d). Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies. Amend Occupations Code, § 701.106, to require the board to file the policy required by amended Labor Code, § 21.452.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Health Services, Department of State</b>  <b>Equal Employment Opportunity Policy - Texas State</b>  <b>Perfusionist Advisory Committee</b>                      Report No: 833</p>	<ul style="list-style-type: none"> <li>• Recipient(s)</li> </ul>	<p>Government Code, § 2052.003(d), overriding                      Occupations Code, § 603.107</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>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.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Annually</p>
<hr/>		
<p><b>Assessment:</b>                      Repeal Government Code, § 2052.003(d). Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies. Amend Occupations Code, § 603.107, to require the board to file the policy required by amended Labor Code, § 21.452.</p>		
<hr/>		
<p><b>Females Under Age 18, Report on Plan to Deliver Services to</b>                      Report No: 1864</p>	<ul style="list-style-type: none"> <li>• Recipient(s)</li> </ul>	<p>Government Code, § 531.016(e)</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>Report on plan to deliver services to females under 18 if disparities are found in the department between the delivery of services to females in comparison to the delivery of services to males.</p>	<ul style="list-style-type: none"> <li>• Recipient(s)</li> </ul>	<p>Unspecified</p>
<hr/>		
<p>[Government Code, § 531.016, expires September 1, 2011.]</p>		
<ul style="list-style-type: none"> <li>• Health and Human Services Commission</li> </ul>		
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<p><b>Assessment:</b>                      Retain report requirement.</p>		
<hr/>		
<p><b>Funds Received and Disbursed Report - Advisory Board of Athletic Trainers</b>                      Report No: 819</p>	<ul style="list-style-type: none"> <li>• Recipient(s)</li> </ul>	<p>Occupations Code, § 451.107</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>Report accounting for all funds received and disbursed by the board during the preceding fiscal year.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Annually</p>
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<p><b>Assessment:</b>                      Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Health Services, Department of State</b> <b><i>Funds Received and Disbursed Report - Cardiovascular Disease and Stroke Council</i></b> Report No: 572	• Lieutenant Governor • Speaker of the House • Governor	Health & Safety Code, § 93.006(b); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19  Not later than January 15 of each year
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Report of funds received and disbursed by the council.		
Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
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<b><i>Funds Received and Disbursed Report - Department of State Health Services</i></b> Report No: 535	• Lieutenant Governor • Speaker of the House • Governor • Health and Human Services Commission	Health & Safety Code, § 1001.031  Annually
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Report accounting for all funds received and disbursed by the department during the preceding fiscal year.		
Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011. Amend Health and Safety Code, Chapter 1001, to require that the department also submit its annual financial report, required by Government Code, § 2101.011, to the executive director of the Health and Human Services Commission.		
<hr/>		
<b><i>Funds Received and Disbursed Report - Midwifery Board</i></b> Report No: 804	• Lieutenant Governor • Speaker of the House • Governor	Occupations Code, § 203.154(a)  Annually
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Report accounting for all funds received and distributed by the midwifery board during the preceding fiscal year. The report under must be in the form and reported in the time provided by the General Appropriations Act.		
Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Health Services, Department of State</b> <b><i>Funds Received and Disbursed Report - Texas Board of Orthotics and Prosthetics</i></b> Report No: 837		Occupations Code, § 605.156
<hr/>		
Report accounting for all funds received and disbursed by the board during the preceding year.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	During January of each year
<hr/>		
<b><i>Funds Received and Disbursed Report - Texas Diabetes Council</i></b> Report No: 236		Health & Safety Code, § 103.018; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
<hr/>		
Report accounting for all funds received and disbursed by the Texas Diabetes Council during the preceding year. The report shall be in the form and reported in the time provided in the General Appropriations Act.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	Annually
<hr/>		
<b><i>Funds Received and Disbursed Report - Texas State Board of Examiners of Dieticians</i></b> Report No: 845		Occupations Code, § 701.158
<hr/>		
Report accounting for all funds received and disbursed by the board or 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.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	Annually
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<b>Assessment:</b> Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Health Services, Department of State</b> <b><i>Funds Received and Disbursed Report - Texas State Board of Examiners of Marriage and Family Therapists</i></b> Report No: 828		Occupations Code, § 502.160
<hr/>		
Report that: (1) describes the activities of the board; and (2) contains a detailed accounting of all funds received and disbursed by the board during the preceding year.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	Not later than February 1 of each year
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Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
<hr/>		
<b><i>Funds Received and Disbursed Report - Texas State Board of Social Work Examiners</i></b> Report No: 142		Occupations Code, § 505.208
<hr/>		
Report accounting for all funds received and disbursed by the Texas State Board of Social Work Examiners during the preceding fiscal year. The report must be in the form and reported in the time provided in the General Appropriations Act.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	Annually
<hr/>		
Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
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<b><i>Funds Received and Disbursed Report - Texas State Perfusionist Advisory Committee</i></b> Report No: 834		Occupations Code, § 603.107
<hr/>		
Report accounting for all money received and disbursed by the department for the activities relating to perfusionists during the preceding year. The report must be in the form and reported in the time provided by the General Appropriations Act.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	Annually
<hr/>		
Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Health Services, Department of State</b> <b>Genetic Services, Report on Deviation from the Resource Allocation Plan for</b> Report No: 1487		Human Resources Code, § 134.0041(g)
<hr/>		
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.		Not later than November 1 of the year in which the plan is prepared.
	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Genetic Services, Interagency Council for</li> </ul>	
Assessment: Retain report requirement.		
<hr/>		
<b>Health Care-Associated Infections, Report on</b> Report No: 1894		Health and Safety Code, § 98.106
<hr/>		
Departmental summary of health care-associated infections, by health facility, reported to the department.		At least annually
	<ul style="list-style-type: none"> <li>• Internet Site of the Preparing Agency</li> </ul>	
Assessment: Retain report requirement.		
<hr/>		
<b>Hepatitis C, State Plan for</b> Report No: 252		Health & Safety Code, § 94.001
<hr/>		
Updated state plan for hepatitis C.		Not later than October 1 of each even-numbered year
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	
Assessment: Retain report requirement.		
<hr/>		
<b>HIV and Hepatitis, Report on</b> Report No: 1344		Health & Safety Code, § 81.010(i)
<hr/>		
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.		Not later than September 1 of each year
	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	
Assessment: Retain report requirement.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Health Services, Department of State</b>		
<b><i>Immunization Registry and Rate Information</i></b>		Health & Safety Code, § 161.0074
Report No: 237		
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.		Not later than September 30 of each even-numbered year
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Legislative Committees, Appropriate</li> </ul>	
<b>Assessment:</b>		
Retain report requirement.		
<hr/>		
<b><i>Immunization, Report on Exemptions from</i></b>		Health & Safety Code, § 161.0041; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report No: 1366		
Report on the number of exemptions from immunization filed each year.		Annually
	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	
<b>Assessment:</b>		
Retain report requirement.		
<hr/>		
<b><i>Indoor Air Quality Monitoring, Report on</i></b>		Government Code, § 2165.302
Report No: 1280		
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.		As needed
	<ul style="list-style-type: none"> <li>• Risk Management, State Office of</li> </ul>	
<b>Assessment:</b>		
The statute should be amended to reflect the current name of the preparing agency. Additional assessment is pending.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Health Services, Department of State</b>  <b><i>Insanity, Report on Persons Found Not Guilty by Reason of</i></b>                      Report No: 1419</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul>	Health & Safety Code, § 533.0095; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20  Annually
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		
<p><b><i>Kidney Health Care, Report on</i></b>                       Report No: 1338</p>	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	Health & Safety Code, § 42.016; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19  Not later than February 1 of each year
<p>Report on the findings, progress, and activities under Health &amp; Safety Code, Chapter 42, and the state's total need in the field of kidney health care.</p>		
<p>Assessment: Retain report requirement.</p>		
<p><b><i>Local Mental Health Authority Audit Report</i></b>                      Report No: 332</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Legislative Audit Committee</li> <li>• Governor</li> </ul>	Health & Safety Code, § 534.068(a),(f)  Annually
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Health Services, Department of State</b>		
<b>Local Public Health Services, Report on</b>		Health & Safety Code, § 112.0067; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report No: 1364		
The department, in cooperation with municipalities, counties, public health districts, and other political subdivisions that receive grants under § 121.0065, and the consortium established under Subchapter F, shall evaluate: (1) the effectiveness, accessibility, and quality of essential public health services provided under the grant program established by § 121.0065 and under § 121.0066; and (2) the adequacy of funding for those services. The department shall submit a report detailing the results of the evaluation.		Not later than January 1 of each odd-numbered year
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
Assessment: Retain report requirement.		
<b>Lung Cancer, Written Summary of Treatments for</b>		Health & Safety Code, § 86.104
Report No: 1783		
Standardized written summary, prepared by the Lung Cancer Advisory Council, on available treatments for lung cancer.		Not later than the 90th day after the department receives the summary from the council
<ul style="list-style-type: none"> <li>• Physicians in the State, All</li> </ul>		
Assessment: Retain report requirement.		
<b>Maternal and Infant Health Improvement Program Report</b>		Health & Safety Code, § 32.017(c); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report No: 239		
The department shall review records, information, and reports prepared by program providers and shall submit a report relating to the status of the program.		Annually
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		
Assessment: Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Health Services, Department of State</b>		
<b>Medical Advisory Board Report</b>		Health & Safety Code, § 12.095(c); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report No: 1332		
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.		As needed
	<ul style="list-style-type: none"> <li>• Public Safety, Texas Department of</li> </ul>	
<b>Assessment:</b>		
Retain report requirement.		
<b>Mental Health Services, Report on the Required Range of</b>		Health & Safety Code, § 533.033; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report No: 1425		
The commissioner biennially shall determine and report on: (1) the types of mental health services that can be most economically and effectively provided at the community level for persons exhibiting various forms of mental disability; and (2) the types of mental health services that can be most economically and effectively provided by department facilities.		Biennially
[The report must be filed with the department's biennial legislative appropriations request, but the section also names the Legislature as a recipient of the report, although the appropriations request is not filed directly with the Legislature.]		
	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	
<b>Assessment:</b>		
Retain report requirement, but remove the Legislative Budget Board as a recipient.		
<b>Mental Illness Therapies, Report on</b>		Health & Safety Code, § 578.008(a),(b)
Report No: 328		
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.		Annually
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	
<b>Assessment:</b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Health Services, Department of State</b>		
<b><i>Midwifery Practices, Report on</i></b> Report No: 805		Occupations Code, § 203.154(c)
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.		
	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	Unspecified
Assessment: Retain report requirement.		
<hr/>		
<b><i>Physician, Report of an Allegation Against a</i></b> Report No: 1417		Health & Safety Code, § 533.006; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
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.		
	<ul style="list-style-type: none"> <li>• Medical Board, Texas</li> </ul>	As needed
Assessment: Retain report requirement, but amend section to correct the name of the receiving agency.		
<hr/>		
<b><i>Placements, Report on Community-Based and Residential-Based</i></b> Report No: 1138		Government Code, § 531.042(d)
Each health and human services agency shall report the number of community-based service placements and residential-care placements the agency makes.		
	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	Annually at a time determined by Health and Human Services Commission rule
Assessment: Retain report requirement.		
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<b><i>Primary Health Care Program Report</i></b> Report No: 245		Health & Safety Code, § 31.015(c); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
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.		
	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Annually
Assessment: Retain report requirement.		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Health Services, Department of State</b> <b>School-Based Health Centers, Report on</b> Report No: 1573		Education Code, § 38.064(a)
<hr/>		
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.	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	Annually
Assessment: Retain report requirement.		
<hr/>		
<b>Screening and Remedial Services Report</b> Report No: 246		Health & Safety Code, § 36.012(b)
<hr/>		
Report on screening and remedial services to individuals with special senses and communications disorders and their impact on public health.	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	On or before February 1 of each year
Assessment: Retain report requirement.		
<hr/>		
<b>Services Delivery Streamlining, Report on</b> Report No: 1126		Government Code, § 531.0243(a)
<hr/>		
The executive head of each health and human services agency shall report quarterly to the governing body of that agency on that agency's efforts to streamline and simplify the delivery of services. The agency shall submit a copy of the report to the Health and Human Services Commission.	<ul style="list-style-type: none"> <li>• Health and Human Services Commission</li> </ul>	Quarterly
Assessment: Repeal report requirement. The project has been completed.		
<hr/>		
<b>Sex Offender Treatment, Biennial Report of the Council on</b> Report No: 788		Occupations Code, § 110.160
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Report on the activities of the council.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	Biennially
Assessment: Retain report requirement.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Health Services, Department of State</b> <b><i>Social Workers, Report on the Licensing of</i></b> Report No: 147		Occupations Code, § 505.207
<hr/>		
Report regarding the licensing of social workers during the preceding fiscal year. <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		Not later than November 1 of each year
Assessment: Retain report requirement.		
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<b><i>Special Nutrition Program Report</i></b> Report No: 247		Agriculture Code, § 15.006
<hr/>		
The department and the Department of Agriculture shall jointly prepare and submit a report concerning the special nutrition program. The report must include information on the condition of the program, persons served, amount of food coupons redeemed and funds received and expended. <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		Annually
Assessment: Retain report requirement.		
<hr/>		
<b><i>Special Senses and Communication Disorders, Report on</i></b> Report No: 1337		Health & Safety Code, § 36.012(b); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
<hr/>		
Report describing the conduct of the screening and remedial services programs and their impact on public health. <ul style="list-style-type: none"> <li>• Unspecified</li> </ul>		By February 1 of each year
Assessment: Retain report requirement.		
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<b><i>State Health Plan (Proposed)</i></b> Report No: 1356		Health & Safety Code, § 104.012; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
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The department, in accordance with rules adopted by the statewide health coordinating council, shall prepare and review a proposed state health plan. <ul style="list-style-type: none"> <li>• Health Coordinating Council, Statewide</li> </ul>		Every six years and it shall be revised biennially
Assessment: Retain report requirement.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Health Services, Department of State</b>		
<b><i>State Health Plan, Report on Cost Data to Implement the</i></b>		Health & Safety Code, § 104.024; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report No: 1359		
<p>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.</p> <ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>		Not later than November 1 of each even-numbered year
<p><b>Assessment:</b> Retain report requirement.</p>		
<b><i>State Hospitals, Long Range Plan for</i></b>		Health & Safety Code, § 533.032(a),(g); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report No: 1420		
<p>The department shall have a long-range plan covering at least six years that includes at least the provisions required by Government Code, §§ 531.022 and 531.023, and Government Code, Chapter 2056. The plan must cover the provision of services in and policies for state-operated institutions and ensure that the medical needs of the most medically fragile persons the department serves are met.</p> <ul style="list-style-type: none"> <li>• Unspecified</li> </ul>		Unspecified; must be updated biennially
<p><b>Assessment:</b> Retain report requirement.</p>		
<b><i>State Hospitals, Report on Use and Management of</i></b>		Health & Safety Code, § 533.032(c),(g); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report No: 1422		
<p>The report must: (1) project future bed requirements for state hospitals; (2) document the methodology used to develop the projection; (3) project maintenance costs for institutional facilities; (4) recommend strategies to maximize the use of institutional facilities; and (5) specify how each state school and state hospital will: (A) serve and support the communities and consumers in its service area; and (B) fulfill statewide needs for specialized services.</p> <p>[The report must be attached to the department's legislative appropriations request and included in the biennial update of the department's long range plan for state hospitals. In addition, the report must be filed with the recipients listed, who do not receive the legislative appropriations request.]</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Health and Human Services Commission</li> </ul>		Biennially
<p><b>Assessment:</b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Health Services, Department of State</b> <b><i>Tobacco and Tobacco Products, Report on the Use of</i></b>		Health & Safety Code, § 161.0901; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report No: 1365		
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Report on the status of smoking and the use of tobacco and tobacco products in the state.		Not later than January 5 of each odd-numbered year
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	
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<b>Assessment:</b> Retain report requirement.		
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<b><i>Transportation Needs for Clients, Report on</i></b>		Human Resources Code, § 131.005(3)
Report No: 1480		
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Report relating to transportation services that the agency has provided that comply with the standardized system developed by the Health and Human Services Office of Community Transportation Services.		Not later than August 31 of each year
[The requirement for this report was enacted in 1999, prior to the reorganization of the health and human services agencies in 2003. The preparers of this report that are shown reflect the current organization of the state's health and human services agencies.]		
	<ul style="list-style-type: none"> <li>• Health and Human Services Commission</li> </ul>	
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<b>Assessment:</b> Repeal report requirement. The project has been completed.		
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<b><i>Traumatic Brain Injury Advisory Council, Report of the Texas</i></b>		Health & Safety Code, § 92.061(b); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report No: 1346		
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Report on the council's responsibilities and performance.		Periodically
	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	
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<b>Assessment:</b> Health & Safety Code, § 92.053, concerning the members of the council, should be amended in view of the reorganization of the health and human service agencies.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Health Services, Department of State</b>  <b><i>Treatment Methods for Persons with Mental Illness, Report on the Review of</i></b>                      Report No: 1434</p>	<p>Health &amp; Safety Code, § 571.0065; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19</p>	<p>Annually</p>
<p>Report on the treatment methods reviewed and the findings and recommendations made regarding each reviewed treatment method.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Senate Health and Human Services Committee</li> <li>• House Public Health Committee</li> </ul>		
<p>Assessment: Retain report requirement.</p>		
<p><b><i>Young Texans, Report on the Delivery of Health and Human Services to</i></b>                      Report No: 1132</p>	<p>Government Code, § 531.02492(a)</p>	<p>Annually</p>
<p>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.</p> <ul style="list-style-type: none"> <li>• Health and Human Services Commission</li> </ul>		
<p>Assessment: Retain report requirement.</p>		
<p><b>Preparer: Health, Texas Department of</b>  <b><i>Breast-Feeding Demonstration Project, Report on the Travis County</i></b>                      Report No: 1368</p>	<p>Health &amp; Safety Code, § 165.034</p>	<p>Not later than February 1, 1997, if requested by the governor or any member of the legislature</p>
<p>Report on the demonstration project established in Travis County.</p> <ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		
<p>Assessment: Repeal report requirement and all of Subchapter B, Chapter 165, Health &amp; Safety Code.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Health, Texas Department of Equal Employment Opportunity Policy</b></p> <p>Report No: 1324</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(e), (d), and (f), overriding Health &amp; Safety Code, § 11.015(d),(e)</p> <p style="text-align: right;">Annually</p>
<p>Assessment: Repeal report requirement. The department has been abolished.</p>		
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<p><b>Funds Received and Disbursed Report</b></p> <p>Report No: 1327</p> <p>Complete and detailed written report accounting for all funds received and disbursed by the board during the preceding year.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Health &amp; Safety Code, § 11.017</p> <p style="text-align: right;">Annually</p>
<p>Assessment: Repeal report requirement. The agency has been abolished. Its successor, the Department of State Health Services, must file a funds received and disbursed report of its own.</p>		
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<p><b>Preparer: Higher Education Coordinating Board, Texas Accountant Scholarship Program Report</b></p> <p>Report No: 381</p> <p>Report concerning the scholarship program for fifth year accounting students administered by the board under Subchapter N, Chapter 61, of the Education Code.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Education Code, § 61.081(a)</p> <p style="text-align: right;">Before January 15 of each odd-numbered year</p>
<p>Assessment: Retain report requirement.</p>		
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<p><b>Achievement of Excellence Studies</b></p> <p>Report No: 382</p> <p>The board shall make studies and recommendations directed toward achieving excellence or improved effectiveness and efficiency in any phase of higher education in Texas and shall report their recommendations.</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	<p>Education Code, § 61.066(a)</p> <p style="text-align: right;">Unspecified</p>
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Higher Education Coordinating Board, Texas</b> <b>Advanced Research Programs, Progress Report on the</b>		Education Code, § 142.005
Report No: 395		
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Report on information received from higher education institutions on Advanced Research and Advanced Technology programs.	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	Unspecified
Assessment: Retain report requirement.		
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<b>Campus Master Plan, Report of Change to a Funding Source for a Project Under the</b>		Education Code, § 61.0582(a)(4),(b)
Report No: 1641		
<hr/>		
Report on any change in the funding source of a project for any new construction project that costs more than \$300,000 or any repair and rehabilitation project that costs more than \$600,000 before the project begins.	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	As needed
Assessment: Retain report requirement.		
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<b>Centers for Technology Development and Transfer, Biennial Report on</b>		Education Code, § 153.008
Report No: 385		
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Report regarding activities conducted at higher education institutions including: revenues from licenses, royalties, fees, cashed-in equity, and other forms of income; number of stock shares or other equity; interest held in publicly-traded enterprises; new invention disclosures; number of new patent applications; number of new license agreements executed; number of new business entities established; and direct expenditures for all activities under this chapter.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Not later than December 1 of each even-numbered year
Assessment: Retain report requirement.		
<hr/>		
<b>College Readiness and Success Strategic Action Plan</b>		Education Code, § 61.0761(b)
Report No: 1647		
<hr/>		
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.	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	Unspecified
Assessment: Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Higher Education Coordinating Board, Texas</b>  <b><i>College Readiness and Success Strategic Action Plan, Report on Implementation of the</i></b>            Report No: 1648</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Legislative Committees Overseeing Public Education</li> <li>• Legislative Committees Overseeing Higher Education</li> </ul>	<p>Education Code, § 61.0761(d)</p> <p>Not later than December 1 of each even-numbered year</p>
<hr/>		
<p>The board and the commissioner of education shall submit a report describing progress in implementing the college readiness and success strategic action plan.</p>		
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<p><b><i>Compensated Service Report</i></b>            Report No: 386</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Education Code, § 61.0815(b)</p> <p>Not later than November 1 of each year</p>
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<p>Report regarding compensated service by members of faculty or professional staff of institutions as consulting or testifying expert witnesses in suits in which the state is a party during the preceding state fiscal year.</p>		
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<p>Assessment: Retain report requirement.</p>		
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<p><b><i>Costs of Higher Education, Report on</i></b>            Report No: 575</p>	<ul style="list-style-type: none"> <li>• Legislative Committees Overseeing Higher Education</li> </ul>	<p>Education Code, § 61.066(c)</p> <p>Not later than November 1 of each even-numbered year.</p>
<hr/>		
<p>The board shall conduct a biennial study to determine the total cost of attending each institution of higher education and the resources used by students to cover that cost, including the amounts of money received by students at each institution from the major sources of public and private financial aid, including grants, loans, scholarships, gifts, and work-study programs.</p>		
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<p>Assessment: Retain report requirement.</p>		
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<p><b><i>Course Redesign Program, Summary Report of Progress on the</i></b>            Report No: 1651</p>	<ul style="list-style-type: none"> <li>• Legislative Committees Overseeing Higher Education</li> </ul>	<p>Education Code, § 61.0763(b)</p> <p>Nor later than January 1, 2011</p>
<hr/>		
<p>Summary report describing the results of the course redesign project at participating institutions of higher education.</p>		
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<p>Assessment: Retain report requirement.</p>		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Higher Education Coordinating Board, Texas</b></p> <p><b><i>Doctoral Programs in Institutions of Higher Education, Report on a Review of</i></b> Report No: 1638</p> <p>The board shall conduct a review of all doctoral programs offered at institutions of higher education. The review shall consider: (1) program quality; (2) demand for the degree program; (3) number of graduates; (4) geographic distribution of doctoral degree programs; (5) employment opportunities and demand for degree holders; and (6) duplication with other programs.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Education Code, § 61.051(r)</p> <p>Not later than the convening the regular legislative session in 1993</p>
<p><b>Assessment:</b></p> <p>Repeal report requirement. The due date for the report has passed.</p>		
<p><b><i>Early High School Graduation Scholarship Program Credits, Report on Requested Reimbursements for</i></b> Report No: 1623</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Education, Commissioner of</li> </ul>	<p>Education Code, § 56.207</p> <p>At least once each year</p>
<p><b>Assessment:</b></p> <p>Retain report requirement.</p>		
<p><b><i>Educational and General Facilities Audit</i></b> Report No: 384</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Audited Institutions</li> </ul>	<p>Education Code, § 61.0583(a),(d)</p> <p>Periodically</p>
<p><b>Assessment:</b></p> <p>Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Higher Education Coordinating Board, Texas</b>		
<b><i>Equal Employment Opportunity Policy</i></b>		Government Code, § 2052.003(d), overriding Education Code, § 61.028(f),(g)
Report No: 388		
<p>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.</p> <p style="text-align: center;">• Workforce Commission, Texas</p> <p><b>Assessment:</b> Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		Annually
<b><i>Field of Study Curricula, Report on the Progress of the Development of</i></b>		Education Code, § 61.823(e)
Report No: 1662		
<p>Not later than January 1, 2003, the board shall develop the field of study curriculum for not fewer than 10 degree programs designated by the board not later than January 1, 2002, that are high-demand degree programs for transfer students and that are common to more than one general academic teaching institution. The board shall report its progress in developing the field of study curricula.</p> <p style="text-align: center;">• Legislature</p> <p><b>Assessment:</b> Repeal report requirement. The report of the board was due in 2003.</p>		Not later than January 1, 2003
<b><i>Field of Study Curricula, Report on the Progress of the Development of Additional</i></b>		Education Code, § 61.823(f)
Report No: 1663		
<p>Not later than January 1, 2004, the board shall develop, in addition to the degree programs already designated by the board, the field of study curriculum for not fewer than five degree programs designated by the board not later than January 1, 2003, that are high-demand degree programs for transfer students and that are common to more than one general academic teaching institution. The board shall report its progress in developing the additional field of study curricula.</p> <p style="text-align: center;">• Legislature</p> <p><b>Assessment:</b> Repeal report requirement. The report of the board was due in 2004.</p>		Not later than January 1, 2004

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Higher Education Coordinating Board, Texas</b> <b>Funding Formulas, Report on</b> Report No: 390		Education Code, § 61.059(d)
-----		
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.		Not later than June 1 of every even-numbered calendar years
	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Governing Boards/Chief Administrative Officers of Higher Education</li> </ul>	
Assessment: Retain report requirement.		
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<b>Funds Received and Disbursed Report</b> Report No: 391		Education Code, § 61.069(a),(b)
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Report accounting for all funds received and disbursed during the preceding fiscal year. The report must be in the form and reported in the time provided in the General Appropriations Act.		Annually
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	
Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
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<b>High Priority Program Fund, Report on the Effectiveness of the</b> Report No: 1694		Education Code, § 152.006
-----		
The board shall evaluate the effectiveness of the high priority program and programs receiving money from the fund and report its findings.		Not later than September 1 of the second year of each state fiscal biennium
	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>	
Assessment: Retain report requirement.		
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<b>Higher Education Enrollment Assistance Program, Report on the</b> Report No: 1654		Education Code, § 61.088(e)
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Report on the scope and effectiveness of the higher education enrollment assistance program.		Not later than August 31 of each year
	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	
Assessment: Retain report requirement.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Higher Education Coordinating Board, Texas</b>		
<b><i>Higher Education Financial Needs, Reports on</i></b> Report No: 580		Education Code, § 61.059(i)
-----		
The board shall make continuing studies on its own initiative, on the request of the governor or the Legislative Budget Board, and as otherwise provided by Subsection (i-1) of the financial needs of public higher education and all services and activities of the institutions of higher education and issue reports to the governor and the Legislative Budget Board that result from its studies.		Continuing
	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	
Assessment: Retain report requirement.		
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<b><i>Higher Education Funding System, Report on</i></b> Report No: 500		Education Code, § 61.059(i)(1)
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Findings and recommendations regarding the degree to which the current higher education funding system supports the implementation of the five-year master plan.		Not later than January 1 of each odd-numbered year
	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	
Assessment: Retain report requirement.		
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<b><i>Higher Education in Texas, Report on the State of</i></b> Report No: 1634		Education Code, § 61.051(a-3)
-----		
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 higher education master plan and shall recommend legislative action to assist the state in meeting those goals. The report shall also include a report on the state's activities in the Board of Control for Southern Regional Education.		Not later than January 1 of each odd-numbered year
	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	
Assessment: Retain report requirement.		
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<b><i>Higher Education, Master Plan for</i></b> Report No: 1632		Education Code, § 61.051(a-1),(a-2)
-----		
The board shall develop a five-year master plan for higher education in this state. The five-year plan shall take into account the resources of private institutions of higher education in this state. The board shall periodically review and revise the plan.		Not specified
	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	
Assessment: Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Higher Education Coordinating Board, Texas</b>  <b><i>Higher Educational Institutions Appropriations Requests, Report on Summary and Analysis of</i></b>            Report No: 499</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	<p>Education Code, § 61.059(e)</p> <p>Prior to legislative session</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		
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<p><b><i>Junior Colleges - Listing and Certification Report</i></b>            Report No: 392</p>	<ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> <li>• State Auditor</li> </ul>	<p>Education Code, § 61.063</p> <p>On or before October 1 of each year</p>
<p>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.</p>		
<p>Assessment: Remove the State Auditor as a recipient.</p>		
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<p><b><i>Legislation Establishing Additional Institutions, Report on a Review of</i></b>            Report No: 1640</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	<p>Education Code, § 61.056</p> <p>Prior to introduction or by the standing committee considering the proposed statute</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Higher Education Coordinating Board, Texas</b> <b>Long-Range Higher Education Regional Plan</b> Report No: 393		Education Code, § 61.051(i)
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The board shall develop and periodically revise a long-range statewide plan to ensure that institutions of higher education meet the current and future needs of each region of this state. The plan shall include specific recommendations for administrative or legislative actions. The board shall report on the state of higher education in Texas, including progress in meeting goals stated in the five-year master plan and recommendations for legislative action to meet the goals.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Lieutenant Governor</li> <li>• Governor</li> </ul>	Not later than November 1 of each even-numbered year
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<b>Assessment:</b> The speaker of the house should be added as a recipient.		
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<b>Medical and Health Care Professions Recruitment Fund, Report on the</b> Report No: 1593		Education Code, § 51.178
<hr/>		
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.	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	Annually
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<b>Assessment:</b> Retain report requirement.		
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<b>New and Restructured Programs in Higher Education, Report on</b> Report No: 498		Education Code, § 61.066(b)
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Reports on new programs in higher education and restructuring of existing programs to meet changing needs of the populace of the state. This will include but not be limited to projected student enrollments at the various institutions, areas of study which they will enter, and projected demand for various professional activities. In addition, the board shall make specific recommendations regarding the physical needs at each campus with physical, mental and educational needs of the student population in mind.	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	No later than the end of the fiscal year prior to the convening of the legislature
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<b>Assessment:</b> Retain report requirement.		
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<b>Performance Data, Report on</b> Report No: 1656		Education Code, § 61.0902(c)
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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.	<ul style="list-style-type: none"> <li>• Internet Site of the Preparing Agency</li> </ul>	Annually
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<b>Assessment:</b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Higher Education Coordinating Board, Texas</b>  <b><i>Reduced Tuition Pilot Program, Report on the</i></b>            Report No: 1683</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Legislative Committees Overseeing Higher Education</li> </ul>	Education Code, § 130.0033(e)  Not later than December 15, 2002
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<p>Report compiling the results of the pilot project at the public junior colleges.</p>		
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<p>Assessment:            Repeal report requirement. The due date for the report has passed.</p>		
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<p><b><i>Research Programs, Report of Findings on</i></b>            Report No: 396</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>	Education Code, § 144.004(a)  Not later than September 1 of the second year of each biennium
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<p>Report on the preliminary findings of advisory committee's assessment and recommendations on reauthorization, revision, or discontinuation of each research program.</p>		
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<p>Assessment:            Retain report requirement.</p>		
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<p><b><i>Selective Service Registration Statements, Notification of Requirements for</i></b>            Report No: 1612</p>	<ul style="list-style-type: none"> <li>• Higher Education Institutions, All</li> </ul>	Education Code, § 51.9095(e)  Unspecified
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<p>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.</p>		
<hr/>		
<p>Assessment:            Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Higher Education Coordinating Board, Texas</b>  <b>Strategic Plan - State-Funded Junior and Community Colleges</b>                      Report No: 1242</p>		<p>Government Code, § 2056.011</p>
<p>The board, in conjunction with all state-funded junior and community colleges, shall develop a consolidated public junior and community college strategic plan.</p>		
<p>[The recipients are not given, but presumably they are the same recipients that receive the strategic plans of other state agencies.]</p>		
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Legislative Reference Library</li> <li>• Sunset Advisory Commission</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> <li>• Library and Archives Commission, Texas State</li> </ul>		
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b>Strategies for Implementing the Master Plan for Higher Education, Notification of</b>                      Report No: 1633</p>		<p>Education Code, § 61.051(a-2)</p>
<p>The board shall identify additional strategies necessary to achieve the goals of the plan, emphasizing implementation by institutions of higher education and specific recommendations for the different regions of the state. The board shall notify each institution of higher education of all strategies for implementing the plan.</p>		
<ul style="list-style-type: none"> <li>• Higher Education Institutions, All</li> </ul>		
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b>Student Loan Funds, Report on</b>                      Report No: 1613</p>		<p>Education Code, § 52.17(f)</p>
<p>With respect to loans granted under this chapter, the board shall file a report on the performance of the loans, the Texas college interest and sinking fund, and each board interest and sinking fund.</p>		
<ul style="list-style-type: none"> <li>• Bond Review Board</li> </ul>		
<p><b>Assessment:</b> Retain report requirement.</p>		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Higher Education Coordinating Board, Texas</b> <b><i>Student Loan, Report of a Person in Default on Repayment of a</i></b> Report No: 1614		Education Code, § 52.39
<hr/>		
When any person who has received 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 his last known address, and other necessary information shall be reported to the attorney general.	<ul style="list-style-type: none"> <li>• Attorney General</li> </ul>	As needed
<hr/>		
Assessment: Retain report requirement.		
<b><i>Students Contracting to Graduate in a Timely Manner, Report on a Pilot Project to Award Incentives to</i></b> Report No: 1643		Education Code, § 61.070(m)
<hr/>		
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.		Not later than December 31, 2007, and not later than December 31 of each year after 2007
[The section expires August 31, 2014.]	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	
<hr/>		
Assessment: Retain report requirement.		
<b><i>Supplemental Contingent Appropriations Requests</i></b> Report No: 576		Education Code, § 61.059(f)
<hr/>		
The board shall recommend supplemental contingent appropriations to provide for increases in enrollment at the institutions of higher education.	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	Unspecified, but obviously before the start of a regular session of the legislature
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Assessment: Retain report requirement.		
<b><i>Technology Workforce Development Grants Report</i></b> Report No: 398		Education Code, § 51.859(b)
<hr/>		
Report summarizing reports submitted by eligible institutions that have been awarded a grant.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Governor</li> <li>• Engineering and Technical Consortium, Texas</li> </ul>	Not later than October 31 of each year
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Assessment: Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Higher Education Coordinating Board, Texas</b>  <b><i>Technology Workforce Development Grants, Report on the Evaluation of</i></b>                      Report No: 1597</p>		Education Code, § 51.860(e)
<p>To evaluate the effectiveness of technology workforce development grants, the coordinating board shall appoint an evaluation committee consisting of higher education representatives and experts in the fields of engineering and computer science. The coordinating board shall report the results of the committee's evaluation</p> <ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		Not later than October 31 of each even-numbered year
<p>Assessment: Retain report requirement.</p>		
<p><b><i>Texas Fund for Geography Education, Report on the</i></b>                      Report No: 1668</p>		Education Code, § 61.9685
<p>Report on (1) the value of the fund and the membership of the geography education advisory committee as of September 1 of that year; (2) a summary of each project supported by a grant from the fund during the preceding state fiscal biennium; and (3) other information the board considers appropriate.</p> <ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		Not later than December 1 of each even-numbered year
<p>Assessment: Retain report requirement.</p>		
<p><b><i>Texas Opportunity Plan Report</i></b>                      Report No: 397</p>		Education Code, § 52.56(a)
<p>Report on the operations of the Texas Opportunity Plan and of the student loan auxiliary fund.</p> <ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		Not later than December 1 prior to a regular legislative session to the legislature; annually to the governor
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Higher Education Coordinating Board, Texas</b>  <b><i>Texas Partnership and Scholarship Program, Report on the</i></b>  <b>Report No: 1661</b></p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	<p>Education Code, § 61.814</p> <p>Not later than September 1 of each year</p>
<p>Report that includes an evaluation of each partnership program and recommendations concerning the effectiveness of the Texas partnership and scholarship program in motivating students to remain in school and to make plans to attend college.</p>		
<p>Assessment: Retain report requirement.</p>		
<p><b><i>Tuition Equalization Grants, Report on the Ethnicity of Those Receiving</i></b>  <b>Report No: 1657</b></p>	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	<p>Education Code, § 61.230</p> <p>Annually</p>
<p>The board shall include in its annual report a breakdown by ethnicity indicating the percentage of each ethnic group that received tuition equalization grant money for each academic year at each institution.</p>		
<p>[The annual report of the board to which this statute refers is unclear.]</p>		
<p>Assessment: Retain report requirement.</p>		
<p><b><i>Tuition Policy Recommendations</i></b>  <b>Report No: 577</b></p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Governing Boards/Chief Administrative Officers of Higher Education</li> </ul>	<p>Education Code, § 61.059(g)</p> <p>Unspecified</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Higher Education Coordinating Board, Texas</b>  <b><i>Tuition Rates, Report on</i></b>            Report No: 1615</p>	<ul style="list-style-type: none"> <li>• Higher Education Institutions, All</li> </ul>	Education Code, § 54.051(d)  Not later than January 1 of the calendar year in which the academic year begins, or as soon after that January 1 as practicable
<p>Report on tuition rates set by the board in accordance with state law.</p>		
<p>Assessment: Retain report requirement.</p>		
<hr/>		
<p><b><i>Uniform Recruitment and Retention Strategy</i></b>            Report No: 1652</p>	<ul style="list-style-type: none"> <li>• Higher Education Institutions, All</li> </ul>	Education Code, § 61.086(a)  Unspecified
<p>The board shall develop and annually update a uniform strategy to identify, attract, retain, and enroll students that reflect the population of this state.</p>		
<p>[Although the recipients are not shown, since institutions of higher education are required to implement the plan, they necessarily must be recipients of the plan.]</p>		
<p>Assessment: Retain report requirement.</p>		
<hr/>		
<p><b>Preparer: Higher Education Institutions, All</b>  <b><i>Academic Course Inventory</i></b>            Report No: 1581</p>	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	Education Code, § 61.052  Annually
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		
<hr/>		
<p><b><i>Advanced Research Program, Report on the</i></b>            Report No: 1689</p>	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	Education Code, § 142.005  Each year, not later than the date specified by the Texas Higher Education Board
<p>An institution receiving advanced research program funds shall report on the progress of the funded research.</p>		
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Higher Education Institutions, All Advanced Technology Program, Report on the Report No: 1690</b></p> <p>An institution receiving advanced technology program funds shall report on the progress of the funded research.</p>	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p style="text-align: right;">Education Code, § 143.006</p> <p style="text-align: right;">Each year, not later than the date specified by the Texas Higher Education Coordinating Board</p>
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b>Affordability and Access, Report on Report No: 1588</b></p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p style="text-align: right;">Education Code, §§ 51.4031 and 51.404</p> <p style="text-align: right;">Not later than November 1 of each year</p>
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b>Agricultural Technology Funds, Report on Use of Report No: 868</b></p> <p>An institution of higher education receiving agricultural technology funds shall report on the progress of the funded research.</p>	<ul style="list-style-type: none"> <li>• Agriculture, Department of</li> </ul>	<p style="text-align: right;">Agriculture Code, § 49.005</p> <p style="text-align: right;">Before September 1 of each year</p>
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b>Annual Report Report No: 533</b></p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p style="text-align: right;">Education Code, § 62.098</p> <p style="text-align: right;">Not later than December 1 after the end of the fiscal year.</p>
<p><b>Assessment:</b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Higher Education Institutions, All</b>  <b><i>Budget, Annual Operating (Statutory)</i></b>            Report No: 460</p>		<p>Education Code, § 51.0051</p>
<hr/>		
<p>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.</p> <ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Legislative Reference Library</li> <li>• Governor</li> <li>• Higher Education Coordinating Board, Texas</li> </ul>		<p>Filing deadline unspecified</p>
<hr/>		
<p><b>Assessment:</b> Retain report requirement.</p>		
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<p><b><i>Class Report</i></b>            Report No: 1587</p>		<p>Education Code, §§ 51.403(b),(c) and 51.404</p>
<hr/>		
<p>The chief executive officer of each institution shall provide its governing board a report for the preceding fall and spring semesters indicating for each instructor the number of students enrolled in each class, the number of semester-credit hours accrued to each course, the course number and title, the department in which the course is offered, and the identity and academic rank of the instructor. The report prepared must compare student enrollments in each class on the last day of each semester with enrollments at the beginning of that semester. The governing body shall submit the report to the coordinating board.</p> <ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>		<p>After the end of each spring semester</p>
<hr/>		
<p><b>Assessment:</b> Retain report requirement.</p>		
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<p><b><i>Collection from Noneducational and General Funds, Report on</i></b>            Report No: 443</p>		<p>Government Code, § 825.407(c)</p>
<hr/>		
<p>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.</p> <ul style="list-style-type: none"> <li>• Teacher Retirement System of Texas</li> </ul>		<p>Monthly</p>
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<p><b>Assessment:</b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Higher Education Institutions, All Colonias, Report on Assistance to</b> Report No: 1889		Education Code, § 51.0052
<p>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.</p> <ul style="list-style-type: none"> <li>• Secretary of State</li> </ul>		Quarterly
<p>Assessment: Retain report requirement.</p>		
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<b>Core Curriculum and Applicable Field of Study Curricula, Report on the Review and Evaluation of</b> Report No: 1664		Education Code, § 61.824
<p>Each institution shall review and evaluate the institution's core curriculum and applicable field of study curricula and report the results of that review.</p> <ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>		At intervals specified by the Texas Higher Education Coordinating Board
<p>Assessment: Retain report requirement.</p>		
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<b>Course Redesign Program, Report of Progress on the</b> Report No: 1650		Education Code, § 61.0763(b)
<p>Not later than September 1, 2006, the Texas Higher Education Coordinating Board shall initiate the development of the project to redesign lower-division entry level courses and recruit institutions of higher education to participate in the project. Not later than September 1, 2007, each participating institution of higher education shall begin offering courses reviewed and revised by the institution under this section. Each participating institution of higher education shall report describing the results of the project at the institution.</p> <p>[Education Code, § 61.0763, expires May 1, 2011.]</p> <ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>		Not later than September 1, 2009
<p>Assessment: Retain report requirement.</p>		
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<b>Crime Statistics Report</b> Report No: 1584		Education Code, § 51.216
<p>An institution shall make available to the board the information required to be reported by the federal Student Right-To-Know and Campus Security Act (Pub.L. No. 101-542) for the previous year.</p> <ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>		Upon request
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Higher Education Institutions, All</b> <b>Early High School Graduation Scholarship Program</b> <b>Credits, Report on</b> Report No: 1622		Education Code, § 56.206(c)
<hr/>		
For each student using a state credit for tuition or tuition and mandatory fees under the Early High School Graduation Scholarship Program, the institution of higher education shall report the following information: (1) the student's name; (2) the school district from which the student graduated from high school; (3) the amount of the state credit applied; and (4) whether the state credit was applied toward tuition or tuition and mandatory fees.		Unspecified
	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	
<b>Assessment:</b> Retain report requirement.		
<b>Engineering and Related Equipment, List of Critical Needs for</b> Report No: 1610		Education Code, § 51.504(a)
<hr/>		
For each fiscal year, each eligible institution in the Engineering Excellence Fund Program shall prepare and submit to the coordinating board a list of proposed critical needs for engineering and related equipment.		Annually
	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	
<b>Assessment:</b> Repeal report requirement. No funds have been appropriated to the Engineering Excellence Fund for many years.		
<b>Engineering and Science Recruitment Funds, Report on the Use of</b> Report No: 1592		Education Code, § 51.608
<hr/>		
Each eligible program receiving funds shall prepare a report giving an account of the use of the funds and including an educational progress report of the program participants.		Annually
	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	
<b>Assessment:</b> Retain report requirement.		
<b>Faculty Academic Workloads, Report on</b> Report No: 1586		Education Code, §§ 51.403(b),(c) and 51.404
<hr/>		
The governing board of each institution of higher education in the state shall adopt rules and regulations concerning faculty academic workloads. Each institution shall file with its governing board a report, by department, of the academic duties and services performed by each member of the faculty during the nine-month academic year, showing evidence of compliance with requirements established by the governing board. The governing body shall submit the report to the coordinating board.		Within 30 days of the end of each academic year
	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	
<b>Assessment:</b> Retain report requirement.		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Higher Education Institutions, All</b>  <b><i>Faculty Academic Workloads, Rules and Regulations Concerning</i></b>                      Report No: 1590</p>	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p>Education Code, § 51.402(b)</p> <p style="text-align: right;">Unspecified</p>
<p>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.</p>		
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b><i>Faculty Proficiency in English, Description of Programs or Short Courses for</i></b>                      Report No: 1611</p>	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p>Education Code, § 51.917(e)</p> <p style="text-align: right;">Unspecified</p>
<p>Each institution of higher education shall submit a description of the program or short course established under this section, and the coordinating board shall approve and monitor the program or short course established at each institution of higher education.</p>		
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b><i>Funds Received and Disbursed Report</i></b>                      Report No: 449</p>	<ul style="list-style-type: none"> <li>• State Auditor</li> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p>Education Code, §§ 51.005(a),(b),(c) and 51.912(c)</p> <p style="text-align: right;">Annually</p>
<p>Governing boards and employees of institutions shall keep true and full accounts of all funds collected from all sources and all sums paid out and persons to whom and purposes for which the sums are paid and shall annually print a complete report of all sums collected, all expenditures, and all sums remaining on hand. The report shall show true condition of all funds as of August 31 as well as collections and expenditures for the preceding year. Reports must be in a form approved jointly by the Texas Higher Education Coordinating Board and the comptroller. Accounting and classification procedures must be consistent with uniform procedures prescribed for that purpose. The requirements must be designed to reduce paperwork and duplicative reports. A copy of the report shall be submitted by the deadline established by the comptroller or the General Appropriations Act as necessary to prepare an audited comprehensive financial report.</p>		
<p><b>Assessment:</b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Higher Education Institutions, All</b> <b><i>Intellectual Property Policies</i></b> Report No: 1594		Education Code, § 51.680
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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.		See report description
	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	
<b>Assessment:</b>		
Section 51.680 should be amended to remove references to the initial submission of intellectual property policies and the review of those policies by the commissioner of higher education. These actions took place in 1987 and 1988 and the requirements relating to those actions have been fulfilled.		
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<b><i>Matching Scholarships to Retain Students in Texas, Report on</i></b> Report No: 1653		Education Code, § 61.087(c)
<hr/>		
Each public or private or independent institution of higher education shall report to the board all scholarships or grants offered by out-of-state institutions for which the reporting institution offered a matching scholarship or grant under the Education Code, § 61.087, and all scholarships or grants offered or awarded by the reporting institution under that section and the methods used to encourage Texas high school graduates to attend that institution.		Unspecified
	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	
<b>Assessment:</b>		
Retain report requirement.		
<hr/>		
<b><i>Minority-Owned and Women-Owned Businesses</i></b> Report No: 455		Education Code, § 55.03(b)
<hr/>		
A board of regents shall file a written report on minority-owned businesses and women-owned businesses, classified by gender and minority group status.		Not later than October 31 of each academic year
[See statute for the information that must be included in the report.]		
	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	
<b>Assessment:</b>		
Retain report requirement.		
<hr/>		
<b><i>New Degree Program, Notification of Preliminary Planning for a</i></b> Report No: 1639		Education Code, § 61.0512
<hr/>		
At the time a public senior college or university begins preliminary planning for a new degree program or a new organizational unit to administer a new degree program, the college or university shall notify the board.		As needed
	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	
<b>Assessment:</b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Higher Education Institutions, All</b>		
<b><i>Optional Retirement Program Reports</i></b>		Government Code, § 830.006(a)
Report No: 461		
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.		Annually
<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>		
Assessment: Retain report requirement.		
<hr/>		
<b><i>Optional Retirement Program, Report on Contributions to the</i></b>		Government Code, § 830.203(c)
Report No: 1757		
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.		Monthly
[See statute for the information that must be included in the report.]		
<ul style="list-style-type: none"> <li>• Teacher Retirement System of Texas</li> </ul>		
Assessment: Retain report requirement.		
<hr/>		
<b><i>Performance Data, Report on</i></b>		Education Code, § 61.0902(b)
Report No: 1655		
Each general academic teaching institution shall provide one or more reports containing data on its performance.		Not later than the next November 1 following the completion of an academic year
[See statute for information that must be included in these reports.]		
<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>		
Assessment: Retain report requirement.		
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<b><i>Professional Nursing Shortage Reduction Program, Report on the</i></b>		Education Code, § 61.9626
Report No: 1665		
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.		Annually
<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>		
Assessment: Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Higher Education Institutions, All</b>  <b>Professional Nursing Shortage Reduction Program,</b>  <b>Report on the Disbursement of Funds from the</b>                      Report No: 1667</p>	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	Education Code, § 61.9627(b)  Annually
<p>Each higher education program receiving funds from the program must report the expenditure of those funds.</p>		
<p>Assessment: Retain report requirement.</p>		
<p><b>Report Requirements, Report on Noncompliance With</b>                      Report No: 1591</p>	<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>	Education Code, § 51.405  As needed
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		
<p><b>Research Development Fund - Annual Report</b>                      Report No: 517</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Higher Education Coordinating Board, Texas</li> </ul>	Education Code, § 62.098  Not later than December 1 after the end of the fiscal year.
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Higher Education Institutions, All</b>		
<b><i>Research Expenditures Report</i></b> Report No: 1637		Education Code, § 61.051(h)
<p>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.</p>		Once a year, on dates prescribed by the board
<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>		
<p><b>Assessment:</b> Retain report requirement.</p>		
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<b><i>Research Program Progress Reports</i></b> Report No: 465		Education Code, §§ 142.005 and 143.006
<p>An institution receiving funds for advanced research and advanced technology programs shall report on the progress of the funded research.</p>		Not later than September 1 of each year
<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>		
<p><b>Assessment:</b> Retain report requirement.</p>		
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<b><i>Small Class Report</i></b> Report No: 1582		Education Code, § 51.403(d)
<p>Each institution shall file with its governing board and the coordinating board a small class report, excluding individual instruction courses, indicating department, course number, title of course, and the name of the instructor.</p>		Unspecified
<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>		
<p><b>Assessment:</b> Retain report requirement.</p>		
<hr/>		
<b><i>Student Performance, Report on</i></b> Report No: 1583		Education Code, § 51.403(e)
<p>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.</p>		Unspecified
<ul style="list-style-type: none"> <li>• Public Community/Junior Colleges, All</li> </ul>		
<p><b>Assessment:</b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Higher Education Institutions, All</b>  <b>Students, Report on the Composition of the Entering Class of</b>                      Report No: 1585</p>	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p>Education Code, §§ 51.4032, and 61.086(b)</p> <p style="text-align: right;">Not later than December 1 of each year</p>
<p>Each general academic teaching institution and medical and dental unit as defined in § 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, and economic status. A report submitted by a general academic teaching institution or medical and dental unit as defined in § 61.003 must include separate demographic breakdowns of the students admitted under §§ 51.803, 51.804, and 51.805.</p>		
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b>Technology Workforce Development Grants Report</b>                      Report No: 469</p>	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p>Education Code, § 51.859(a)</p> <p style="text-align: right;">Not later than September 1 of each year</p>
<p>An eligible institution that is awarded a grant shall report to the coordinating board regarding the use of that grant.</p>		
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b>Texas Partnership and Scholarship Program, Report on the</b>                      Report No: 1660</p>	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p>Education Code, § 61.806(f)</p> <p style="text-align: right;">Annually</p>
<p>Each institution of higher education that is an eligible entity and that receives financial assistance under the Texas Partnership and Scholarship Program must submit a report that includes an evaluation of the partnership program administered by the eligible entity and follow-up information relating to the academic performance and college plans of the program participants and a list of the names of program participants who are eligible to receive a certificate of completion.</p>		
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b>Texas Public Educational Grants, Guidelines for Determining Eligibility for</b>                      Report No: 1625</p>	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p>Education Code, § 56.034</p> <p style="text-align: right;">Unspecified</p>
<p>The governing boards of institutions of higher education shall establish and submit guidelines to determine eligibility for awarding Texas Public Educational Grants.</p>		
<p><b>Assessment:</b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Higher Education Institutions, All</b> <b><i>Texas Success Initiative Report</i></b> Report No: 1580		Education Code, § 51.3062(n)
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Report on the success of the students of the higher education institution and the effectiveness of its success initiative.	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	Annually
Assessment: Retain report requirement.		
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<b><i>Texas-International Educational Development Fund, Report on the</i></b> Report No: 510		Education Code, § 148.005
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An institution receiving funds under Chapter 148, Education Code, shall report on the progress of the funded project.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Not later than September 1 of each year.
Assessment: Retain report requirement.		
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<b><i>Texas-Mexico Educational Development Fund, Report on the</i></b> Report No: 513		Education Code, § 147.005
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An institution receiving funds under Chapter 147, Education Code, shall report on the progress of the funded project.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Not later than September 1 of each year.
Assessment: Retain report requirement.		
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<b><i>Timely Graduation, Report on</i></b> Report No: 1589		Education Code, § 51.4033
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The president of each general academic teaching institution shall provide to the governing board of the institution a report for the preceding academic year that examines the institution's efforts concerning timely graduation of its undergraduate students.	<ul style="list-style-type: none"> <li>• Governing Boards of Higher Education</li> </ul>	Not later than November 1 of each year
Assessment: Retain report requirement.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Higher Education Institutions, All</b>  <b><i>Undergraduate Course Credits for High School Students, Policy on</i></b>                      Report No: 1609</p>	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p>Education Code, § 51.968(d)</p> <p>Unspecified</p>
<p>Each institution of higher education that offers freshman-level courses shall adopt and implement a policy to grant undergraduate course credit to entering freshman students who have successfully completed the International Baccalaureate Diploma Program, who have achieved required scores on one or more examinations in the Advanced Placement Program or the College-Level Examination Program, or who have successfully completed one or more courses offered through concurrent enrollment in high school and at an institution of higher education. Each institution of higher education shall submit the institution's policy</p>		
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b><i>Veterans and Survivors Fees Exemptions, Report on</i></b>                      Report No: 1617</p>	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p>Education Code, § 54.203(h)</p> <p>Not later than December 31 of each year for the fall semester, May 31 of each year for the spring semester, and September 30 of each year for the summer session</p>
<p>Report relating to each individual receiving an exemption from fees and charges.</p>		
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b><i>Work-Study Mentorship Program, Report on the</i></b>                      Report No: 1621</p>	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p>Education Code, § 56.079(j)</p> <p>Not later than November 1 of each year</p>
<p>Each general academic teaching institution or other eligible institution that has established a work-study student mentorship program shall submit a report regarding the progress of the institution's program.</p>		
<p><b>Assessment:</b> Retain report requirement.</p>		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Historical Commission, Texas</b></p> <p><b>Biennial Report</b></p> <p>Report No: 407</p> <p>Report on commission activities.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	<p>Government Code, § 442.005(n)</p> <p>Not later than December 1 before each regular legislative session</p>
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b>Equal Employment Opportunity Policy</b></p> <p>Report No: 639</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Government Code, § 442.004(g),(h)</p> <p>Annually</p>
<p><b>Assessment:</b> Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
<p><b>Equal Employment Opportunity Practices, Report on</b></p> <p>Report No: 641</p> <p>Report on the steps it has taken to comply with the equal employment opportunity requirements for the agency.</p> <p>[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.]</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 442.004(j)</p> <p>Before the expiration of 30 days after April 1 and November 1 of each year.</p>
<p><b>Assessment:</b> Unless there is a continuing need for this level of scrutiny of the commission's equal employment opportunity practices, this report requirement should be repealed.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Historical Commission, Texas</b>  <b><i>Funds Received and Disbursed Report</i></b>            Report No: 644</p>		<p>Government Code, § 442.010(b)</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>Report accounting for all funds received and disbursed by the commission during the preceding fiscal year. The annual report must meet the reporting requirements applicable to financial reporting provided in the General Appropriations Act.</p> <p>[The recipients are not shown, but presumably they are the same as funds received and disbursed reports submitted by other agencies.]</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		<p>Annually</p>
<p><b>Assessment:</b>            Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		
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<p><b><i>Funds Received and Disbursed Report - Texas            Emancipation Juneteenth Cultural and Historical            Commission</i></b>            Report No: 1086</p>		<p>Government Code, § 448.011</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>Report accounting for all funds received and disbursed by the commission during the preceding fiscal year. The annual report must meet the reporting requirements applicable to financial reporting provided in the General Appropriations Act.</p> <p>[The recipients are not shown, but presumably they are the same as funds received and disbursed reports submitted by other agencies.]</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		<p>Annually</p>
<p><b>Assessment:</b>            Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		
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<p><b><i>Historic Preservation, List of Individuals and            Organizations Interested in</i></b>            Report No: 642</p>		<p>Government Code, § 442.005(d)</p>
<p>List of the names and addresses of individuals and organizations that are interested in the preservation of historic structures.</p> <ul style="list-style-type: none"> <li>• Facilities Commission, Texas</li> </ul>		<p>Annually</p>
<p><b>Assessment:</b>            Repeal report requirement. The Texas Facilities Commission has no role in historic preservation. There is no need for this report.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Homeless, Texas Interagency Council for the Annual Report</b> Report No: 1318</p>		<p>Government Code, § 2306.908</p>
<p>Annual progress report.</p>		<p>Annually</p>
	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> <li>• Veterans Commission, Texas</li> <li>• Health and Human Services Commission</li> <li>• Family and Protective Services, Department of</li> <li>• Health Services, Department of State</li> <li>• Assistive and Rehabilitative Services, Department of</li> <li>• Aging and Disability Services, Department of</li> <li>• Youth Commission, Texas</li> <li>• Criminal Justice, Texas Department of</li> <li>• Education Agency, Texas</li> </ul>	
<p><b>Assessment:</b> The report, by law, is submitted to the member agencies on the council. Many of the member agencies on this council no longer exist, being abolished and absorbed by other agencies in the reorganization of the health and human service agencies in 2003. The recipients shown above are current agencies fulfilling the functions of the abolished agencies. The statute should be amended to reflect the current composition of the council and to make any other appropriate adjustments to the membership of the council.</p>		
<p><b>Preparer: Housing and Community Affairs, Texas Department of Annual Budget - Housing Finance Division</b> Report No: 1301</p>		<p>Government Code, §§ 2306.113 and 2306.114</p>
<p>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.</p>		<p>On or before September 1 of each year the board shall and approve and then file.</p>
	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b>Annual Budget, Amended - Housing Finance Division</b> Report No: 1302</p>		<p>Government Code, § 2306.116</p>
<p>The board may adopt an amended annual budget during the fiscal year.</p>		<p>As needed</p>
	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	
<p><b>Assessment:</b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Housing and Community Affairs, Texas Department of Colonias, Report on Assistance to</b> Report No: 1300</p>	<ul style="list-style-type: none"> <li>• Secretary of State</li> </ul>	<p>Government Code, § 2306.083</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>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.</p>	<ul style="list-style-type: none"> <li>• Secretary of State</li> </ul>	<p>Quarterly</p>
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<p><b>Assessment:</b> Retain report requirement.</p>		
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<p><b>Contract for the Deed Conversion Program, Report on the</b> Report No: 1304</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Government Code, § 2306.255</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>Report that evaluates the repayment history and coinciding guarantee percentages for guarantees issued under contract for the deed conversion program.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Annual</p>
<hr/>		
<p><b>Assessment:</b> Retain report requirement.</p>		
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<p><b>Equal Employment Opportunity Policy</b> Report No: 1297</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Government Code, § 2306.064</p>
<hr style="border-top: 1px dashed #000;"/>		
<p>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.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Annually</p>
<hr/>		
<p><b>Assessment:</b> Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Housing and Community Affairs, Texas Department of Equal Employment Opportunity Policy - Manufactured Housing Board</b> Report No: 1313</p> <hr style="border-top: 1px dashed black;"/> <p>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.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Government Code, § 2306.6018</p> <p style="text-align: right;">Annually</p>
<p><b>Assessment:</b> Repeal Government Code, § 2052.003(d). Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies. Amend Government Code, § 2306.6018, to provide that the Manufactured Housing Board shall file the policy required by amended Labor Code, § 21.452.</p>		
<p><b>Internal Audit Report</b> Report No: 1299</p> <hr style="border-top: 1px dashed black;"/> <p>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.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> </ul>	<p>Government Code, § 2306.074</p> <p style="text-align: right;">Not later than the 30th day after the submission date of the annual financial report, but see description.</p>
<p><b>Assessment:</b> Retain the report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Housing and Community Affairs, Texas Department of Legislative Appropriations Request - Housing Finance Division</b></p> <p>Report No: 161</p> <p>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.</p> <ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Senate Finance Committee</li> <li>• House Appropriations Committee</li> </ul> <p>Assessment: Retain report requirement, but remove the Legislative Budget Board as a recipient.</p>	<p>Government Code, § 2306.070</p> <p style="text-align: right;">Biennially</p>	
<p><b>Low Income Housing Credits, Qualified Allocation Plan for</b></p> <p>Report No: 1315</p> <p>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.</p> <ul style="list-style-type: none"> <li>• Governor</li> </ul> <p>Assessment: Retain report requirement.</p>	<p>Government Code, § 2306.6724(a),(b)</p> <p style="text-align: right;">Not later than November 15 of each year</p>	
<p><b>Low Income Housing Plan</b></p> <p>Report No: 159</p> <p>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 the plan.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul> <p>Assessment: Retain report requirement.</p>	<p>Government Code, § 2306.0721</p> <p style="text-align: right;">Not later than March 18 of each year</p>	

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Housing and Community Affairs, Texas Department of Low Income Housing Report</b></p> <p>Report No: 160</p> <p>Report of the department's housing activities for the preceding year, including a report on the emergency nutrition and temporary emergency relief program.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Legislative Committees</li> </ul>	<p style="text-align: right;">Government Code, §§ 2306.072(a),(b); and 2306.657(a)</p> <p style="text-align: right;">Not later than December 18 of each year</p>
<p>Assessment: Retain report requirement.</p>		
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<p><b>Owner-Builder Loan Program, Report on the</b></p> <p>Report No: 1316</p> <p>Report that evaluates the repayment history of owner-builders who receive loans under this subchapter, including for each owner-builder: (A) the owner-builder's income; (B) the date on which the owner-builder completed building or improving the residential housing for which the loan was made; (C) the county in which the residential housing is located; (D) the identity of the owner-builder housing program through which the housing was constructed; and (E) a description of the type of construction or improvement made.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p style="text-align: right;">Government Code, § 2306.759</p> <p style="text-align: right;">Not later than November 15, 2000</p>
<p>Assessment: Repeal report requirement. The due date for the report has passed.</p>		
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<p><b>Transfers of Funds, Personnel, or In-Kind Services to the Texas State Affordable Housing Corporation, Report on the</b></p> <p>Report No: 1311</p> <p>Report on all transfers of funds, personnel, or in-kind contributions from the Department of Housing and Community Services to the Texas State Affordable Housing Corporation.</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>	<p style="text-align: right;">Government Code, § 2306.560(d)</p> <p style="text-align: right;">As needed</p>
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Human Services, Department of Alzheimer's Patients, Report on a Pilot Program for the Treatment of</b> Report No: 1452</p> <hr style="border-top: 1px dashed black;"/> <p>Report on the effectiveness of the pilot program.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Human Resources Code, § 32.0246</p> <p>Not later than January 15, 1999</p>
<p>Assessment: Repeal Human Resources Code, § 32.0246. The due date for the report has long since expired.</p>		
<p><b>Equal Employment Opportunity Policy</b> Report No: 1384</p> <hr style="border-top: 1px dashed black;"/> <p>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.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Human Resources Code, § 21.0051(c),(f)</p> <p>Annually</p>
<p>Assessment: Repeal report requirement. The Department of Human Services has been abolished.</p>		
<p><b>Funds Received and Disbursed Report</b> Report No: 1385</p> <hr style="border-top: 1px dashed black;"/> <p>Report accounting for all funds received and disbursed by the department during the preceding fiscal year. The report must include fees for professional services or consultative services provided for the general administration of the department but may not include: (1) professional fees paid for routine or special examinations for the purpose of determining eligibility of individuals for a program administered by the department; (2) professional fees for treatment, services, or care for individual recipients; or (3) fees for providing special needs or appliances for individual recipients.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Human Resources Code, § 21.011(b),(c)</p> <p>Annually</p>
<p>Assessment: Repeal report requirement.</p>		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Incentive and Productivity Commission, Texas</b>  <b>Annual Report</b>            Report No: 1248</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Government Code, § 2108.006</p> <p>Not later than January 6 before each regular session of the Legislature</p>
<p>Report on the commission's activities, decisions, awards, and recommendations.</p>		
<p><b>Assessment:</b>            Repeal report requirement. The commission is no longer funded. Consideration should be given to repealing all of Chapter 2108.</p>		
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<p><b>Equal Employment Opportunity Policy</b>             Report No: 1249</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Government Code, § 2108.009</p> <p>Annually</p>
<p>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.</p>		
<p><b>Assessment:</b>            Repeal Government Code, § 2108.009. The agency is no longer funded. Consideration should be given to repealing all of Chapter 2108.</p>		
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<p><b>Preparer: Information Resources, Department of Agencies, Report on Non-Compliant</b>            Report No: 1221</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>	<p>Government Code, § 2054.102(c)</p> <p>As needed</p>
<p>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.</p>		
<p><b>Assessment:</b>            Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Information Resources, Department of</b>		
<b><i>Automated Information Systems Report</i></b>		Government Code, § 2054.0551
Report No: 1905		
Report, prepared in coordination with the Legislative Budget Board, the Texas Building and Procurement Commission, and the comptroller, assessing the current automated information systems of state agencies. The report must include (1) an analysis of how the current automated information systems may be managed to more effectively synchronize strategic planning, budgeting, and reporting of technology expenditures, assets, and projects; (2) the status of data-sharing methods that improve the ability of oversight agencies to share relevant technology information; (3) modifications to existing systems and processes that support streamlined technology data collection; and (4) modifications to reporting tools enabling state agencies to submit technology reports online and support advance analytics.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• State Auditor</li> </ul>	Nor late than December 31 of each odd-numbered year
<b>Assessment:</b>		
Assessment pending, but the statute should be amended to reflect the current name of the Texas Building and Procurement Commission.		
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<b><i>Biennial Financial Report - TexasOnline Authority</i></b>		Government Code, § 2054.260(b)
Report No: 1839		
The department shall report on financial matters regarding the TexasOnline Authority, including project costs and revenues, and on any significant issues regarding contract performance on the project.	<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>	Not later than September 1 of each even-numbered year
<b>Assessment:</b>		
Assessment pending. This report needs to be reconciled with the Performance Report of the Department of Information Resources (see report number 107) that requires the same information, although the recipients are not the same and the due date is different.		
<hr/>		
<b><i>Biennial Performance Report - TexasOnline Authority</i></b>		Government Code, § 2054.260(a)
Report No: 108		
The authority shall report on the status, progress, benefits, and efficiency gains of the project.	<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>	Not later than September 1 of each even-numbered year
<b>Assessment:</b>		
Assessment pending. This report needs to be reconciled with the Performance Report of the Department of Information Resources (see report number 107) that requires the same information, although the recipients are not the same and the due date is different.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Information Resources, Department of Biennial Report - Texas Computer Security Network System</b></p> <p>Report No: 1243</p>		<p>Government Code, § 2059.057</p>
<hr/>		
<p>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.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• State Auditor</li> </ul>	<p>Biennially</p>
<p>Assessment: Retain report requirement.</p>		
<hr/>		
<p><b>Centralized Telephone Service Directory</b></p> <p>Report No: 1284</p>		<p>Government Code, § 2170.059(d)</p>
<hr/>		
<p>The department annually shall prepare and issue a revised centralized telephone service directory.</p>	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	<p>By March 31 of each year</p>
<p>Assessment: Retain report requirement.</p>		
<hr/>		
<p><b>Equal Employment Opportunity Policy</b></p> <p>Report No: 1211</p>		<p>Government Code, § 2052.003(d), overriding Government Code, § 2054.032</p>
<hr/>		
<p>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.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Annually</p>
<p>Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Information Resources, Department of Factors Inhibiting the Exchange or Use of Information in State Government, Report on</b> Report No: 1214</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Government Code, § 2054.025(d)</p> <p style="text-align: right;">As needed</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		
<p><b>Funds Received and Disbursed Report</b> Report No: 1213</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Government Code, § 2054.034(b)</p> <p style="text-align: right;">Annually</p>
<p>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.</p>		
<p>[The recipients are not stated, but presumably they are the same as the funds received and disbursed by other agencies]</p>		
<p>Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		
<p><b>Information Resource Managers in Agency Hierarchies, Report on the Placement of</b> Report No: 1215</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Government Code, § 2054.075(b)</p> <p style="text-align: right;">Unspecified</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Information Resources, Department of Information Resources Deployment Review, Report on Corrective Action to an</b> Report No: 1748</p> <p>-----</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>	<p>Government Code, § 2054.097(a-1)</p> <p>As needed</p>
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b>Information Resources Management, State Strategic Plan for</b> Report No: 1218</p> <p>Strategic plan for the management of the information resources of state government.</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	<p>Government Code, §§ 2054.091 - 2054.094</p> <p>Not later than November 1 of each odd-numbered year</p>
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b>Performance Report</b> Report No: 107</p> <p>-----</p> <p>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 that must be required in the report.]</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	<p>Government Code, § 2054.055</p> <p>Not later than November 15 of each even-numbered year</p>
<p><b>Assessment:</b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Information Resources, Department of Statewide Technology Center, Report of the Disuse by a State Agency of a</b> Report No: 1742</p>		<p>Government Code, § 2054.391(b)</p>
<hr/>		
<p>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.</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Comptroller of Public Accounts</li> <li>• State Auditor</li> <li>• Affected Agency</li> </ul>	<p>As needed</p>
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b>Technology Rules on Higher Education, Analysis of the Affect of Agency</b> Report No: 1230</p>		<p>Government Code, § 2054.201(d)</p>
<hr/>		
<p>Before adopting a proposed rule that applies to institutions of higher education, the department shall prepare, in consultation with Information Technology Council for Higher Education, an analysis of the impact of the rule on institutions of higher education that includes consideration of: (1) the impact of the rule on the mission of higher education, student populations, and federal grant requirements; (2) alternate methods of implementation to achieve the purpose of the rule; and (3) exempting institutions of higher education from all or part of the requirements of the rule.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Before adopting rule</p>
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b>Telecommunications System, Report on</b> Report No: 1283</p>		<p>Government Code, § 2170.060</p>
<hr/>		
<p>Report on: (1) the department's accomplishment of service objectives and other performance measures; (2) the financial performance of the consolidated telecommunications system and the centralized capitol complex telephone system; and (3) the status of projects for the consolidated telecommunications system and the centralized capitol complex telephone system.</p>	<ul style="list-style-type: none"> <li>• Telecommunications Planning and Oversight Council</li> </ul>	<p>Quarterly</p>
<p><b>Assessment:</b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Information Resources, Department of TexasOnline Authority, Audit Report of the</b> Report No: 1234</p>		<p>Government Code, § 2054.2721</p>
<p>Audit report provided by the vendor operating the TexasOnline system. The audit report must be submitted to the authority no later than August 1 of each year.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul>		<p>Not later than August 15 of each year</p>
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b>Preparer: Insurance, Texas Department of Administration Fund, Report on Reimbursement of the</b> Report No: 1698</p>		<p>Labor Code, § 203.154(b)</p>
<p>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.</p> <ul style="list-style-type: none"> <li>• Governor</li> </ul>		<p>As needed</p>
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b>Annual Report</b> Report No: 209</p>		<p>Insurance Code, § 32.021(a),(b)</p>
<p>Report that includes: (1) all funds received and disbursed by the department during the preceding year; (2) a description of the commissioner's official acts; (3) a description of the condition of companies doing business with the state; and (4) 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.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Reference Library</li> <li>• State Law Library</li> <li>• Governor</li> <li>• Insurance Commissioner of Every State</li> </ul>		<p>Annually</p>
<p><b>Assessment:</b> Amend stature to remove requirement (1) from the annual report. This aspect of the report has been replaced by the annual financial report submitted by all agencies.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Insurance, Texas Department of Biennial Report - Office of Injured Employee Counsel</b> Report No: 1707		Labor Code, § 404.106
<p>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.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Legislative Committees Overseeing Insurance</li> </ul>		<p>Not later than December 1 of each even-numbered year</p>
<p>Assessment: Retain report requirement.</p>		
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<b>Chiropractor, Report on a Violation by a</b> Report No: 1716		Labor Code, § 413.0515(b)
<p>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.</p> <ul style="list-style-type: none"> <li>• Chiropractic Examiners, Texas Board of</li> </ul>		<p>As needed</p>
<p>Assessment: Retain report requirement.</p>		
<hr/>		
<b>Community Investment Report</b> Report No: 207		Insurance Code, art. 3.33, § 3A
<p>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.</p> <ul style="list-style-type: none"> <li>• Legislature</li> </ul>		<p>No later than December 1 of each even-numbered year</p>
<p>Assessment: Retain report requirement.</p>		
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<b>Electronic Data Exchange, Report on</b> Report No: 1848		Insurance Code, § 1660.055
<p>Report of the technical advisory committee on electronic data exchange.</p> <p>[The report is due by December 1, 2008, and the statute requiring the report does not expire by its own terms. Consideration should be given to repealing the report requirement.]</p> <ul style="list-style-type: none"> <li>• Insurance, Commissioner of</li> </ul>		<p>By December 1, 2008</p>
<p>Assessment: Repeal report requirement. The due date has passed.</p>		



## Required Reports

Report Title	• Recipient(s)	Legal Authority
Description		Due Date

**Preparer: Insurance, Texas Department of  
Equal Employment Opportunity Policy**

Government Code, § 2052.003(d), overriding  
Insurance Code, § 31.043(a),(b)

Report No: 208

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.

Annually

- Workforce Commission, Texas

**Assessment:**

Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.

**Equal Employment Opportunity Policy of the Texas  
Department of Insurance, Workers' Compensation  
Division**

Labor Code, § 402.044(a),(b)

Report No: 205

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.

Annually

- Workforce Commission, Texas

**Assessment:**

Repeal Government Code, § 2052.003(d). Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies. Amend Labor Code, § 402.044, to require that a policy be submitted in accordance with amended Labor Code, § 21.452.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Insurance, Texas Department of Funds Received and Disbursed Report</b>		Labor Code, § 402.070
Report No: 1706		
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Report accounting for all funds received and disbursed during the preceding fiscal year. The report must meet the reporting requirements applicable to financial reporting that are provided by the General Appropriations Act.		Annually
<p>[The recipients are not shown, but presumably they are the same as those for funds received and disbursed reports submitted by other agencies.]</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
<p><b>Assessment:</b> Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		
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<b>Health Benefit Plan Coverage, Report of Affect of HIV/AIDS on</b>		Insurance Code, §§ 38.104, 38.105
Report No: 210		
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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.		At least annually
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul>		
<p><b>Assessment:</b> Retain report requirement.</p>		
<hr/>		
<b>Insurance Industry Regulation Report</b>		Insurance Code, § 32.022(a)
Report No: 211		
<hr/>		
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.		On or before December 31 of each even-numbered year
<ul style="list-style-type: none"> <li>• Legislative Committees Overseeing Insurance</li> </ul>		
<p><b>Assessment:</b> Retain report requirement.</p>		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Insurance, Texas Department of Insurers, Report on Report No: 1731</b></p> <p>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.</p> <p>[See statute for additional information that must be included in the report.]</p> <ul style="list-style-type: none"> <li>• Public</li> <li>• Legislature</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul> <p>Assessment: Retain report requirement.</p>		<p>Insurance Code, § 2251.008</p> <p>Within 90 days from the end of a calendar quarter</p>
<hr/>		
<p><b>Interdisciplinary Pain Rehabilitation Programs and Treatment Facilities, Report on the Accreditation</b> Report No: 1711</p> <p>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.</p> <ul style="list-style-type: none"> <li>• Legislature</li> </ul> <p>Assessment: Retain report requirement.</p>		<p>Labor Code, § 408.032</p> <p>Unspecified</p>
<hr/>		
<p><b>Legislative Recommendations - Office of Injured Employee Counsel</b> Report No: 1708</p> <p>The public counsel may recommend proposed legislation that the public counsel determines would positively affect the interests of injured employees as a class.</p> <ul style="list-style-type: none"> <li>• Legislature</li> </ul> <p>Assessment: Retain report requirement.</p>		<p>Labor Code, § 404.108</p> <p>Unspecified</p>

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Insurance, Texas Department of Legislative Reforms, Report on</b> Report No: 1908		Insurance Code, § 2053.012
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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.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	Not later than December 1 of each even-numbered year
Assessment: Retain report requirement.		
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<b>Market Conditions, Report on</b> Report No: 213		Insurance Code, art. 5.13-2, § 5(e)
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The commissioner shall require each insurer subject to this article to file information on a quarterly basis. Each insurer shall provide the information relating to changes in losses, premiums, and market share since January 1, 1993. The commissioner shall issue a report relating to information provided by the insurers' reports and to market conduct, especially consumer complaints.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	Quarterly
Assessment: Retain report requirement.		
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<b>Physician, Report on a Violation by a</b> Report No: 1710		Labor Code, §§ 408.030 and 413.0515(a)
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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.	<ul style="list-style-type: none"> <li>• Medical Board, Texas</li> </ul>	As needed
Assessment: Retain report requirement.		
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<b>Premium and Loss Report</b> Report No: 212		Insurance Code, § 32.021(d)
<hr/>		
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.	<ul style="list-style-type: none"> <li>• Legislative Reference Library</li> <li>• State Law Library</li> </ul>	Annually
Assessment: Retain report requirement.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Insurance, Texas Department of Subsequent Injury Fund Report</b>		Labor Code, § 403.007(f)
Report No: 206		
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The department's actuary or financial advisor shall report on the financial condition and projected assets and liabilities of the fund.		Semiannually
	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	
Assessment:		
Retain report requirement.		
<hr/>		
<b>Technical Advisory Committee on Claims Processing, Report of the</b>		Insurance Code, § 1212.003
Report No: 1723		
<hr/>		
Report on the activities of the committee.		On or before September 1 of each even-numbered year
	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	
Assessment:		
Retain report requirement.		
<hr/>		
<b>Texas Liability Closed Claim Annual Report</b>		Insurance Code, § 38.161
Report No: 215		
<hr/>		
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.		Annually
	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul>	
Assessment:		
Retain report requirement.		
<hr/>		
<b>Vocational Rehabilitation, Report on</b>		Labor Code, § 409.012(f)
Report No: 1712		
<hr/>		
The workers' compensation division and the Department of Assistive and Rehabilitative Services shall report on their actions to improve access to and the effectiveness of vocational rehabilitation programs for injured employees. The report must include: (1) a description of the actions each agency has taken to improve communication regarding and coordination of vocational rehabilitation programs; (2) an analysis identifying the population of injured employees that have the poorest return-to-work outcomes and are in the greatest need for vocational rehabilitation services; (3) any changes recommended to improve the access to and effectiveness of vocational rehabilitation programs for identified populations; and (4) a plan to implement these changes.		Not later than August 1, 2006
	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	
Assessment:		
Repeal report requirement. The due date for the report has passed.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Insurance, Texas Department of Workers' Compensation Health Care Networks, Report on</b> Report No: 1724</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Insurance Code, § 1305.501</p> <p>Not later than December 1 of each even-numbered year</p>
<p>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</p>		
<p>Assessment: Retain report requirement.</p>		
<p><b>Workers' Compensation Research and Evaluation Group, Report of the</b> Report No: 1709</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Labor Code, § 405.0025(b),(c)</p> <p>Not later than December 1, of each even-numbered year</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		
<p><b>Preparer: Jail Standards, Commission on County Jail Conditions, Report on</b> Report No: 199</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Government Code, § 511.015(a)</p> <p>Before February 1 each year</p>
<p>Report on operations of county jails, the commission's findings concerning county jails during the preceding year, and recommendations that it considers appropriate.</p>		
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Jail Standards, Commission on Equal Employment Opportunity Policy</b>		
		Government Code, § 2052.003(d), overriding Government Code, § 511.008(h),(i)
Report No: 1120		
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.		Annually
<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		
<b>Assessment:</b>		
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		
<b>Funds Received and Disbursed Report</b>		Government Code, § 511.015(b)
Report No: 200		
Report accounting for all funds received and disbursed by the commission during the preceding year. The report must be in the form and reported in the time provided in the General Appropriations Act.		Annually
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
<b>Assessment:</b>		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
<b>Standards, Report on Noncompliance with State Law or Commission Standards</b>		Government Code, § 511.011
Report No: 1122		
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.		As needed
<ul style="list-style-type: none"> <li>• Governor</li> </ul>		
<b>Assessment:</b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Joint Admission Medical Program Council</b>  <b>Annual Report</b>            Report No: 1596</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Education Code, § 51.834</p> <p>Not later than December 31 of each even-numbered year</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		
<hr/>		
<p><b>Preparer: Judicial Administrative Regions</b>  <b>Annual Report - Administrative Judicial Regions</b>            Report No: 989</p>	<ul style="list-style-type: none"> <li>• Supreme Court</li> </ul>	<p>Government Code, § 74.050(c)(3)</p> <p>Annually</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		
<hr/>		
<p><b>Preparer: Judicial Compensation Commission</b>  <b>Judicial Compensation, Report on</b>            Report No: 1936</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Government Code, § 35.102</p> <p>Not later than December 1 of each even-numbered year</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Judicial Conduct, State Commission on</b> <b>Annual Report</b> Report No: 7</p>	<p>• Legislature • Lieutenant Governor • Speaker of the House • Governor</p>	<p>Government Code, § 33.005  Not later than December 1 of each year</p>
<p>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.</p>		
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b>Equal Employment Opportunity Policy</b>  Report No: 6</p>	<p>• Workforce Commission, Texas</p>	<p>Government Code, § 2052.003(d), overriding Government Code, § 33.0045  Annually</p>
<p>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.</p>		
<p><b>Assessment:</b> Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
<p><b>Preparer: Juvenile Probation Commission, Texas</b> <b>Annual Report</b> Report No: 340</p>	<p>• Legislature • Governor</p>	<p>Human Resources Code, § 141.024(a),(b)  Annually</p>
<p>Report on the commission's operations and the condition of probation services in the state during the previous year.</p>		
<p><b>Assessment:</b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Juvenile Probation Commission, Texas</b>  <b>Children Referred to Juvenile Court - Statistical Information</b>            Report No: 341</p>		<p>Family Code, § 58.112</p>
<hr/>		
<p>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.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		<p>Not later than August 15 of each year</p>
<hr/>		
<p><b>Assessment:</b> Retain report requirement.</p>		
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<p><b>Equal Access to Facilities, Services, and Treatment, Report on</b>            Report No: 1862</p>		<p>Government Code, § 531.016(d)</p>
<hr/>		
<p>Report on any existing differences within the department in the allocation and expenditures of money and services for males under 18 years of age in comparison to females in the same age group.</p> <ul style="list-style-type: none"> <li>• Health and Human Services Commission</li> </ul>		<p>Unspecified</p>
<hr/>		
<p><b>Assessment:</b> Retain report requirement.</p>		
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<p><b>Equal Employment Opportunity Policy</b>            Report No: 342</p>		<p>Government Code, § 2052.003(d), overriding Human Resources Code, § 141.021(e),(f)</p>
<hr/>		
<p>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.</p> <ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		<p>Annually</p>
<hr/>		
<p><b>Assessment:</b> Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Juvenile Probation Commission, Texas</b>  <b><i>Females Under Age 18, Report on Plan to Deliver Services to</i></b>            Report No: 1868</p>	<ul style="list-style-type: none"> <li>• Health and Human Services Commission</li> </ul>	<p>Government Code, § 531.016(e)</p> <p>Unspecified</p>
<p>Report on plan to deliver services to females under 18 if disparities are found in the commission between the delivery of services to females in comparison to the delivery of services to males.</p> <p>[Government Code, § 531.016, expires September 1, 2011.]</p> <p>Assessment: Retain report requirement.</p>		
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<p><b><i>Funds Received and Disbursed Report</i></b>            Report No: 497</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Human Resources Code, § 141.024(a),(b)</p> <p>Annually</p>
<p>Report accounting for all funds received and disbursed during the preceding fiscal year. The report must be in the form and be submitted at the time provided in the General Appropriations Act.</p> <p>Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		
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<p><b><i>Juvenile Post-Adjudication Correctional Facilities, Report on Inspection of</i></b>            Report No: 1854</p>	<ul style="list-style-type: none"> <li>• Juvenile Court Judges</li> </ul>	<p>Family Code, § 51-125(c)</p> <p>Annually</p>
<p>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.</p> <p>Assessment: Retain report requirement.</p>		
<hr/>		
<p><b><i>Juvenile Pre-Adjudication Detention Facilities, Report on Inspection of</i></b>            Report No: 1853</p>	<ul style="list-style-type: none"> <li>• Juvenile Court Judges</li> </ul>	<p>Family Code, § 51-12(c-1)</p> <p>Annually</p>
<p>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.</p> <p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Juvenile Probation Commission, Texas</b>  <b><i>Post Adjudication Facilities for Juveniles, Audit Report on Operating Costs for</i></b>                      Report No: 1498</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	<p>Human Resources Code, § 141.086(i)</p> <p>Not later than the 60th day after the last day of the fiscal year covered by the audit</p>
<p>Assessment:                      Repeal report requirement. The requirement, enacted in 1999, is confined to facilities constructed before 1999.</p>		
<p><b><i>Research Programs or Studies, Report on Children Participating in</i></b>                      Report No: 1916</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Human Resources Code, § 141.0486(c)</p> <p>On or before the 15th day after the end of each calendar quarter</p>
<p>Assessment:                      Retain report requirement.</p>		
<p><b>Preparer: Land Surveying, Texas Board of Professional Equal Employment Opportunity Policy</b>                      Report No: 221</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Occupations Code, § 1071.106</p> <p>Annually</p>
<p>Assessment:                      Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Law Enforcement Officer Standards and Education, Commission on Equal Employment Opportunity Policy</b></p>		
		Government Code, § 2052.003(d), overriding Occupations Code, § 1701.106(a),(b)
<p>Report No: 1147</p>		
<p>-----</p>		
<p>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.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Annually</p>
<p><b>Assessment:</b></p> <p>Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
<p><b>Funds Received and Disbursed Report</b></p>		
		Occupations Code, § 1701.158
<p>Report No: 198</p>		
<p>Report accounting for all funds received and disbursed during the preceding year. The report must be in a form and reported in the time provided in the General Appropriations Act.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Annually</p>
<p><b>Assessment:</b></p> <p>Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		

## Required Reports

Report Title	• Recipient(s)	Legal Authority
Description		Due Date

**Preparer: Law Examiners, Board of  
Equal Employment Opportunity Policy**

Government Code, § 2052.003(d), overriding  
Government Code, § 82.0071

Report No: 3

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.

Annually

- Supreme Court
- Workforce Commission, Texas

**Assessment:**

Repeal Government Code, § 2052.003(d). Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies. Amend Chapter 82, Government Code to require to require that the board submit the policy required by Labor Code, § 21.452 and that the board also file its equal opportunity employment policy with the Supreme Court.

**Funds Received and Disbursed Report**

Government Code, § 82.035(b)

Report No: 1000

Report accounting for all funds received or disbursed by the board during the preceding fiscal year. The report must be in the form and reported in the time provided by the General Appropriations Act.

Annually

- Lieutenant Governor
- Speaker of the House
- Supreme Court
- Governor

**Assessment:**

Amend the section to require that the board's annual financial report, which has superseded the funds received and disbursed report, also be filed with the Supreme Court

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Legislative Audit Committee</b>  <b>Retirement System, Audit of a Public</b>            Report No: 1755</p>		<p>Government Code, § 825.111</p>
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<p>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.</p>		<p>Not later than 30 days after the committee receives an audit report</p>
<p>[The copy filed with the Secretary of State shall be published in the Texas Register.]</p> <ul style="list-style-type: none"> <li>• Retirement System, Audited</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Secretary of State</li> <li>• State Auditor</li> <li>• Pension Review Board, State</li> </ul>		
<p>Assessment: Retain report requirement.</p>		
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<p><b>Preparer: Legislative Budget Board</b>  <b>Court Costs on Criminal Defendants, Impact</b>  <b>Statement on Legislation Imposing</b>            Report No: 1005</p>		<p>Government Code, § 319.021(b),(c)</p>
<hr/>		
<p>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.</p>		<p>Unspecified</p>
<p>[The recipient is not given, but presumably it is the Legislature.]</p> <ul style="list-style-type: none"> <li>• Legislature</li> </ul>		
<p>Assessment: Retain report requirement.</p>		
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<p><b>Estimated Appropriations, Budget of</b>            Report No: 541</p>		<p>Government Code, § 322.008(c)</p>
<hr/>		
<p>The director of the Legislative Budget Board shall transmit a copy of the budget of estimated appropriations.</p>		<p>Not later than the fifth day after a regular legislative session begins</p>
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		
<p>Assessment: Retain report requirement.</p>		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Legislative Budget Board</b>		
<b>Fiscal Notes - House Bills</b>		Government Code, § 314.001
Report No: 1004		
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.		See House Rule 4, Section 33(d); Rule 13, Section 5(b); and Rule 13, Section 10(c) for filing times
	<ul style="list-style-type: none"> <li>• Chief Clerk of Committee Hearing Bill</li> </ul>	
Assessment: Retain report requirement.		
<b>Fiscal Notes - Senate Bills</b>		Government Code, § 314.001
Report No: 1003		
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.		See Senate Rule 7.09 for filing times
	<ul style="list-style-type: none"> <li>• Chief Clerk of Committee Hearing Bill</li> </ul>	
Assessment: Retain report requirement.		
<b>General Appropriations Bill</b>		Government Code, § 322.008(d)
Report No: 542		
The director of the Legislative Budget Board shall transmit a copy of the general appropriations bill to each member of the legislature.		Not later than the seventh day after a regular legislative session convenes
	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	
Assessment: Retain report requirement.		
<b>Higher Education Performance Review</b>		Government Code, § 322.0165
Report No: 548		
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.		Unspecified
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Higher Education Coordinating Board, Texas</li> <li>• Legislative Committees Overseeing Public Education</li> </ul>	
Assessment: Retain report requirement.		



## Required Reports

Report Title	• Recipient(s)	Legal Authority
Description		Due Date
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<p><b>Preparer: Legislative Budget Board</b>  <b><i>Interscholastic Competition Report</i></b>            Report No: 545</p>		Government Code, § 322.015
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<p>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.</p> <ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul> <p>Assessment: Retain report requirement.</p>		Unspecified
<hr/>		
<p><b><i>Legislation Affecting Tax Rates, Analysis Report on</i></b>            Report No: 1016</p>		Government Code, § 403.014(e)
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<p>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.</p> <ul style="list-style-type: none"> <li>• Chair of Committee Hearing Bill</li> </ul> <p>Assessment: Retain report requirement.</p>		At the request of the chair of a committee of the legislature hearing the bill
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<p><b><i>Major Fund Investment Report</i></b>            Report No: 544</p>		Government Code, § 322.014(b),(d)
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<p>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.</p> <ul style="list-style-type: none"> <li>• Unspecified</li> </ul> <p>Assessment: Retain report requirement.</p>		Annually
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Legislative Budget Board</b>  <b><i>Performance Audit and Evaluation Report</i></b>            Report No: 543</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Government Code, § 322.011(c)</p> <p>On the third Tuesday of each January in which the legislature meets in regular session</p>
<p>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.</p>		
<p><b>Assessment:</b>            Retain report requirement, but amend law to add the Office of the Governor as a recipient, add subsection concerning confidentiality, and change due date to after completion of the audit or evaluation.</p>		
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<p><b><i>Records Management Reviews</i></b>            Report No: 550</p>	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	<p>Government Code, § 322.108</p> <p>Unspecified</p>
<p>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.</p>		
<p><b>Assessment:</b>            Retain report requirement.</p>		
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<p><b><i>School District Performance Report</i></b>            Report No: 546</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Education Agency, Texas</li> <li>• Legislative Committees Overseeing Public Education</li> </ul>	<p>Government Code, § 322.016</p> <p>Unspecified</p>
<p>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.</p>		
<p><b>Assessment:</b>            Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Legislative Budget Board</b>		
<b>State Agency Efficiency Review</b> Report No: 549		Government Code, § 322.017
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The board periodically may review and analyze the effectiveness and efficiency of the policies, management, fiscal affairs, and operations of state agencies.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Unspecified
Assessment: Retain report requirement.		
<b>State Tax Legislation, Incidence Impact Analysis of</b> Report No: 1018		Government Code, § 403.0141(b)
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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.	<ul style="list-style-type: none"> <li>• Chair of Committee Hearing Bill</li> </ul>	Upon request
Assessment: Retain report requirement.		
<b>Strategic Plan</b> Report No: 1241		Government Code, § 2056.009
-----		
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.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Lieutenant Governor</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> </ul>	Not later than the 7th working day of each regular session of the Legislature
Assessment: Retain report requirement.		
<b>Windham School District, Report on Training Services at the</b> Report No: 1553		Education Code, § 19.0041
-----		
To evaluate the effectiveness of training services provided to persons confined or imprisoned in the department, the Windham School District shall consult with the Legislative Budget Board to compile and analyze information for each person who receives the training services. The board shall submit a report based on data compiled and analyzed.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Annually
Assessment: Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Legislative Council, Texas</b> <b>Biennial Report - Commission on Uniform State Laws</b> Report No: 1171		Government Code, § 762.002
<hr/>		
Report on the commission's transactions and its advice and recommendations for legislation.	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	Before January 1 of each odd numbered year
Assessment: Retain report requirement.		
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<b>Demographic and Socioeconomic Changes to Population, Report on</b> Report No: 1095		Government Code, § 468.004(4)
<hr/>		
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.	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	Unspecified
Assessment: Retain report requirement.		
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<b>Population Estimates</b> Report No: 1093		Government Code, § 468.004(2)
<hr/>		
The state demographer shall provide population estimates for all counties and municipalities in the state.	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	Annually
Assessment: Retain report requirement.		
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<b>Population Projections</b> Report No: 1094		Government Code, § 468.004(3)
<hr/>		
The state demographer shall provide biennial population projections for the state and all counties of the state.	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	Biennially
Assessment: Retain report requirement.		
<hr/>		
<b>Preparer: Legislative Oversight Committee on Higher Education</b> <b>Tuition Deregulation, Report on</b> Report No: 1616		Education Code, § 54.0515(f)
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Report on each institution of higher education's compliance with state law concerning tuition deregulation.	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	Regularly
Assessment: Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Legislative Oversight Committee on Property and Casualty Insurance</b>  <b>Biennial Report</b>            Report No: 1730</p> <p>Report on the committee's activities. The report must include: (1) an analysis of any problems caused by property and casualty insurance regulation reform; and (2) recommendations of any legislative action necessary to address those problems and to foster stability, availability, and competition within the property and casualty insurance industry.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Insurance Code, § 1801.054</p> <p>Not later than November 15 of each even-numbered year</p>
<p>Assessment: Retain report requirement.</p>		
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<p><b>Preparer: Legislative Oversight Committee on the TEXAS and Teach for Texas Grant Programs</b>  <b>TEXAS and Teach for Texas Grant Programs, Report on the</b>            Report No: 1624</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Education Code, § 56.311(e),(f)</p> <p>Not later than December 31 of each even-numbered year</p>
<p>Assessment: Retain report requirement.</p>		
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<p><b>Preparer: Legislature</b>  <b>Journal, Bill, or Resolution (Close of Session)</b>            Report No: 1778</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Legislative Reference Library</li> </ul>	<p>Government Code, § 324.008(c)</p> <p>At the close of each legislative session</p>
<p>Assessment: Retain report requirement.</p>		
<hr/>		
<p><b>Journal, Bill, Resolution, or Other Legislative Documents (Daily)</b>            Report No: 1777</p> <p>Each printed daily legislative journal, bill, resolution, or other legislative document shall be delivered to the library.</p>	<ul style="list-style-type: none"> <li>• Legislative Reference Library</li> </ul>	<p>Government Code, § 324.008(b)</p> <p>Daily</p>
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Legislature</b>  <b><i>Pipeline System Financial Responsibility Requirements, Report on</i></b>                      Report No: 1530</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Natural Resources Code, § 81.055                      Not later than March 1, 2002</p>
<p>The legislature may: (1) study the desirability of requiring an owner, operator, or manager of a pipeline system to obtain liability insurance coverage, a bond, or other evidence of financial responsibility in order to protect the public from the costs resulting from a discharge from the pipeline system; and (2) report its findings to the legislature and make the report available to the public.</p>		
<p><b>Assessment:</b>                      Repeal report requirement. The due date for the report has passed.</p>		
<p><b>Preparer: Library and Archives Commission, Texas State</b>  <b><i>Biennial Report</i></b>                      Report No: 95</p>	<ul style="list-style-type: none"> <li>• Governor</li> </ul>	<p>Government Code, § 441.013(a)                      Biennially</p>
<p>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) an itemized statement of expenditures; (4) any recommendations suggested by the experience of the commission; (5) careful estimates of money necessary for carrying out this subchapter; and (6) a review of commission activities under Subtitle C, Title 6, Local Government Code, and Subchapters J and L.</p>		
<p><b>Assessment:</b>                      Repeal report requirements for (3) and (5). This information is included in the agency's legislative appropriations request or its annual financial report.</p>		
<p><b><i>Equal Employment Opportunity Policy</i></b>                      Report No: 96</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding                      Government Code, § 441.005(b),(c)                      Annually</p>
<p>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.</p>		
<p><b>Assessment:</b>                      Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Library and Archives Commission, Texas State</b>  <b><i>Funds Received and Disbursed Report</i></b>            Report No: 1078</p>		<p>Government Code, § 441.013(c)</p>
<hr/>		
<p>Report accounting for all funds received and disbursed by the commission during the preceding fiscal year.</p> <p>[The recipients are not shown, but presumably they are the same as funds received and disbursed reports submitted by other agencies.]</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		<p>Annually</p>
<hr/>		
<p><b>Assessment:</b>            Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		
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<p><b><i>Grants In Aid Program, Report on</i></b>            Report No: 97</p>		<p>Government Code, § 441.157(a),(d)</p>
<hr/>		
<p>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.</p> <ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		<p>Annually</p>
<hr/>		
<p><b>Assessment:</b>            Retain report requirement. Although this grant program has never been funded, the reporting requirement should remain in place in the event the program is funded.</p>		
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<p><b><i>Regional Research Centers, Report on</i></b>            Report No: 98</p>		<p>Government Code, § 441.154(n)</p>
<hr/>		
<p>Report of all donations, grants, agreements, and special accounts under this section relating to regional research centers.</p> <ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		<p>Annually</p>
<hr/>		
<p><b>Assessment:</b>            Repeal report requirement. All information required by this report is included in other reports submitted by the commission or is covered by procedures to be followed by the governing bodies of state agencies.</p>		
<hr/>		
<p><b>Preparer: Licensing and Regulation, Texas Department of</b>  <b><i>Bingo Receipts and Expenditures Report</i></b>            Report No: 863</p>		<p>Occupations Code, § 2001.505(c)</p>
<hr/>		
<p>Report summarizing reports received relating to bingo receipts and expenditures.</p> <ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> </ul>		<p>As specified by the Comptroller</p>
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<p><b>Assessment:</b>            Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Licensing and Regulation, Texas Department of Equal Employment Opportunity Policy</b></p> <p>Report No: 785</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Occupations Code, § 51.108</p> <p style="text-align: right;">Annually</p>
<b>Assessment:</b>		
<p>Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
<p><b>Preparer: Licensing Standards, Committee on Licensing Standards, Annual Report of the Committee on</b></p> <p>Report No: 1978</p> <p>Report of the committee's findings and recommendations regarding licensing standards and facilities inspections</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Family and Protective Services, Department of</li> </ul>	<p>Human Resources Code, § 42.0221(f)</p> <p style="text-align: right;">Not later than December 1 of each year</p>
<b>Assessment:</b>		
<p>Retain report requirement.</p>		
<p><b>Preparer: Lieutenant Governor Health Care-Related Issues, Report on</b></p> <p>Report No: 565</p> <p>The lieutenant governor may submit health care related issues to the governor for referral to the Texas Health Care Policy Council. The health care related issues may include: (1) disparities in quality and levels of care; (2) problems for uninsured individuals; (3) the cost of pharmaceuticals; (4) the cost of health care; (5) access to health care; (6) the quality of health care or (7) any other issue related to health care. The governor shall refer health care related issues to the Texas Health Care Policy Council for research and analysis. The governor shall prioritize the issues for the council. The council shall study those issues identified by the governor and identify possible solutions for the state or other participants in the health care system.</p>	<ul style="list-style-type: none"> <li>• Governor</li> </ul>	<p>Health &amp; Safety Code, § 109.010(b)</p> <p style="text-align: right;">Not later than September 1 after each regular session</p>
<b>Assessment:</b>		
<p>Retain report requirement.</p>		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Local Authority Network Advisory Committee</b> <b>Activity Report</b> Report No: 1426		Health & Safety Code, § 533.0351(d)(5)
<hr style="border-top: 1px dashed #000;"/>		
Report on the committee's activities and recommendations.		At least once each fiscal quarter
<p>[The committee is abolished automatically on September 1, 2017, unless continued by a rule of executive commissioner of health and human services.]</p> <ul style="list-style-type: none"> <li>• Health Services, Department of State</li> <li>• Health and Human Services, Executive Commissioner of</li> </ul>		
<b>Assessment:</b> Retain report requirement.		
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<b>Preparer: Local-Level Interagency Staffing Groups</b> <b>Biennial Report</b> Report No: 1141		Government Code, § 531.055(e)
<hr style="border-top: 1px dashed #000;"/>		
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.		Biennially
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> <li>• Workforce Commission, Texas</li> <li>• Housing and Community Affairs, Texas Department of</li> <li>• Health and Human Services Commission</li> <li>• Family and Protective Services, Department of</li> <li>• Health Services, Department of State</li> <li>• Assistive and Rehabilitative Services, Department of</li> <li>• Aging and Disability Services, Department of</li> <li>• Youth Commission, Texas</li> <li>• Criminal Justice, Texas Department of</li> <li>• Education Agency, Texas</li> <li>• Offenders with Medical or Mental Impairments, Texas Council on</li> </ul>		
<b>Assessment:</b> Retain report requirement.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Lottery Commission, Texas</b>		
<b>Annual Report</b> Report No: 185		Government Code, § 466.016
Report that provides a summary of lottery revenues, prize disbursements, and other expenses for the fiscal year preceding the report.		Annually
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		
Assessment: Retain report requirement.		
<b>Audit Report</b> Report No: 1090		Government Code, § 466.017(a)
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.		Not later than the 30th day after the due date for the annual financial report
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> </ul>		
Assessment: Retain report requirement.		
<b>Lottery Players - Demographic Study</b> Report No: 186		Government Code, § 466.021(a),(b)
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.		Before the convening of each legislative session
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		
Assessment: Retain report requirement.		
<b>Lottery Security Study</b> Report No: 187		Government Code, § 466.020(f),(e)
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.		Before the convening of each legislative session
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		
Assessment: Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Lottery Commission, Texas</b> <b><i>Minority Businesses Report</i></b> Report No: 188	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Government Code, § 466.107(c)  Annually
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		
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<b><i>Tickets Sold and Prizes Awarded, Report on</i></b> Report No: 1091	<ul style="list-style-type: none"> <li>• Public</li> </ul>	Government Code, § 466.025  After the last date on which a prize can be claimed
<p>For each lottery game, the director shall prepare a report that shows the total number of tickets sold and the number and amounts of prizes awarded in the game. The report must be available for public inspection.</p>		
<p>Assessment: Retain report requirement.</p>		
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<b>Preparer: Low-Level Radioactive Waste Disposal Compact Commission, Texas</b> <b><i>Annual Report</i></b> Report No: 1402	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	Health & Safety Code, § 403.006, § 3.04(8)  On or before January 31 of each year
<p>Report on the activities of the commission.</p>		
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Medical Board, Texas</b> <b><i>Child Protective Services Improvement Plan, Report on Progress in Implementing the</i></b> Report No: 1979		Acts 2007, 80th Leg, R.S., Chapter 1406, § 52 (b,c)
<hr/>		
Report on progress made in the implementation of the child protective services improvement plan, including a calculation of cost savings that can be attributed to the implementation of the plan.		At the end of each fiscal year beginning August 31, 2008
[Acts 2007, 80th Leg., R. S. Chapter 1406, Section 52, expires September 1, 2010.]		
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• State Auditor</li> <li>• Legislative Oversight Committees</li> </ul>		
Assessment: Retain report requirement.		
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<b><i>Controlled Substances, Report on Prosecutions for Violations in the Dispensation of</i></b> Report No: 1972		Acts 2007, 80th Leg., R.S., Chapter 1301, § 8
<hr/>		
Report that details the number and type of actions relating to violations of Chapter 481, Health and Safety Code.		Initial report not later than November 1, 2007, with updates to the report not later than May 1 and November 1 of each year thereafter
[The requirement for the report expires by its own terms November 1, 2011.]		
<ul style="list-style-type: none"> <li>• Senate Health and Human Services Committee</li> <li>• House Public Health Committee</li> </ul>		
Assessment: Retain report requirement.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Medical Board, Texas</b>		
<b><i>Equal Employment Opportunity Policy</i></b>		Government Code, § 2052.003(d), overriding Occupations Code. § 152.059
Report No: 790		
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.		Annually
<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		
<b>Assessment:</b>		
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		
<b><i>Funds Received and Disbursed Report</i></b>		Occupations Code, § 153.055
Report No: 792		
Report accounting for all funds received and disbursed by the board during the preceding fiscal year.		Annually
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
<b>Assessment:</b>		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
<b><i>Funds Received and Disbursed Report - Advisory Committee on Surgical Assistants</i></b>		Occupations Code, § 206.102
Report No: 807		
Report accounting for all funds received and disbursed by the medical board under this chapter during the preceding fiscal year. The report must meet the reporting requirements applicable to financial reporting provided in the General Appropriations Act.		Annually
[The recipients are not given but presumably they are the same as those for funds received and disbursed reports submitted by other agencies.]		
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
<b>Assessment:</b>		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Medical Board, Texas</b> <b>Funds Received and Disbursed Report - Texas State Board of Acupuncture Examiners</b> Report No: 806		Occupations Code, § 205.105
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Report accounting for all funds received and disbursed by the medical board under this chapter during the preceding fiscal year. The annual report must meet the reporting requirements applicable to financial reporting provided in the General Appropriations Act.		Annually
[The recipients are not shown, but presumably they are the same as those for funds disbursed and received reports by other agencies.]		
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
<b>Assessment:</b>		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
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<b>Licensing Process, Report on</b> Report No: 1917		Occupations Code, § 155.007(i)
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.		Not later than August 1 of each even-numbered year
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Legislative Committees Overseeing the Texas Medical Board</li> </ul>		
<b>Assessment:</b>		
Retain report requirement.		
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<b>Physician, Report of Disciplinary Actions Against a</b> Report No: 794		Occupations Code, § 164.060(b)
The board shall report disciplinary actions to the entity responsible for the administration of Medicare and Medicaid in this state.		Not later than the 30th day after the board issues a disciplinary order
<ul style="list-style-type: none"> <li>• Health and Human Services Commission</li> </ul>		
<b>Assessment:</b>		
Retain report requirement.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Medical Board, Texas</b>  <b>Physician, Report on a Violation by a</b>            Report No: 1715</p>	<ul style="list-style-type: none"> <li>• Insurance, Texas Department of</li> </ul>	<p>Labor Code, § 413.0515(a)</p> <p>As needed</p>
<p>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.</p>		
<p><b>Assessment:</b>            Retain report requirement, but the section should be amended to change the name of the preparing agency from the Texas Board of Medical Examiners to the Texas Medical Board.</p>		
<hr/>		
<p><b>Physicians, Information on</b>            Report No: 793</p>	<ul style="list-style-type: none"> <li>• Libraries in the State, All Public</li> <li>• Health-Related Legislative Committees, Members of</li> <li>• Health Care Entities in the State, All</li> <li>• Physicians in the State, All</li> </ul>	<p>Occupations Code, § 154.003(c)</p> <p>At least twice a year</p>
<p>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.</p>		
<p><b>Assessment:</b>            Retain report requirement.</p>		
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<p><b>Preparer: Mental Health and Mental Retardation, Texas Department of</b>  <b>Equal Employment Opportunity Policy</b>            Report No: 1379</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding            Health &amp; Safety Code, § 532.016(d),(e)</p> <p>Annually</p>
<p>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.</p>		
<p><b>Assessment:</b>            Repeal report requirement. The Texas Department of Mental Health and Mental Retardation has been abolished.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Mental Health and Mental Retardation, Texas Department of Funds Received and Disbursed Report</b> Report No: 1381		Health & Safety Code, § 532.017
<hr/>		
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.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	Annually
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<b>State Mental Hospitals, Report on Privatization of</b> Report No: 1431		Health & Safety Code, § 533.050(b)
<hr/>		
Report to the commissioner of health and human services whether the department has received a proposal by a private service provider to operate a state mental hospital. The report must include an evaluation of the private service provider's qualifications, experience, and financial strength, a determination of whether the provider can operate the state mental hospital under the same standard of care as the department, and an analysis of the projected savings under a proposed contract with the provider. The savings analysis must include all department costs to operate the state mental hospital, including costs, such as employee benefits, that are not appropriated to the department.	<ul style="list-style-type: none"> <li>• Health and Human Services Commission</li> </ul>	On or before April 1, 2004
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<b>State Schools, Report on Privatization of</b> Report No: 1430		Health & Safety Code, § 533.049(b)
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Report to the commissioner of health and human services whether the department has received a proposal by a private service provider to operate a state school. The report must include an evaluation of the private service provider's qualifications, experience, and financial strength, a determination of whether the provider can operate the state school under the same standard of care as the department, and an analysis of the projected savings under a proposed contract with the provider. The savings analysis must include all department costs to operate the state school, including costs, such as employee benefits, that are not appropriated to the department.	<ul style="list-style-type: none"> <li>• Health and Human Services Commission</li> </ul>	On or before April 1, 2004
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<b>Assessment:</b> Repeal report requirement. The Texas Department of Mental Health and Mental Retardation has been abolished.		
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<b>Assessment:</b> Repeal report requirement. The Department of Mental Health and Mental Retardation has been abolished and the due date for the report has passed.		
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<b>Assessment:</b> Repeal report requirement. The Department of Mental Health and Mental Retardation has been abolished and the due date for the report has passed.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Mental Health and Mental Retardation, Texas Department of Training for Service Delivery, Report of the Interagency Task Force on</b> Report No: 1429</p> <p>The department, the Texas Department of Human Services, the Texas Youth Commission, the Texas Juvenile Probation Commission, and the Texas Education Agency by rule shall adopt a joint memorandum of understanding to develop interagency training for the staffs of the agencies involved in the functions of assessment, case planning, case management, and in-home or direct delivery of services to children, youth, and their families. The task force shall report on its activities.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul> <p>Assessment: Retain report requirement.</p>	<p>Health &amp; Safety Code, § 533.0415</p>	<p>By October 15 of each even-numbered year</p>
<p><b>Preparer: Mining Compact Commissioner for Texas, Interstate Annual Report</b> Report No: 1537</p> <p>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.</p> <p>[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.]</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul> <p>Assessment: Retain report requirement.</p>	<p>Natural Resources Code, § 132.0081</p>	<p>Before October 1 of each year</p>
<p><b>Preparer: Natural Energy and Water Resources Compact Commission Annual Report</b> Report No: 1538</p> <p>Report on the compact commission's findings and recommendations.</p> <ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul> <p>Assessment: Retain report requirement. Although the commission was never formed, the report requirement should be retained.</p>	<p>Natural Resources Code, § 142.005, art. II(c)</p>	<p>Annually</p>

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Nursing, Texas Board of Annual Report</b> Report No: 814</p> <p>-----</p> <p>The board shall keep a record of its proceedings under this chapter and submit a report.</p>	<ul style="list-style-type: none"> <li>• Governor</li> </ul>	<p>Occupations Code, § 301.163</p> <p>-----</p> <p>Annually</p>
<p>Assessment: Retain report requirement.</p>		
<p><b>Controlled Substances, Report on Prosecutions for Violations in the Dispensation of</b> Report No: 1975</p> <p>-----</p> <p>Report that details the number and type of actions relating to violations of Chapter 481, Health and Safety Code.</p> <p>[The requirement for the report expires by its own terms November 1, 2011.]</p>	<ul style="list-style-type: none"> <li>• Senate Health and Human Services Committee</li> <li>• House Public Health Committee</li> </ul>	<p>Acts 2007, 80th Leg., R.S., Chapter 1301, § 8</p> <p>-----</p> <p>Initial report not later than November 1, 2007, with updates to the report not later than May 1 and November 1 of each year thereafter</p>
<p>Assessment: Retain report requirement.</p>		
<p><b>Equal Employment Opportunity Policy</b> Report No: 811</p> <p>-----</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Occupations Code, § 301.108(a),(b)</p> <p>-----</p> <p>Annually</p>
<p>Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Nursing, Texas Board of Funds Received and Disbursed Report</b>		Occupations Code, § 301.165
Report No: 815		
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Report accounting for all funds received and disbursed by the board during the preceding fiscal year. The report must be in the form and reported in the time provided by the General Appropriations Act.		Annually
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	
<b>Assessment:</b>		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
<b>Hospital-Based Nursing Education Partnerships, Report on</b>		Education Code, § 61.9758(b)
Report No: 1918		
<hr/>		
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.		Nor later than December 31 of each even-numbered year
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	
<b>Assessment:</b>		
Retain report requirement.		
<hr/>		
<b>Pilot Programs, Report on</b>		Occupations Code, § 301.160(j)
Report No: 813		
<hr/>		
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.		Annually, with final report no later than September 1, 2000
	<ul style="list-style-type: none"> <li>• Registered Nurse Educators</li> <li>• Registered Nurses, Employers of</li> <li>• Registered Nurses, Statewide Associations of</li> </ul>	
<b>Assessment:</b>		
Repeal report requirement. The pilot programs have been conducted and the reports issued.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Obesity Council, Interagency Activity Report</b> Report No: 1900 ----- Biennial report on the activities of the council.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	Health and Safety Code, § 114.001(b)  ----- Not later than January 15 of each odd- numbered year
Assessment: Retain report requirement.		
<hr/>		
<b>Preparer: Oil Compact Commissioner for Texas, Interstate Annual Report</b> Report No: 1531 ----- 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.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	Natural Resources Code, § 90.0031  ----- Before October 1 of each 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.]		
Assessment: Retain report requirement.		
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<b>Preparer: Oil-Field Cleanup Fund Advisory Committee Biennial Report</b> Report No: 1534 ----- Report on the committee's activities. The report must include: (1) an analysis of any problems with the administration of the oil-field 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.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	Natural Resources Code, § 91.1135(g)  ----- Not later than November 1 of each even-numbered year
Assessment: Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Open Records Steering Committee</b>  <b><i>Electronically Available Public Information, Report on Potential</i></b>                      Report No: 594</p>	<p>• Recipient(s)</p>	<p>Government Code, § 512.009(d)</p>
<p>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.</p>		<p>Periodically, but otherwise unspecified.</p>
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Senate Finance Committee</li> <li>• House Appropriations Committee</li> </ul>		
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b>Preparer: Optometry Board, Texas</b>  <b><i>Equal Employment Opportunity Policy</i></b>                      Report No: 816</p>	<p>• Recipient(s)</p>	<p>Government Code, § 2052.003(d), overriding Occupations Code, § 351.108(a)(b)</p>
<p>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.</p>		<p>Annually</p>
<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		
<p><b>Assessment:</b> Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
<p><b><i>Funds Received and Disbursed Report</i></b>                      Report No: 818</p>	<p>• Recipient(s)</p>	<p>Occupations Code, § 351.164</p>
<p>Report accounting for all funds received and disbursed by the board during the preceding fiscal year. The report must be in the form and reported in the time provided by the General Appropriations Act.</p>		<p>Annually</p>
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
<p><b>Assessment:</b> Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Organ, Tissue, and Eye Donor Council, Texas</b>  <b>Biennial Report</b>            Report No: 561</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Health &amp; Safety Code, § 113.102</p> <p>Before December 1 of each even numbered year</p>
<p>Report on the council's activities.</p>		
<p>Assessment: Retain report requirement.</p>		
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<p><b>Preparer: P-16 Committee</b>  <b>College Readiness and Success Strategic Action Plan</b>            Report No: 1645</p>	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> <li>• Education, Commissioner of</li> </ul>	<p>Education Code, § 61.0761(a)</p> <p>Unspecified</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		
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<p><b>Preparer: Parks and Wildlife Department, Texas</b>  <b>Environmental Flows Science Advisory Committee, Report on Recommendations of the</b>            Report No: 1961</p>	<ul style="list-style-type: none"> <li>• Environmental Flows Advisory Group</li> </ul>	<p>Water Code, § 11.02361(f)</p> <p>At intervals determined by the advisory group</p>
<p>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.</p>		
<p>[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.]</p>		
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Parks and Wildlife Department, Texas</b>		
<b><i>Equal Employment Opportunity Policy</i></b>		Government Code, § 2052.003(d), overriding Parks and Wildlife Code, § 11.022
Report No: 400		
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.		Annually
	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	
<b>Assessment:</b>		
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		
<b><i>Fines, Licenses, and Fees Collected, Report on</i></b>		Parks and Wildlife Code, § 12.004(b)
Report No: 888		
Report showing fines, licenses, and other fees collected, their disposition, and any other necessary information.		Monthly
	<ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> </ul>	
<b>Assessment:</b>		
Retain report requirement.		
<b><i>Funds Received and Disbursed Report</i></b>		Parks and Wildlife Code, § 12.021
Report No: 889		
Report accounting for all funds received and disbursed by the department during the preceding year. The form of the annual report and the reporting time shall be that provided in the General Appropriations Act.		Annually
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	
<b>Assessment:</b>		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Parks and Wildlife Department, Texas</b> <b><i>Funds Received and Disbursed Report - Gulf States Marine Fisheries Commission</i></b> Report No: 892	<ul style="list-style-type: none"> <li>• Recipient(s)</li> </ul>	Parks and Wildlife Code, § 91.006
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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.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Before February 10 of each year
<p><b>Assessment:</b>                      Although this is a traditional funds received and disbursed report, whose repeal is recommended throughout this report, this report also must include other information.</p>		
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<b><i>Management Plan and Priorities List</i></b> Report No: 1939	<ul style="list-style-type: none"> <li>• Recipient(s)</li> </ul>	Parks and Wildlife Code, § 11.253
<hr/>		
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.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Legislative Committees Overseeing Matters Regulated by Parks and Wildlife</li> </ul>	Not late than January 15 of each odd-numbered year
<p><b>Assessment:</b>                      Retain report requirement.</p>		
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<b><i>Park Development Fund, Report on the</i></b> Report No: 891	<ul style="list-style-type: none"> <li>• Recipient(s)</li> </ul>	Parks and Wildlife Code, § 21.1061
<hr/>		
Report on the performance of the interest and sinking fund and the development fund.	<ul style="list-style-type: none"> <li>• Bond Review Board</li> </ul>	As determined by the Bond Review Board
<p><b>Assessment:</b>                      Retain report requirement.</p>		
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<b><i>Preservation and Development of Historical Sites, Report on the</i></b> Report No: 890	<ul style="list-style-type: none"> <li>• Recipient(s)</li> </ul>	Parks and Wildlife Code, § 13.0052
<hr/>		
The department shall prepare reports on plans to preserve and develop historical sites in the state.	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	Periodically
<p><b>Assessment:</b>                      Retain report requirement.</p>		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Pecos River Compact Commission</b>  <b>Annual Report</b>            Report No: 914</p> <p>Report on commission activities.</p>	<ul style="list-style-type: none"> <li>• Governor</li> <li>• President of the United States</li> </ul>	<p>Water Code, § 42.010, art. V(13)</p> <p>On or before the last day of February of each year</p>
<p>Assessment: Retain report requirement.</p>		
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<p><b>Preparer: Pediatric Centers of Excellence Relating to Abuse and Neglect, Committee on Pediatric Centers of Excellence Relating to Abuse and Neglect, Report of the Committee on</b>            Report No: 1976</p> <p>Report on the committee's findings and recommendations.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Family and Protective Services, Department of</li> </ul>	<p>Family Code, § 266.0031</p> <p>Not later than December 1, 2008</p>
<p>[Family Code, § 266.0031, expires by its own terms January 1, 2010.]</p> <p>Assessment: Retain report requirement.</p>		
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<p><b>Preparer: Pension Review Board, State Actuarial Analyses of Passed Bills, Report on</b>            Report No: 1192</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Legislative Committees Overseeing Retirement and Pensions</li> </ul>	<p>Government Code, § 802.305(f)</p> <p>On or before the 30th day before the last possible day of each regular session of the legislature</p>
<p>Assessment: Retain report requirement.</p>		
<hr/>		
<p><b>Actuarial Analyses of Pending Legislation, Report on</b>            Report No: 1191</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Legislative Committees Overseeing Retirement and Pensions</li> </ul>	<p>Government Code, § 802.305(e)</p> <p>On or before the 70th day before the last possible day of each regular session of the legislature</p>
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Pension Review Board, State</b>		
<b>Actuarial Impact Statements</b>		Government Code, § 802.301
Report No: 1186		
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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.		As needed
[A recipient is not stated, but presumably it is the Legislative Budget Board.]		
	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>	
<b>Assessment:</b>		
Retain report requirement.		
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<b>Equal Employment Opportunity Policy</b>		Government Code, § 2052.003(d), overriding Government Code, § 801.1111(a),(b),(c)
Report No: 165		
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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.		Annually
	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	
<b>Assessment:</b>		
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		
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<b>Funds Received and Disbursed Report</b>		Government Code, § 801.203(b)
Report No: 486		
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Report accounting for all funds received and disbursed during the preceding fiscal year. The report must be in the form and reported in the time provided by the General Appropriations Act.		Annually
	<ul style="list-style-type: none"> <li>• Governor</li> </ul>	
<b>Assessment:</b>		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Pension Review Board, State</b> <b><i>Public Retirement Systems Report</i></b> Report No: 166		Government Code, § 801.203(a)
<hr/>		
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.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	In November of each even-numbered year
Assessment: Retain report requirement.		
<b>Preparer: Pest Control Insurance Fund</b> <b><i>Annual Report</i></b> Report No: 563		Agriculture Code, § 79.007, art. IV(i)
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Report on the activities of the fund.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Annually
Assessment: Retain report requirement.		
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<b>Preparer: Pharmacy, Texas State Board of</b> <b><i>Controlled Substances, Report on Prosecutions for Violations in the Dispensation of</i></b> Report No: 1973		Acts 2007, 80th Leg., R.S., Chapter 1301, § 8
<hr/>		
Report that details the number and type of actions relating to violations of Chapter 481, Health and Safety Code.	<ul style="list-style-type: none"> <li>• Senate Health and Human Services Committee</li> <li>• House Public Health Committee</li> </ul>	Initial report not later than November 1, 2007, with updates to the report not later than May 1 and November 1 of each year thereafter
[The requirement for the report expires by its own terms November 1, 2011.]		
Assessment: Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Pharmacy, Texas State Board of Equal Employment Opportunity Policy</b></p> <p>Report No: 830</p> <p>-----</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Occupations Code, § 553.010(a),(b)</p> <p style="text-align: right;">Annually</p>
<p><b>Assessment:</b></p> <p>Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
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<p><b>Funds Received and Disbursed Report</b></p> <p>Report No: 832</p> <p>Report accounting for all funds received or disbursed by the board during the preceding fiscal year. The report must be in the form and reported in the time provided by the General Appropriations Act.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Occupations Code, § 554.013</p> <p style="text-align: right;">Annually</p>
<p><b>Assessment:</b></p> <p>Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		
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<p><b>Preparer: Physical Therapy &amp; Occupational Therapy Examiners, Exec. Council of Biennial Report</b></p> <p>Report No: 823</p> <p>-----</p> <p>Report on the council's activities.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	<p>Occupations Code, § 452.159(b)</p> <p style="text-align: right;">By January 1 of each odd-numbered year</p>
<p><b>Assessment:</b></p> <p>Retain report requirement, but remove the Legislative Budget Board as a recipient.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Physical Therapy &amp; Occupational Therapy Examiners, Exec. Council of Equal Employment Opportunity Policy</b></p>		
Report No: 820		Government Code, § 2052.003(d), overriding Occupations Code, § 452.104(a),(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.	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	Annually
<p><b>Assessment:</b></p> <p>Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
<p><b>Funds Received and Disbursed Report - Executive Council of Physical Therapy and Occupational Therapy Examiners</b></p>		Occupations Code, § 452.159(a)
Report No: 822		
Report accounting for all funds received and disbursed by the executive council during the preceding fiscal year. The report must be in the form and reported in the time provided by the General Appropriations Act.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	Annually
<p><b>Assessment:</b></p> <p>Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		
<p><b>Funds Received and Disbursed Report - Texas Board of Physical Therapy Examiners</b></p>		Occupations Code, § 453.109
Report No: 824		
Report accounting for all funds received and disbursed by the board during the preceding year.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	Not later than January 1 of each year
<p><b>Assessment:</b></p> <p>Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		

## Required Reports

Report Title	• Recipient(s)	Legal Authority
Description		Due Date

<p><b>Preparer: Plumbing Examiners, Board of Equal Employment Opportunity Policy</b></p>	<p>Government Code, § 2052.003(d), overriding Occupations Code, § 1301.205</p>
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Report No: 216

<p>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.</p>	<p>Annually</p>
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- Workforce Commission, Texas

**Assessment:**

Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.

<p><b>Preparer: Podiatric Medical Examiners, State Board of Equal Employment Opportunity Policy</b></p>	<p>Government Code, § 2052.003(d), overriding Occupations Code, § 202.104(a),(b)</p>
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Report No: 799

<p>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.</p>	<p>Annually</p>
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- Workforce Commission, Texas

**Assessment:**

Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.

<p><b>Funds Received and Disbursed Report</b></p>	<p>Occupations Code, § 202.159</p>
<p>Report No: 801</p>	

<p>Report accounting for all funds received and disbursed by the board during the preceding fiscal year. The report must be in the form and reported in the time provided by the General Appropriations Act.</p>	<p>Annually</p>
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- Lieutenant Governor
- Speaker of the House
- Governor

**Assessment:**

Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Pollution Prevention Advisory Committee</b>  <b>Activity and Recommendations, Report on</b>                      Report No: 1374</p>	<ul style="list-style-type: none"> <li>• Environmental Quality, Texas Commission on</li> </ul>	<p>Health &amp; Safety Code, § 361.0215                       Quarterly</p>
<p>Assessment:                      Retain report requirement.</p>		
<p><b>Preparer: Prepaid Higher Education Tuition Board</b>  <b>Annual Audit</b>                      Report No: 1732</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Legislative Audit Committee</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> <li>• State Auditor</li> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p>Education Code, § 54.633(j)                       If an audit is conducted</p>
<p>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.</p>		
<p>Assessment:                      Retain report requirement, but remove the State Auditor as a recipient.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Prepaid Higher Education Tuition Board</b>  <b>Annual Report</b>            Report No: 1733</p>		<p>Education Code, § 54.642(a)</p>
<p>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.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Legislative Audit Committee</li> <li>• Governor</li> <li>• State Auditor</li> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p>Not later than December 1 of each year</p>
<p>Report on the fiscal transactions of the board, the market and book value of the fund, the asset allocation of the fund, the rate of return on the fund investment, and an actuarial valuation of the assets and liabilities of the prepaid higher education tuition fund.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Legislative Audit Committee</li> <li>• Governor</li> <li>• State Auditor</li> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p>Not later than December 1 of each year</p>
<p><b>Assessment:</b> Retain report requirement.</p>		
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<p><b>Prepaid Tuition Contract Sales, Report on</b>            Report No: 1735</p>		<p>Education Code, § 54.642(c)</p>
<p>Report of prepaid tuition contract sales, including projected enrollments of beneficiaries at institutions of higher education.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Legislative Audit Committee</li> <li>• Governor</li> <li>• State Auditor</li> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p>Not later than December 1 of each year</p>
<p><b>Assessment:</b> Combine with the Annual Report (1733).</p>		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Prepaid Higher Education Tuition Board</b>  <b><i>Prepaid Tuition Sales Contracts, Report on</i></b>            Report No: 1952</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Legislative Audit Committee</li> <li>• Governor</li> <li>• State Auditor</li> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p>Education Code, § 54.777(c)</p> <p>Not later than December 1 of each year</p>
<p>Report on prepaid tuition sales contracts, including projected enrollments of beneficiaries at general academic teaching institutions and two-year institutions of higher education.</p>		
<p>Assessment: Retain report requirement, but make it it part of the Annual Report (1733).</p>		
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<p><b>Preparer: Preservation Board, State</b>  <b><i>Alcoholic Beverages in the Capitol, Report on</i></b>            Report No: 1080</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Government Code, § 443.0135(e)</p> <p>To the regular session of the Legislature convening in the third year following the year in which the federal decennial census is taken</p>
<p>Report regarding the relationship of the alcoholic beverage prohibitions established by law in the Capitol complex and the preservation of buildings and other property on the Capitol grounds.</p>		
<p>Assessment: Repeal report requirement. The origin and purposes of this report are unknown, but there is no reasonable need to continue the requirement.</p>		
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<p><b><i>Annual Report - Bob Bullock Texas State History Museum Fund</i></b>            Report No: 1081</p>	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	<p>Government Code, § 445.012(c)</p> <p>Annually</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Preservation Board, State</b> <b><i>Equal Employment Opportunity Policy</i></b></p> <p>Report No: 408</p> <hr style="border-top: 1px dashed black;"/> <p>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.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d); overriding Government Code, § 443.0052(a),(b)</p> <p style="text-align: right;">Annually</p>
<p><b>Assessment:</b></p> <p>Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
<p><b><i>Funds Received and Disbursed Report</i></b></p> <p>Report No: 1079</p> <p>Report accounting for all funds received and disbursed by the board during the preceding fiscal year. The annual report must meet the reporting requirements applicable to financial reporting provided in the General Appropriations Act.</p> <p>[The recipients are not shown, but presumably they are the same as funds received and disbursed reports submitted by other agencies.]</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Government Code, § 443.0051(c)</p> <p style="text-align: right;">Annually</p>
<p><b>Assessment:</b></p> <p>Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Psychologists, Board of Examiners of Equal Employment Opportunity Policy</b></p> <p>Report No: 825</p> <p>-----</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Occupations Code, § 501.105(a),(b)</p> <p style="text-align: right;">Annually</p>
<p><b>Assessment:</b></p> <p>Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
<p><b>Funds Received and Disbursed Report</b></p> <p>Report No: 827</p> <p>Report accounting for all funds received and disbursed by the board during the preceding fiscal year. The report must be in the form and reported in the time provided by the General Appropriations Act.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Occupations Code, § 501.159</p> <p style="text-align: right;">Annually</p>
<p><b>Assessment:</b></p> <p>Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		
<p><b>Preparer: Public Community/Junior Colleges, All Annual Performance Reports</b></p> <p>Report No: 1684</p> <p>-----</p> <p>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.]</p>	<ul style="list-style-type: none"> <li>• Public</li> </ul>	<p>Education Code, § 130.0035</p> <p style="text-align: right;">As soon as practicable after the end of each academic year</p>
<p><b>Assessment:</b></p> <p>Assessment pending. The public is the only recipient identified in the statute, yet the statute requires that the Legislative Budget Board; in consultation with junior college districts, the Texas Higher Education Coordinating Board, and the governor's office of budget and planning; shall recommend standards for the report. Consideration should be given to adding the Legislative Budget Board, the Office of the Governor, and the Texas Higher Education Coordinating Board as statutorily required recipients.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Public Community/Junior Colleges, All Baccalaureate Degree Program, Report on the</b>		Education Code, § 130.0012(h)
Report No: 1678		
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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.		Biennially at the time determined by the coordinating board
	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	
Assessment:		
Retain report requirement.		
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<b>Disadvantaged, Evaluation Report on a Program for the</b>		Education Code, § 130.152(5)
Report No: 1687		
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Report based on scientific methods and utilizing control groups wherever possible covering each remedial-compensatory course or program offered at the college.		At the end of each school year
	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	
Assessment:		
Repeal all of Subchapter I, Chapter 130, Education Code. Programs established under Education Code, §§ 51.3062 and 61.086 have superceded the old programs provide for in Chapter 130.		
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<b>Disadvantaged, Plan for Services to the</b>		Education Code, § 130.152
Report No: 1686		
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A junior college may develop programs to serve persons from backgrounds of economic or educational deprivation by submission of a plan.		Not specified
	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	
Assessment:		
Repeal all of Subchapter I, Chapter 130, Education Code. Programs established under Education Code, §§ 51.3062 and 61.086 have superceded the old programs provide for in Chapter 130.		
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<b>Disadvantaged, Plan for the Provision of Financial Aid to the</b>		Education Code, § 130.152(4)
Report No: 1688		
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Plan for a financial aid program which removes to the maximum extent possible the financial barriers to the educational aspirations of the citizens of this state.		Not specified
	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	
Assessment:		
Repeal all of Subchapter I, Chapter 130, Education Code. Programs established under Education Code, §§ 51.3062 and 61.086 have superceded the old programs provide for in Chapter 130.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Public Community/Junior Colleges, All</b>  <b>High Priority Program Fund, Report on the</b>                      Report No: 1693</p> <p>A public junior college or public technical institute receiving money from the high priority program fund shall report on the progress of the program.</p>	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p>Education Code, § 152.005</p> <p>Not later than September 1 of each year of the program, until the coordinating board provides that further progress reports are not required</p>
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b>Reduced Tuition Pilot Program, Report on the Effects of a</b>                      Report No: 1682</p> <p>The governing board of each public junior college participating in the pilot project shall prepare a report on the effects of the reduced tuition on enrollment, facilities, scheduling, and costs.</p>	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p>Education Code, § 130.0033(d)</p> <p>Not later than October 30, 2002</p>
<p><b>Assessment:</b> Repeal report requirement. The due date for the report has passed.</p>		
<p><b>Student Enrollment Status, Report on</b>                      Report No: 1685</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p>Education Code, § 130.0036</p> <p>At the times required by the coordinating board</p>
<p><b>Assessment:</b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Public Finance Authority, Texas</b> <b><i>Equal Employment Opportunity Policy</i></b></p> <p>Report No: 1206</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Government Code, § 1232.063(a),(b)</p> <p style="text-align: right;">Annually</p>
<hr/>		
<p><b>Assessment:</b></p> <p>Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
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<p><b><i>Funds Received and Disbursed Report</i></b></p> <p>Report No: 1208</p> <p>Report accounting for all funds received and disbursed by the authority during the preceding fiscal year. The annual report must meet the reporting requirements applicable to financial reporting provided in the General Appropriations Act.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Government Code, § 1232.069</p> <p style="text-align: right;">Annually</p>
<hr/>		
<p><b>Assessment:</b></p> <p>Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		
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<p><b>Preparer: Public Insurance Counsel, Office of</b> <b><i>Equal Employment Opportunity Policy</i></b></p> <p>Report No: 183</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Insurance Code, § 501.104(a),(b)</p> <p style="text-align: right;">Annually</p>
<hr/>		
<p><b>Assessment:</b></p> <p>Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Public Safety, Texas Department of Advisory Oversight Community Outreach Committee, Report on the Recommendations of the</b> Report No: 1048</p>		<p>Government Code, § 411.0197(f)</p>
<p>-----</p>		
<p>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.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul>	<p>Not later than January 1 of each odd-numbered year</p>
<p>-----</p>		
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b>Arrest and Disposition Information Submitted by Local Jurisdictions, Report on</b> Report No: 1759</p>		<p>Code of Criminal Procedure, art. 60.21(b)(1),(2),(3)</p>
<p>-----</p>		
<p>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.</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• State Auditor</li> <li>• Criminal Justice Policy Council</li> </ul>	<p>Annually</p>
<p>-----</p>		
<p><b>Assessment:</b> Amend to eliminate the Criminal Justice Policy Council, which is no longer funded, or add the agency, if any, that now carries out the functions of the council. Additional assessment pending.</p>		
<p><b>Arrests Without Final Court Disposition, Report on</b> Report No: 1760</p>		<p>Code of Criminal Procedure, art. 60.21(b)(4)</p>
<p>-----</p>		
<p>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.</p>	<ul style="list-style-type: none"> <li>• Internet Site of the Preparing Agency</li> </ul>	<p>Monthly</p>
<p>-----</p>		
<p><b>Assessment:</b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Public Safety, Texas Department of Biennial Report - Public Safety Commission</b></p> <p>Report No: 1035</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	<p>Government Code, § 411.004(5) and § 411.0072(d)</p> <p>Biennially</p>
<p><b>Assessment:</b> Retain report requirement.</p>		
<hr/>		
<p><b>Commercial Motor Vehicle Rules, Report on Needs Assessment for Enforcement of</b></p> <p>Report No: 1042</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Senate Finance Committee</li> <li>• House Appropriations Committee</li> <li>• Transportation, Texas Department of</li> </ul>	<p>Government Code, § 411.0099(b)</p> <p>Biennially, in conjunction with the department's legislative appropriations request</p>
<p><b>Assessment:</b> Assessment pending. The statute requires that the report shall be submitted to the legislature in conjunction with the department's legislative appropriations request. The recipients shown above do not receive the legislative appropriations request, nor does the legislature as a whole. The statute should be amended to provide clear requirements regarding the recipients of the report.</p>		
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<p><b>Concealed Handgun Incidents, Report on</b></p> <p>Report No: 1050</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Internet Site of the Preparing Agency</li> </ul>	<p>Government Code, § 411.047(b)</p> <p>Annually</p>
<p><b>Assessment:</b> Retain report requirement.</p>		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Public Safety, Texas Department of Concealed Handgun Licensees, Statistical Report on</b> Report No: 1052</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	<p>Government Code, § 411.193</p> <p>Upon request</p>
<p>Assessment: Retain report requirement.</p>		
<p><b>Controlled Substances, Report on Prosecutions for Violations in the Dispensation of</b> Report No: 1971</p> <p>Report that details the number and type of actions relating to violations of Chapter 481, Health and Safety Code.</p> <p>[The requirement for the report expires by its own terms November 1, 2011.]</p>	<ul style="list-style-type: none"> <li>• Senate Health and Human Services Committee</li> <li>• House Public Health Committee</li> </ul>	<p>Acts 2007, 80th Leg., R.S., Chapter 1301, Section 8</p> <p>Initial report not later than November 1, 2007, with updates to the report not later than May 1 and November 1 of each year thereafter</p>
<p>Assessment: Retain report requirement.</p>		
<p><b>Costs for Registration of Recycling Entities Not Covered by Fees, Report on</b> Report No: 1955</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Occupations Code, § 1956.014(b)</p> <p>Not later than December 1 of each year report</p>
<p>Assessment: Retain report requirement.</p>		
<p><b>Criminal Justice Information System, Report on Implementation of Audit Recommendations for the</b> Report No: 193</p> <p>Report on progress in implementing the examining entity's audit recommendations related to the criminal justice information system.</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• State Auditor</li> </ul>	<p>Code of Criminal Procedure, art. 60.02(j)</p> <p>Not later than the first anniversary after date the entity submits its report</p>
<p>Assessment: Retain report requirement, but remove the State Auditor as a recipient.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Public Safety, Texas Department of Drug Arrests and Controlled Substances Seized, Report on</b> Report No: 1412</p>		<p>Health &amp; Safety Code, § 481.185</p>
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<p>Summary report of all drug arrests and controlled substances seized in the state.</p> <ul style="list-style-type: none"> <li>• Unspecified</li> </ul>		<p>Annually</p>
<p><b>Assessment:</b> Retain report requirement.</p>		
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<p><b>Equal Employment Opportunity Policy</b> Report No: 1037</p>		<p>Government Code, § 2052.003(d), overriding Government Code, § 411.0075(b),(c)</p>
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<p>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.</p> <ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		<p>Annually</p>
<p><b>Assessment:</b> Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
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<p><b>Equal Employment Opportunity Policy - Texas Commission on Private Security</b> Report No: 858</p>		<p>Government Code, § 2052.003(d), overriding Occupations Code, § 1702.046</p>
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<p>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.</p> <ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		<p>Annually</p>
<p><b>Assessment:</b> Repeal Government Code, § 2052.003(d). Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies. Amend Occupations Code, § 1702.046, to require the policy be submitted as required by amended Labor Code, § 21.452.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Public Safety, Texas Department of</b>		
<b><i>Funds Received and Disbursed Report</i></b>		Government Code, § 411.013(d)
Report No: 1043		
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.		Annually
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
<b>Assessment:</b>		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
<b><i>Funds Received and Disbursed Report - Polygraph Examiners Board</i></b>		Occupations Code, § 1703.106
Report No: 860		
Report accounting for all funds received and disbursed by and for the board under this chapter during the preceding year.		Not later than January 1 of each year
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
<b>Assessment:</b>		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
<b><i>Funds Received and Disbursed Report - Texas Commission on Private Security</i></b>		Occupations Code, § 1702.069
Report No: 859		
Report accounting for all money received and disbursed by the commission in the preceding fiscal year.		Annually
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
<b>Assessment:</b>		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
<b><i>Hate Crime Reports, Summary and Analysis of</i></b>		Government Code, § 411.046(b)
Report No: 1049		
Report summarizing and analyzing hate crime reports received from local law enforcement agencies.		Annually
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		
<b>Assessment:</b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Public Safety, Texas Department of Image Verification System, Report of Errors in the</b> Report No: 571</p> <p>Statistical report on the rate of error in the image verification system.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Transportation Code, § 521.059(d)</p> <p>Annually</p>
<p>Assessment: Retain report requirement.</p>		
<p><b>Methamphetamine Manufacturing Location, Report on a Child Found in a</b> Report No: 1410</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Family and Protective Services, Department of</li> </ul>	<p>Health &amp; Safety Code, § 468.103; and Human Resources Code, § 40.072</p> <p>As needed</p>
<p>Assessment: Retain report requirement.</p>		
<p><b>Multi-County Drug Task Forces, Report on</b> Report No: 569</p> <p>Evaluation of multi-county drug task forces.</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	<p>Government Code, § 411.0097(c)</p> <p>Semiannually</p>
<p>Assessment: Retain report requirement, but remove the Legislative Budget Board as a recipient.</p>		
<p><b>Recycling Entities, Report on the Registration of</b> Report No: 1956</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Occupations Code, § 1956.014(c)</p> <p>Annually</p>
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Public Safety, Texas Department of Seized and Forfeited Aircraft Report</b></p> <p>Report No: 195</p>	<ul style="list-style-type: none"> <li>• Transportation, Texas Department of</li> </ul>	<p>Code of Criminal Procedure, art. 59.11</p>
<hr/>		
<p>Report to the State Aircraft Pooling Board (now part of 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.</p>	<ul style="list-style-type: none"> <li>• Transportation, Texas Department of</li> </ul>	<p>Not later than the 10th day after last day of each quarter of the fiscal year</p>
<p><b>Assessment:</b></p> <p>The State Aircraft Pooling Board has been absorbed by the Texas Department of Transportation. Criminal Code, art. 59.11, should be amended to reflect that change. Additional assessment pending.</p>		
<p><b>Seized and Forfeited Assets, Report and Justification on Disposition of</b></p> <p>Report No: 1045</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Government Code, § 411.0131(c)</p>
<hr/>		
<p>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.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Within 30 days after the end of each quarter</p>
<p>[The recipients are not stated, but presumably they are as listed below.]</p>		
<p><b>Assessment:</b></p> <p>Retain report requirement.</p>		
<p><b>Seized and Forfeited Assets, Report on</b></p> <p>Report No: 1044</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Government Code, § 411.0131(b)</p>
<hr/>		
<p>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.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Annually</p>
<p><b>Assessment:</b></p> <p>Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Public Safety, Texas Department of Transportation Infrastructure Projects, Report on</b> Report No: 1040</p>		<p>Government Code, § 411.0098(c)</p>
<p>The department and the Texas Department of Transportation shall establish procedures to ensure effective coordination of the development of transportation infrastructure projects that affect both agencies. The department and the Texas Department of Transportation shall: (1) update and revise the procedures as necessary; and (2) file a report that describes the procedures established under this section and their implementation.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul>		<p>Not later than January 15 of each odd-numbered year</p>
<p><b>Assessment:</b> Repeal report requirement. Procedures have been established. Further reports are unnecessary..</p>		
<p><b>Truck Inspections, Plan for Border</b> Report No: 1039</p>		<p>Government Code, § 411.0097(d)</p>
<p>The department, in conjunction with the border commerce coordinator, shall develop short-range and long-range plans, including recommendations to increase bilateral relations with Mexico and expedite trade by mitigating delays in border crossing inspections for northbound truck traffic. In developing the plans, the department and coordinator shall consider information obtained from any meetings with their counterparts in Mexican states.</p> <ul style="list-style-type: none"> <li>• Legislature</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul>		<p>On or before December 1 of each even-numbered year</p>
<p><b>Assessment:</b> Repeal report requirement. The purpose of the report has been achieved.</p>		
<p><b>Preparer: Quality Assurance Team</b> <b>Information Resource Projects, Annual Report on Major</b> Report No: 1225</p>		<p>Government Code, § 2054.1183</p>
<p>Report on the status of major information resources projects.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Senate Finance Committee</li> <li>• House Appropriations Committee</li> <li>• Governor</li> </ul>		<p>Not later than December 1 of each year</p>
<p><b>Assessment:</b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Racing Commission, Texas</b> <b>Annual Report</b> Report No: 1336</p>		<p>Civil Statutes, art. 179e, § 3.10</p>
<p>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.</p>		<p>Not later than January 31 of each year</p>
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	
<p><b>Assessment:</b> Retain report requirement.</p>		
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<p><b>Equal Employment Opportunity Policy</b>  Report No: 1334</p>		<p>Government Code, § 2052.003(d), overriding Civil Statutes, art. 179e, § 2.19(c),(d)</p>
<p>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.</p>		<p>Annually</p>
	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	
<p><b>Assessment:</b> Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
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<p><b>Funds Received and Disbursed Report</b> Report No: 1333</p>		<p>Civil Statutes, art. 179e, § 2.17</p>
<p>Report of all funds received and disbursed by the commission.</p>		<p>Annual</p>
<p>[The recipients are not specified, but presumably they are the same as for funds received and disbursed reports submitted by other agencies.]</p>		
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	
<p><b>Assessment:</b> Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Railroad Commission, Texas</b>		
<b><i>Equal Employment Opportunity Policy</i></b>		Government Code, § 2052.003(d), overriding Civil Statutes, art. 6447b
Report No: 922		
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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.	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	Annually
<b>Assessment:</b>		
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies. Consideration should be given to moving all extant statutes in the uncodified civil statutes regarding the Texas Railroad Commission to the Government Code or some other appropriate code of Texas law.		
<b><i>Oil-Field Cleanup Fund, Annual Report on the</i></b>		
Report No: 1532		Natural Resources Code, § 91.112(b)
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Report that reviews the extent to which money provided under the Natural Resources Code, § 91.111 has enabled the commission to better protect the environment and enhance the income of the oil-field cleanup fund.	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	Annually
<b>Assessment:</b>		
Retain report requirement.		
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<b><i>Oil-Field Cleanup Fund, Quarterly Report on the</i></b>		
Report No: 1533		Natural Resources Code, § 91.1135(e)
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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.	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Oil-Field Cleanup Fund Advisory Committee</li> </ul>	Quarterly
<b>Assessment:</b>		
Retain report requirement.		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Railroad Commission, Texas</b>  <b><i>Unlawful Oil or Petroleum Product, Report on Discovery of an</i></b>                      Report No: 1535</p>	<ul style="list-style-type: none"> <li>• Attorney General</li> </ul>	<p>Natural Resources Code, § 115.032</p> <p style="text-align: right;">As occurs</p>
<p>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.</p>		
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b>Preparer: Real Estate Commission, Texas</b>  <b><i>Equal Employment Opportunity Policy</i></b>                      Report No: 852</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Occupations Code, § 1101.106(a),(b)</p> <p style="text-align: right;">Annually</p>
<p>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.</p>		
<p><b>Assessment:</b> Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
<p><b>Preparer: Records Management Interagency Coordinating Council</b>  <b><i>Biennial Report</i></b>                      Report No: 596</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	<p>Government Code, § 441.203(e)</p> <p style="text-align: right;">Not later than November 1 of each even-numbered year</p>
<p>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.</p>		
<p><b>Assessment:</b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Red River Compact Commission</b>  <b>Annual Report</b>            Report No: 917</p>	<ul style="list-style-type: none"> <li>• Governor</li> <li>• President of the United States</li> </ul>	<p>Water Code, § 46.013, sec. 10.02(e)</p> <p>Annually</p>
<p>Report on commission activities.</p>		
<p>Assessment: Retain report requirement.</p>		
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<p><b>Preparer: Rehabilitation Commission, Texas</b>  <b>Equal Employment Opportunity Policy</b>            Report No: 1393</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Human Resources Code, § 111.018(g) and (h)</p> <p>Annually</p>
<p>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.</p>		
<p>Assessment: Repeal report requirement. The Texas Rehabilitation Commission has been abolished.</p>		
<p><b>Funds Received and Disbursed Report</b>            Report No: 1392</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Human Resources Code, § 111.021(b)</p> <p>Annually</p>
<p>Report accounting for all funds received and disbursed by the commission during the preceding year. The form of the annual report and the reporting time shall be that provided in the General Appropriations Act.</p>		
<p>Assessment: Repeal report requirement. The Texas Rehabilitation Commission has been abolished.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Residential Construction Commission, Texas</b> <b>Equal Employment Opportunity Policy</b></p> <p>Report No: 1404</p> <p>-----</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Property Code, § 407.006</p> <p style="text-align: right;">Annually</p>
<p><b>Assessment:</b></p> <p>Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
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<p><b>Funds Received and Disbursed Report</b></p> <p>Report No: 1406</p> <p>Report accounting for all funds received and disbursed by the commission during the preceding fiscal year. The report must be in the form and reported in the time provided by the General Appropriations Act.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Property Code, § 408.004</p> <p style="text-align: right;">Annually</p>
<p><b>Assessment:</b></p> <p>Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		
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<p><b>Preparer: Rio Grande Compact Commission</b> <b>Annual Report</b></p> <p>Report No: 913</p> <p>-----</p> <p>Report on commission activities.</p>	<ul style="list-style-type: none"> <li>• Governor</li> </ul>	<p>Water Code, § 41.009, art. XII</p> <p style="text-align: right;">Annually</p>
<p><b>Assessment:</b></p> <p>Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Risk Management, State Office of Risk Management Program Report</b>		Labor Code, § 412.032
Report No: 228		
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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.		Biennially
[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.]		
	• Legislature	
<b>Assessment:</b>		
Retain report requirement.		
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<b>State Agency Insurance Coverage Report</b>		Labor Code, § 412.042(b)
Report No: 488		
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Report regarding insurance coverage purchased for state agencies, premium dollars spent to obtain coverage, and losses incurred.		Not later than February 1 of each odd-number year
	• Legislature	
<b>Assessment:</b>		
Retain report requirement.		
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<b>Workers' Compensation Report</b>		Labor Code, § 412.042(a)
Report No: 230		
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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.		January 1 of the year of a regular session
	• Legislature	
<b>Assessment:</b>		
Retain report requirement.		
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<b>Preparer: Rural Community Affairs, Office of Biennial Report</b>		Government Code, § 487.056
Report No: 647		
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Report to the legislature regarding the activities of the office, including the activities of the Texas Rural Foundation, and any findings and recommendations relating to rural issues.		Not later than January 1 of each odd-numbered year
	• Legislature	
<b>Assessment:</b>		
Retain report requirement.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Rural Community Affairs, Office of Colonias, Report on Assistance to</b> Report No: 648</p> <p>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.</p> <p>[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.]</p>	<ul style="list-style-type: none"> <li>• Secretary of State</li> </ul>	<p>Government Code, § 487.061(b)</p> <p style="text-align: right;">Quarterly</p>
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b>Community Telecommunications Alliance Grant Activity Report</b> Report No: 182</p> <p>Report detailing grant activities of the program and grant recipients.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Government Code, § 487.653</p> <p style="text-align: right;">Not later than January 1 of each odd-numbered year</p>
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b>Equal Employment Opportunity Policy</b> Report No: 646</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Government Code, § 487.028</p> <p style="text-align: right;">Annually</p>
<p><b>Assessment:</b> Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Rural Community Affairs, Office of <i>Rural Communities Health Care Investment Fund, Report on the Permanent Endowment Fund for the</i></b> Report No: 649		Government Code, § 487.560
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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.	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>	Not later than November 1 of each year
Assessment: Retain report requirement.		
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<b>Preparer: Rural Foundation, Texas <i>Annual Report</i></b> Report No: 1362		Government Code, § 487.712
<hr/>		
Report itemizing all income and expenditures and describing all activities of the foundation during the preceding fiscal year.	<ul style="list-style-type: none"> <li>• Rural Community Affairs, Office of</li> </ul>	Not later than the 60th day after the last day of a fiscal year
Assessment: Retain report requirement.		
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<b>Preparer: Sabine River Compact Administration <i>Annual Report</i></b> Report No: 916		Water Code, § 44.010, art. VI(l)
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Report on administration activities.	<ul style="list-style-type: none"> <li>• Governor</li> <li>• President of the United States</li> </ul>	On or before January 15 of each year
Assessment: Retain report requirement.		
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<b>Preparer: Sam Houston State University <i>Crime Victims' Institute, Reports of the</i></b> Report No: 1675		Education Code, § 96.65(12)
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Reports on the progress toward accomplishing the duties of the institute.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Attorney General</li> </ul>	Periodically
Assessment: Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Sam Houston State University</b>  <b>Funds Received and Disbursed Report - Crime Victims' Institute</b>                      Report No: 1676</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Education Code, § 96.652(e)</p> <p style="text-align: right;">Annually</p>
<p>The Crime Victims' Institute shall file a report accounting for all funds received and disbursed by the institute during the preceding year. The form of the annual report and the reporting time shall be as provided by the General Appropriations Act.</p>		
<p><b>Assessment:</b>                      Amend statute to eliminate the funds received and disbursed report and add the requirement that an annual financial report shall be submitted in accordance with Government Code, § 2101.011.</p>		
<p><b>Preparer: Savings and Mortgage Lending, Department of Equal Employment Opportunity Policy</b>                      Report No: 879</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Finance Code, § 13.014</p> <p style="text-align: right;">Annually</p>
<p>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.</p>		
<p><b>Assessment:</b>                      Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
<p><b>State Banking System, Report on the</b>                      Report No: 881</p>	<ul style="list-style-type: none"> <li>• Finance Commission of Texas</li> </ul>	<p>Finance Code, § 11.305(d)</p> <p style="text-align: right;">Periodically</p>
<p>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.</p>		
<p><b>Assessment:</b>                      Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Secretary of State</b>  <b>Civil Procedure, Rules of</b>            Report No: 974</p>		Government Code, § 22.004(b)
Report on new or amended rules of civil procedure received from the Texas State Supreme Court.	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	On or before December 1 preceding the next regular session of the legislature
<p>Assessment: Retain report requirement.</p>		
<p><b>Colonias, Report on State-Funded Projects Serving</b>            Report No: 1034</p>		Government Code, § 405.021
Report on the progress of state-funded projects in providing water or wastewater services, paved roads, and other assistance.		See description for reporting requirements
[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.]	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul>	
<p>Assessment: Retain report requirement.</p>		
<p><b>County Election Precincts, Report on Elimination of</b>            Report No: 99</p>		Election Code, § 42.010(g)
Report containing information on all recommendations for the elimination of county election precincts in a manner consistent with state and federal law.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	Not later than date of convening of first regular legislative session after a redistricting
<p>Assessment: Retain report requirement.</p>		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Secretary of State</b>  <b><i>Criminal Cases, Rules of Evidence in</i></b>            Report No: 976</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Government Code, § 22.109(b)</p> <p>On or before December 1 preceding the next regular session of the legislature</p>
<p>Report on new or amended rules of evidence in criminal cases received from the Texas Court of Criminal Appeals.</p>		
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b><i>Notaries Public, List of States or United States Territories that Require Validations by</i></b>            Report No: 1033</p>	<ul style="list-style-type: none"> <li>• County Clerks</li> </ul>	<p>Government Code, § 405.019</p> <p>By January 1 of each year</p>
<p>List of those states or territories within the United States that require a notary public to validate a certificate of an acknowledgement, proof of a written instrument, or a jurat by attaching an official seal. If there is a change to the list during the year, the Secretary of State shall submit an amended list.</p>		
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b><i>Session Laws</i></b>            Report No: 1800</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Council, Texas</li> <li>• Legislative Budget Board</li> <li>• Legislative Reference Library</li> <li>• State Law Library</li> <li>• Library and Archives Commission, Texas State</li> <li>• County Law Libraries</li> </ul>	<p>Government Code, § 405.014; and H.B. 1, 80th Leg., R.S., art. I, rider 6, page I-85</p> <p>After each session of the Legislature</p>
<p>Publication of the laws and resolutions enacted by each regular or special session of the Legislature.</p>		
<p>[This requirement derives from Government Code, § 405.014, a section of law that retains the language of the 19th century, when it was first enacted. The recipients of the laws and the number of the volumes distributed to each is controlled by the rider cited. Session laws are sent to members of the legislature upon request only.]</p>		
<p><b>Assessment:</b> Retain requirement, but consider modernizing the language of Government Code, § 405.014.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Sexual Assault Advisory Council</b>  <b><i>Sexual Assault Programs and Funding, Report on</i></b></p> <p>Report No: 1941</p> <p>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.</p> <ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul> <p>Assessment: Retain report requirement.</p>	<p>Acts 2007, 80th Leg., R.S., Chapter 1206, Section 7</p>	<p>To the 81st Legislature</p>
<p><b>Preparer: Skill Standards Advisory Board, Texas</b>  <b><i>Annual Report</i></b></p> <p>Report No: 1322</p> <p>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.</p> <ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> <li>• Workforce Commission, Texas</li> </ul> <p>Assessment: Retain report requirement.</p>	<p>Government Code, § 2308.042(b)</p>	<p>Annually</p>
<p><b>Preparer: Soil and Water Conservation Board</b>  <b><i>Brush Control Program Report</i></b></p> <p>Report No: 313</p> <p>Report of the activities of the brush control program.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul> <p>Assessment: Retain report requirement, but combine with the board's annual report.</p>	<p>Agriculture Code, § 203.056</p>	<p>Before January 31 of each year</p>

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Soil and Water Conservation Board</b>		
<b>Equal Employment Opportunity Policy</b>		Government Code, § 2052.003(d), overriding Agriculture Code, § 201.0191
Report No: 315		
<p>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.</p> <ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		Annually
<b>Assessment:</b>		
<p>Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
<b>Funds Received and Disbursed Report</b>		Agriculture Code, § 201.023(b)
Report No: 876		
<p>Report that accounts for all funds received and disbursed by the board during the preceding year. The form of the annual report and the time for the report shall be prescribed in the General Appropriations Act.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		Annually
<b>Assessment:</b>		
<p>Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		
<b>Semiannual Report</b>		Agriculture Code, § 201.028
Report No: 314		
<p>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.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		Not later than January 1 and July 1 of each year
<b>Assessment:</b>		
<p>Retain report requirement but change to an annual rather than a semiannual report.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Soil and Water Conservation Board</b>  <b><i>Water Conservation Study</i></b>            Report No: 900</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Water Code, § 16.022</p> <hr style="border-top: 1px dashed #000;"/> <p>Unspecified</p>
<p>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.</p> <p>[See statute for the information that must be included in the report.]</p> <p>Assessment: Retain report requirement.</p>		
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<p><b>Preparer: Southern States Energy Board</b>  <b><i>Annual Budget</i></b>            Report No: 1170</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	<p>Government Code, § 761.005</p> <hr style="border-top: 1px dashed #000;"/> <p>Annually</p>
<p>Annual budget for the board, which governs the Southern States Energy Compact.</p> <p>Assessment: Retain report requirement.</p>		
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<p><b>Preparer: Speaker of the House</b>  <b><i>Health Care-Related Issues, Report on</i></b>            Report No: 566</p>	<ul style="list-style-type: none"> <li>• Governor</li> </ul>	<p>Health &amp; Safety Code, § 109.010(b)</p> <hr style="border-top: 1px dashed #000;"/> <p>Not later than September 1 after each regular session</p>
<p>The speaker of the house may submit health care related issues to the governor for referral to the Texas Health Care Policy Council. The health care related issues may include: (1) disparities in quality and levels of care; (2) problems for uninsured individuals; (3) the cost of pharmaceuticals; (4) the cost of health care; (5) access to health care; (6) the quality of health care or (7) any other issue related to health care. The governor shall refer health care related issues to the Texas Health Care Policy Council for research and analysis. The governor shall prioritize the issues for the council. The council shall study those issues identified by the governor and identify possible solutions for the state or other participants in the health care system.</p> <p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: State Agencies (except Higher Education Institutions), All</b>		
<b>Advisory Committees, Report on Evaluation of</b> Report No: 1250		Government Code, §§ 2110.006 and 2110.007
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.]		
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>		
<b>Assessment:</b>		
Retain report requirement, but remove the Legislative Budget Board as a recipient.		
<b>Business Continuity Plan</b> Report No: 1896		Labor Code, § 412.054
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.		
<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>		
<b>Assessment:</b>		
Retain report requirement.		
<b>Exit Interviews</b> Report No: 1766		Government Code, § 651.007(b)
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.		
<ul style="list-style-type: none"> <li>• State Auditor</li> </ul>		
<b>Assessment:</b>		
Retain report requirement.		
<b>Indirect Cost Recovery Plan</b> Report No: 1247		Government Code, § 2106.003
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.]		
<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>		
<b>Assessment:</b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: State Agencies (except Higher Education Institutions), All</b>		
<b><i>Internal Audit Report, Annual</i></b>		Government Code, § 2102.009
Report No: 412		
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.		Before November 1 each year
[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.]		
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Sunset Advisory Commission</li> <li>• Governor</li> <li>• State Auditor</li> </ul>		
<b>Assessment:</b> Retain report requirement.		
<b><i>Internal Audit Reports, Periodic</i></b>		Government Code, §§ 2102.0091 and 2102.014(b)(2)
Report No: 421		
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.		Not later than the 30th day after report submitted to the governing board or the agency administrator if there is no board
[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.]		
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Sunset Advisory Commission</li> <li>• Governor</li> <li>• State Auditor</li> </ul>		
<b>Assessment:</b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: State Agencies (except Higher Education Institutions), All</b>  <b><i>Mail Operations, Report on</i></b>                      Report No: 1794</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	<p>Government Code, § 2176.005(a)</p> <p style="text-align: right;">Periodically</p>
<p>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.</p> <p>[Applicable only to state agencies in Travis County.]</p>		
<p><b>Assessment:</b>                      Retain report requirement, but remove the Legislative Budget Board as a recipient.</p>		
<hr/>		
<p><b><i>Matching Funds for Economically Disadvantaged Counties or Census Tracts, Report on Adjustments to</i></b>                      Report No: 1175</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	<p>Government Code, § 783.009(f)</p> <p style="text-align: right;">Annually, as needed</p>
<p>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.</p> <p>[An agency can include this report in its annual financial report required by Government Code, § 2101.011.]</p>		
<p><b>Assessment:</b>                      Retain report requirement.</p>		
<hr/>		
<p><b><i>Permit Application System Report</i></b>                      Report No: 429</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	<p>Government Code, § 2005.007</p> <p style="text-align: right;">Biennially</p>
<p>A state agency that issues permits shall report on its permit application system.</p>		
<p><b>Assessment:</b>                      Retain report requirement, but remove the Legislative Budget Board as a recipient.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: State Agencies (except Higher Education Institutions), All</b>		
<b><i>Planned Procurement Schedules for Commodity Items</i></b> Report No: 1220		Government Code, § 2054.1015(b)
Schedule of the planned procurement of information resources-related commodity items in the upcoming biennium.	<ul style="list-style-type: none"> <li>• Information Resources, Department of</li> </ul>	Before the biennial operating plan is approved under Government Code, § 2054.102
<p>Assessment:</p> <p>Retain report requirement.</p>		
<hr/>		
<b><i>Planned Procurement Schedules for Commodity Items, Notification of</i></b> Report No: 1763		Government Code, § 2054.1015(d)
A state agency shall notify the recipients shown if the agency makes a substantive change to a planned procurement schedule for commodity items.	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• State Auditor</li> <li>• Information Resources, Department of</li> </ul>	As needed
<p>Assessment:</p> <p>Retain report requirement, but remove the State Auditor and the Legislative Budget Board as recipients.</p>		
<hr/>		
<b><i>Property, Casualty, or Liability Insurance, Report on Intent to Purchase</i></b> Report No: 1714		Labor Code, § 412.051(b)
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.	<ul style="list-style-type: none"> <li>• Risk Management, State Office of</li> </ul>	Not later than the 30th day before the date on which the purchase of the coverage is scheduled to occur
<p>Assessment:</p> <p>Retain report requirement.</p>		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: State Agencies (except Higher Education Institutions), All</b>		
<b><i>Risk Assessment, Annual</i></b> Report No: 591		Government Code, § 2102.013
<p>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.</p> <p>[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.]</p>		Annually, as prescribed by the state auditor
	<ul style="list-style-type: none"> <li>• State Auditor</li> </ul>	
<p><b>Assessment:</b> Retain report requirement.</p>		
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<b><i>Self Evaluation Report</i></b> Report No: 410		Government Code, § 325.007
<p>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.</p>		Before September 1 of odd-numbered year before agency is to be abolished
	<ul style="list-style-type: none"> <li>• Sunset Advisory Commission</li> </ul>	
<p><b>Assessment:</b> Retain report requirement.</p>		
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<b><i>Space Allocation Plans</i></b> Report No: 1276		Government Code, § 2161.1061(b)
<p>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 develop a space allocation plan using rules developed by the commission. The space allocation plan shall identify usable and exempt space and shall specify whether each facility occupied by the state agency meets the requirements of Government Code, §2165.104(c).</p> <p>[Applies only to state agencies in the executive branch of government.]</p>		Not later than September 30 of each odd-numbered year
	<ul style="list-style-type: none"> <li>• Facilities Commission, Texas</li> </ul>	
<p><b>Assessment:</b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: State Agencies (except Higher Education Institutions), All</b>		
<b>Strategic Plan</b>		Government Code, §§ 2054.095, 2056.002, 2056.0021, 2056.0022, and 2056.0065
Report No: 556		
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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.		Each even-numbered year
[See statutes for the information that must be included in the plan.]		
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Legislative Reference Library</li> <li>• Sunset Advisory Commission</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> <li>• Library and Archives Commission, Texas State</li> <li>• Information Resources, Department of</li> </ul>		
<b>Assessment:</b>		
Assessment pending. The strategic plan is among the most important reports prepared and submitted by state agencies. The assessment of this report is left pending to further examine the information that must be included in the plan and to explore the possibility of including the contents of other reports, currently required to be filed separately, in the plan.		
<b>Technological Innovations, Report on</b>		Government Code, § 2111.02
Report No: 559		
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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.		Unspecified
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul>		
<b>Assessment:</b>		
Retain report requirement.		
<b>TexasOnline Authority, Report on Use of</b>		Government Code, § 2054.2605
Report No: 1233		
Each state agency that is a licensing authority shall report on its use of the Texas Online portal.		Every six months according to a schedule set by the Legislative Budget Board
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>		
<b>Assessment:</b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: State Agencies and Higher Education Institutions, All</b>		
<b>Administrative Procedure - Registrations Report</b>		Government Code, § 2004.004(a),(b)
Report No: 411		
A state agency shall prepare and file a report including information from all registrations filed with the agency in a calendar quarter.		Not later than 10th day of month after end of calendar quarter
<ul style="list-style-type: none"> <li>• Ethics Commission, Texas</li> </ul>		
<b>Assessment:</b>		
Retain report requirement.		
<b>Aircraft Travel Logs - State Agencies</b>		Government Code, § 2205.039
Report No: 1257		
Travel log form showing the following information about a state-operated aircraft each time the aircraft is flown: (1) a mission statement, which may appear as a selection to be identified from general categories appearing on the form; (2) the name, state agency represented, destination, and signature of each person who is a passenger or crew member of the aircraft; (3) the date of each flight; (4) a detailed and specific description of the official business purpose of each flight; and (5) other information determined by the Legislative Budget Board and the board to be necessary to monitor the proper use of the aircraft.		Monthly
[Applies only to state agencies that operate their own aircraft.]		
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Aircraft Pooling Board, State</li> </ul>		
<b>Assessment:</b>		
Repeal report requirement or re-enact in the Transportation Code, if necessary. The State Aircraft Pooling Board has been abolished and its functions transferred to the Texas Department of Transportation.		
<b>Aircraft Use, Report of - State Agencies</b>		Government Code, § 2205.041
Report No: 1259		
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.		Annually
[Applies only to state agencies that operate their own aircraft.]		
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>		
<b>Assessment:</b>		
Repeal report requirement or re-enact in the Transportation Code if necessary. The State Aircraft Pooling Board has been abolished and its functions transferred to the Texas Department of Transportation.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: State Agencies and Higher Education Institutions, All</b>  <b>Annual Financial Report</b>            Report No: 418</p>		<p>Government Code, § 2101.011</p>
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<p>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.</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Legislative Reference Library</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> <li>• State Auditor</li> </ul>	<p>Not later than November 20 of each year</p>
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<p>Assessment: Retain report requirement.</p>		
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<p><b>Annual Grant Report</b>            Report No: 931</p>		<p>Government Code, § 772.009(g)</p>
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<p>Each state agency or institution 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.</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	<p>Annually</p>
<hr/>		
<p>Assessment: Retain report requirement.</p>		
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<p><b>Audit Findings and Recommendations, Report on Implementation of</b>            Report No: 1011</p>		<p>Government Code, § 321.014(f)</p>
<hr/>		
<p>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.</p>		<p>As needed</p>
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<p>[The recipient is not stated, but presumably it is the State Auditor.]</p>		
<ul style="list-style-type: none"> <li>• State Auditor</li> </ul>		
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<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: State Agencies and Higher Education Institutions, All</b>  <b><i>Audit Findings and Recommendations, Report on</i></b>  <b><i>Objections to</i></b>                  Report No: 1012</p>	<p>Government Code, § 321.014(g)</p>
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<p>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.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Reference Library</li> <li>• Legislative Audit Committee</li> <li>• Governor</li> <li>• Secretary of State</li> <li>• State Auditor</li> <li>• Legislative Committees, Appropriate</li> <li>• Each Governing Body Member and Administrative Head of Audited Entity</li> </ul>	<p>As needed</p>
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Assessment:  
 Retain report requirement.

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<p><b><i>Audit of Entities Receiving Grants, Loans, or Other</i></b>  <b><i>Monies from a State Agency, Report on State Agency</i></b>  <b><i>Exceptions to an</i></b>                  Report No: 1734</p>	<p>Government Code, § 2113.102</p>
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<p>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.</p> <ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Legislative Audit Committee</li> <li>• Governor</li> <li>• State Auditor</li> </ul>	<p>Annually, if required</p>
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Assessment:  
 Retain report requirement.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: State Agencies and Higher Education Institutions, All</b>  <b><i>Biennial Operating Plan - Approved</i></b>            Report No: 1222</p>	<ul style="list-style-type: none"> <li>• Governor</li> <li>• State Auditor</li> <li>• Information Resources, Department of</li> </ul>	<p>Government Code, § 2054.103</p> <p>Not later than the 30th day from the date of approval by the Legislative Budget Board</p>
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<p>Approved biennial operating plans or amendments to the plan.</p>		
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<p><b>Assessment:</b> Retain report requirement.</p>		
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<p><b><i>Biennial Operating Plan - Submitted for Approval</i></b>            Report No: 1219</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Information Resources, Department of</li> <li>• Quality Assurance Team</li> </ul>	<p>Government Code, § 2054.100</p> <p>Biennially</p>
<hr/>		
<p>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.</p>		
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<p><b>Assessment:</b> Retain report requirement.</p>		
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<p><b><i>Business Case and Statewide Impact Analysis</i></b>            Report No: 1235</p>	<ul style="list-style-type: none"> <li>• Quality Assurance Team</li> </ul>	<p>Government Code, § 2054.303</p> <p>At the same time the agency files its legislative appropriations request</p>
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<p>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.</p>		
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<p><b>Assessment:</b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: State Agencies and Higher Education Institutions, All</b>		
<b>Claims Paid, Report on</b> Report No: 1722		Civil Practice & Remedies Code, § 109.005(b)
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.		Annually
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>		
<b>Assessment:</b> Retain report requirement.		
<b>Construction Project Analysis</b> Report No: 1209		Government Code, § 1232.114
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.		When the Texas Public Finance Authority submits its application for approval of the bond issue to the Bond Review Board
<ul style="list-style-type: none"> <li>• Bond Review Board</li> </ul>		
<b>Assessment:</b> Retain report requirement.		
<b>Customer Service Report</b> Report No: 1261		Government Code, § 2114.002
Report on the level of satisfaction by an agency's customers with the quality and delivery of services by the agency.		Not later than June 1 of each even-numbered year
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>		
<b>Assessment:</b> Retain report requirement.		
<b>Debt Report</b> Report No: 415		Government Code, § 2107.005
Debt report containing information required by rules adopted by the attorney general.		Not later than 90th day after end of each fiscal year
<ul style="list-style-type: none"> <li>• Attorney General</li> </ul>		
<b>Assessment:</b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: State Agencies and Higher Education Institutions, All</b>		
<b><i>Design and Construction Manuals</i></b> Report No: 1082		Government Code, § 447.004(d)
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.	<ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> </ul>	As required by the State Energy Conservation Office of the Comptroller of Public Accounts
<b>Assessment:</b> All of Chapter 447, Government Code, should be reviewed for possible repeal in light of Executive Order RP 49 (Governor Perry), which seems to move energy conservation efforts to the Office of the Governor.		
<b><i>Disabilities, Report on Purchasing from People with</i></b> Report No: 1478		Human Resources Code, § 122.0095
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.	<ul style="list-style-type: none"> <li>• Facilities Commission, Texas</li> <li>• Disabilities, Texas Council on Purchasing from People with</li> </ul>	Unspecified
<b>Assessment:</b> Retain report requirement.		
<b><i>Economic Impact Statement</i></b> Report No: 990		Government Code, § 315.004
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.	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>	As requested
<b>Assessment:</b> Retain report requirement.		
<b><i>Encumbrance Report, Annual</i></b> Report No: 581		Government Code, § 403.021(b)
A state agency shall report payables and binding encumbrances for all appropriations annually.	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Comptroller of Public Accounts</li> <li>• State Auditor</li> </ul>	No later than October 30 of each year
<b>Assessment:</b> Retain report requirement, but remove the State Auditor as a recipient.		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: State Agencies and Higher Education Institutions, All</b>		
<b><i>Encumbrance Report, Monthly</i></b> Report No: 417		Government Code, § 403.021(b)
<p>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.</p>		<p>Within 30 days of the close of each of the first three quarters of the fiscal year.</p>
<ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> </ul>		
<p><b>Assessment:</b> Retain report requirement.</p>		
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<b><i>Energy Conservation Plan</i></b> Report No: 557		Executive Order RP 49
<p>Each state agency shall develop a plan for conserving energy and shall set a percentage goal for reducing its usage of electricity, gasoline, and natural gas. Each agency shall report back with goals achieved and ideas for additional savings.</p>		<p>No later than December 1, 2005, and quarterly thereafter with the first report no later than April 1, 2006</p>
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>		
<p><b>Assessment:</b> This report, required by executive order, should be moved to statutory law. In doing so, careful attention should be paid to Chapter 447, Government Code, whose provisions govern the State Energy Conservation Office of the State Comptroller of Public Accounts. In the public interest and in the interest of state agencies that must file reports under the executive order or the chapter, the conflicts between the order and the chapter should be resolved.</p>		
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<b><i>Equal Employment Opportunity Report</i></b> Report No: 416		Labor Code, § 21.552
<p>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.</p>		<p>Not later than November 1 of each year</p>
<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		
<p><b>Assessment:</b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: State Agencies and Higher Education Institutions, All</b>  <b>Federal Funding or Impact, Plan for State-Federal Coordination Regarding</b>                      Report No: 1165</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• State-Federal Relations, Office of</li> </ul>	<p>Government Code, § 751.012(e),(f)</p> <p style="text-align: right;">Unspecified</p>
<p>A state agency identified by the Legislative Budget Board as receiving significant federal funding or significantly affected by federal policy decisions, other than a state agency that is headed by a statewide-elected official, shall: (1) develop a plan of state-federal coordination; (2) study the benefits of entering a contract with other state agencies; and (3) submit the coordination plan and study to the for review.</p>		
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b>Federal Funds Report</b> Report No: 1167</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• State-Federal Relations, Office of</li> </ul>	<p>Government Code, § 751.024</p> <p style="text-align: right;">As determined by the Legislative Budget Board</p>
<p>Each agency and each institution of higher education shall issue a report on (1) each application or request made to the United States government for grant funds; (2) the award or designation, by the United States government, of any funds for expenditure by a state agency; and (3) waivers of grant requirements.</p>		
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b>Federal Funds, Report on Efforts to Obtain Discretionary</b> Report No: 1172</p>	<ul style="list-style-type: none"> <li>• Governor</li> </ul>	<p>Government Code, § 772.009(g)</p> <p style="text-align: right;">Annually</p>
<p>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.</p>		
<p><b>Assessment:</b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: State Agencies and Higher Education Institutions, All</b>		
<b>Fiscal Notes</b>		Government Code, § 315.004; Senate Rule 7.09(q); and House Rule 4, sec. 33(c)
Report No: 1002		
<p>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.</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>	<p>Determined by the Legislative Budget Board</p>
<p><b>Assessment:</b> Retain report requirement.</p>		
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<b>Fuel Savings, Report on</b>		Government Code, § 447.010(j)
Report No: 1085		
<p>A state agency shall annually report to the state energy conservation office on the state agency's efforts and progress in achieving fuel savings.</p>	<ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> </ul>	<p>Annually</p>
<p><b>Assessment:</b> All of Chapter 447, Government Code, should be reviewed for possible repeal in light of Executive Order RP 49 (Governor Perry), which seems to move energy conservation efforts to the Office of the Governor.</p>		
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<b>Full-Time Equivalent State Employees Report</b>		Government Code, § 2052.103(a),(b)
Report No: 419		
<p>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.</p>	<ul style="list-style-type: none"> <li>• State Auditor</li> </ul>	<p>Not later than the last day of first month following each fiscal year quarter</p>
<p><b>Assessment:</b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: State Agencies and Higher Education Institutions, All Funds in the Treasury, Notification of Delay in Depositing</b></p> <p>Report No: 1764</p> <p>-----</p> <p>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.</p> <ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> <li>• State Auditor</li> </ul> <p>Assessment: Retain report requirement, but remove the State Auditor as a recipient.</p>	<p>-----</p> <p>As needed</p>	<p>Government Code, § 404.094(a)</p>
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<p><b>Hazardous Chemicals and Substances, Report on</b></p> <p>Report No: 1413</p> <p>-----</p> <p>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 &amp; Safety Code, Chapter 506).</p> <ul style="list-style-type: none"> <li>• Health Services, Department of State</li> </ul> <p>Assessment: Retain report requirement.</p>	<p>-----</p> <p>By March 1 of each year</p>	<p>Health &amp; Safety Code, § 506.006(c); and Administrative Code, Chapter 25, § 295.182(b)(3)</p>
<hr/>		
<p><b>Hazardous Chemicals and Substances, Report on (Amended)</b></p> <p>Report No: 1414</p> <p>-----</p> <p>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 &amp; Safety Code, Chapter 506).</p> <p>[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.]</p> <ul style="list-style-type: none"> <li>• Health Services, Department of State</li> </ul> <p>Assessment: Retain report requirement.</p>	<p>-----</p> <p>See description for due date</p>	<p>Health &amp; Safety Code, § 506.006(d); and Texas Administrative Code, Chapter 25, § 295.182(b)(4)</p>

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: State Agencies and Higher Education Institutions, All</b>  <b><i>Historically Underutilized Business Goals, Report on Compliance with</i></b>                      Report No: 1275</p> <p>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.</p> <ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul> <p>Assessment: Retain report requirement.</p>	<p>• Recipient(s)</p>	<p>Government Code, § 2161.127</p> <p>To be submitted as part of an agency's legislative appropriations request</p>
<p><b><i>Historically Underutilized Businesses Progress Report</i></b>                      Report No: 420</p> <p>Each state agency shall prepare a report for each fiscal year documenting progress under its plan for increasing use of historically underutilized businesses.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul> <p>Assessment: Retain report requirement.</p>	<p>• Recipient(s)</p>	<p>Government Code, § 2161.124</p> <p>Not later than December 31 of each year</p>
<p><b><i>Historically Underutilized Businesses, Estimate of Expected Contract Awards to</i></b>                      Report No: 1271</p> <p>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.</p> <ul style="list-style-type: none"> <li>• Unspecified</li> </ul> <p>Assessment: Retain report requirement.</p>	<p>• Recipient(s)</p>	<p>Government Code, § 2161.183</p> <p>Not later than the 60th day of the agency's fiscal year</p>

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: State Agencies and Higher Education Institutions, All</b>  <b><i>Historically Underutilized Strategic Plan</i></b>            Report No: 1274</p>	<p>Government Code, § 2161.123</p>	<p>Must be included in the agency's strategic plan</p>
<p>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.</p>		
<p>[Since this report must be included in an agency's strategic plan, the recipients shown are those for the strategic plan.]</p>		
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Legislative Reference Library</li> <li>• Sunset Advisory Commission</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> <li>• Library and Archives Commission, Texas State</li> </ul>		
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b><i>Homeland Security Grants, Report on</i></b>            Report No: 1063</p>	<p>Government Code, § 421.072(c)</p>	<p>Annually</p>
<p>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.</p>		
<ul style="list-style-type: none"> <li>• Governor</li> </ul>		
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b><i>Information Resource Managers in Agency Hierarchy, Report on the Placement of</i></b>            Report No: 1216</p>	<p>Government Code, § 2054.075(b)</p>	<p>Unspecified</p>
<p>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.</p>		
<ul style="list-style-type: none"> <li>• Information Resources, Department of</li> </ul>		
<p><b>Assessment:</b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: State Agencies and Higher Education Institutions, All Information Resource Projects, Report on Expected Outcomes and Outputs of Major</b> Report No: 1223</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Quality Assurance Team</li> </ul>	<p>Government Code, § 2054.118(d)</p> <p>Before the expenditure of any funds on a major information resources project</p>
<p>Assessment: Retain report requirement.</p>		
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<p><b>Information Resources Deployment Review</b> Report No: 1906</p> <p>Report on a review of the operational aspects of an agency's information resources deployment.</p>	<ul style="list-style-type: none"> <li>• Quality Assurance Team</li> </ul>	<p>Government Code, §§ 2054.0965 and 2054.097</p> <p>Not later than December 1 of each odd-numbered year</p>
<p>[See statute for the information that must be included in the report.]</p> <p>Assessment: Retain report requirement.</p>		
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<p><b>Information Resources Projects, Post-Implementation Review of Major</b> Report No: 1237</p> <p>Post-implementation review of a major information resources project.</p>	<ul style="list-style-type: none"> <li>• Quality Assurance Team</li> </ul>	<p>Government Code, § 2054.306</p> <p>After implementation of a major information resources project</p>
<p>Assessment: Retain report requirement.</p>		
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<p><b>Information Resources Projects, Project Plans for Major</b> Report No: 1236</p> <p>Project plans for any major information resources project or major contract.</p>	<ul style="list-style-type: none"> <li>• Information Resources, Department of</li> <li>• Quality Assurance Team</li> </ul>	<p>Government Code, § 2054.304</p> <p>Before the agency spends more than 10 percent of allocated funds for the project or first issues a vendor solicitation for the project.</p>
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: State Agencies and Higher Education Institutions, All</b>		
<b>Job Vacancies, Information on</b>		Government Code, § 656.022
Report No: 1163		
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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.		As soon as possible after the vacancy or the filling of the vacancy occurs
	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	
<b>Assessment:</b>		
Retain report requirement.		
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<b>Legislative Appropriations Request</b>		Government Code, § 322.007, and Labor Code, § 501.048
Report No: 555		
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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.]		At a time set by the Legislative Budget Board
	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	
<b>Assessment:</b>		
Assessment pending. The legislative appropriations request is among the most important reports prepared and submitted by state agencies and institutions of higher education. The assessment of this report is left pending to further examine the information that must be included in the report and to examine the possibility of including other reports, currently required to be filed separately, in the request.		
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<b>Lost, Destroyed, or Damaged Property, Report on</b>		Government Code, § 403.276
Report No: 1027		
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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.		Not later than the date established by the Comptroller
	<ul style="list-style-type: none"> <li>• Attorney General</li> <li>• Comptroller of Public Accounts</li> </ul>	
<b>Assessment:</b>		
Retain report requirement.		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: State Agencies and Higher Education Institutions, All</b></p> <p><b><i>Management Controls Over Investments, Report on a Compliance Audit of</i></b></p> <p>Report No: 1749</p> <p>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.</p> <p>[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.]</p>	<ul style="list-style-type: none"> <li>• State Auditor</li> </ul>	<p>Government Code, § 2256.005(n)</p> <p>Not later than January 1 of each even-numbered year</p>
<p><b><i>Minority Hiring Practices, Report on</i></b></p> <p>Report No: 424</p> <p>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.</p> <p>[The Commission on Human Rights has been dissolved and its functions transferred to the civil rights division of the Texas Workforce Commission.]</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Labor Code, § 21.504</p> <p>Not later than November 1 of each calendar year</p>
<p><b><i>Minutes of Governing Bodies</i></b></p> <p>Report No: 1779</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Legislative Reference Library</li> </ul>	<p>Government Code, § 324.008(d)</p> <p>Immediately after transcription</p>
<p><b>Assessment:</b></p> <p>Retain report requirement.</p>		
<p><b>Assessment:</b></p> <p>Repeal report requirement. The EEO report prepared by all state agencies under Labor Code, § 21.552, has the same information in more detail.</p>		
<p><b>Assessment:</b></p> <p>Retain report requirement, but add the Texas State Library and Archives Commission as a recipient.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: State Agencies and Higher Education Institutions, All</b> <b><i>Non-Financial Information Report</i></b> Report No: 425		Government Code, § 2101.0115
The executive head of each state agency shall submit an annual report of non-financial information for the prior year.		Not later than December 31 of each year
[See statute for information that must be included in the report.]		
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Legislative Reference Library</li> <li>• Governor</li> <li>• State Auditor</li> </ul>		
<b>Assessment:</b> Retain report requirement.		
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<b><i>Property Inventory, Annual</i></b> Report No: 1026		Government Code, § 403.273(f)
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.		Not later than the date prescribed by the comptroller
<ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> </ul>		
<b>Assessment:</b> Retain report requirement.		
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<b><i>Public Information Requests, Report on</i></b> Report No: 1156		Government Code, § 552.010(a)
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.		As determined by the attorney general
<ul style="list-style-type: none"> <li>• Attorney General</li> </ul>		
<b>Assessment:</b> Retain report requirement.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: State Agencies and Higher Education Institutions, All</b>  <b>Public Information Requests, Report on Costs of Copies for</b>                      Report No: 414</p>	<ul style="list-style-type: none"> <li>• Attorney General</li> </ul>	<p>Government Code, § 552.274(b)</p> <p>Not later than December 1 of each odd-numbered year or before the 30th day after the date on which a regular session of the legislature convenes</p>
<p>Each state agency shall provide detailed information describing the agency's procedures for charging and collecting fees for providing copies of public information.</p>		
<p><b>Assessment:</b>                      The 79th Legislature enacted two laws amending Government Code, § 552.274(b). The amendment that was passed first (Session Laws, Chapter 329) set the due date at before the 30th day after the date on which a regular session of the legislature convened and provided that the reporting requirement could be satisfied by posting the report on an agency's open records page or another easily accessible page on the agency's website. Under this amendment the office of the attorney general would have to troll agency websites to gather information for that office's biennial report on the cost of copies for public information. The second amendment (Session Laws, Chapter 716) made the original requirement applicable to all state agencies and institutions of higher education. While there is a clear conflict here, and in such instances the last-enacted amendment prevails, the first amendment should be repealed and Government Code, § 552.274, amended to provide that the attorney general should continue to issue a biennial report by posting it to that agency's website by March 1 of each even-numbered year, that each agency report as required in subsection (b) not later than December 1 of each even-numbered year, and that each agency publish its report on its website by March 1 of each odd-numbered year.</p>		
<p><b>Records Retention Schedules</b>                      Report No: 1077</p>	<ul style="list-style-type: none"> <li>• Library and Archives Commission, Texas State</li> </ul>	<p>Government Code, § 441.185(a),(b)</p> <p>As determined by the Texas State Library and Archives Commission</p>
<p>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.</p>		
<p><b>Assessment:</b>                      Retain report requirement.</p>		
<p><b>Recycled, Remanufactured, or Environmentally Sensitive Commodities or Services, Report on</b>                      Report No: 430</p>	<ul style="list-style-type: none"> <li>• Facilities Commission, Texas</li> </ul>	<p>Government Code, § 2155.448(c)</p> <p>Date prescribed by the Texas Building and Procurement Commission</p>
<p>A state agency shall include in the report required by § 2101.0115, and in an annual report to the commission, expenditures made during the preceding year for each of the commodities or services.</p>		
<p><b>Assessment:</b>                      Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: State Agencies and Higher Education Institutions, All</b>		
<b><i>Risk Management Losses Report</i></b> Report No: 432		Labor Code, § 412.053
<p>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.</p>		
<ul style="list-style-type: none"> <li>• Risk Management, State Office of</li> </ul>		
<p><b>Assessment:</b> Retain report requirement.</p>		
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<b><i>Salvage or Surplus Property, Notification of</i></b> Report No: 1285		Government Code, § 2175.122
<p>A state agency that determines it has surplus or salvage property shall inform the commission and the comptroller of the property's kind, number, location, condition, original cost or value, and date of acquisition.</p>		
<ul style="list-style-type: none"> <li>• Facilities Commission, Texas</li> <li>• Comptroller of Public Accounts</li> </ul>		
<p><b>Assessment:</b> Retain report requirement.</p>		
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<b><i>Salvage or Surplus Property, Report of the Direct Transfer of</i></b> Report No: 1286		Government Code, § 2175.125(c)
<p>Report on the direct transfer of salvage or surplus property to another governmental entity or other eligible entity. The report must include a description of the property transferred, the reasons for the transfer, the price for the property transferred, and the recipient of the property transferred.</p>		
<ul style="list-style-type: none"> <li>• Facilities Commission, Texas</li> </ul>		
<p><b>Assessment:</b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: State Agencies and Higher Education Institutions, All Sick Leave, Statement on Policies and Procedures for an Extension of</b>		Government Code, § 661.202(i),(j)
Report No: 1767		
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The administrative head of an agency that has filed a statement of policy and procedures for an extension of sick leave with the state auditor may authorize an exception to the amount of sick leave an employee may take after a review of the individual's particular circumstances.		As needed
	<ul style="list-style-type: none"> <li>• State Auditor</li> </ul>	
<b>Assessment:</b>		
Amend report requirement to require that state agencies keep extensions of sick leave policies and procedures on file and that the State Auditor may review these policies on request.		
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<b>Stolen Property, Report of</b>		Government Code, § 403.276
Report No: 1028		
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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.		Unspecified, but presumably upon occurrence
	<ul style="list-style-type: none"> <li>• Attorney General</li> <li>• Comptroller of Public Accounts</li> </ul>	
<b>Assessment:</b>		
Retain report requirement.		
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<b>Uniform Grant and Contract Management Report</b>		Government Code, § 783.009(f)
Report No: 439		
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Each agency that adjusts a matching funds requirement shall submit a report describing each adjustment made by the agency during the preceding fiscal year.		Annually
	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	
<b>Assessment:</b>		
Retain report requirement.		
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<b>Utility Audit, Report on</b>		Government Code, §§ 2112.001 and 2112.005(b)
Report No: 1252		
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Report on the savings resulting from the audit, including their source and the costs of the audit.		Not later than the 30th day after the date the audit is completed
	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Comptroller of Public Accounts</li> </ul>	
<b>Assessment:</b>		
Repeal report requirement and all of Chapter 2112. This was the first legislative initiative to control and report on utility costs to state agencies. The later creation of the Energy Conservation Office in the office of the state comptroller and the issuance of Executive Order RP 49 have superseded this earlier legislation.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: State Agencies and Higher Education Institutions, All</b>		
<b><i>Utility Billing Audit, Report on Progress of</i></b> Report No: 1251		Government Code, §§ 2112.001 and 2112.005(a)
Every four years each state agency and institution of higher education shall perform an audit of its electric, telephone, gas, and water utility billing during the preceding four years or the maximum recovery period. Each agency shall report on the progress of its audit. The report must include a summary of the costs of the audit, current audit activity, a schedule of future activity, audit recommendations and results, pending refunds, and recovered refunds.		During January and June of each year in which an audit is being conducted
<p>[Government Code, § 2112.003, permits a state agency to opt out of this reporting requirement if it determines that any potential utility cost savings would be less than the cost of the audit.]</p> <ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Comptroller of Public Accounts</li> </ul> <p><b>Assessment:</b> Repeal report requirement and all of Chapter 2112. This was the first legislative initiative to control and report on utility costs to state agencies. The later creation of the Energy Conservation Office in the office of the state comptroller and the issuance of Executive Order RP 49 has superseded this earlier legislation.</p>		
<b><i>Utility Services, Report on Long Range Plan for</i></b> Report No: 1084		Government Code, § 447.009(b)
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.		As required by the State Energy Conservation Office of the Comptroller of Public Accounts
<ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> </ul> <p><b>Assessment:</b> All of Chapter 447, Government Code, should be reviewed for possible repeal in light of Executive Order RP 49 (Governor Perry), which seems to move energy conservation efforts to the Office of the Governor.</p>		
<b><i>Vehicle Fleet Report</i></b> Report No: 593		Government Code, § 2171.101(a)
Each state agency shall enter information on its vehicle fleet operations into an automated report system maintained by the office of vehicle fleet management.		Not sooner than 45 days nor no later than 60 days after the end of each fiscal quarter.
<ul style="list-style-type: none"> <li>• Facilities Commission, Texas</li> </ul> <p><b>Assessment:</b> Retain report requirement.</p>		

## Required Reports

Report Title	• Recipient(s)	Legal Authority
Description		Due Date
<hr/>		
<p><b>Preparer: State Agencies and Higher Education Institutions, All</b>  <b>Veteran's Employment Report</b>            Report No: 583</p>	<ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> </ul>	<p>Government Code, § 657.008(a)</p>
<hr/>		
<p>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.</p>		<p>Quarterly</p>
<p><b>Assessment:</b>            Retain report requirement.</p>		
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<p><b>Vulnerability Report</b>            Report No: 1217</p>		<p>Government Code, § 2054.077</p>
<hr/>		
<p>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.</p> <p>[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.]</p>	<ul style="list-style-type: none"> <li>• State Auditor</li> <li>• Information Resources, Department of</li> </ul>	<p>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</p>
<p><b>Assessment:</b>            Retain report requirement.</p>		
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<p><b>Workers' Compensation Report</b>            Report No: 440</p>		<p>Labor Code, § 412.042(c)</p>
<hr/>		
<p>Agencies exempt under § 412.052, Labor Code, shall provide a written report identifying policies purchased under any line of insurance other than life or health insurance. The report should include a description of the policy, name of the insurance company, annual premium, coverage limits, deductibles, and losses incurred under that coverage.</p>		<p>Not later than September 30 of each year</p>
<p><b>Assessment:</b>            Retain report requirement.</p>		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: State Agency Conservator</b> <b>Conservatorship, Report on - Public Junior Colleges</b> Report No: 1245		Government Code, § 2104.032
<hr/>		
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.	<ul style="list-style-type: none"> <li>• Legislative Audit Committee</li> <li>• Governor</li> <li>• Higher Education Coordinating Board, Texas</li> </ul>	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
<p>Assessment: Retain report requirement.</p>		
<hr/>		
<b>Conservatorship, Report on - State Agencies</b> Report No: 1244		Government Code, § 2104.024
<hr/>		
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.	<ul style="list-style-type: none"> <li>• Legislative Audit Committee</li> <li>• Governor</li> </ul>	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
<p>[Government Code, Chapter 2104, does not apply to a state agency headed by an elected official.]</p>		
<p>Assessment: Retain report requirement.</p>		
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<b>Preparer: State Auditor</b> <b>Audit Plan</b> Report No: 1009		Government Code, § 321.013(c)
<hr/>		
The State Auditor shall submit an audit plan for each year for review and approval.	<ul style="list-style-type: none"> <li>• Legislative Audit Committee</li> </ul>	Annually
<p>Assessment: Retain report requirement.</p>		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: State Auditor</b>		
<b>Audit Reports (Statutory Requirements)</b>		Government Code, § 321.014(a),(b),(c)
Report No: 101		
Report for each audit conducted. The state auditor shall submit each report to the Legislative Audit Committee prior to publication.		
		After audit
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Reference Library</li> <li>• Legislative Audit Committee</li> <li>• Governor</li> <li>• Secretary of State</li> <li>• Legislative Committees, Appropriate</li> <li>• Each Governing Body Member and Administrative Head of Audited Entity</li> </ul>	
<b>Assessment:</b>		
Retain report requirement.		
<hr/>		
<b>Contract Management Guide, Report of Non-Compliance with the</b>		Government Code, § 2262.052(b)
Report No: 1295		
The state auditor shall (or may) periodically monitor compliance with this agency compliance with the contract management guide and report non-compliance to the recipients shown.		
		As needed
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Contract Advisory Team</li> </ul>	
<b>Assessment:</b>		
Section 2262.052(b) was amended twice by the 78th Legislature. In one amendment, the state auditor is charged with auditing compliance with the contract management guide. In the other, the state auditor may conduct such audits if they are included in the annual audit plan approved by the Legislative Audit Committee. Repeal Acts of the 78th Legislature, R.S., Chapter 309, § 7.21, which provides for the mandatory audits.		
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<b>Exit Interviews, Biennial Report on</b>		Government Code, § 651.007(i)
Report No: 102		
Report summarizing the findings of the exit interview questionnaire submitted by each former employee of a state agency, including the reason for leaving employment.		
		Not later than December 15 of each year before a regular session of the legislature
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Senate Finance Committee</li> <li>• House Appropriations Committee</li> <li>• Governor</li> </ul>	
<b>Assessment:</b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: State Auditor</b> <b><i>Exit Interviews, Quarterly Report on</i></b> Report No: 1157		Government Code, § 651.007(e)
<hr/>		
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.		Not later than the 15th day following the end of each calendar quarter
[Government Code, § 651.007(j) permits the state auditor to determine whether this report will or will not be prepared and submitted.]		
<ul style="list-style-type: none"> <li>• State Agencies and Higher Education Institutions, All</li> </ul>		
Assessment: Retain report requirement.		
<hr/>		
<b><i>Foster Care Residential Contract Management, Report on</i></b> Report No: 1268		Government Code, § 2155.1442(a)
<hr/>		
Management review of the residential contract management employees of the Health and Human Services Commission and the Department of Family and Protective Services; including recommendations regarding the organization of, and skills and educational requirements for, those employees. The state auditor shall also make recommendations regarding the implementation of financial accountability provisions and processes to ensure effective and efficient expenditure of state and other contract funds.		Annually
[The recipients of the audit report are not clearly shown, but they are presumably those listed. Whether the audit is conducted depends on whether it is included the annual audit plan of the state auditor's office.]		
<ul style="list-style-type: none"> <li>• Health and Human Services Commission</li> <li>• Family and Protective Services, Department of</li> </ul>		
Assessment: Retain report requirement.		
<hr/>		
<b><i>Full-Time Equivalent State Employees Report</i></b> Report No: 103		Government Code, § 2052.104
<hr/>		
Summary report of FTE information provided in reports filed by agencies under § 2052.103.		Annually
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> </ul>		
Assessment: Retain report requirement.		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: State Auditor</b></p> <p><b><i>Fund Raising by Employees of the Parks and Wildlife Department, Audit of</i></b> Report No: 887</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Oversight Committees</li> </ul>	<p>Parks and Wildlife Code, § 11.0182</p> <p>Upon completion of the audit, if conducted</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		
<p><b><i>Funds and Accounts Receivable Court Costs, Report on</i></b> Report No: 104</p>	<ul style="list-style-type: none"> <li>• Legislative Audit Committee</li> <li>• Governor</li> <li>• Supreme Court, Chief Justice of the</li> <li>• Court of Criminal Appeals, Presiding Judge of the</li> </ul>	<p>Government Code, § 321.017</p> <p>After audit</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		
<p><b><i>Funds in the State Treasury, Report on Failure to Deposit</i></b> Report No: 1765</p>	<ul style="list-style-type: none"> <li>• Legislative Audit Committee</li> <li>• Governor</li> </ul>	<p>Government Code, § 404.094(a)</p> <p>As needed</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: State Auditor</b>  <b><i>Gulf States Marine Fisheries Commission, Audit of</i></b>            Report No: 100</p>	<ul style="list-style-type: none"> <li>• Governor</li> </ul>	<p>Parks and Wildlife Code, § 91.007</p>
<p>-----</p> <p>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.</p>		
		<p>As needed</p>
<p>Assessment: Retain report requirement.</p>		
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<p><b><i>Interagency Cooperation, Recommendations for</i></b>            Report No: 1021</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Legislative Audit Committee</li> <li>• Sunset Advisory Commission</li> <li>• State Auditor</li> </ul>	<p>Government Code, § 326.003</p>
<p>-----</p> <p>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.</p>		
		<p>Not later than one month after the date of a meeting</p>
<p>Assessment: Retain report requirement.</p>		
<hr/>		
<p><b><i>Museums Associated With Institutions of Higher Education, Audit Report of</i></b>            Report No: 1598</p>	<ul style="list-style-type: none"> <li>• Legislative Audit Committee</li> </ul>	<p>Education Code, § 51.905(c)</p>
<p>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.</p>		
		<p>As needed</p>
<p>[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.]</p>		
<p>Assessment: Retain report requirement.</p>		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: State Auditor</b></p> <p><b><i>Position Classification Audit, Report on Inaction to Correct Findings in a</i></b> Report No: 1162</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	<p>Government Code, § 654.039</p> <p>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.</p>
<p>-----</p> <p>The classification officer shall report the failure of an agency to take action to correct nonconformity with the position classification plan.</p>		
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b><i>Position Classification Compliance Audits</i></b> Report No: 1160</p>	<ul style="list-style-type: none"> <li>• Legislative Audit Committee</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> </ul>	<p>Government Code, §§ 654.036(3) and 654.041</p> <p>As determined by the State Auditor's Office</p>
<p>-----</p> <p>The classification officer shall conduct classification compliance audits to ensure conformity with the plan.</p>		
<p>[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.</p>		
<p><b>Assessment:</b> Government Code, §§ 654.036(c) and 654.041 should be reconciled to eliminate redundancy.</p>		
<p><b><i>Position Classification Plan</i></b> Report No: 1158</p>	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	<p>Government Code, § 654.036(1)</p> <p>Unspecified</p>
<p>-----</p> <p>The classification officer shall maintain and keep current the position classification plan.</p>		
<p><b>Assessment:</b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: State Auditor</b>  <b>Position Classification Plan, Report on Nonconformity with</b>            Report No: 1161</p>		<p>Government Code, § 654.038(a)</p>
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<p>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.</p> <ul style="list-style-type: none"> <li>• Legislative Audit Committee</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> <li>• Affected Agency</li> </ul>		<p>As needed</p>
<p>Assessment: Retain report requirement.</p>		
<hr/>		
<p><b>Position Classification Plan, Report on Recommended Changes to the</b>            Report No: 1159</p>		<p>Government Code, § 654.036(4)</p>
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<p>The classification officer shall make recommendations that the classification officer finds necessary and desirable about the operation and for improvement of the plan.</p> <ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		<p>Unspecified</p>
<p>Assessment: Retain report requirement.</p>		
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<p><b>Reimbursements for Workers' Compensation from Funds Outside the State Treasury, Review of</b>            Report No: 1762</p>		<p>Labor Code, § 205.019(d)</p>
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<p>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.</p> <ul style="list-style-type: none"> <li>• Unspecified</li> </ul>		<p>As needed</p>
<p>Assessment: Retain report requirement.</p>		
<hr/>		
<p><b>Residential Contractors, Audit Reports of</b>            Report No: 1269</p>		<p>Government Code, § 2155.1442(b)</p>
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<p>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.</p> <ul style="list-style-type: none"> <li>• Unspecified</li> </ul>		<p>Unspecified</p>
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: State Auditor</b>		
<b><i>Salary Studies and Recommendations</i></b> Report No: 106		Government Code, § 654.037(a)(2)
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.	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	Not later than October 1 preceding each regular legislative session
<b>Assessment:</b> Retain report requirement.		
<b><i>Salary Studies and Recommendations - Law Enforcement</i></b> Report No: 475		Government Code, § 654.037(b)
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.	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	Before January 1 of each odd-numbered year.
<b>Assessment:</b> Retain report requirement.		
<b><i>State Employee Leave, Report on</i></b> Report No: 1164		Government Code, § 661.151(b)
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.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Unspecified
<b>Assessment:</b> Retain report requirement.		
<b><i>State Security Proceeds, Audit of the Disposition of</i></b> Report No: 1200		Government Code, § 1231.044
On the request of the Texas Bond Review Board, the state auditor shall review and report on the disposition of state security proceeds.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Secretary of State</li> <li>• Bond Review Board</li> </ul>	After completion of audit
<b>Assessment:</b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: State Auditor</b> <b>Sunset Recommendations Not Requiring Statutory Changes, Audit Report on</b> Report No: 1769		Government Code, § 325.012(d)
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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.		As needed
<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>		
Assessment: Retain report requirement.		
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<b>Tomatoes, Audit Report of Records of the Chief Inspector of</b> Report No: 873		Agriculture Code, § 92.035
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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.		As needed
<ul style="list-style-type: none"> <li>• Agriculture, Department of</li> </ul>		
Assessment: Retain report requirement.		
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<b>Whistleblower Suit, Audit Following a</b> Report No: 1746		Government Code, § 554.010(b)
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.		As needed, and as permitted by the Legislative Audit Committee
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Legislative Audit Committee</li> <li>• Affected Agency</li> </ul>		
Assessment: Retain report requirement.		
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<b>Preparer: State Bar of Texas</b> <b>Annual Budget</b> Report No: 995		Government Code, § 81.022
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Annual operating budget.		Annually
<ul style="list-style-type: none"> <li>• Supreme Court</li> </ul>		
Assessment: Retain report requirement.		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: State Bar of Texas</b>		
<b>Annual Report - Commission for Lawyer Discipline (Type I)</b>		Government Code, § 81.076
Report No: 998		
<p>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.</p>		Annually
	<ul style="list-style-type: none"> <li>• Supreme Court</li> </ul>	
<b>Assessment:</b>		
Retain report requirement.		
<b>Annual Report - Commission for Lawyer Discipline (Type II)</b>		Government Code, § 81.076
Report No: 999		
<p>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.</p>		Annually
	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Supreme Court</li> </ul>	
<b>Assessment:</b>		
Retain report requirement.		
<b>Funds Received and Disbursed Report</b>		Government Code, § 81.023(b)
Report No: 996		
<p>Report accounting for all funds received or disbursed by the board during the preceding fiscal year. The report must be in the form and reported in the time provided by the General Appropriations Act.</p>		Annually
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Supreme Court</li> <li>• Governor</li> </ul>	
<b>Assessment:</b>		
Amend the section to require that the State Bar's annual financial report, which has superseded the funds received and disbursed report, also be filed with the Supreme Court		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: State Bar of Texas</b>  <b><i>Performance Measure Revisions, Report on</i></b>            Report No: 994</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Supreme Court</li> </ul>	<p>Government Code, § 81.022(e)</p> <p>After implementing a budget approved by the Supreme Court</p>
<hr/>		
<p><b><i>Performance Measures, Report on</i></b>            Report No: 993</p> <p>Report on the performance measures included in its strategic plan.</p>	<ul style="list-style-type: none"> <li>• Supreme Court</li> </ul>	<p>Government Code, § 81.0215(c)</p> <p>Annually</p>
<hr/>		
<p><b><i>State Bar Elections, Report on Participation in</i></b>            Report No: 997</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Supreme Court</li> </ul>	<p>Government Code, § 81.0242</p> <p>After completion of election</p>
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<p><b><i>Strategic Plan</i></b>            Report No: 992</p> <p>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.</p> <p>[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.]</p>	<ul style="list-style-type: none"> <li>• Supreme Court</li> </ul>	<p>Government Code, § 81.0215(a),(b)</p> <p>Each even-numbered year</p>
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<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: State Employees</b>		
<b>Conflicts of Interest, Report on</b>		Government Code, § 2254.032
Report No: 1289		
<p>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.</p>		
	<ul style="list-style-type: none"> <li>• State Agency Head</li> </ul>	Not later than the 10th day after a private consultant submits an offer
<b>Assessment:</b>		
Retain report requirement.		
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<b>Nepotism, Disclosure of</b>		Government Code, § 2264.004
Report No: 1292		
<p>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.</p>		
	<ul style="list-style-type: none"> <li>• State Agency Head</li> </ul>	As needed
<b>Assessment:</b>		
Retain report requirement.		
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<b>State Vehicle, Report on Use of</b>		Government Code, § 2203.001
Report No: 1288		
<p>A person who uses a state-owned automobile or truck shall, for each day that the vehicle is used, submit a separate written report of the use to the head of the state agency, including a department, institution, board, or commission of the state, in charge of the vehicle.</p>		
	<ul style="list-style-type: none"> <li>• State Agency Head</li> </ul>	No later than the 10th day after the use of the vehicle
<b>Assessment:</b>		
Repeal report requirement. Internal state agency controls and mandatory report requirements to the Office of Vehicle Fleet Management of the Comptroller's Office is sufficient to account for the use of state vehicles.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: State Securities Board</b> <b><i>Equal Employment Opportunity Policy</i></b></p> <p>Report No: 918</p> <p>----- 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.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Civil Statutes, art. 581-2-7</p> <p style="text-align: right;">Annually</p>
<hr/>		
<b>Assessment:</b>		
<p>Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
<hr/>		
<p><b><i>Funds Received and Disbursed Report</i></b></p> <p>Report No: 919</p> <p>Report on plans and needs for future securities regulation. The report must include a detailed accounting of all funds received and disbursed during the preceding year.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Civil Statutes, art. 581-2(j)</p> <p style="text-align: right;">On or before January 1 of each year</p>
<hr/>		
<b>Assessment:</b>		
<p>Amend article to delete the funds received and disbursed report. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011. Further amend article so that the report on plans and needs for future securities regulation be included in the agency's strategic plan, required under Government Code, Chapter 2056.</p>		
<hr/>		
<p><b>Preparer: State-Federal Relations, Office of</b> <b><i>Annual Report</i></b></p> <p>Report No: 162</p> <p>----- 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.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	<p>Government Code, § 751.005(5)</p> <p style="text-align: right;">Annually</p>
<hr/>		
<b>Assessment:</b>		
<p>Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: State-Federal Relations, Office of Equal Employment Opportunity Policy</b>		
Report No: 163		Government Code, § 2052.003(d), overriding Government Code, § 751.006(d),(e)
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.	• Workforce Commission, Texas	Annually
<b>Assessment:</b>		
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		
<b>Federal Formula Funds, Report on Efforts to Obtain</b>		Government Code, § 751.022(c)
Report No: 1166		
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.		Annually
[See statute for the information that must be included in the report.]		
• Legislature		
<b>Assessment:</b>		
Retain report requirement.		
<b>Funds Received and Disbursed Report</b>		Government Code, § 751.005(6)
Report No: 520		
Report accounting for all funds received and disbursed during the preceding year meeting the reporting requirements provided in the General Appropriations Act.	• Legislature • Governor	Annually
<b>Assessment:</b>		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Sunset Advisory Commission</b>  <b><i>Abolished Agencies and Advisory Committees Report</i></b>            Report No: 1</p>		<p>Government Code, § 325.010</p>
<hr/>		
<p>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.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	<p>At each regular legislative session</p>
<hr/>		
<p><b>Assessment:</b> Retain report requirement.</p>		
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<p><b><i>Comptroller, Report on the Transfer of Duties from the Texas Building and Procurement Commission to the State</i></b>            Report No: 1792</p>		<p>Government Code, § 2151.004(d); and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.02</p>
<hr/>		
<p>Evaluation of the transfer of certain duties from the Texas Building and Procurement Commission to the State Comptroller under terms of HB 3560, enacted by the 80th Legislature.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	<p>To the 82nd Legislature</p>
<hr/>		
<p>[Because HB 3560 makes reference to Government Code, Chapter 325, the recipients shown are those for other reports issued by the commission.]</p>		
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<p><b>Assessment:</b> Retain report requirement.</p>		
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<p><b><i>Sunset Recommendations Not Requiring Statutory Changes, Report on</i></b>            Report No: 1768</p>		<p>Government Code, § 325.012(b)</p>
<hr/>		
<p>The commission shall report on the commission's recommendations that do not require a statutory change to be put into effect.</p>	<ul style="list-style-type: none"> <li>• State Auditor</li> </ul>	<p>After the legislature acts on the report</p>
<hr/>		
<p><b>Assessment:</b> Retain report requirement.</p>		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Supreme Court</b>  <b><i>Civil Procedure, Rules of</i></b>            Report No: 973</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Secretary of State</li> </ul>	<p>Government Code, § 22.004(b)</p> <p>After adoption of new rules or amendments to rules</p>
<p>Assessment: Retain report requirement.</p>		
<p><b><i>Expenditure Report - Judicial Committee on Information Technology</i></b>            Report No: 991</p> <p>The committee shall file a report showing disbursements from its account and the purpose for each disbursement.</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>	<p>Government Code, § 72.032(c)</p> <p>At the end of each fiscal year</p>
<p>Assessment: Retain report requirement.</p>		
<p><b><i>Judicial Administration, Rules on</i></b>            Report No: 988</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Government Code, § 74.024</p> <p>On or before December 1 preceding each legislative session, as needed</p>
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Tax Professional Examiners, Board of Equal Employment Opportunity Policy</b></p> <p>Report No: 854</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Occupations Code, § 1151.075</p> <p style="text-align: right;">Annually</p>
<p><b>Assessment:</b></p> <p>Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
<p><b>Preparer: Teacher Retirement System of Texas Active Members and Annuitants, Statement of Contributions and Service Credits to</b></p> <p>Report No: 477</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Each Active Member and Annuitant</li> </ul>	<p>Government Code, § 802.106(c)</p> <p style="text-align: right;">Annually</p>
<p><b>Assessment:</b></p> <p>Retain report requirement.</p>		
<p><b>Actuarial Analyses, Report on</b></p> <p>Report No: 1190</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Pension Review Board, State</li> </ul>	<p>Government Code, § 802.305(a),(b)</p> <p style="text-align: right;">On or before the 21st day after the request by the State Pension Review Board</p>
<p><b>Assessment:</b></p> <p>Retain report requirement.</p>		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Teacher Retirement System of Texas</b>		
<b>Actuarial Analysis - Each Bill or Resolution</b>		Government Code, § 802.302
Report No: 1187		
Actuarial analyses of pending bills or resolutions in the legislature that affect public retirement systems.		On or before the 21st day after the receipt of the request from the State Pension Review Board
	<ul style="list-style-type: none"> <li>• Pension Review Board, State</li> </ul>	
<b>Assessment:</b>		
Retain report requirement.		
<b>Actuarial Valuation</b>		Government Code, § 802.101
Report No: 1177		
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.		At least once every three years
	<ul style="list-style-type: none"> <li>• Pension Review Board, State</li> </ul>	
<b>Assessment:</b>		
Retain report requirement.		
<b>Annual Audit Report</b>		Government Code, § 802.102
Report No: 1178		
The system shall have the accounts of the system audited by a certified public accountant in accordance with generally accepted auditing standards.		Annually
	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	
<b>Assessment:</b>		
Retain report requirement.		
<b>Annual Financial Report</b>		Government Code, § 802.103
Report No: 1180		
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.		Before the 211th day after the last day of the fiscal year
	<ul style="list-style-type: none"> <li>• Pension Review Board, State</li> </ul>	
<b>Assessment:</b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Teacher Retirement System of Texas</b>  <b><i>Delinquent Reimbursements, Report on</i></b>            Report No: 127</p>	<ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> <li>• State Auditor</li> </ul>	<p>Government Code, § 825.407(e)</p> <p>At the end of each fiscal year</p>
<hr/>		
<p>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.</p>	<ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> <li>• State Auditor</li> </ul>	<p>At the end of each fiscal year</p>
<hr/>		
<p><b><i>Equal Employment Opportunity Policy</i></b>             Report No: 1197</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Government Code, § 825.213</p> <p>Annually</p>
<hr/>		
<p>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.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Annually</p>
<hr/>		
<p><b>Assessment:</b>            Retain report requirement, but remove the State Auditor as a recipient.</p>		
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<p><b>Assessment:</b>            Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Teacher Retirement System of Texas</b>		
<b>Financial Reports</b>		Government Code, § 825.108
Report No: 128		
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.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Audit Committee</li> <li>• Governor</li> <li>• State Auditor</li> <li>• Pension Review Board, State</li> </ul>	No later than December 15 of each year
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.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Audit Committee</li> <li>• Governor</li> <li>• State Auditor</li> <li>• Pension Review Board, State</li> </ul>	No later than March 1 of each year
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.	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Legislative Committees on Appropriations and Retirement</li> </ul>	Biennially
<b>Assessment:</b> Retain report requirement, but remove the State Auditor as a recipient.		
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<b>Investment Performance Report, Annual</b>		Government Code, § 825.512(e)
Report No: 126		
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.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Audit Committee</li> <li>• Governor</li> <li>• Pension Review Board, State</li> <li>• Legislative Committees on Appropriations and Retirement</li> </ul>	Not later than 45th day of month following each fiscal year
<b>Assessment:</b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Teacher Retirement System of Texas</b>		
<b><i>Investment Policy</i></b> Report No: 1185		Government Code, § 802.202
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Policy concerning the investment of surplus reserve funds in the retirement system.		Not later than the 90th day after the policy or an amendment to the policy is adopted
	<ul style="list-style-type: none"> <li>• Pension Review Board, State</li> </ul>	
Assessment: Retain report requirement.		
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<b><i>Investment Report</i></b> Report No: 129		Government Code, § 825.510(a),(b)
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Report showing investments of the system as of the last day of the preceding fiscal year, investments made or disposed of during that year, income or losses in the various kinds of investments, and a comparison of investment performance to nationally recognized indexes.		Annually
	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>	
Assessment: Retain report requirement.		
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<b><i>Members and Retirees, Report on</i></b> Report No: 1183		Government Code, § 802.104
-----		
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.		Before the 211th after the last day of the fiscal year under which the system operates
	<ul style="list-style-type: none"> <li>• Pension Review Board, State</li> </ul>	
Assessment: Retain report requirement.		
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<b><i>Optional Retirement Program, Report on Delinquent Payments to the</i></b> Report No: 1756		Government Code, § 830.203(e)
-----		
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.		After the end of each fiscal year
	<ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> <li>• State Auditor</li> </ul>	
Assessment: Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<p><b>Preparer: Teacher Retirement System of Texas</b>  <b>Prior Authorization for Certain Drugs, Report on</b>            Report No: 1729</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Comptroller of Public Accounts</li> </ul>	<p>Insurance Code, § 1575.170(c)</p> <p>Every six months</p>
<p>Report regarding any cost savings achieved in the group benefits program through implementation of the prior authorization requirement for certain drugs. A report must cover the previous six-month period.</p>		
<p>Assessment: Retain report requirement.</p>		
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<p><b>Public Retirement System, Information Provided to Each New Member of a</b>            Report No: 1226</p>	<ul style="list-style-type: none"> <li>• Pension Review Board, State</li> </ul>	<p>Government Code, § 802.106(a),(h)</p> <p>Before the 31st day after the date of publication</p>
<p>Copies of information supplied to each person who becomes a member of the retirement system.</p>		
<p>Assessment: Retain report requirement.</p>		
<hr/>		
<p><b>Public Retirement System, Report on Significant Changes to a</b>            Report No: 476</p>	<ul style="list-style-type: none"> <li>• Each Active Member and Retiree</li> </ul>	<p>Government Code, § 802.106(b)</p> <p>As needed</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		
<hr/>		
<p><b>Public Retirement System, Report to Each New Member of a</b>            Report No: 125</p>	<ul style="list-style-type: none"> <li>• Each New Member</li> </ul>	<p>Government Code, § 802.106(a)</p> <p>Upon eligibility as a member</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Teacher Retirement System of Texas</b>  <b>School District Group Health Care Coverage, Report on</b>                      Report No: 1559</p>		Education Code, § 22.004(e)
Report describing the status of each school district's group health coverage program		Not later than September 1 of each even-numbered year
<ul style="list-style-type: none"> <li>• Internet Site of the Preparing Agency</li> <li>• Legislature</li> </ul>		
Assessment: Retain report requirement.		
<p><b>School Employees, Report of Incomparability of Basic Group Health Care Coverage for</b>                      Report No: 1558</p>		Education Code, § 22.004(e)
If the executive director determines that the group health coverage offered by a district is not comparable to that offered through the system, the executive director shall report that information.		As needed
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>		
Assessment: Retain report requirement.		
<p><b>State Contributions Use Summary Report</b>                      Report No: 130</p>		Government Code, § 825.314(b)
The staff of the system shall report to the board at each board meeting the amounts and uses since the preceding meeting of any money expended by the system from amounts transferred under § 825.313(d), and include an explanation of why the amounts were needed to perform the fiduciary duties of the board. The retirement system shall prepare and issue a summary of the reports presented during the preceding year to the board.		Annually
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Each Contributing Member and Annuitant</li> </ul>		
Assessment: Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Teacher Retirement System of Texas</b></p> <p><b><i>Sudan, Report of Investment in a Scrutinized Company Doing Business With</i></b></p> <p>Report No: 1966</p>		<p>Government Code, § 806.058(c)</p>
<p>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.</p> <p>[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.]</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Attorney General</li> </ul>		<p>Before investing in a scrutinized company, with semiannual updates if a report is filed</p>
<p><b>Assessment:</b></p> <p>Retain report requirement.</p>		
<p><b><i>Sudan, Report on Delay in the Divestment of Funds from Scrutinized Companies Doing Business in</i></b></p> <p>Report No: 1964</p>		<p>Government Code, § 806.056(c)</p>
<p>Report on a delay in the divestment of funds from scrutinized companies doing business with Sudan.</p> <p>[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.]</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Attorney General</li> </ul>		<p>As needed, with updates every 6 months if a report is filed</p>
<p><b>Assessment:</b></p> <p>Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Teacher Retirement System of Texas</b>		
<b><i>Sudan, Report on Investments Divested in</i></b>		Government Code, § 806.102
Report No: 1969		
Report on the divestment of investments made in Sudan.		Not later than December 31 of each year
<p>[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.]</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Attorney General</li> <li>• United States Special Envoy to Sudan</li> </ul>		
<b>Assessment:</b>		
Retain report requirement.		
<b><i>Withdrawal of Contributions, Statistical Analysis on the</i></b>		Government Code, § 825.518
Report No: 131		
Statistical analysis based on information compiled under § 822.005(d), concerning the withdrawal of contributions.		Not later than the 25th day of the month following the end of each fiscal year
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Pension Review Board, State</li> <li>• Legislative Committees on Appropriations and Retirement</li> </ul>		
<b>Assessment:</b>		
Retain report requirement.		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Telecommunications Competitiveness Legislative Oversight Committee</b>  <b>Biennial Report</b>            Report No: 947</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Utilities Code, § 65.252(g)</p> <p>Not later than November 15 of each even-numbered year</p>
<p>Report on the activities of the committee. The report must include: (1) an analysis of any problems caused by telecommunications deregulation; and (2) recommendations for any legislative action necessary to address those problems and to further competition within the telecommunications industry.</p>		
<p>Assessment: Retain report requirement.</p>		
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<p><b>Preparer: Texas A&amp;M University</b>  <b>Funds Received and Disbursed - Real Estate Research Center</b>            Report No: 511</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Education Code, § 86.52(m)</p> <p>On or before January 1 of each year</p>
<p>The center shall file a accounting for all funds received and disbursed by the center during the preceding year.</p>		
<p>Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		
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<p><b>Real Estate Research Center, Annual Report of the</b>            Report No: 1672</p>	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	<p>Education Code, § 86.55</p> <p>Annually</p>
<p>Report on the activities of the center.</p>		
<p>Assessment: Retain report requirement.</p>		
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<p><b>Preparer: Texas A&amp;M University System</b>  <b>Equine Research Report</b>            Report No: 509</p>	<ul style="list-style-type: none"> <li>• Racing Commission, Texas</li> </ul>	<p>Education Code, § 88.526</p> <p>Annually</p>
<p>The director of the Texas Agricultural Experiment Station shall prepare and submit a report on equine research funded under this subchapter.</p>		
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Texas A&amp;M University System</b>  <b><i>Insurance Code Exemption - Medical Malpractice Report</i></b>            Report No: 368</p>	<ul style="list-style-type: none"> <li>• Insurance, Texas Department of</li> </ul>	Education Code, § 59.07  Annually
<p>-----</p> <p>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.</p>		
<ul style="list-style-type: none"> <li>• Insurance, Texas Department of</li> </ul>		
<p>Assessment: Retain report requirement.</p>		
<p><b><i>Insurance Code Exemption - Veterinary Malpractice Report</i></b>            Report No: 1631</p>	<ul style="list-style-type: none"> <li>• Insurance, Texas Department of</li> </ul>	Education Code, § 59.27  Annually
<p>-----</p> <p>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.</p>		
<ul style="list-style-type: none"> <li>• Insurance, Texas Department of</li> </ul>		
<p>Assessment: Retain report requirement.</p>		
<p><b><i>Workers' Compensation Expenses, Report on Percentage of Payroll Set Aside for</i></b>            Report No: 1718</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Labor Code, § 502.062  Unspecified
<p>-----</p> <p>An institution that is part of the Texas A&amp;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.</p>		
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Texas A&amp;M University System Health Science Center</b>  <b><i>First Year Primary Care Residents in Family Practice, Report on</i></b>                      Report No: 1600</p>		Education Code, § 51.918(d)
-----		
<p>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.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Higher Education Coordinating Board, Texas</li> </ul>	Unspecified
<p>Assessment: Retain report requirement.</p>		
<p><b>Preparer: Texas Integrated Enrollment Services Legislative Oversight Committee</b>  <b><i>Texas Integrated Enrollment Services, Report on</i></b>                      Report No: 1153</p>		Government Code, § 531.204
-----		
<p>Annual report of the committee.                      [See statute for information that must be included in the report.]</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	By December 31 of each year
<p>Assessment: All of Chapter 531, Subchapter G, Government Code, should be repealed. The statute establishing the committee and requiring the report expired December 1, 2002.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Texas Southern University</b> <b>Biennial Report</b> Report No: 514</p>	<ul style="list-style-type: none"> <li>• Senate Finance Committee</li> <li>• House Appropriations Committee</li> <li>• Governor</li> <li>• Attorney General</li> <li>• Comptroller of Public Accounts</li> <li>• State Auditor</li> <li>• Legislative Committees Overseeing Higher Education</li> </ul>	<p>Education Code, § 106.54</p> <p>See report description for due dates.</p>
<p>True and full accounts shall be kept by the board and by the employees of the university of all funds collected from all sources by the university, all the sums paid out by it, and the persons to whom and the purposes for which the sums are paid. The board shall print biennially a complete report of all sums collected, all expenditures, and the sums remaining on hand. The report shall be printed in even-numbered years between September 1 and January 1. It shall show the true condition of all funds as of the preceding August 1, and shall show all collections and expenditures for the preceding two years. The board shall furnish copies of the report to the governor, comptroller, state auditor, and attorney general. The board shall furnish a copy to each member of the House Appropriations Committee, the Senate Finance Committee, and the House and Senate committees on education of each regular session of the legislature within one week after the committees are appointed.</p>		
<p><b>Assessment:</b> Retain report requirement, but remove the Comptroller of Public Accounts as a recipient.</p>		
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<p><b>Preparer: Texas State University - San Marcos</b> <b>Annual Report - Texas School Safety Center</b> Report No: 1571</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> <li>• Education Agency, Texas</li> </ul>	<p>Education Code, § 37.216</p> <p>Not later than September 1 of each year</p>
<p>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.</p>		
<p><b>Assessment:</b> Retain report requirement.</p>		
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<p><b>Legislative Appropriations Request - Texas School Safety Center</b> Report No: 1572</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Education Code, § 37.215(b)</p> <p>Biennially</p>
<p>The center shall prepare and submit a budget request.</p>		
<p><b>Assessment:</b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Texas State University System</b>  <b>Annual Report</b>            Report No: 1674</p>	<ul style="list-style-type: none"> <li>• Governor</li> </ul>	Education Code, § 95.27  Annually
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		
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<p><b>Preparer: Texas Tech University</b>  <b>Insurance Code Exemption - Medical Malpractice Report</b>            Report No: 377</p>	<ul style="list-style-type: none"> <li>• Insurance, Texas Department of</li> </ul>	Education Code, § 59.07  Annually
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		
<hr/>		
<p><b>Preparer: Texas Tech University Health Sciences Center</b>  <b>First Year Primary Care Residents in Family Practice, Report on</b>            Report No: 1601</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Higher Education Coordinating Board, Texas</li> </ul>	Education Code, § 51.918(d)  Unspecified
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		
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## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Texas Tech University Health Sciences Center</b>  <b><i>Genetic Services, Report on Deviation from the Resource Allocation Plan for</i></b>            Report No: 1492</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Genetic Services, Interagency Council for</li> </ul>	<p>Human Resources Code, § 134.0041(g)</p> <p>Not later than November 1 of the year in which the plan is prepared.</p>
<p><b>Assessment:</b>            Retain report requirement, but remove the Legislative Budget Board as a recipient.</p>		
<p><b>Preparer: Transportation, Texas Department of</b>  <b><i>Accident Reports, Abstract of Statistical Information on</i></b>            Report No: 1047</p> <p>Abstract of statistical information on vehicle accident reports with conclusions, findings, and recommendations for decreasing highway accidents and increasing highway safety.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	<p>Transportation Code, § 01.805(a)(3)</p> <p>Not later than December 15 of each even-numbered year</p>
<p><b>Assessment:</b>            Retain report requirement.</p>		
<p><b><i>Accident Reports, Statistical Information on</i></b>            Report No: 1046</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	<p>Transportation Code, § 201.805(a)(2)</p> <p>Annually or more frequently</p>
<p><b>Assessment:</b>            Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Transportation, Texas Department of Capital Improvements for Texas Ports, Report of the Deep Port Advisory Committee on</b> Report No: 953</p> <p>The committee shall prepare a two-year port capital program defining the goals and objectives of the committee concerning the development of port facilities and an intermodal transportation system.</p> <p>[See statute for information that must be included in the report.]</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Transportation, Texas Department of</li> </ul> <p>Assessment: Retain report requirement.</p>	<p>• Recipient(s)</p>	<p>Transportation Code, § 55.008</p> <p>Not later than February 1 of each year</p>
<p><b>Colonias, Report on Assistance to</b> Report No: 961</p> <p>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.</p> <ul style="list-style-type: none"> <li>• Secretary of State</li> </ul> <p>Assessment: Retain report requirement.</p>	<p>• Recipient(s)</p>	<p>Transportation Code, § 201.116(b)</p> <p>Quarterly</p>
<p><b>Construction Projects by Legislative District, Status Report on</b> Report No: 967</p> <p>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.</p> <ul style="list-style-type: none"> <li>• Legislature</li> </ul> <p>Assessment: Retain report requirement.</p>	<p>• Recipient(s)</p>	<p>Transportation Code, § 222.103(d)</p> <p>Upon request by a member of the legislature</p>

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Transportation, Texas Department of Department Activities, Information on</b> Report No: 1898</p> <p>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.</p> <p>[See the statute for a long and detailed list of information that must be provided.]</p> <p style="text-align: center;">• Internet Site of the Preparing Agency</p> <p>Assessment: Retain report requirement.</p>	<p style="text-align: center;">• Recipient(s)</p>	<p>Transportation Code, § 201.085</p> <p style="text-align: center;">Annually</p>
<p><b>Department Affairs, Report by the Chair of the Texas Transportation Commission on</b> Report No: 954</p> <p>Report on the state of affairs of the department.</p> <p style="text-align: center;">• Governor</p> <p>Assessment: Repeal report requirement. Unless there is compelling need for this level of scrutiny of the department's activities, the requirement for this report should be repealed.</p>	<p style="text-align: center;">• Recipient(s)</p>	<p>Transportation Code, § 201.053(b)(3)</p> <p style="text-align: center;">Quarterly</p>
<p><b>Economically Disadvantaged Counties, Report on Funding for Projects in</b> Report No: 968</p> <p>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.</p> <p style="text-align: center;">• Lieutenant Governor • Speaker of the House • Governor</p> <p>Assessment: Retain report requirement.</p>	<p style="text-align: center;">• Recipient(s)</p>	<p>Transportation Code, § 222.053(e)</p> <p style="text-align: center;">Annually</p>



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Transportation, Texas Department of Equal Employment Opportunity Policy</b></p> <p>Report No: 317</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Transportation Code, § 201.402(a),(b)</p> <p style="text-align: right;">Annually</p>
<p><b>Assessment:</b></p> <p>Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
<p><b>Equal Employment Opportunity Policy - Department of Motor Vehicles of the Texas Department of Transportation</b></p> <p>Report No: 864</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Occupations Code, § 2301.106(a),(b)</p> <p style="text-align: right;">Annually</p>
<p><b>Assessment:</b></p> <p>Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
<p><b>Expenditure Report</b></p> <p>Report No: 966</p> <p>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; (C) the Trans-Texas Corridor; (D) rail facilities described in Chapter 91; and (E) non-highway facilities on the Trans-Texas Corridor if those expenditures are subject to § 227.062(c); (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.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Transportation Code, § 201.616</p> <p style="text-align: right;">Not later than December 1 of each year</p>
<p><b>Assessment:</b></p> <p>Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Transportation, Texas Department of</b>		
<b>Financial Reports</b>		Transportation Code, § 201.107(a)
Report No: 959		
Report containing an itemized list of all money received by the department and the source of the money and of all money paid by the department and the purpose of the payment.		Quarterly
<ul style="list-style-type: none"> <li>• Governor</li> </ul>		
<b>Assessment:</b>		
Repeal report requirement. The annual financial report, required of all agencies, and the daily entry of financial data in USAS is sufficient.		
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<b>Funds Received and Disbursed Report</b>		Transportation Code, § 201.107(b)
Report No: 960		
Report accounting for all funds received and disbursed by the department during the preceding fiscal year. The report must comply with each reporting requirement applicable to financial reporting provided by the General Appropriations Act.		Annually
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
<b>Assessment:</b>		
Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
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<b>Gulf Intracoastal Waterway, Report on the</b>		Transportation Code, § 51.007
Report No: 952		
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.		To each regular session of the legislature
<ul style="list-style-type: none"> <li>• Legislature</li> </ul>		
<b>Assessment:</b>		
Retain report requirement.		
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<b>Highway Maintenance Contracts Report</b>		Transportation Code, § 223.042(f)
Report No: 318		
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.		On September 1 each fiscal year
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>		
<b>Assessment:</b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Transportation, Texas Department of Highways and Roads, Report on a Comprehensive System of</b> Report No: 958</p> <p>Report on the plan for the location, construction, and maintenance of a comprehensive system of state highways and public roads.</p> <ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul> <p>Assessment: Retain report requirement.</p>		<p>Transportation Code, § 201.103(c)</p> <p>Biennially</p>
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<p><b>Historical Markers, Guide to</b> Report No: 643</p> <p>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.</p> <ul style="list-style-type: none"> <li>• Unspecified</li> </ul> <p>Assessment: Retain report requirement.</p>		<p>Government Code, § 442.0065(b)</p> <p>Unspecified</p>
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<p><b>International Trade Corridor Plan, Report on the</b> Report No: 963</p> <p>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.</p> <ul style="list-style-type: none"> <li>• Legislature</li> </ul> <p>Assessment: Retain report requirement.</p>		<p>Transportation Code, § 201.6011</p> <p>No later than December 1 of each even-numbered year</p>
<hr/>		
<p><b>International Trade Road Projects Report</b> Report No: 319</p> <p>Report on the ability of the state highway system to allow for projected volume of highway traffic resulting from international trade over the five-year period following the date of the report.</p> <ul style="list-style-type: none"> <li>• Legislature</li> </ul> <p>Assessment: Retain report requirement.</p>		<p>Transportation Code, § 201.608(c)</p> <p>Not later than February 1 of each odd-numbered year</p>

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Transportation, Texas Department of Legislative Recommendations, Report on</b> Report No: 957		Transportation Code, § 201.053(b)(5)
<hr/>		
The commission shall consider ways in which the department's operations may be improved and may periodically report on potential statutory changes that would improve the operation of the department.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Oversight Committees</li> <li>• Governor</li> </ul>	Periodically
<hr/>		
Assessment: Repeal report requirement. The strategic plan, required of all state agencies, serves the same purpose.		
<b>Minority and Women Hiring Goals, Report on</b> Report No: 962		Transportation Code, § 201.403(c)
<hr/>		
The director shall report on the department's progress in the recruitment and hiring of women and minority applicants.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Sunset Advisory Commission</li> </ul>	Not later than February 1 of each year
<hr/>		
Assessment: Repeal report requirement. The EEO report prepared by all state agencies under Labor Code, § 21,552, has the same information in more detail.		
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<b>Motor Vehicles, Report on Repurchased or Replaced</b> Report No: 866		Occupations Code, § 2301.611
<hr/>		
The Department of Motor Vehicles shall publish an annual report on the motor vehicles ordered, repurchased, or replaced. 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.	<ul style="list-style-type: none"> <li>• Public</li> </ul>	Annually
<hr/>		
Assessment: Retain report requirement.		
<hr/>		
<b>Organizational Structure, Report by the Chair of the Texas Transportation Commission on</b> Report No: 956		Transportation Code, § 201.053(b)(6)
<hr/>		
The chair of the Texas Transportation Commission periodically review the department's organizational structure and submit recommendations for structural changes.	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Transportation, Texas Department of</li> </ul>	Periodically
<hr/>		
Assessment: Delete report requirement. The strategic plan of the agency serves the same purpose.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Transportation, Texas Department of Private Enterprise, Report by the Chair of the Texas Transportation Commission on the Use of</b> Report No: 955</p> <p>Report on efforts to maximize the efficiency of department operations through the use of private enterprise.</p>	<ul style="list-style-type: none"> <li>• Governor</li> </ul>	<p>Transportation Code, § 201.053(a)(5)</p> <p>Unspecified</p>
<p><b>Assessment:</b> Delete report requirement. The strategic plan of the agency serves the same purpose.</p>		
<p><b>Public Transportation Providers, Report on the Performance of</b> Report No: 969</p> <p>Report on the performance of public transportation providers in this state that received state or federal funding during the previous 12-month period.</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	<p>Transportation Code, § 456.008</p> <p>Annually, not later than November 1 following the year covered by the report</p>
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b>Spill Response, Report on</b> Report No: 905</p> <p>Report of all expenditures and significant actions relating to spill response.</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	<p>Water Code, § 26.264(f)(4)</p> <p>Subsequent to actions prescribed under the section</p>
<p><b>Assessment:</b> This statute is unclear and confusing. A reasonable reading would require the Texas Commission on Environmental Quality and the Texas Department of Transportation to file a report on expenditures incurred related to spill cleanup prior to expending the funds. The statute should be amended to clarify intent.</p>		
<p><b>Toll Project Subaccounts, Report on</b> Report No: 1883</p> <p>Report on cash balances in all toll project subaccounts created and maintained by the department.</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>	<p>Transportation Code, § 228.012(d)</p> <p>Not later than January 1 of each odd-numbered year</p>
<p><b>Assessment:</b> Add the Governor's Office of Budget and Planning as a recipient. Additional assessment pending.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Transportation, Texas Department of Transportation Infrastructure Projects, Report on Report No: 1041</b></p> <p>The department and the Texas Department of Public Safety shall establish procedures to ensure effective coordination of the development of transportation infrastructure projects that affect both agencies. The department and the Texas Department of Public Safety shall: (1) update and revise the procedures as necessary; and (2) file a report that describes the procedures established under this section and their implementation.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul> <p>Assessment: Retain report requirement.</p>	<p>Government Code, § 411.0098(c)</p>	<p>Not later than January 15 of each odd-numbered year</p>
<p><b>Transportation Projects, Environmental Review Report of Report No: 964</b></p> <p>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.</p> <ul style="list-style-type: none"> <li>• Unspecified</li> </ul> <p>Assessment: Retain report requirement.</p>	<p>Transportation Code, § 201.604(a)(4) and (d)</p>	<p>Before the location or alignment of a project</p>
<p><b>Trans-Texas Corridor, Updates to the Master Development Plan for the Report No: 1882</b></p> <p>Electronic versions of all updates to the master development plan for the Trans-Texas Corridor project.</p> <ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Senate Finance Committee</li> <li>• House Appropriations Committee</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> <li>• State Auditor</li> </ul> <p>Assessment: Retain report requirement.</p>	<p>Transportation Code, § 227.005(b)</p>	<p>In a timely manner</p>

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Transportation, Texas Department of Workers' Compensation Expenses, Report on Percentage of Payroll Set Aside for</b> Report No: 1720		Labor Code, § 505.052
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.		Unspecified
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		
<b>Assessment:</b> Retain report requirement.		
<b>Preparer: Unfunded Mandates, Interagency Work Group on Unfunded Mandates, List of</b> Report No: 1007		Government Code, § 320.003(a)
List of mandates for which the legislature has not provided reimbursement and that were enacted by the legislature during that legislative session. The interagency work group shall: (1) remove from the list of mandates for a previous legislative session those mandates for which the legislature has now provided reimbursement, those that are no longer subject to reimbursement, and those that are no longer in effect; and (2) add to the list a mandate from a previous legislative session for which reimbursement was provided under in the previous session but for which reimbursement was not provided in the most recent regular session or in any subsequent special sessions.		On or before September 1 after a regular session or on or before 90 days following the last day of a special session  on or before the 90th day after the last day of a special session of the legislature
<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>		
<b>Assessment:</b> Repeal Chapter 320, Government Code. In 2003, the Legislature enacted a law concerning the duties of the State Auditor. The law repealed § 320.003(b) that created the interagency work group. There is now a report requirement without an entity to prepare it.		
<b>Unfunded Mandates, Review of</b> Report No: 1008		Government Code, § 320.004(a)
The interagency work group shall: (1) review the legislative history of the mandate; (2) conduct an evaluation on the benefits of the mandate and the costs of the mandate on affected political subdivisions; and (3) present a report on its findings.		Before September 1 of the even-numbered year before the third anniversary of the enactment of an unfunded mandate
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		
<b>Assessment:</b> Repeal Chapter 320, Government Code. In 2003, the Legislature enacted a law concerning the duties of the State Auditor. The law repealed § 320.003(b) that created the interagency work group. There is now a report requirement without an entity to prepare it.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: University of North Texas</b> <b><i>Annual Report - Center for Educational Technology</i></b> Report No: 1569	<ul style="list-style-type: none"> <li>• Education, State Board of</li> </ul>	Education Code, § 32.034(e)(3)  Annually
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		
<hr/>		
<b><i>Insurance Code Exemption - Medical Malpractice Report</i></b> Report No: 378	<ul style="list-style-type: none"> <li>• Insurance, Texas Department of</li> </ul>	Education Code, § 59.07  Annually
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		
<hr/>		
<b>Preparer: University of North Texas Health Science Center at Fort Worth</b> <b><i>First Year Primary Care Residents in Family Practice, Report on</i></b> Report No: 1602	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Higher Education Coordinating Board, Texas</li> </ul>	Education Code, § 51.918(d)  Unspecified
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		
<hr/>		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: University of North Texas Health Science Center at Fort Worth</b>  <b><i>Genetic Services, Report on Deviation from the Resource Allocation Plan for</i></b>                      Report No: 1494</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Genetic Services, Interagency Council for</li> </ul>	<p>Human Resources Code, § 134.0041(g)</p> <p>Not later than November 1 of the year in which the plan is prepared.</p>
<p>Assessment: Retain report requirement, but remove the Legislative Budget Board as a recipient.</p>		
<p><b>Preparer: University of Texas - Pan American</b>  <b><i>Type 2 Diabetes, Report on the Risk Assessment Program for</i></b>                      Report No: 1347</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	<p>Health &amp; Safety Code, § 95.004(i)</p> <p>Not later than January 15 of each odd-numbered year</p>
<p>Assessment: Retain report requirement.</p>		
<p><b>Preparer: University of Texas at Austin</b>  <b><i>Annual Financial Report - University Interscholastic League</i></b>                      Report No: 515</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	<p>Education Code, § 33.083(d); and H.B. 1, 80th Leg., R.S., art. III, rider 6, page III-66</p> <p>Before November 20 of each year</p>
<p>[See the statute and the rider for information that must be included in the report.]</p>		
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: University of Texas Health Center at Tyler</b>  <b><i>First Year Primary Care Residents in Family Practice, Report on</i></b>                      Report No: 1603</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p>Education Code, § 51.918(d)</p> <hr style="border-top: 1px dashed #000;"/> <p>Unspecified</p>
<p>Assessment: Retain report requirement.</p>		
<p><b>Preparer: University of Texas Health Science Center at Houston</b>  <b><i>Early Childhood Development Demonstration Projects, Report on</i></b>                      Report No: 1564</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Health and Human Services Commission</li> <li>• Education Agency, Texas</li> </ul>	<p>Education Code, § 29.160(e),(f)</p> <hr style="border-top: 1px dashed #000;"/> <p>Unspecified</p>
<p>Assessment: Retain report requirement.</p>		
<p><b><i>First Year Primary Care Residents in Family Practice, Report on</i></b>                      Report No: 1604</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p>Education Code, § 51.918(d)</p> <hr style="border-top: 1px dashed #000;"/> <p>Unspecified</p>
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: University of Texas Health Science Center at San Antonio</b>  <b><i>First Year Primary Care Residents in Family Practice, Report on</i></b>                      Report No: 1605</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p>Education Code, § 51.918(d)</p> <p>Unspecified</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		
<p><b><i>Genetic Services, Report on Deviation from the Resource Allocation Plan for</i></b>                      Report No: 1495</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Genetic Services, Interagency Council for</li> </ul>	<p>Human Resources Code, § 134.0041(g)</p> <p>Not later than November 1 of the year in which the plan is prepared.</p>
<p>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.</p>		
<p>Assessment: Retain report requirement, but remove the Legislative Budget Board as a recipient.</p>		
<p><b>Preparer: University of Texas M.D. Anderson Cancer Center</b>  <b><i>First Year Primary Care Residents in Family Practice, Report on</i></b>                      Report No: 1606</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p>Education Code, § 51.918(d)</p> <p>Unspecified</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: University of Texas M.D. Anderson Cancer Center</b>  <b><i>Genetic Services, Report on Deviation from the Resource Allocation Plan for</i></b>                      Report No: 1491</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Genetic Services, Interagency Council for</li> </ul>	<p>Human Resources Code, § 134.0041(g)</p> <p>Not later than November 1 of the year in which the plan is prepared.</p>
<p><b>Assessment:</b>                      Retain report requirement, but remove the Legislative Budget Board as a recipient.</p>		
<p><b>Preparer: University of Texas Medical Branch at Galveston</b>  <b><i>Centennial Scholars Matching Fund, Report on the</i></b>                      Report No: 1670</p> <p>Report of all eligible gifts, grants, and donations paid to the fund from private sources during the biennium.</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>	<p>Education Code, § 74.004(d)</p> <p>In December of each even-numbered year</p>
<p><b>Assessment:</b>                      Retain report requirement.</p>		
<p><b><i>Emergency Medical Dispatch Resource Centers Program, Report on</i></b>                      Report No: 1940</p> <p>Report by the area health education center of the medical branch on the implementation and activities of the regional emergency medical resource centers program.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Health and Safety Code, § 771.107</p> <p>Nor later than January 1 of each odd-numbered year</p>
<p><b>Assessment:</b>                      Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: University of Texas Medical Branch at Galveston</b>  <b><i>Emergency Medical Dispatch Resource Centers,</i></b>  <b><i>Report of a Pilot Program for</i></b>                      Report No: 1441</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Emergency Medical Services and Trauma Advisory Committee</li> </ul>	<p>Health &amp; Safety Code, § 771.107</p> <hr/> <p>No later than January 1 of each odd-numbered year</p>
<p>Report by the area health education center on its findings regarding the pilot program.</p>		
<p><b><i>First Year Primary Care Residents in Family Practice,</i></b>  <b><i>Report on</i></b>                      Report No: 1607</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p>Education Code, § 51.918(d)</p> <hr/> <p>Unspecified</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		
<p><b><i>Genetic Services, Report on Deviation from the</i></b>  <b><i>Resource Allocation Plan for</i></b>                      Report No: 1490</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Genetic Services, Interagency Council for</li> </ul>	<p>Human Resources Code, § 134.0041(g)</p> <hr/> <p>Not later than November 1 of the year in which the plan is prepared.</p>
<p>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.</p>		
<p>Assessment: Retain report requirement, but remove the Legislative Budget Board as a recipient.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: University of Texas Southwestern Medical Center at Dallas</b>  <b><i>First Year Primary Care Residents in Family Practice, Report on</i></b>                      Report No: 1608</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Higher Education Coordinating Board, Texas</li> </ul>	<p>Education Code, § 51.918(d)</p> <p style="text-align: right;">Unspecified</p>
<p>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.</p>		
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b><i>Genetic Services, Report on Deviation from the Resource Allocation Plan for</i></b>                      Report No: 1493</p>	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> <li>• Genetic Services, Interagency Council for</li> </ul>	<p>Human Resources Code, § 134.0041(g)</p> <p style="text-align: right;">Not later than November 1 of the year in which the plan is prepared.</p>
<p>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.</p>		
<p><b>Assessment:</b> Retain report requirement, but remove the Legislative Budget Board as a recipient.</p>		
<p><b>Preparer: University of Texas System</b>  <b><i>Insurance Code Exemption - Medical Malpractice Report</i></b>                      Report No: 375</p>	<ul style="list-style-type: none"> <li>• Insurance, Texas Department of</li> </ul>	<p>Education Code, § 59.07</p> <p style="text-align: right;">Annually</p>
<p>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.</p>		
<p><b>Assessment:</b> Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: University of Texas System</b>  <b><i>Permanent University Fund, Report on the</i></b>                      Report No: 1669</p>		<p>Education Code, § 66.05</p>
<p>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.</p>		
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> <li>• Attorney General</li> <li>• Comptroller of Public Accounts</li> <li>• State Auditor</li> <li>• Higher Education Coordinating Board, Texas</li> </ul>		
<p>Assessment: Retain report requirement.</p>		
<p><b><i>Workers' Compensation Expenses, Report on Percentage of Payroll Set Aside for</i></b>                      Report No: 1719</p>		<p>Labor Code, § 503.062</p>
<p>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.</p>		
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		
<p>Assessment: Retain report requirement.</p>		
<p><b>Preparer: Utility Commission of Texas, Public</b>  <b><i>Competition in Electric Markets, Report on</i></b>                      Report No: 945</p>		<p>Utilities Code, § 31.003</p>
<p>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.</p>		
<p>Before January 15 of each odd-numbered year</p>		
<p>[See statute for information that must be included in the report.]</p>		
<ul style="list-style-type: none"> <li>• Legislature</li> </ul>		
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Utility Commission of Texas, Public</b> <b>Competitive Renewable Energy Zones, Report on</b> Report No: 942		Utilities Code, § 39.904(j)
<p>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.</p>		Not later than December 31 of each even-numbered year
<ul style="list-style-type: none"> <li>• Legislature</li> </ul>		
<p><b>Assessment:</b> Retain report requirement.</p>		
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<b>Customer Awareness, Report on</b> Report No: 939		Utilities Code, § 17.003
<p>Report on customer service showing the comparative customer information from reports given to the commission that it deems necessary.</p>		At least once each year
<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>		
<p><b>Assessment:</b> Retain report requirement.</p>		
<hr/>		
<b>Customer Educational Program, Report on</b> Report No: 941		Utilities Code, § 39.902(b)
<p>The commission shall develop and implement an educational program to inform customers, including low-income and non-English-speaking customers, about changes in the provision of electric service resulting from the opening of the retail electric market and the customer choice pilot program. The commission shall report on the status of the educational program.</p>		By December 1, 2001
<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>		
<p><b>Assessment:</b> Repeal report requirement. The deadline for the report was in 2001.</p>		
<hr/>		
<b>Energy Efficiency Grant Program, Report on the</b> Report No: 1399		Health & Safety Code, § 386.205
<p>In cooperation with the Energy Systems Laboratory at the Texas Engineering Experiment Station of the Texas A&amp;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 under this subchapter and from those implemented under Utilities Code, § 39.905.</p>		Annually
<ul style="list-style-type: none"> <li>• Environmental Quality, Texas Commission on</li> </ul>		
<p><b>Assessment:</b> Retain report requirement.</p>		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Utility Commission of Texas, Public Equal Employment Opportunity Policy</b></p>	<p>Government Code, § 2052.003(d), overriding Utilities Code, § 12.106</p>
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Report No: 924

<p>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.</p>	<p>Annually</p>
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- Workforce Commission, Texas

**Assessment:**

Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.

<p><b>Funds Received and Disbursed Report</b></p> <p>Report No: 926</p>	<p>Utilities Code, § 12.203(a),(b)</p>
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<p>Report accounting for all funds received and disbursed during the preceding fiscal year. In the annual report issued in the year preceding the convening of each regular session of the legislature, the commission shall make 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.</p>	<p>Annually</p>
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[The recipients are not given, but presumably are the same as for funds received and disbursed reports submitted by other agencies.]

- Lieutenant Governor
- Speaker of the House
- Governor

**Assessment:**

Repeal subsection (a) that requires the funds received and disbursed report. Amend subsection (b) to make the remaining requirements a stand alone report or move the requirements to another report required to be filed by the commission.

<p><b>Municipal Power Agencies with Stranded Costs of \$6,000 Per Customer, Report on</b></p> <p>Report No: 938</p>	<p>Utilities Code, § 163.002</p>
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<p>The commission shall analyze the financial problems of the municipal power agency with stranded costs. The commission shall present recommendations for solving the problems.</p>	<p>Before September 1, 2000</p>
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- Legislature
- Lieutenant Governor
- Speaker of the House

**Assessment:**

Repeal report requirement. The due date for the report has passed.

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Utility Commission of Texas, Public</b>  <b><i>Nuclear Generating Unit Decommissioning Cost Plan, Report on a</i></b>                      Report No: 1927</p>	<ul style="list-style-type: none"> <li>• Unspecified</li> </ul>	<p>Utilities Code, § 39.206(q)</p> <p>Prior to January 15, 2009.</p>
<p>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,</p>		
<p>Assessment: Retain report requirement.</p>		
<p><b><i>Solar Electric Demonstration Projects, Report on Grant Program for</i></b>                      Report No: 1852</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Utilities Code, § 39.9051</p> <p>Not later than December 1 of each even-numbered year</p>
<p>Report on the status of grant programs established, including the amount of money granted to each demonstration project and an evaluation of whether the projects demonstrate the economic and ecologic viability of solar electric system installations.</p>		
<p>[Utilities Code, § 39.9051, expires December 31, 2010.]</p>		
<p>Assessment: Retain report requirement.</p>		
<p><b><i>Telecommunications Competition, Report on</i></b>                      Report No: 940</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Utilities Code, § 52.006</p> <p>Before January 15 of each odd-numbered year</p>
<p>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.</p>		
<p>[See statute for information that must be included in the report.]</p>		
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Utility Commission of Texas, Public</b>  <b><i>Texas No-Call List, Report on the Usage of the</i></b>                      Report No: 1516</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul>	<p>Business &amp; Commerce Code, § 304.201</p> <p>Before December 31 of each even-numbered year</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		
<p><b><i>Transmission and Generation Capacity, Report on Need for Increased</i></b>                      Report No: 943</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Utilities Code, § 39.904(k)</p> <p>Not later than December 31 of each even-numbered year</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		
<p><b>Preparer: Utility Counsel, Office of Public</b>  <b><i>Annual Report</i></b>                      Report No: 930</p>	<ul style="list-style-type: none"> <li>• Sunset Advisory Commission</li> <li>• Senate Finance Committee</li> <li>• House Appropriations Committee</li> <li>• Legislative Oversight Committees</li> </ul>	<p>Utilities Code, § 13.063(b)</p> <p>Annually</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Utility Counsel, Office of Public Equal Employment Opportunity Policy</b></p> <p>Report No: 927</p> <p>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.</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Utilities Code, § 13.045</p> <p style="text-align: right;">Annually</p>
<hr/>		
<p><b>Assessment:</b></p> <p>Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
<hr/>		
<p><b>Funds Received and Disbursed Report</b></p> <p>Report No: 929</p> <p>The office shall prepare annually a complete and detailed written report accounting for all funds received and disbursed by the office during the preceding fiscal year. The annual report must meet the reporting requirements applicable to financial reporting in the General Appropriations Act.</p> <p>[The recipients are not given, but presumably they are the same as those for funds received and disbursed reports submitted by other agencies.]</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Utilities Code, § 13.063(a)</p> <p style="text-align: right;">Annually</p>
<hr/>		
<p><b>Assessment:</b></p> <p>Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		
<hr/>		
<p><b>Preparer: Veterans Commission, Texas</b></p> <p><b>Funds Received and Disbursed Report</b></p> <p>Report No: 1069</p> <p>Report on all money received and disbursed by the commission during the preceding year.</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Government Code, § 434.013(b)</p> <p style="text-align: right;">On or before December 1 of each year</p>
<hr/>		
<p><b>Assessment:</b></p> <p>Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Veterans Land Board</b>  <b><i>Businesses and Minority-Owned Businesses, Report on the Use of All Businesses and</i></b>                      Report No: 1542</p>		<p>Natural Resources Code, § 161.131</p>
<p>Report containing the following information for the previous year for all businesses and for minority-owned businesses classified by minority group: (1) the total number of contracts relating to the issuance of bonds under this chapter and to the items to be financed by those bonds; (2) the total dollar amount the board must pay under each contract described by Subdivision (1) of this subsection; and (3) the total number of businesses submitting bids or proposals relating to the issuance of bonds by the board under this chapter and to the items to be financed by those bonds.</p>		
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		
<p><b>Assessment:</b>                      Repeal report requirement. All state agencies, including the General Land Office, which reports on behalf of the Veterans Land Board, are required to submit other reports that contain the information included in this report.</p>		
<p><b><i>Equal Employment Opportunity Policy</i></b>                      Report No: 1540</p>		<p>Government Code, § 2052.003(d), overriding                      Natural Resources Code, § 161.031</p>
<p>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.</p>		
<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		
<p><b>Assessment:</b>                      Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		
<p><b><i>Funds Received and Disbursed Report</i></b>                      Report No: 1539</p>		<p>Natural Resources Code, § 161.027</p>
<p>Report accounting for all funds received and disbursed by the board during the preceding year. The form of the annual report and the reporting time shall be that provided in the General Appropriations Act. The report shall be included in the reports of the General Land Office.</p>		
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
<p><b>Assessment:</b>                      Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Veterans Land Board</b>		
<b>Loan Performance Relating to Land Purchases, Report on</b> Report No: 1545		Natural Resources Code, § 161.2111
Report on the performance of loans made by the board relating to land purchases.		
<ul style="list-style-type: none"> <li>• Bond Review Board</li> </ul>		
Assessment: Retain report requirement, but change to an annual report.		
<b>Loan Performance Relating to Veterans' Housing Assistance, Report on</b> Report No: 1546		Natural Resources Code, § 162.003(e)
Report on the performance of the loans made by the board relating to veterans' housing assistance.		
<ul style="list-style-type: none"> <li>• Bond Review Board</li> </ul>		
Assessment: Retain report requirement, but change to an annual report.		
<b>Veterans' Assistance Program, Report on Revenue Bonds Issued for the</b> Report No: 1544		Natural Resources Code, § 161.173(c)
The Veterans Land Board shall not invest more than \$50 million in revenue bonds issued under Chapter 164, Natural Resources Code (relating to the veterans' assistance program). The board shall report regarding the status of its investment in such revenue bonds and all related debt service.		
On or before December 1, 2000		
<ul style="list-style-type: none"> <li>• Senate Finance Committee</li> <li>• House Appropriations Committee</li> <li>• Governor</li> </ul>		
Assessment: Repeal report requirement. The due date for the report has passed.		
<b>Women-Owned Businesses, Report on the Use of All Businesses and</b> Report No: 1543		Natural Resources Code, § 161.132(b)
Report containing the following information for the previous year for all businesses and for women-owned businesses classified by minority group: (1) the total number of contracts relating to the issuance of bonds under this chapter and to the items to be financed by those bonds; (2) the total dollar amount the board must pay under each contract described by Subdivision (1) of this subsection; and (3) the total number of businesses submitting bids or proposals relating to the issuance of bonds by the board under this chapter and to the items to be financed by those bonds.		
Not later than October 31 of each year		
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		
Assessment: Repeal report requirement. All state agencies, including the General Land Office, which reports on behalf of the Veterans Land Board, are required to submit other reports that contain the information included in this report.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Water Conservation Advisory Council</b> <b><i>Water Conservation, Report on Progress on</i></b> Report No: 1962	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	Water Code, § 10.011  Not later than December 1 of each even-numbered year
Report on progress made in water conservation in the state.		
Assessment: Retain report requirement.		
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<b>Preparer: Water Development Board, Texas</b> <b><i>Aquifer Storage Pilot Project Report</i></b> Report No: 302	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	Water Code, § 11.155  On completion of each project
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.		
Assessment: Retain report requirement.		
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<b><i>Biennial Report</i></b> Report No: 301	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Water Code, § 6.156  Biennially
Report of activities and recommendations for necessary and desirable legislation.		
Assessment: Retain report requirement.		
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<b><i>Bond Insurance Program Report</i></b> Report No: 303	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	Water Code, § 15.218(a)  Not later than January 1 of each odd-numbered year
Report on the financial impact of the bond insurance program during the immediately preceding biennium.		
Assessment: Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Water Development Board, Texas</b>  <b>Colonias, Report on Assistance to</b>            Report No: 895</p> <p>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.</p> <p style="text-align: center;">• Secretary of State</p> <p><b>Assessment:</b>            Retain report requirement.</p>		<p>Water Code, § 6.1565</p> <p style="text-align: center;">Quarterly</p>
<p><b>Environmental Flows Science Advisory Committee, Report on Recommendations of the</b>            Report No: 1959</p> <p>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.</p> <p>[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.]</p> <p style="text-align: center;">• Environmental Flows Advisory Group</p> <p><b>Assessment:</b>            Retain report requirement.</p>		<p>Water Code, § 11.02361(f)</p> <p style="text-align: center;">At intervals determined by the advisory group</p>
<p><b>Equal Employment Opportunity Policy</b>            Report No: 304</p> <p>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.</p> <p style="text-align: center;">• Workforce Commission, Texas</p> <p><b>Assessment:</b>            Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		<p>Government Code, § 2052.003(d), overriding Water Code, § 6.188</p> <p style="text-align: center;">Annually</p>



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Water Development Board, Texas</b> <b><i>Funds Received and Disbursed Report</i></b> Report No: 493		Water Code, § 6.156
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Report accounting for all funds received and disbursed during the preceding year. The form of the report and the reporting time shall be that provided in the General Appropriations Act.		Annually
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	
Assessment: Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
<b><i>Seawater Desalination Report</i></b> Report No: 305		Water Code, § 16.060(b)
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Progress report on the implementation of desalination activities.		Not later than December 1 of each even-numbered year
	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	
Assessment: Retain report requirement.		
<hr/>		
<b><i>Water Conservation Study</i></b> Report No: 899		Water Code, § 16.022
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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.		Unspecified
	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	
Assessment: Retain report requirement.		
<b><i>Water Resource Areas, Report by the Multi-State State Resources Planning Commission on</i></b> Report No: 896		Water Code, § 8.055
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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.		Unspecified
	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> <li>• Legislative Committees Overseeing Water Resources</li> </ul>	
Assessment: Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<p><b>Preparer: Water Development Board, Texas</b>  <b><i>Water Supply Projects Financial Assistance Report</i></b>            Report No: 306</p>	<ul style="list-style-type: none"> <li>• Bond Review Board</li> </ul>	<p>Water Code, § 17.179(d)  Semiannually</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		
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<p><b>Preparer: Workforce Commission, Texas</b>  <b><i>Annual Report - Civil Rights Division</i></b>            Report No: 574</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	<p>Labor Code, § 21.003(d)  Annually</p>
<p>Report on the activities of the commission's civil rights division.</p>		
<p>Assessment: Assessment pending. This report, part of labor code statutes that formerly applied to the Texas Commission on Human Rights, is now the responsibility of the civil rights division of the Texas Workforce Commission. The wording of the law is unclear, but it presumably requires the submission of an annual report of the division's activities.</p>		
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<p><b><i>Annual Report - Texas Workforce Commission</i></b>            Report No: 111</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	<p>Labor Code, § 301.065(a),(b)  As soon as practicable after the close of the fiscal year</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		
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<p><b><i>Child Care Program, Report on the Effectiveness of the Subsidized</i></b>            Report No: 1702</p>	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	<p>Labor Code, § 302.0043(f)  Not later than January 15 of each odd-numbered year</p>
<p>Report regarding the commission's findings regarding the effectiveness of the commission's child care program.</p>		
<p>Assessment: Retain report requirement.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Workforce Commission, Texas</b>		
<b><i>Civil Workforce Composition, Report on</i></b> Report No: 172		Labor Code, § 21.0035
<p>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.</p> <ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		No later than the fifth day of each regular session
<b>Assessment:</b>		
Retain report requirement without change to recipients, but amend law to make the due date January 1 of each odd-numbered year.		
<b><i>Compliance Report</i></b> Report No: 1695		Labor Code, § 21.454
<p>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.</p> <p>[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.]</p> <ul style="list-style-type: none"> <li>• Legislature</li> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>		Not later than 60 days after the review of a state agency's personnel policies and procedures
<b>Assessment:</b>		
Although Labor Code, § 21.0015, transfers the duties of the abolished Commission on Human Rights to the Texas Workforce Commission, Chapter 21 of the Labor Code should be amended throughout to fully reflect the change in law.		
<b><i>Day-Care Centers, Evaluation of</i></b> Report No: 1462		Human Resources Code, § 44.036
<p>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.</p> <ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>		Not later than the 100th day after the last day of the state fiscal year covered by the evaluation
<b>Assessment:</b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Workforce Commission, Texas</b>		
<b><i>Early Childhood Teacher Pilot Program, Report on</i></b> Report No: 114		Labor Code, § 302.0055(e)
Report regarding the status and results of the pilot program to assist teachers in retaining employment in the field of child care.		
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		
Assessment: Retain report requirement.		
<b><i>Employment History of Former Recipients of Public Assistance, Report on</i></b> Report No: 116		Labor Code, § 302.012(d)
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.		
<ul style="list-style-type: none"> <li>• Legislature</li> </ul>		
Assessment: Retain report requirement.		
<b><i>Equal Employment Opportunity Policy</i></b> Report No: 115		Labor Code, § 301.045(a),(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.		
<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>		
Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.		
<b><i>Equal Employment Opportunity Policy of the Adjutant General's Department, Report on the</i></b> Report No: 1066		Government Code, § 2052.003(d), overriding Government Code, § 431.028(g)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Adjutant General's Department.		
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		
Assessment: Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Workforce Commission, Texas</b> <b><i>Equal Employment Opportunity Policy of the Board of Examiners of Psychologists, Report on the</i></b> Report No: 826		Government Code, § 2052.003(d), overriding Occupations Code, § 501.105((c))
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Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Board of Examiners of Psychologists.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Biennially
<hr/>		
<b>Assessment:</b> Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
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<b><i>Equal Employment Opportunity Policy of the Commission on Jail Standards</i></b> Report No: 1121		Government Code, § 2052.003(d), overriding Government Code, § 511.008(j)
<hr/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Commission on Jail Standards.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Biennially
<hr/>		
<b>Assessment:</b> Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
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<b><i>Equal Employment Opportunity Policy of the Commission on Law Enforcement Officer Standards and Education, Report on the</i></b> Report No: 856		Government Code, § 2052.003(d), overriding Occupations Code, § 1701.106(c)
<hr/>		
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.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Biennially
<hr/>		
<b>Assessment:</b> Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
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<b><i>Equal Employment Opportunity Policy of the Credit Union Department, Report on the</i></b> Report No: 885		Government Code, § 2052.003(d), overriding Finance Code, § 15.313
<hr/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Credit Union Department.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Biennially
<hr/>		
<b>Assessment:</b> Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Workforce Commission, Texas</b> <b><i>Equal Employment Opportunity Policy of the Criminal Justice Policy Council, Report on the</i></b> Report No: 1054		Government Code, § 2052.003(d), overriding Government Code, § 413.005(g)
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Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Criminal Justice Policy Council.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Biennially
<b>Assessment:</b> Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission. In addition, the Criminal Justice Policy Council is no longer funded.		
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<b><i>Equal Employment Opportunity Policy of the Department of Agriculture, Report on the</i></b> Report No: 19		Government Code, § 2052.003(d), overriding Agriculture Code, § 12.013(f)
<hr/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Department of Agriculture.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Biennially
<b>Assessment:</b> Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
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<b><i>Equal Employment Opportunity Policy of the Department of Family and Protective Services, Report on the</i></b> Report No: 20		Government Code, § 2052.003(d), overriding Human Resources Code, § 40.032(g)
<hr/>		
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.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Biennially
<b>Assessment:</b> Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
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<b><i>Equal Employment Opportunity Policy of the Department of Information Resources, Report on the</i></b> Report No: 1212		Government Code, § 2052.003(d), overriding Government Code, § 2054.032
<hr/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Department of Information Resources.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Biennially
<b>Assessment:</b> Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Workforce Commission, Texas</b>  <b><i>Equal Employment Opportunity Policy of the Department of Motor Vehicles of the Texas Department of Transportation, Report on the</i></b>                      Report No: 865</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	<p>Government Code, § 2052.003(d), overriding Occupations Code, § 2301.106(c)</p> <p style="text-align: right;">Biennially</p>
<p>Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Department of Motor Vehicles of the Texas Department of Transportation.</p>		
<p><b>Assessment:</b>                      Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.</p>		
<p><b><i>Equal Employment Opportunity Policy of the Employees Retirement System of Texas, Report on the</i></b>                      Report No: 21</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	<p>Government Code, § 2052.003(d), overriding Government Code, § 815.212(e)</p> <p style="text-align: right;">Biennially</p>
<p>Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Employees Retirement System of Texas.</p>		
<p><b>Assessment:</b>                      Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.</p>		
<p><b><i>Equal Employment Opportunity Policy of the Executive Council of Physical Therapy and Occupational Therapy Examiners, Report on the</i></b>                      Report No: 821</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	<p>Government Code, § 2052.003(d), overriding Occupations Code, § 452.104(c)</p> <p style="text-align: right;">Biennially</p>
<p>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.</p>		
<p><b>Assessment:</b>                      Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Workforce Commission, Texas</b> <b><i>Equal Employment Opportunity Policy of the Fire Fighter's Pension Commissioner, Report on the</i></b> Report No: 921		Government Code, § 2052.003(d), overriding Civil Statutes, art. 6243e, § 21A(e)
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Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Fire Fighter's Pension Commissioner.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Biennially
<hr/>		
<b><i>Equal Employment Opportunity Policy of the Midwifery Board, Report on the</i></b> Report No: 803		Government Code, § 2052.003(d), overriding Occupations Code, § 203.104(c)
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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.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Biennially
<hr/>		
<b><i>Equal Employment Opportunity Policy of the Office of Public Insurance Counsel, Report on the</i></b> Report No: 22		Government Code, § 2052.003(d), overriding Insurance Code, § 501.104(c)
<hr/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Office of Public Insurance Counsel.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Biennially
<hr/>		
<b><i>Equal Employment Opportunity Policy of the Office of Public Utility Counsel, Report on the</i></b> Report No: 928		Government Code, § 2052.003(d), overriding Utilities Code, § 13.045(d)
<hr/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Office of Public Utility Counsel.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Biennially
<hr/>		
<b>Assessment:</b> Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Workforce Commission, Texas</b></p> <p><b><i>Equal Employment Opportunity Policy of the Office of State-Federal Relations, Report on the</i></b> Report No: 23</p>	<p>Legislature Governor</p>	<p>Government Code, § 2052.003(d), overriding Government Code, § 751.006(f)</p> <p style="text-align: right;">Biennially</p>
<p>Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Office of State-Federal Relations.</p>		
<p>Assessment: Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.</p>		
<p><b><i>Equal Employment Opportunity Policy of the Public Utility Commission of Texas, Report on the</i></b> Report No: 925</p>	<p>Legislature Governor</p>	<p>Government Code, § 2052.003(d), overriding Utilities Code, § 12.106(d)</p> <p style="text-align: right;">Biennially</p>
<p>Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Public Utility Commission of Texas.</p>		
<p>Assessment: Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.</p>		
<p><b><i>Equal Employment Opportunity Policy of the State Aircraft Pooling Board, Report on the</i></b> Report No: 1254</p>	<p>Legislature Governor</p>	<p>Government Code, § 2052.003(d), overriding Government Code, § 2205.015(c)</p> <p style="text-align: right;">Biennially</p>
<p>Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the State Aircraft Pooling Board.</p>		
<p>Assessment: Repeal report requirement. The State Aircraft Pooling Board has been abolished.</p>		
<p><b><i>Equal Employment Opportunity Policy of the State Board of Dental Examiners, Report on the</i></b> Report No: 809</p>	<p>Legislature Governor</p>	<p>Government Code, § 2052.003(d), overriding Occupations Code, § 253.007(c)</p> <p style="text-align: right;">Biennially</p>
<p>Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the State Board of Dental Examiners.</p>		
<p>Assessment: Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Workforce Commission, Texas</b> <b><i>Equal Employment Opportunity Policy of the State Board of Podiatric Medical Examiners, Report on the</i></b> Report No: 800		Government Code, § 2052.003(d), overriding Occupations Code, § 202.104(c)
<hr/>		
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.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Biennially
<hr/>		
<b><i>Equal Employment Opportunity Policy of the State Pension Review Board, Report on the</i></b> Report No: 27		Government Code, § 2052.003(d), overriding Government Code, § 801.1111(d)
<hr/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the State Pension Review Board.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Biennially
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<b><i>Equal Employment Opportunity Policy of the State Preservation Board, Report on the</i></b> Report No: 28		Government Code, § 2052.003(d), overriding Government Code, § 443.0052(c)
<hr/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the State Preservation Board.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Biennially
<hr/>		
<b><i>Equal Employment Opportunity Policy of the Teacher Retirement System, Report on the</i></b> Report No: 1198		Government Code, § 825.213(e)
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Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Teacher Retirement System of Texas.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Biennially
<hr/>		
<b>Assessment:</b> Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Workforce Commission, Texas</b>  <b><i>Equal Employment Opportunity Policy of the Texas Alcoholic Beverage Commission, Report on the</i></b>                      Report No: 29</p>		Government Code, § 2052.003(d), overriding Alcoholic Beverage Code, § 5.10(d)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Alcoholic Beverage Commission.		Biennially
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		
<p><b>Assessment:</b>                      Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.</p>		
<p><b><i>Equal Employment Opportunity Policy of the Texas Animal Health Commission, Report on the</i></b>                      Report No: 30</p>		Government Code, § 2052.003(d), overriding Agriculture Code, § 161.031(f)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Animal Health Commission.		Biennially
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		
<p><b>Assessment:</b>                      Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.</p>		
<p><b><i>Equal Employment Opportunity Policy of the Texas Board of Chiropractic Examiners, Report on the</i></b>                      Report No: 798</p>		Government Code, § 2052.003(d), overriding Occupations Code, § 201.104(c)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Board of Chiropractic Examiners.		Biennially
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		
<p><b>Assessment:</b>                      Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.</p>		
<p><b><i>Equal Employment Opportunity Policy of the Texas Board of Nursing, Report on the</i></b>                      Report No: 812</p>		Government Code, § 2052.003(d), overriding Occupations Code, § 301.108(c)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Board of Nurse Examiners.		Biennially
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		
<p><b>Assessment:</b>                      Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
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<b>Preparer: Workforce Commission, Texas</b> <b><i>Equal Employment Opportunity Policy of the Texas Board of Orthotics and Prosthetics, Report on the</i></b> Report No: 836		Government Code, § 2052.003(d), overriding Occupations Code, § 605.105(c)
<hr/>		
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.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Biennially
<hr/>		
<b><i>Equal Employment Opportunity Policy of the Texas Commission on Alcohol and Drug Abuse, Report on the</i></b> Report No: 1378		Government Code, § 2052.003(d), overriding Health & Safety Code, § 461.011(g)
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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.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Biennially
<hr/>		
<b><i>Equal Employment Opportunity Policy of the Texas Commission on Fire Protection, Report on the</i></b> Report No: 31		Government Code, § 2052.003(d), overriding Government Code, § 419.009(h)
<hr/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Commission on Fire Protection.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Biennially
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<b><i>Equal Employment Opportunity Policy of the Texas Commission on the Arts, Report on the</i></b> Report No: 32		Government Code, § 2052.003(d), overriding Government Code, § 444.010(e)
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Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Commission of the Arts.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Biennially
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<b>Assessment:</b> Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Workforce Commission, Texas</b>  <b><i>Equal Employment Opportunity Policy of the Texas Department of Health, Report on the</i></b>                      Report No: 1325</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	<p>Government Code, § 2052.003(d), overriding Health &amp; Safety Code, § 11.015(f)</p> <p style="text-align: right;">Biennially</p>
<p>Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Department of Health.</p>		
<p>Assessment:                      Repeal Health &amp; Safety Code, § 11.015(f). The department has been abolished.</p>		
<p><b><i>Equal Employment Opportunity Policy of the Texas Department of Housing and Community Affairs, Report on the</i></b>                      Report No: 1298</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	<p>Government Code, § 2052.003(d), overriding Government Code, § 2306.064(c)</p> <p style="text-align: right;">Biennially</p>
<p>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.</p>		
<p>Assessment:                      Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.</p>		
<p><b><i>Equal Employment Opportunity Policy of the Texas Department of Insurance, Report on the</i></b>                      Report No: 35</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	<p>Government Code, § 2052.003(d), overriding Insurance Code, § 31.043(c)</p> <p style="text-align: right;">Biennially</p>
<p>Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Department of Insurance.</p>		
<p>Assessment:                      Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.</p>		
<p><b><i>Equal Employment Opportunity Policy of the Texas Department of Mental Health and Mental Retardation, Report on the</i></b>                      Report No: 1380</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	<p>Government Code, § 2052.003(d), overriding Health &amp; Safety Code, § 532.106(f)</p> <p style="text-align: right;">Biennially</p>
<p>Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Department of Mental Health and Mental Retardation.</p>		
<p>Assessment:                      Repeal report requirement. The Texas Department of Mental Health and Mental retardation has been abolished.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Workforce Commission, Texas</b>		
<b><i>Equal Employment Opportunity Policy of the Texas Department of Public Safety, Report on the</i></b> Report No: 1038		Government Code, § 2052.003(d), overriding Government Code, § 411.0075(d)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Department of Public Safety.		Biennially
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		
<b>Assessment:</b>		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission. In addition, the Criminal Justice Policy Council is no longer funded.		
<b><i>Equal Employment Opportunity Policy of the Texas Department of Transportation, Report on the</i></b> Report No: 37		Government Code, § 2052.003(d), overriding Transportation Code, § 201.402(c)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Department of Transportation.		Biennially
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		
<b>Assessment:</b>		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<b><i>Equal Employment Opportunity Policy of the Texas Economic Development and Tourism Office, Report on the</i></b> Report No: 33		Government Code, § 2052.003(d), overriding Government Code, § 481.010(h)
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.		Biennially
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		
<b>Assessment:</b>		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<b><i>Equal Employment Opportunity Policy of the Texas Facilities Commission, Report on the</i></b> Report No: 1265		Government Code, § 2052.003(d), overriding Government Code, § 2152.109(c)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Building and Procurement Commission.		Biennially
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		
<b>Assessment:</b>		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Workforce Commission, Texas</b>		
<b><i>Equal Employment Opportunity Policy of the Texas Guaranteed Student Loan Corporation, Report on the</i></b> Report No: 1627		Government Code, § 2052.003(d), overriding Education Code, § 57.19(h)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Guaranteed Student Loan Corporation.		Biennially
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		
<b>Assessment:</b>		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<b><i>Equal Employment Opportunity Policy of the Texas Higher Education Coordinating Board, Report on the</i></b> Report No: 38		Government Code, § 2052.003(d), overriding Education Code, § 61.028(h)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Higher Education Coordinating Board.		Biennially
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		
<b>Assessment:</b>		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<b><i>Equal Employment Opportunity Policy of the Texas Historical Commission, Report on the</i></b> Report No: 640		Government Code, § 2052.003(d), overriding Government Code, § 442.004(i)
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Historical Commission.		Biennially
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		
<b>Assessment:</b>		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<b><i>Equal Employment Opportunity Policy of the Texas Insurance Commission, Workers' Compensation Division, Report on the</i></b> Report No: 45		Labor Code, § 402.044(c)
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.		Biennially
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		
<b>Assessment:</b>		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Workforce Commission, Texas</b> <b><i>Equal Employment Opportunity Policy of the Texas Juvenile Probation Commission, Report on the</i></b> Report No: 40		Government Code, § 2052.003(d), overriding Human Resources Code, § 141.021(f)
<hr/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Juvenile Probation Commission.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Biennially
<hr/>		
<b><i>Equal Employment Opportunity Policy of the Texas Medical Board, Report on the</i></b> Report No: 791		Government Code, § 2052.003(d), overriding Occupations Code, § 152.059(c)
<hr/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Medical Board.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Biennially
<hr/>		
<b><i>Equal Employment Opportunity Policy of the Texas Optometry Board, Report on the</i></b> Report No: 817		Government Code, § 2052.003(d), overriding Occupations Code, § 351.108(c)
<hr/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Optometry Board.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Biennially
<hr/>		
<b><i>Equal Employment Opportunity Policy of the Texas Public Finance Authority, Report on the</i></b> Report No: 1207		Government Code, § 2052.003(d), overriding Government Code, § 1232.063(c)
<hr/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Public Finance Authority.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Biennially
<hr/>		
<b>Assessment:</b> Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Workforce Commission, Texas</b> <b><i>Equal Employment Opportunity Policy of the Texas Racing Commission, Report on the</i></b> Report No: 1335		Government Code, § 2052.003(d), overriding Civil Statutes, art. 179e, § 2.19(e)
<hr/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Racing Commission.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Biennially
<hr/>		
<b><i>Equal Employment Opportunity Policy of the Texas Real Estate Commission, Report on the</i></b> Report No: 853		Government Code, § 2052.003(d), overriding Occupations Code, § 1101.106(c)
<hr/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Real Estate Commission.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Biennially
<hr/>		
<b><i>Equal Employment Opportunity Policy of the Texas Residential Construction Commission, Report on the</i></b> Report No: 1405		Government Code, § 2052.003(d), overriding Property Code, § 407.006(d)
<hr/>		
Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Residential Construction Commission.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Biennially
<hr/>		
<b><i>Equal Employment Opportunity Policy of the Texas State Board of Examiners of Dieticians, Report on the</i></b> Report No: 844		Government Code, § 2052.003(d), overriding Occupations Code, § 701.106(c)
<hr/>		
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.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>	Biennially
<hr/>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Workforce Commission, Texas</b>  <b><i>Equal Employment Opportunity Policy of the Texas State Board of Pharmacy, Report on the</i></b>                      Report No: 831</p>	<p>Legislature Governor</p>	<p>Government Code, § 2052.003(d), overriding Occupations Code, § 553.010(c)</p> <p style="text-align: right;">Biennially</p>
<p>Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas State Board of Pharmacy.</p>		
<p>Assessment: Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.</p>		
<p><b><i>Equal Employment Opportunity Policy of the Texas State Library and Archives Commission, Report on the</i></b>                      Report No: 43</p>	<p>Legislature Governor</p>	<p>Government Code, § 2052.003(d), overriding Government Code, § 441.005(d)</p> <p style="text-align: right;">Biennially</p>
<p>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.</p>		
<p>Assessment: Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.</p>		
<p><b><i>Equal Employment Opportunity Policy of the Texas Workforce Commission, Report on the</i></b>                      Report No: 46</p>	<p>Legislature Governor</p>	<p>Government Code, § 2052.003(d), overriding Labor Code, § 301.045(c)</p> <p style="text-align: right;">Biennially</p>
<p>Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Workforce Commission.</p>		
<p>Assessment: Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.</p>		
<p><b><i>Equal Employment Opportunity Policy of the Texas Youth Commission, Report on the</i></b>                      Report No: 47</p>	<p>Legislature Governor</p>	<p>Government Code, § 2052.003(d), overriding Human Resources Code, § 61.0355(c)</p> <p style="text-align: right;">Biennially</p>
<p>Report, prepared by the civil rights division of the commission, on the equal employment opportunity policy filed by the Texas Youth Commission.</p>		
<p>Assessment: Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Workforce Commission, Texas</b>		
<b><i>Equal Employment Opportunity Policy of the Veterans Land Board, Report on the</i></b> Report No: 1541		Government Code, § 2052.003(d), overriding Natural Resources Code, § 161.031(b)
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.		Biennially
<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		
<b>Assessment:</b>		
Repeal both statutes. Amend Labor Code, § 21.553, to require that the commission shall include in its report whether or not an agency has an equal employment opportunity policy on file with the commission.		
<b><i>Equal Employment Opportunity Report</i></b> Report No: 637		Labor Code, § 21.553
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.		Not later than the fifth day of each regular session of the legislature
<ul style="list-style-type: none"> <li>• Legislature</li> </ul>		
<b>Assessment:</b>		
Retain report requirement, but amend to make the Legislative Budget Board and the Office of the Governor as the recipients. Amend to require that the commission shall include in its report whether or not an agency has an approved equal employment opportunity policy on file with the commission. Amend to change the due date to January 1 of each odd-numbered year.		
<b><i>Failure to File Required Reports, Certification of</i></b> Report No: 1696		Labor Code, § 21.555(a)
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.		As needed
<ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> </ul>		
<b>Assessment:</b>		
Retain report requirement.		
<b><i>Fair Housing Act, Report on</i></b> Report No: 174		Property Code, § 301.065(a)
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.		At least annually
<ul style="list-style-type: none"> <li>• Legislature</li> </ul>		
<b>Assessment:</b>		
Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Workforce Commission, Texas</b> <b><i>Federal Trade Adjustments, Report on</i></b> Report No: 118		Labor Code, § 302.007
<hr/>		
Report on the effectiveness of federal programs designed to provide trade adjustment assistance to persons in Texas.	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	Annually
Assessment: Retain report requirement.		
<hr/>		
<b><i>Four Percent Quality Dollars by Local Workforce Development Boards, Report on the Effectiveness of the Use of</i></b> Report No: 1704		Labor Code, § 302.0045
<hr/>		
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.	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	Unspecified
Assessment: Retain report requirement.		
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<b><i>Minority Hiring Practices, Report on</i></b> Report No: 176		Labor Code, § 21.504
<hr/>		
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.	<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	Not later than January 1 of subsequent calendar year
Assessment: Retain report requirement.		
<hr/>		
<b><i>Reimbursements for Workers' Compensation Made From Non-Treasury Funds, Statement of</i></b> Report No: 1761		Labor Code, § 205.019(b),(d)
<hr/>		
A branch, department, or other instrumentality of this state that reimburses the commission with funds that are held outside the state treasury shall reimburse the commission by writing a check to the commission for deposit into the appropriate unemployment compensation account. The commission shall send a copy of each statement of amounts due from a branch, department, or other instrumentality of this state that reimburses the commission with funds that are held outside the state treasury to the recipients shown.	<ul style="list-style-type: none"> <li>• Comptroller of Public Accounts</li> <li>• State Auditor</li> </ul>	As needed
Assessment: Repeal report requirement. Neither receiving agency finds the report useful.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Workforce Commission, Texas</b> <b>Skills Development Fund, Report on the Obligation of Funds from the</b> Report No: 1701		Labor Code, § 302.002(e)
<p>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.</p> <ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> <li>• Workforce Investment Council, Texas</li> </ul>		Quarterly
<p>Assessment: Retain report requirement.</p>		
<hr/>		
<b>Skills Development Fund, Report on the Program Established under the</b> Report No: 1705		Labor Code, § 303.006(c),(d)
<p>Report on the status of the program established under the fund.</p> <ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> </ul>		By the end of each fiscal year
<p>Assessment: Retain report requirement.</p>		
<hr/>		
<b>Tax Incentive Laws and Economic Laws of Other States, Report on</b> Report No: 1101		Government Code, § 481.168
<p>The attorney general, the comptroller, the Texas Department of Economic Development, and the Texas Workforce Investment Council shall: (1) conduct a survey of tax incentive laws and economic development laws enacted in other states since 1990; and (2) deliver a joint report of the results of the survey.</p> <ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		Annually
<p>Assessment: Repeal report requirement. This report was first required by statute in 2001. In 2003, the requirement that the report be submitted annually was repealed. If there is a reason to require this report on a regular basis, a reporting requirement should be restored. If there is not a reason to keep the report, the section should be repealed.</p>		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Workforce Commission, Texas</b> <b>Temporary Assistance and Support Services Report</b> Report No: 123		Human Resources Code, § 34.007
<hr/>		
The Health and Human Services Commission, the Department of Human Services, and the commission shall monitor implementation and operation of the state program and jointly report on the status and use of the state program.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Legislative Budget Board</li> <li>• Governor</li> </ul>	Not later than September 1 of each year
<hr/>		
<b>Assessment:</b> If the report is retained, the name of the Department of Human Services should be corrected.		
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<b>Temporary Assistance for Needy Families (TANF) CHOICES Program Recipients, Report on</b> Report No: 1703		Labor Code, § 302.0044
<hr/>		
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.	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	Not later than December 15 of each year
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<b>Assessment:</b> Retain report requirement.		
<hr/>		
<b>Texas Career Opportunity Grant Program Report</b> Report No: 124		Labor Code, § 305.029
<hr/>		
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.	<ul style="list-style-type: none"> <li>• Legislature</li> </ul>	Annually
<hr/>		
<b>Assessment:</b> Retain report requirement.		
<hr/>		
<b>Workforce Development Division, Report of the</b> Report No: 1700		Labor Code, § 302.002(13)
<hr/>		
Report of the performance of the workforce development division.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Governor</li> <li>• Workforce Investment Council, Texas</li> </ul>	Annually
<hr/>		
<b>Assessment:</b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Youth Commission, Office of Independent Ombudsman of the Texas</b>		
<b>Quarterly Report</b> Report No: 1880		Human Resources Code, § 64.055(a)
-----		
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.	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Lieutenant Governor</li> <li>• Governor</li> <li>• State Auditor</li> </ul>	Quarterly
Assessment: Assessment pending		
<b>Special Report</b> Report No: 1881		Human Resources Code, § 64.055(b)
-----		
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.	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• State Auditor</li> <li>• Youth Commission, Inspector General of the Texas</li> </ul>	Immediately
Assessment: Retain report requirement.		
<hr/>		
<b>Preparer: Youth Commission, Texas</b>		
<b>Activity Report - Office of the Inspector General</b> Report No: 1873		Human Resources Code, § 61.0451(g) and (h)
-----		
Report on the activities of the office.	<ul style="list-style-type: none"> <li>• Internet Site of the Preparing Agency</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• Comptroller of Public Accounts</li> <li>• State Auditor</li> <li>• Legislative Committees Overseeing Correctional Facilities</li> <li>• Youth Commission, Advisory Board to the Texas</li> <li>• Youth Commission, Executive Commissioner of the Texas</li> </ul>	Quarterly
Assessment: Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Youth Commission, Texas</b>  <b><i>Crime Investigation, Report of a - Office of the Inspector General</i></b>                      Report No: 1872</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> <li>• State Auditor</li> <li>• Legislative Committees Overseeing Correctional Facilities</li> <li>• Youth Commission, Advisory Board to the Texas</li> <li>• Special Prosecution Unit</li> <li>• Youth Commission, Executive Commissioner of the Texas</li> </ul>	<p>Human Resources Code, § 61.0451(b)</p> <p style="text-align: right;">As needed</p>
<p>Report by the office of inspector general of the investigation of a crime committed by agency commission personnel or in commission facilities.</p>		
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b><i>Equal Access to Facilities, Services, and Treatment, Report on</i></b>                      Report No: 1863</p>	<ul style="list-style-type: none"> <li>• Health and Human Services Commission</li> </ul>	<p>Government Code, § 531.016(d)</p> <p style="text-align: right;">Unspecified</p>
<p>Report on any existing differences within the department in the allocation and expenditures of money and services for males under 18 years of age in comparison to females in the same age group.</p>		
<p><b>Assessment:</b> Retain report requirement.</p>		
<p><b><i>Equal Employment Opportunity Policy</i></b>                      Report No: 344</p>	<ul style="list-style-type: none"> <li>• Workforce Commission, Texas</li> </ul>	<p>Government Code, § 2052.003(d), overriding Human Resources Code, § 61.0355(a),(b)</p> <p style="text-align: right;">Annually</p>
<p>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.</p>		
<p><b>Assessment:</b> Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop and submit annual equal employment opportunity policies for the following fiscal year to the civil rights division of the Texas Workforce Commission for filing no later than August 31 of each year, and to file with the commission an amended policy if the policy is changed during the fiscal year. Further amend the section to require the commission to monitor federal and state laws and regulations and inform agencies of changes to laws or regulations that require amendments to agency equal employment opportunity policies.</p>		



## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<b>Preparer: Youth Commission, Texas</b>		
<b><i>Extensions of Indeterminate Sentences, Report on</i></b> Report No: 1876		Human Resources Code, § 61.0815(f)
-----		
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.		Not specified
<ul style="list-style-type: none"> <li>• Legislative Committees Overseeing Correctional Facilities</li> </ul>		
Assessment: Retain report requirement.		
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<b><i>Extensions of Indeterminate Sentences, Report on Requests for Reconsideration of</i></b> Report No: 1877		Human Resources Code, § 61.0816(e)
-----		
Report on requests for reconsideration of extensions of stay granted by the advisory panel that determines length of stay for juveniles following completion of their minimum lengths of stay.		Not specified
<ul style="list-style-type: none"> <li>• Legislative Committees Overseeing Correctional Facilities</li> </ul>		
Assessment: Retain report requirement.		
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<b><i>Females Under Age 18, Report on Plan to Deliver Services to</i></b> Report No: 1869		Government Code, § 531.016(e)
-----		
Report on plan to deliver services to females under 18 if disparities are found in the commission between the delivery of services to females in comparison to the delivery of services to males.		Unspecified
[Government Code, § 531.016, expires September 1, 2011.]		
<ul style="list-style-type: none"> <li>• Health and Human Services Commission</li> </ul>		
Assessment: Retain report requirement.		
<hr/>		
<b><i>Flagrant Problems, Report on - Office of the Inspector General</i></b> Report No: 1875		Human Resources Code, § 61.0451(i)
-----		
Report on any particularly serious or flagrant problem concerning the administration of a commission program or operation or any interference by the executive commissioner or any employee of the commission with an investigation conducted by the office.		Immediately
<ul style="list-style-type: none"> <li>• Governor</li> <li>• State Auditor</li> <li>• Youth Commission, Advisory Board to the Texas</li> <li>• Youth Commission, Executive Commissioner of the Texas</li> </ul>		
Assessment: Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<hr/>		
<b>Preparer: Youth Commission, Texas</b> <b>Funds Received and Disbursed Report</b> Report No: 1467		Human Resources Code, § 61.033  Annually
Report accounting for all funds received and disbursed by the commission during the preceding fiscal year. The annual report must meet the reporting requirements applicable to financial reporting provided in the General Appropriations Act.		
[The recipients are not specified, but presumably they are the same as funds received and disbursed reports submitted by other agencies.]		
<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>		
<b>Assessment:</b> Repeal report requirement. This report, among the oldest reports required from state agencies, has been superseded by the annual financial report, whose submission is required by Government Code, § 2101.011.		
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<b>Internal Audits, Report on Results of</b> Report No: 1871		Human Resources Code, § 61.0331(b)  Quarterly
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.		
<ul style="list-style-type: none"> <li>• Legislative Committees Overseeing Correctional Facilities</li> </ul>		
<b>Assessment:</b> Retain report requirement.		
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<b>Prosecution Costs, Report on - Office of the Inspector General</b> Report No: 1874		Government Code, 493.026(b)  Quarterly
Report on any criminal offenses that incur prosecution costs under the Code of Criminal Procedure, art. 104.003(a).		
<ul style="list-style-type: none"> <li>• Special Prosecution Unit</li> </ul>		
<b>Assessment:</b> Retain report requirement.		
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<b>Rehabilitation of Children, Report on the</b> Report No: 1469		Human Resources Code, § 61.0315  On or before December 31 of each year
The commission shall annually review the effectiveness of the its programs for the rehabilitation and reestablishment in society of children committed to the commission, including programs for sex offenders, capital offenders, children who are chemically dependent, and emotionally disturbed children.		
<ul style="list-style-type: none"> <li>• Legislative Budget Board</li> </ul>		
<b>Assessment:</b> Retain report requirement.		

## Required Reports

Report Title Description	• Recipient(s)	Legal Authority Due Date
<p><b>Preparer: Youth Commission, Texas</b>  <b><i>Research Programs or Studies, Report on Children Participating in</i></b>                      Report No: 1915</p>	<ul style="list-style-type: none"> <li>• Legislature</li> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> <li>• Governor</li> </ul>	<p>Human Resources Code, § 61.0763(b)</p> <p>On or before the 15th day after the end of each calendar quarter</p>
<p>Report on the number of children participating in research programs or studies, the type of program or study in which each child is participating, the name of the principal investigator conducting each program or study, and the name of the entity sponsoring each program or study</p>		
<p>Assessment: Retain report requirement.</p>		
<p><b><i>Special Prosecution Unit, Quarterly Report to the - Office of the Inspector General</i></b>                      Report No: 1878</p>	<ul style="list-style-type: none"> <li>• Special Prosecution Unit</li> </ul>	<p>Human Resources Code, § 61.098(c)</p> <p>Quarterly</p>
<p>Report on any alleged criminal offense or delinquent conduct concerning the commission and the disposition of any case involving such criminal offense or delinquent conduct.</p>		
<p>Assessment: Retain report requirement.</p>		
<p><b><i>Special Prosecution Unit, Special Report to the - Office of the Inspector General</i></b>                      Report No: 1879</p>	<ul style="list-style-type: none"> <li>• Special Prosecution Unit</li> </ul>	<p>Human Resources Code, § 61.098(d)</p> <p>Immediately</p>
<p>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.</p>		
<p>Assessment: Retain report requirement.</p>		
<p><b><i>Vocational Rehabilitation Grants, Report on the Use of</i></b>                      Report No: 1470</p>	<ul style="list-style-type: none"> <li>• Lieutenant Governor</li> <li>• Speaker of the House</li> </ul>	<p>Human Resources Code, § 61.127</p> <p>Annually</p>
<p>The commission may accept a grant for the vocational rehabilitation of children. The commission shall maintain a record of the receipt and disbursement of a grant and shall submit a report.</p>		
<p>Assessment: Retain report requirement.</p>		

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