REQUIRED REPORTS

Prepared by State Agencies and Institutions of Higher Education (Fiscal Year 2011)



Texas State Library and Archives Commission

Published by the Texas State Library and Archives Commission December 2010

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TEXAS STATE LIBRARY AND ARCHIVES COMMISSION CATALOGING IN PUBLICATION DATA

Required reports prepared by state agencies and institutions of higher education. -- Austin, Tex. : Texas State Library and Archives Commission, 2007v. ; 28 cm Biennial. 1st ed. (2006/7)-Continues: Required reports prepared by state agencies and institutions of higher education (OCoLC) 53277407

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

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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 2011 Report lists the report changes from the 81st Legislative Regular Session and evaluations of the reports that have been reviewed.

About The 2007 and 2009 Reports

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

The report of the state comptroller 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 2011 Required State Reports Project

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, Comptroller of Public Accounts, Texas Workforce Commission, Health and Human Services Commission, and Texas Higher Education Coordinating Board evaluated reports received.

Results of 2009 Legislative Session – The Legislative Council provided lists of all repealed legislation and passed bills that were most likely to include report requirements. These lists were used to review a subset of the many bills passed in 2009 (about 200 out of more than 1,600). This resulted in adding about 100 new reports, removal of 19 repealed reports in this edition, and some other report changes identified in passed bills.

Methodology – The work group reviewed lists of required reports received. This year's assessments were added to the 2009 assessments. Most fall into these categories:

- (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 is 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.

Reports not included

- Any report required by a rider to the General Appropriations Act
- Any report required by a statute enacted by the 81st Legislature that expires by its own terms on or before September 1, 2011
- Any report required of any agency whose submission is optional
- Routine notifications, notices, and announcements

Recommendations in the 2011 Report

Many of the 2009 assessments remain unchanged. Where new assessment information was added in 2011, the word "2011" precedes new information in the assessment field.

The final report recommends the repeal of some 367 listed reports as the result of meetings and conversations with both preparing and receiving agencies during the development of this all editions of this report. Perhaps, the assessments will result in one or more bills to recommend these changes during the 82nd 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 contradictory, 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 workgroup 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 workgroup 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 workgroup 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 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 workgroup 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 133 reports with more than a "Retain the report requirement" assessment. Some assessments recommend reports to be (1) consolidated, (2) to have the frequency between reports lengthened (e.g., annual to biennial submission); (3) to remove recipients.

In this report, the report assessments recommend the repeal of laws relating to the State Aircraft Pooling Board. It also recommends the repeal, or re-enactment in another part of state law, statutes relating to the Criminal Justice Policy Council. Also included are recommendations 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

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.

(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

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

Contact Information

Comments, suggestion, or questions concerning this report should be directed to the State and Local Records Management Division of the Texas State Library and Archives Commission by calling (512) 421-7200 or by email at state.tx.us.

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 based on the Comptroller's *Manual of Accounts* alphabetization which may have slight variations from the 2007 and 2009 versions of this report.

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[©] 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.

Assessment –This field contains 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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Report Title			Legal Authority
Description	Recipient(s)		Due Date
•	cy, Texas State Board of Public		
Accountant Scholarshi Report No: 2096	p Program, Report On	Oco	cupations Code, § 901.660
Report concerning the schol by the board	larship program for fifth-year accounting	students administered	Before January 15 of each odd-numbered year
	• Legislature		
Assessment:			
2011: New Report			
Complaints, Report on Report No: 847	Statistical Analysis of	Occ	cupations Code, § 901.163
board against a person who annual report under § 901.10	I maintain a system for tracking a compla holds a license or firm license. At the tin 54, the board shall also report a statistica the board during the preceding year.	ne the board files an	Annually, at same time the funds received and disbursed report (now the annual financial report) is filed
[The recipients are not stated and disbursed report.]	d, but are presumably those who also rec	eive the funds received	1 ,
	Lieutenant Governor		
	• Speaker of the House		
	• Governor		
Assessment:			
Retain report requirement.			
Equal Employment Op	portunity Policy		§ 2052.003(d), overriding ons Code, § 901.105(a),(b)
Report No: 217			
	tion of a program of equal employment ions are made without regard to race, col		Annually

which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must 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

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.

Report Title Description	 Recipient(s) 	Legal Authority Due Date
· · · · · · · · · · · · · · · · · · ·	icy, Texas State Board of Public	
Funds Received and D Report No: 846	Disbursed Report	Occupations Code, § 901.164
1 0	ands received and disbursed by the board during the preced aust be in the form and reported in the time provided by the t.	0,
	Lieutenant Governor	
	• Speaker of the House	
	• Governor	
Assessment:		
	This report, among the oldest reports required from state a ort, whose submission is required by Government Code, § 2	
Preparer: Adjutant G	eneral's Department	
Annual Report		Government Code, § 431.034
Report No: 192		
general has received and ha arms, ammunition, and oth	written statement accounting for all funds that the adjutant s disbursed during the preceding fiscal year; (2) an account er military property owned by or in possession of the state, ecceived, to whom it is issued, and its present condition; (3) a	the

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.

• Governor

Assessment:

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.

Equal Employment Opportunity Policy		2052.003(d) overriding t Code, § 431.028(e),(f)
Report No: 1065		
Policy to assure implementation of a program of equal employment o which all personnel transactions are made without regard to race, color religion, age, or national origin. A policy must cover an annual period, and be submitted for review and filing with the civil rights division of Commission.	or, disability, sex, , be updated annually,	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.

	Legal Authority
	Due Date
ty, Final Report on Military Use of	Government Code, § 431.030(b)
property used for military purposes.	Not later than September 1 of each year
Lieutenant Governor	·
• Speaker of the House	
Legislative Budget Board	
Governor	
equirement, but remove the Legislative Budget Board as a recipient.	
	Government Code, § 431.030(b)
port on state property used for military purposes.	Not later than August 1 of each year
General Land Office	2
equirement.	
– 1	Government Code, §2003.915
o: 2136	
	Adjutant General's Department rty, Final Report on Military Use of lo: 1067 l property used for military purposes. Lieutenant Governor Speaker of the House Legislative Budget Board Governor requirement, but remove the Legislative Budget Board as a recipient. rty, Preliminary Report on Military Use of lo: 1068 port on state property used for military purposes. General Land Office requirement.

2011: New Report

Required F	Reports
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Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Admini	istrative Hearings, State Office of	
Claims over \$250,0	000, Report and Recommendations	Government Code, § 2260.1055
on		
Report No: 1290		
\$250,000 or more, the a judge may recommend of the claim or (2) not a	 dministrative law judge determines that a cla administrative law judge shall issue a report. that the legislature: (1) appropriate money to appropriate money to pay the claim and that stice and Remedies Code, be denied. Legislature 	The administrative law p pay the claim or part
Assessment:		
Retain report requirem	ent.	
Equal Employment	t Opportunity Policy	Government Code, § 2052.003(d), overriding Government Code, § 2003.053
Report No: 1210		
which all personnel train religion, age, or nationa	ementation of a program of equal employmensactions are made without regard to race, coal origin. A policy must cover an annual peries eview and filing with the civil rights division	olor, disability, sex, od, be updated annually,
	Workforce Commission, Texas	3
Assessment:		
employment opportuni Commission for filing policy is changed durin state laws and regulatio equal employment opp	ity policies for the following fiscal year to the no later than August 31 of each year, and to g the fiscal year. Further amend the section ons and inform agencies of changes to laws of	e agencies to develop and submit annual equal e civil rights division of the Texas Workforce file with the commission an amended policy if the to require the commission to monitor federal and or regulations that require amendments to agency agencies of changes to laws or regulations that cies.
Monthly Report to Report No: 1892	the State Comptroller - Tax Division	Government Code, § 2003.108(a)
*	f pending tax cases, including information or r's time lines for issuing a proposal for decis • Comptroller of Public Accoun	ion or an agreed order.
Assessment:	L	
Retain report requirem	ent.	
Quarterly Reports Division Report No: 1893	to the State Comptroller - Tax	Government Code, § 2003.108(c)
	formed by the Tax Division of the office for	the Office of the State Quarterly
r	Comptroller of Public Account	ts
Assessment:	*	
Retain report requirem	ent.	

4

Report Title Description	 Recipient(s) 	Legal Authority Due Date
	Iffordable Housing Corporation, Texas State	
Audit Report Report No		ament Code, § 2306.560(a)
The corporation	n shall hire an independent certified public accountant to audit the poks and accounts for each fiscal year. The corporation shall report on the	Not later than the 30th day after the submission date established in the General Appropriations Act for the annual financial report
	Lieutenant Governor	
	• Speaker of the House	
	Legislative Budget Board	
	• Governor	
	Comptroller of Public Accounts	
	 Housing and Community Affairs, Texas Department of 	-
	Bond Review Board	
Assessment:		
Retain report re	quirement, but remove the Legislative Budget Board as a recipient.	
Debts and O Report No		nment Code, § 2306.559(f)
obligations of th	preceding fiscal year, containing the status of all outstanding debts and he corporation, the status of collateral pledged as security for those debts and a maturity and payment schedule for those debts and obligations. • Bond Review Board	Annually
Assessment:		
Retain report re	quirement.	
Equal Emplo		§ 2052.003(d), overriding ment Code, § 2306.5548
Report No		
Policy to assure which all person religion, age, or	implementation of a program of equal employment opportunity under anel transactions are made without regard to race, color, disability, sex, national origin. A policy must cover an annual period, be updated annually, ed for review and filing with the civil rights division of the Texas Workforce	Annually
	Workforce Commission, Texas	
Assessment:		
~	tutes. Amend Labor Code, § 21.452, to require state agencies to develop and portunity policies for the following fiscal year to the civil rights division of t	-

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.

Preparer: Affordable Housing Corporation, Texas State Financial Report Report No: 1307 Government Code, § 2306.559(a),(b), Report No: 1307 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. Annually Lieutenant Governor Speaker of the House Legislative Budget Board Governor Comptroller of Public Accounts Housing and Community Affairs, Texas Department of Assessment: Retain report requirement, but remove the Legislative Budget Board as a recipient. Performance Reports Report No: 1308 Report requirement. Preparer: Aging and Disability Services, Department of Advance Care Planning Pilot Program, Report on the Program, and (2) a recommendation to continue, expand, or eliminate Not later than Octobe effectiveness of the program, and (2) a recommendation to continue, expand, or eliminate 1, 2010 the pilot program. Iteutenant Governor 1, 2010 Housing and Governor Speaker of the House 1, 2010	Report Title Description	 Recipient(s) 	Legal Authority Due Date
Financial Report Report No: 1307 Government Code, § 2306.559(a),(b), Report No: 1307 Report No: 1307 Annually of support, revenue, and expenses and change in fund balances; (2) a statement of functional expenses; and (3) balance sheets for all funds. Licutenant Governor Speaker of the House Legislative Budget Board Government Comptroller of Public Accounts Housing and Community Affairs, Texas Department of Assessment: Report No: 1308 Report No: 1308 Report No: 1308 Report nequirement, but remove the Legislative Budget Board as a recipient. Performance Reports Report No: 1308 Report nequirement. Preparer: Aging and Disability Services, Department of Advance Care Planning Pilot Program, Report on the Report No: 1923 Report on the advance care planning pilot program, including (1) an evaluation of the pilot program, and (2) a recommendation to continue, expand, or eliminate	· · · · · · · · · · · · · · · · · · ·		
of support, revenue, and expenses and change in fund balances; (2) a statement of functional expenses; and (3) balance sheets for all funds. • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Governor • Comptroller of Public Accounts • Housing and Community Affairs, Texas Department of Assessment: Retain report requirement, but remove the Legislative Budget Board as a recipient. Performance Reports Report No: 1308 Report No: 1308 Report No: 1308 Report requirement. Preparer: Aging and Disability Services, Department of Advance Care Planning Pilot Program, Report on the Report No: 1923 Report No: 1923 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. [The requirement for the report expires September 1, 2011.] • Lieutenant Governor • Speaker of the House • Legislative Oversight Committees	Financial Report		tt Code, § 2306.559(a),(b),(c)
 Speaker of the House Legislative Budget Board Governor Comptroller of Public Accounts Housing and Community Affairs, Texas Department of Assessment: Retain report requirement, but remove the Legislative Budget Board as a recipient. Performance Reports Government Code, § 2306.559 Report No: 1308 Reports on the corporation's performance. Quarterly Housing and Community Affairs, Texas Department of Assessment: Retain report requirement. Preparer: Aging and Disability Services, Department of Advance Care Planning Pilot Program, Report on the Report No: 1923 Report no: the advance care planning pilot program, including (1) an evaluation of the Report No: 1923 Report on the advance care planning pilot program, including (1) an evaluation of the Proparent. The requirement for the report expires September 1, 2011.] Licutenant Governor Speaker of the House Legislative Oversight Committees 	of support, revenue, and ex	penses and change in fund balances; (2) a statement of	nt Annually
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Performance Reports Report No: 1308 Government Code, § 2306.559 Report No: 1308 Quarterly • Housing and Community Affairs, Texas Department of Assessment: Retain report requirement. Quarterly Preparer: Aging and Disability Services, Department of Advance Care Planning Pilot Program, Report on the Report No: 1923 Acts 2007, 80th Leg., R.S., Chapter 970, 9 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. Not later than Octobe 1, 2010 [The requirement for the report expires September 1, 2011.] • Lieutenant Governor • Speaker of the House • Legislative Oversight Committees	Assessment:		
Report No: 1308 Quarterly Reports on the corporation's performance. Quarterly • Housing and Community Affairs, Texas Department of Assessment: Retain report requirement. Preparer: Aging and Disability Services, Department of Advance Care Planning Pilot Program, Report on the Report No: 1923 Acts 2007, 80th Leg., R.S., Chapter 970, 9 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. Not later than Octobe 1, 2010 [The requirement for the report expires September 1, 2011.] • Lieutenant Governor • Speaker of the House • Legislative Oversight Committees • Legislative Oversight Committees • Legislative Oversight Committees	Retain report requirement,	but remove the Legislative Budget Board as a recipient.	
 Housing and Community Affairs, Texas Department of Assessment: Retain report requirement. Preparer: Aging and Disability Services, Department of Advance Care Planning Pilot Program, Report on the Acts 2007, 80th Leg., R.S., Chapter 970, 9 Report No: 1923 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. [The requirement for the report expires September 1, 2011.] Lieutenant Governor Speaker of the House Legislative Oversight Committees 		Gove	ernment Code, § 2306.559(e)
 Housing and Community Affairs, Texas Department of Assessment: Retain report requirement. Preparer: Aging and Disability Services, Department of Advance Care Planning Pilot Program, Report on the Report No: 1923 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. [The requirement for the report expires September 1, 2011.] Lieutenant Governor Speaker of the House Legislative Oversight Committees 		's performance.	Quarterly
Assessment: Retain report requirement. Preparer: Aging and Disability Services, Department of Advance Care Planning Pilot Program, Report on the Report No: 1923 Acts 2007, 80th Leg., R.S., Chapter 970, 9 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. Not later than Octobe 1, 2010 [The requirement for the report expires September 1, 2011.] • Lieutenant Governor • Speaker of the House • Legislative Oversight Committees	nepono on nie corponatori	-	
Retain report requirement. Preparer: Aging and Disability Services, Department of Advance Care Planning Pilot Program, Report on the Report No: 1923 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. [The requirement for the report expires September 1, 2011.] • Lieutenant Governor • Speaker of the House • Legislative Oversight Committees	Assessment:		
Preparer: Aging and Disability Services, Department of Advance Care Planning Pilot Program, Report on the Report No: 1923 Acts 2007, 80th Leg., R.S., Chapter 970, 9 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 Not later than Octobe 1, 2010 The requirement for the report expires September 1, 2011.] • Lieutenant Governor • Speaker of the House • Legislative Oversight Committees			
Advance Care Planning Pilot Program, Report on the Report No: 1923 Acts 2007, 80th Leg., R.S., Chapter 970, 9 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. Not later than Octobe 1, 2010 [The requirement for the report expires September 1, 2011.] Lieutenant Governor Speaker of the House Legislative Oversight Committees		Disability Services Department of	
effectiveness of the program; and (2) a recommendation to continue, expand, or eliminate 1, 2010 the pilot program. [The requirement for the report expires September 1, 2011.] • Lieutenant Governor • Speaker of the House • Legislative Oversight Committees	Advance Care Plannin		1 Leg., R.S., Chapter 970, § 4
 Lieutenant Governor Speaker of the House Legislative Oversight Committees 	effectiveness of the program		Not later than October 1, 2010
 Lieutenant Governor Speaker of the House Legislative Oversight Committees 	The requirement for the re	port expires September 1, 2011.]	
Speaker of the HouseLegislative Oversight Committees	L - I		
Legislative Oversight Committees			
		*	
• Governor		0 0	

Assessment:

Retain report requirement.

Report Title Description	 Recipient(s) 		Legal Authority Due Date
	nd Disability Services, Depa	artment of	
Annual Report		Human Resources (Code, § 101.049; and Acts , R.S., Chapter 198, § 1.20
Report No: 1473			
	of the program. The report must is department has provided services ty under \S 101.043(a).		Not later than November 1 of each even-numbered year
	 Lieutenant Governor 		
	 Speaker of the House 	:	
	Governor		
Assessment:			
by the Department of Ag determine if there is cont	ring and Disability Services. The i	partment of Aging, which has been need for the report requirement sh ring the report or if the report is al to the Department of Aging and Di	nould be assessed to ready reasonably
Annual Report - Texa Pervasive Developm Report No: 936	as Council on Autism or Ot ental Disorders	t her Human F	Resources Code, § 114.008
any requirements identified services to persons with a	l on the council and the public m ed by the agency or person to pro autism or other pervasive develop a report summarizing the recomm	omental disorders. The council	Not later than November 1 of each year
* *	Lieutenant Governor		
	• Speaker of the House		
	• Governor		
	• Health and Human Se	ervices Commission	
Assessment:			
Retain report requiremen	it, but change it to a biennial rath	er than an annual report.	
Applications for Ser	vice, Report on		§ 533.036; and Acts 2003, , R.S., Chapter 198, § 1.20
Report No: 1428			
Report on applications for	or residential and nonresidential s		Not later than October 1 of each year
	etardation authority and the dispo • Legislature	osition of the upplications.	i or each year
		or the approactions.	i of cach year

Report Title Description	 Recipient(s) 		Legal Authority Due Date
	Disability Services, Departmen	t of	
	isory Council, Reports of the	Health & Safety Code, §	5 532.021; and Acts 2003, , R.S., Chapter 198, § 1.20
Report No: 1416			
Reports on the mental retar appropriations request.	dation aspects of the department's lon	g range plan and biennial	Unspecified
	Lieutenant Governor		
	• Speaker of the House		
	• Governor		
	 Aging and Disability Services, 	Department of	
	• Legislative Committees, Appr	opriate	
Assessment:			
Retain report requirement.			
Community Mental Rea the Issuance of Bonds Report No: 1433	tardation Centers, Report on by		le, § 534.022(d); and Acts , R.S., Chapter 198, § 1.20
	e and amount of proceeds derived fro l retardation centers in the preceding		Not later than November 1 of each year
	Lieutenant Governor		
	• Governor		
	State Auditor		
Assessment:			
Retain report requirement, l	out remove the State Auditor as a recip	pient.	
Diabetes Plan, Report	on Implementation of the State		§ 103.013(e),(f); and Acts , R.S., Chapter 198, § 1.19
Report No: 1355		, ,,	
required to implement the p determine whether that ager Each state agency affected b	by the state plan shall: (1) determine we bortions of the state plan affecting that ney will seek funds to implement that p by the state plan shall report its finding I plan, including an explanation for the • Legislative Budget Board • Governor	agency; and (2) portion of the state plan. s and each deviation	Not later than November 1 of each even-numbered year
	Health Services, Department	of State	
Assessment:			
Health & Safety Code, Char	oter 103, should be amended to reflect	the current structure of th	e state's health and

Health & Safety Code, Chapter 103, should be amended to reflect the current structure of the state's health and human services agencies.

	Roquilou Ro		
Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Aging a	nd Disability Services, Departme	ent of	
-	cilities, Services, and Treatment	Govern	ment Code, § 531.016(d)
Report on			
Report No: 1860			
	differences within the department in the or males under 18 years of age in comp		Unspecified
[Government Code, § 5	31.016, expires on September 1, 2011.]		
· ·	Health and Human Service	s Commission	
Assessment:			
Retain report requireme	ent.		
Equal Employment	Opportunity Policy		2052.003(d), overriding sources Code, § 161.056
Report No: 540			, <u>y</u>
which all personnel tran religion, age, or national	entation of a program of equal employr isactions are made without regard to rac l origin. A policy must cover an annual p view and filing with the civil rights divis • Workforce Commission, T	e, color, disability, sex, period, be updated annually, ion of the Texas Workforce	Annually
Assessment:			
employment opportunit Commission for filing n policy is changed during	mend Labor Code, § 21.452, to require s ty policies for the following fiscal year to to later than August 31 of each year, and g the fiscal year. Further amend the sections and inform agencies of changes to law portunity policies.	the civil rights division of the to file with the commission <i>z</i> ton to require the commission	e Texas Workforce in amended policy if the to monitor federal and
Females Under Age	e 18, Report on Plan to Deliver	Govern	ment Code, § 531.016(e)
Services to Report No: 1866			
1 I	er services to females under 18 if dispar- e delivery of services to females in comp		Unspecified
[Government Code § 5	31.016, expires September 1, 2011.]		
	Health and Human Service	s Commission	
Assessment:			
Retain report requireme	ent.		

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Aging a	nd Disability Services, Department of	
	d Disbursed Report	Human Resources Code, § 161.031
Report No: 539		
Report accounting for a preceding fiscal year.	ll funds received and disbursed by the departr	nent during the Annually
	Lieutenant Governor	
	• Speaker of the House	
	Governor	
	Health and Human Services Com	mission
Assessment:		
	ent. This report, among the oldest reports requeet, whose submission is required by Gover	uired from state agencies, has been superseded rnment Code, § 2101.011.
Genetic Services, F Resource Allocatio Report No: 1488	Report on Deviation from the n Plan for	Human Resources Code, § 134.0041(g)
appropriations during the plan. If the agency or sc its budget request, the a	ency Council for Genetic Services as the basis he next biennium unless the agency or school school disagrees with the plan or intends to dev gency or school shall submit an explanation o son for the disagreement or deviation. • Legislative Budget Board • Governor • Genetic Services, Interagency Cou	disagrees with the in which the plan is iate from the plan in prepared f each disagreement
Assessment:	, , , ,	
Retain report requireme	ent.	
Independent Ombu Report No: 2174	dsman, Annual Report of	Health & Safety Code, § 555.059(a)(9)
Annual report of the fir	idings of each audit by the independent ombu	dsman. Annually
1	Lieutenant Governor	5
	• Speaker of the House	
	• Governor	
	State Auditor	
	Health and Human Services Com	mission
	Senate Health and Human Service	es Committee
	House Human Services Committ	ee
Assessment:		
2011: New Report		

Report Title Description	 Recipient(s) 		Legal Authority Due Date
•	Disability Services, Department	of	
Informal Caregiver Sup Report No: 2126	port Services, Report on	Human Ro	esources Code, § 161.07
Eligibility determination proc for agencies on aging	• Legislative Budget Board	sment tool data analysis	By December 1st of even-numbered years
	• Governor		
Assessment:			
2011: New Report LBB Reta	in report Requirement		
Local Retardation Author Report No: 589	ority Audit Report	Health & Saf	ety Code, § 534.068(a),(f
facility designated as an autho compliance audit prepared by the Texas State Board of Pub	inds, a local mental retardation authori ority must annually submit to the depart v a certified public accountant or public lic Accountancy. The department shal fied during the department's reviews o • Legislative Budget Board	rtment a financial and c accountant licensed by l submit a summary of	Annually
	Legislative Audit Committee		
	Governor		
Assessment:			
Retain report requirement.			
Long-Term Care Ombuc the Report No: 1475	Isman, Report of the Office of		ode, § 101.062; and Acts R.S., Chapter 198, § 1.20
Report that contains: (1) info of elderly residents; and (2) p	rmation and findings relating to the pr olicy, regulatory, and legislative recomm ints, and improve the quality of the ele	mendations to solve the	Not later than November 1 of each even-numbered year
	Lieutenant Governor		
	• Speaker of the House		
•	• Governor		
Assessment:			
Retain report requirement.			
Nursing and Convalesc Report No: 243	ent Homes, Report on	Health & Safety	Code, § 242.005(a),(b),(c
the operation and administra	ce of the Attorney General each shall j tion of their respective responsibilities ed institutions, including recommendat	relating to convalescent	Not later than October 1 of each year
	• Legislature		
	• Governor		
Assessment:			
Retain report requirement.			

Report Title			Legal Authority
Description	Recipient(s)		Due Date
	and Disability Services, Departm		
Nursing Facilities F Report on Report No: 1451	Providing Medical Assistance,		ode, § 32.021(s); and Acts ., R.S., Chapter 198, § 1.20
Report regarding nursin assistance under this ch prohibited to contract.	-	which the department was t required under this section	Not later than November 15 of each even-numbered year
Assessment:	• Legislature		
Retain report requireme	ent.		
	on an Allegation Against a		§ 533.006; and Acts 2003, ., R.S., Chapter 198, § 1.20
Report to the Texas Sta department that a physi committed an action tha physician's license, inclu allegations.	te Board of Medical Examiners any alle cian employed by or under contract wi at constitutes a ground for the denial or uding copies of any reports relating to t • Medical Board, Texas	th the department has r revocation of the	As needed
Assessment:			
Amend section to corre	ect the name of the receiving agency.		
Placements, Report Residential-Based Report No: 1140	t on Community-Based and	Gover	rnment Code, § 531.042(d)
	services agency shall report the number residential-care placements the agency		Annually at a time determined by Health and Human Services Commission rule
	• Legislature		
Assessment:			
Retain report requireme	ent.		
Quality Assurance the Report No: 1373	Early Warning System, Report o	>n Health	n & Safety Code, § 255.005
	ness of the quality assistance early warn e detrimental to the health, safety, and		Annually
	• Lieutenant Governor		
	• Speaker of the House		
Accession	• Governor		
Assessment:			

Report Title		Legal Authority	
Description • Recipient(s)	Due Date		
Preparer: Aging and Disability Services, Departm	nent of		
		Code, § 533.032(e),(g); and Acts n Leg., R.S., Chapter 198, § 1.20	
Report analyzing state and federally funded residential services retardation. The report shall: (1) determine any disparity in cos achieved between services provided in state-operated program to ICFs-MR and HCS, and the same or comparable services p providers; and (2) identify and quantify the reasons for any dis	st and quality outcomes is, including but not limited rovided by private sector	Biennially	
[The report must be attached to the department's legislative ap included in the biennial update of the department's long range addition, the report must be filed with the recipients listed, wh legislative appropriations request.] • Lieutenant Governor	plan for state hospitals. In		
• Speaker of the House			
Health and Human Servic	ces Commission		
Assessment:			
Retain report requirement.			
Services Delivery Streamlining, Report on Report No: 1128	Governm	nent Code, § 531.0243(a)	
The executive head of each health and human services agency governing body of that agency on that agency's efforts to strea delivery of services. The agency shall submit a copy of the rep Services Commission.	amline and simplify the	Quarterly	
Health and Human Servic	tes Commission		
Assessment:			
Repeal report requirement. The project has been completed.			
State Schools, Long Range Plan for Report No: 1421	Health & Safety Code, § 2003, 78th Leg., I	533.032(a),(g); and Acts R.S., Chapter 198, § 1.20	
· · · · · · · · · · · · · · · · · · ·			
The department shall have a long-range plan covering at least the provisions required by Government Code, §§ 531.022 and Code, Chapter 2056. The plan must cover the provision of se state-operated institutions and ensure that the medical needs of persons the department serves are met. • Unspecified	531.023, and Government rvices in and policies for	Unspecified; must be updated biennially	
Assessment:			
Retain report requirement.			

Required Reports Prepared by State Agencies and Institutions of Higher Education (Fiscal Year 2011)

Report Title		Legal Authority
Description • Recipient(s)		Due Date
Preparer: Aging and Disability Services, Departme		
State Schools, Report on Use and Management of		533.032(c),(g); and Acts R.S., Chapter 198, § 1.20
Report No: 1423		
The report must: (1) project future bed requirements for state so methodology used to develop the projection of future bed requi maintenance costs for institutional facilities; (4) recommend stra of institutional facilities; and (5) specify how each state school a serve and support the communities and consumers in its service statewide needs for specialized services.	rements; (3) project tegies to maximize the use and state hospital will: (A)	Biennially
[The report must be attached to the department's legislative app included in the biennial update of the department's long range p addition, the report must be filed with the recipients listed who legislative appropriations request.] • Lieutenant Governor	lan for state hospitals. In	
• Speaker of the House		
Health and Human Services	Commission	
Assessment:		
Retain report requirement.		
Transportation Needs for Clients, Report on	Human Reso	ources Code, § 131.005(3)
Report No: 1482		c , , , , , , , , , , , , , , , , , , ,
Report relating to transportation services that the agency has prostandardized system developed by the Health and Human Service	ovided that comply with the	Not later than August 31 of each year
Report relating to transportation services that the agency has prostandardized system developed by the Health and Human Service Transportation Services. [The requirement for this report was enacted in 1999, prior to the health and human services agencies in 2003. The preparers of the reflect the current organization of the state's health and human services agencies in the state services agencies in 2003.	ovided that comply with the ces Office of Community ne reorganization of the is report that are shown services agencies.]	
Report relating to transportation services that the agency has prostandardized system developed by the Health and Human Service Transportation Services. [The requirement for this report was enacted in 1999, prior to the health and human services agencies in 2003. The preparers of the reflect the current organization of the state's health and human services • Health and Human Services	ovided that comply with the ces Office of Community ne reorganization of the is report that are shown services agencies.]	
Report relating to transportation services that the agency has prostandardized system developed by the Health and Human Service Transportation Services. [The requirement for this report was enacted in 1999, prior to the health and human services agencies in 2003. The preparers of the reflect the current organization of the state's health and human services agencies in the state services agencies in 2003.	ovided that comply with the ces Office of Community ne reorganization of the is report that are shown services agencies.]	
Report relating to transportation services that the agency has prostandardized system developed by the Health and Human Service Transportation Services. [The requirement for this report was enacted in 1999, prior to the health and human services agencies in 2003. The preparers of the reflect the current organization of the state's health and human services • Health and Human Services Assessment:	bovided that comply with the ces Office of Community the reorganization of the is report that are shown services agencies.] commission Human Resources Co	31 of each year de, § 101.0252; and Acts
Report relating to transportation services that the agency has prostandardized system developed by the Health and Human Service Transportation Services. [The requirement for this report was enacted in 1999, prior to the health and human services agencies in 2003. The preparers of the reflect the current organization of the state's health and human services • Health and Human Services Assessment: Repeal report requirement. The project has been completed. Unit Costs for Services, Report on	bovided that comply with the ces Office of Community the reorganization of the is report that are shown services agencies.] commission Human Resources Co	31 of each year
Report relating to transportation services that the agency has prostandardized system developed by the Health and Human Service Transportation Services. [The requirement for this report was enacted in 1999, prior to the health and human services agencies in 2003. The preparers of the reflect the current organization of the state's health and human services • Health and Human Services Assessment: Repeal report requirement. The project has been completed.	ovided that comply with the ces Office of Community ne reorganization of the is report that are shown services agencies.] 5 Commission Human Resources Co 2003, 78th Leg.,	31 of each year de, § 101.0252; and Acts
Report relating to transportation services that the agency has prostandardized system developed by the Health and Human Service Transportation Services. [The requirement for this report was enacted in 1999, prior to the health and human services agencies in 2003. The preparers of the reflect the current organization of the state's health and human services • Health and Human Services Assessment: Repeal report requirement. The project has been completed. Unit Costs for Services, Report on Report No: 1474 Report that clearly identifies the unit cost of each service, other community service volunteering and subsidized employment services	ovided that comply with the ces Office of Community ne reorganization of the is report that are shown services agencies.] 5 Commission Human Resources Co 2003, 78th Leg.,	31 of each year de, § 101.0252; and Acts R.S., Chapter 198, § 1.20
Report relating to transportation services that the agency has prostandardized system developed by the Health and Human Service Transportation Services. [The requirement for this report was enacted in 1999, prior to the health and human services agencies in 2003. The preparers of the reflect the current organization of the state's health and human services • Health and Human Services Assessment: Repeal report requirement. The project has been completed. Unit Costs for Services, Report on Report No: 1474 Report that clearly identifies the unit cost of each service, other community service volunteering and subsidized employment ser- agency on aging.	ovided that comply with the ces Office of Community ne reorganization of the is report that are shown services agencies.] 5 Commission Human Resources Co 2003, 78th Leg.,	31 of each year de, § 101.0252; and Acts R.S., Chapter 198, § 1.20

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Aging and	Disability Services, Department of		
Young Texans, Report Human Services to Report No: 1134	on the Delivery of Health and	Governmen	t Code, § 531.02492(a)
body of that agency on that children younger than six ye		an services to y new programs or of the report to the	Annually
Assessment:	Health and Human Services Comm	ussion	
Retain report requirement.			
Preparer: Aging, Texa Budget Request Report No: 1472	as Department on	Human Resour	ces Code, § 101.008(a)
request for an appropriation the department. The budget allocated to the state for the	prepare and submit to the board for approv by the legislature of funds necessary to carn and request must include an estimate of all department's purposes. The board shall sub adget Board and the governor in the manner Legislative Budget Board Governor	ry out the duties of federal funds to be omit the budget and	Biennially
Assessment:			
Repeal report requirement.	The Texas Department on Aging has been a	abolished.	
Equal Employment Op Report No: 1390	portunity Policy	Human Resourc	es Code, § 101.0061(f)
which all personnel transact religion, age, or national orig	tion of a program of equal employment opp ions are made without regard to race, color, gin. A policy must cover an annual period, b and filing with the civil rights division of th • Unspecified	disability, sex, e updated annually,	Unspecified
Assessment:	*		

Repeal report requirement. The Texas Department of Aging has been abolished.

Report Title Description	 Recipient(s) 	Legal Authority Due Date
	xas Department on	Due Dale
Funds Received and I Report No: 1391	-	an Resources Code, § 101.008(c)
year. The form of the annu General Appropriations A of matching funds required	 unds received and disbursed by the board during the precedual report and the reporting time shall be that provided in t ct. The report must include information concerning the and for federal grants to local retired senior volunteer program Lieutenant Governor Speaker of the House Governor 	he nount
Assessment:		
Repeal report requirement	. The Texas Department on Aging has been abolished.	
	ral Experiment Station, Texas ife Research Program, Report on	Agriculture Code, § 50.004
The station shall provide a expended during the year.	n annual accounting of all money received, awarded, and	Annually
•	Legislative Committees Overseeing Agriculture	
Assessment:		
Retain report requirement.		
Fire Ant Basic Resear Report No: 872	rch Program, Report on	Agriculture Code, § 77.022(e)
A report of all of all mone	y received, awarded, and expended during the year.Legislative Committees Overseeing Agriculture	Annually
Assessment:		
Retain report requirement.		
Food for Health Advis	sory Council, Report of the Texas	Agriculture Code, § 50A.012
the preceding year, the counterwork to share health be	 report about funds received and disbursed by the council uncil's progress on its funded projects, the development of enefit information and recommendations for improving the gh increased consumption of this state's produce. Lieutenant Governor Speaker of the House Governor Agriculture, Commissioner of Public Health, Commissioner of Vice Chancellor for Texas A&M System Agriculture 	a
Assessment:	, 0	0
Retain report requirement.		
1 1		

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Agricult	tural Experiment Station, Texas	
Funds Received an Inspector	d Disbursed Report - Chief Apiary	Agriculture Code, § 131.005(b)
Report No: 874		
Report accounting for a preceding year.	ll funds received and disbursed by the inspector during the	Annually
	Lieutenant Governor	
	• Speaker of the House	
	• Governor	
Assessment:		
	ent. This report, among the oldest reports required from state report, whose submission is required by Government Code, § 2	
Receipts and Disbu	rsements Report	Education Code, § 88.210
	a complete report to the board showing receipts andce of the receipts, and for what purpose they were disbursed.Texas A&M University System	First day of each month.
Assessment:		
Retain report requireme	ent.	
Receipts and Disbu Report No: 590	rsements Report - Substations	Education Code, § 88.210
	 a full and detailed report to the board of the operation of the statement of receipts and expenditures for the entire year. Texas A&M University System 	On or before January 1 of each year
Assessment:	5 5	
Retain report requireme	ent.	
Proparor: Agricult	ture Department of	
	ture, Department of e Authority, Annual Budget of the	Agriculture Code, § 58.016(b)
Report No: 870		
income of the funds adr authority may adopt an	general categories of expected expenditures out of revenues a ministered by the authority and the amount on account of each amended annual budget for the current fiscal year, but the amo supersede a prior budget until it is filed with the governor and	n. The budget must be ended adopted by the
	• Legislature	,
	Governor	
Assessment:		
Retain report requireme	ent.	

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: A	griculture, Department of	
Texas	Finance Authority, Annual Report of the	Agriculture Code, § 58.016(d)
Report No	:871	
	ties for the preceding fiscal year. The report must set forth a complete nancial statement. • Legislature	On or before January 1 of each year
	Governor	
Assessment:		
Retain report re	quirement.	
Beef Council Report No	, Report of the Texas : 867	Agriculture Code, § 41.153
Report on the c	ouncil's efforts and activities.	Annually
-	Agriculture, Department of	
	Legislative Committees, Appropriate	
Assessment:		
Retain report re	quirement.	
Biennial Rep Report No	ort - Office of Rural Affairs : 294	Agriculture Code, § 12.038(f)
	ng specific information regarding each of the functions performed by th Affairs, including recommendations regarding issues that affect rural are	
	• Legislature	
	• Governor	
Assessment:		
	riculture Code, § 12.038. The Office of Rural Community Affairs is now griculture Code is obsolete.	v a state agency and this
Citrus Resou Report No		Agriculture Code, § 102.167(e)
*	actions regarding citrus resources during the preceding biennium. The ude a complete statement of receipts and expenditures.	Not later than 30th day before 1st day of each regular session
	Governor	

Assessment:

Retain report requirement, but change due date to December 1 of even-numbered years.

Required Reports Prepared by State Agencies and Institutions of Higher Education (Fiscal Year 2011)

Preparer: Agriculture, Department of		
Equal Employment Opportunity Policy	Government Code, § 2	
	Agricultur	re Code, § 12.013(d),(e)
Report No: 291		
Policy to assure implementation of a program of equal employment opportunity under Annually		Annually
which all personnel transactions are made without regard to race,	color, disability, sex,	·
religion, age, or national origin. A policy must cover an annual period, be updated annually,		
and be submitted for review and filing with the civil rights division of the Texas Workforce		
Commission.		

Assessment:

Report Title

Description

Workforce Commission, Texas

Recipient(s)

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.

Report No: 293

Report accounting for all funds received and disbursed during the preceding fiscal year. Annually

- 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.

Special Nutrition Program Report Report No: 295	Agriculture Code, § 15.006
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.	Annually

- Lieutenant Governor
- Speaker of the House
- Governor

Assessment:

Retain report requirement, but change to a biennial rather than an annual report.

Agriculture Code, § 12.014

Legal Authority

Due Date

Required	Reports
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Report Title		Legal Authority
Description	Recipient(s)	Due Date
Preparer: Agricult Summer Food Servi Report No: 148	ure, Department of ice Program Report	Human Resources Code, § 33.024(j)
listing of identified schoor report must also include requirements of this sect	Texas Education Agency shall provide a report that ol districts that have become sponsors of a summer a listing of identified school districts that failed to tion. The report must also include the costs, above istricts and the state in order to comply with this se	r program. The November 1 of each satisfy the even-numbered year federal funds,
	• Legislature	
	• Legislative Budget Board	
	• Governor	
	State Auditor	
A	Committees with Jurisdiction over Heat	Ith and Human Service Agencies
Assessment:		
	nt, but remove the State Auditor as a recipient.	
Preparer: Aircraft Aircraft Operations Report No: 1256	Pooling Board, State <i>Manual</i>	Government Code, § 2205.038
	a manual that establishes minimum standards for the standards for	
	 Unspecified 	
Assessment:		
	nt and re-enact it in the Government Code, if nece ts functions transferred to the Texas Department of	
Aircraft Travel Logs Report No: 1258	- State Aircraft Pooling Board	Government Code, § 2205.039
	wing the following information about a state-opera :: (1) a mission statement; (2) the name, state agence	
destination, and signatur aircraft; (3) the date of ea flight; and (5) other infor	te of each person who is a passenger or crew membrach flight; (4) a description of the official business permation determined by the Legislative Budget Boar for the proper use of the aircraft.	er of the Monthly burpose of each
	 Legislative Budget Board 	
Assessment:		

Assessment:

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.

Report Title Description	 Recipient(s) 		Legal Authority Due Date
Preparer: Airc	raft Pooling Board, State		
Aircraft Use, Re Report No: 12		Govern	ment Code, § 2205.041
information: (1) a d purchase price or le costs; (5) the numbe Section 2205.039; as	raft the State Aircraft Pooling Board operat escription of the aircraft; (2) the date purch ase cost; (3) the number of annual hours flo- er of flights and the destinations; (6) the tra- nd (7) any other information the Legislative er or cost-efficient use of the aircraft. • Legislative Budget Board • Aircraft Pooling Board, Sta	ased or leased and the own; (4) the annual operating vel logs prepared under Budget Board requires to	Annually
Assessment:			
	ement and re-enact in the Government Co its functions transferred to the Texas Depa		lft Pooling Board has
Equal Employm	ent Opportunity Policy	Government Code, § 2 Government	2052.003(d), overriding Code, § 2205.015(a),(b)
Report No: 12	53		
which all personnel religion, age, or nati	elementation of a program of equal employer transactions are made without regard to rac onal origin. A policy must cover an annual or review and filing with the civil rights divis	ce, color, disability, sex, period, be updated annually,	Annually
	Workforce Commission, T	lexas	
Assessment:			
Repeal report requir	ement. The State Aircraft Pooling Board h	as been abolished.	
Funds Received Report No: 12	and Disbursed Report	Govern	ment Code, § 2205.016
Report accounting fiscal year.	or all funds received and disbursed by the l	board during the preceding	Annually
	Lieutenant Governor		
	• Speaker of the House		
	Governor		
Assessment:			

Repeal report requirement. The State Aircraft Pooling Board has been abolished.

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Alcoh	ol and Drug Abuse, Texas Comm	ission on	
Equal Employme	nt Opportunity Policy		2052.003(d), overriding ety Code, § 461.011(e),(f)
Report No: 137	7		
which all personnel t religion, age, or natio	ementation of a program of equal employ ransactions are made without regard to ra nal origin. A policy must cover an annual review and filing with the civil rights divi	ice, color, disability, sex, period, be updated annually, ision of the Texas Workforce	Annually
Assessment:	Workforce Commission, 7	Texas	
	ement. The Texas Commission on Alcoho	ol and Drug Abuse has been ab	olished.
Funds Received Report No: 138	and Disbursed Report	Health & S	Safety Code, § 461.014(c)
preceding fiscal year.	or all funds received and disbursed by the The report must meet the reporting require ovided in the General Appropriations Ac • Lieutenant Governor • Speaker of the House • Governor	irements applicable to	Annually
Assessment:	Governor		
	ement. The Texas Commission on Alcoho	ol and Drug Abuse has been ab	oolished.
Preparer: Alcoh	nolic Beverage Commission, Texa	S	
Enforcement Act Report No: 184	ivities, Report on 6	Alcoho	lic Beverage Code, § 5.61
Report on the comm consumption during	ission's enforcement efforts concerning a prohibited hours.	lcohol sales and	Not later than October 31 of each even- numbered year
	Legislature		
Assessment:			
Assessment pending			

- 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

Description	 Recipient(s) 		Due Date
Preparer: Alcohol	ic Beverage Commission, Texa	as	
Equal Employment	Opportunity Policy		2052.003(d), overriding erage Code, § 5.10(c),(d)
Report No: 218			
which all personnel tran religion, age, or national	entation of a program of equal emplo sactions are made without regard to a origin. A policy must cover an annua view and filing with the civil rights dir	ace, color, disability, sex, al period, be updated annually,	Annually
	 Workforce Commission, 	Texas	
Assessment:			
employment opportunit	nend Labor Code, § 21.452, to requir y policies for the following fiscal year	to the civil rights division of the	e Texas Workforce

R en 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.

Funds Received and Disbursed Report

Report No: 219

Report Title

Report accounting for all funds received and disbursed during the preceding year. The Annually 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.

- 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.

Preparer: Anatomical Board, State Funds Received and Disbursed Report Report No: 1440

Report accounting for all funds received and disbursed by the board during the preceding Annually year. The form of the report and the reporting time are as provided by the General Appropriations Act.

- Lieutenant Governor
- Speaker of the House

Health & Safety Code, § 691.008(c)

Alcoholic Beverage Code, § 5.09

Legal Authority

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Animal	Health Commission, Texas	
Equal Employment	Opportunity Policy	Government Code, § 2052.003(d), overriding Agriculture Code, § 161.031(d),(e)
Report No: 297		
which all personnel tran religion, age, or national	entation of a program of equal emplo sactions are made without regard to a origin. A policy must cover an annua view and filing with the civil rights dir	ace, color, disability, sex, Il period, be updated annually,
	 Workforce Commission, 	Texas
Assessment:		
employment opportunit		e state agencies to develop and submit annual equal to the civil rights division of the Texas Workforce

ł 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.

Funds Received and Disbursed Report	Agriculture Code, § 161.032
Report No: 875	
Report accounting for all funds received and disbursed by the commission during the	Annually
preceding fiscal year.	

The recipients are not specified, but they are presumably the same as for other funds received and disbursed reports.]

- 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.

Preparer: Architectural Examiners, Texas Board of Equal Employment Opportunity Policy

Government Code, § 2052.003(d), overriding Occupations Code, § 1051.156

Report No: 851

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

Assessment:

Workforce Commission, Texas

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.

Annually

Report Title	e		Legal Authority
Descriptio	n • Recipient(s)		Due Date
Preparer:	Arts, Texas Commission on the		
Equal Empl	loyment Opportunity Policy	Government Code, § 2 Government	052.003(d), overriding Code, § 444.010(c),(d)
Report N	No: 409		
which all pers religion, age, o	re implementation of a program of equal employ onnel transactions are made without regard to rac or national origin. A policy must cover an annual tted for review and filing with the civil rights divis	ce, color, disability, sex, period, be updated annually,	Annually

Assessment:

Commission.

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

Workforce Commission, Texas

equal employment opportunity policies.

Funds Received and Disbursed Report	Government Code, § 444.025(h)
Report No: 645	
Report accounting for all funds received and disbursed by the commission during	the Annually
preceding fiscal year. The annual report must meet the reporting requirements app	blicable
to financial reporting provided in the General Appropriations Act.	
The recipients are not shown, but presumably they are the same as funds received	land

[The recipients are not shown, but presumably they are the same as funds received and disbursed reports submitted by other agencies.]

- 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.

Preparer: Assistive and Rehabilitative Services, Department of Assisted Care Facilities, Report on Unlicensed Health

Health & Safety Code, § 247.050(a); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20

Report No: 1371

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

• Committees with Jurisdiction over Health and Human Service Agencies

Assessment:

Statute should be amended to correct the name of the preparing agency. Additional assessment pending.

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Assistiv	ve and Rehabilitative Services, D	Department of	
-	cilities, Services, and Treatmen	t, Govern	nment Code, § 531.016(d)
Report on			
Report No: 1859			
	differences within the department in the for males under 18 years of age in comp	*	Unspecified
[Government Code, § 5	531.016, expires on September 1, 2011.]		
L 75	Health and Human Service	es Commission	
Assessment:			
Retain report requireme	ent.		
Equal Employment	Opportunity Policy		§ 2052.003(d), overriding esources Code, § 117.056
Report No: 538			
which all personnel tran religion, age, or national	 nentation of a program of equal employ. nsactions are made without regard to radio origin. A policy must cover an annual eview and filing with the civil rights division. Workforce Commission, T 	ce, color, disability, sex, period, be updated annually, sion of the Texas Workforce	Annually
Assessment:			
employment opportunit Commission for filing r policy is changed during	mend Labor Code, § 21.452, to require ty policies for the following fiscal year t to later than August 31 of each year, an g the fiscal year. Further amend the sect ns and inform agencies of changes to la portunity policies.	o the civil rights division of the d to file with the commission tion to require the commission	ne Texas Workforce an amended policy if the n to monitor federal and
Females Under Age	e 18, Report on Plan to Deliver	Gover	nment Code, § 531.016(e)
Services to Report No: 1865			
1 I	er services to females under 18 if dispar e delivery of services to females in com		Unspecified
[Government Code. § 5	31.016, expires September 1, 2011.]		
	Health and Human Service	es Commission	
Assessment:			
Retain report requireme	ent.		

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Assisti	ve and Rehabilitative Services, Dep	artment of	
Funds Received ar	nd Disbursed Report	Human R	esources Code, § 117.031
Report No: 537			
Report accounting for preceding fiscal year.	all funds received and disbursed by the dep	artment during the	Annually
preceding noem year.	Lieutenant Governor		
	• Speaker of the House		
	Governor		
	Health and Human Services C	Commission	
Assessment:	Theatth and Fruinan Services C	.0111111551011	
by the annual financial Resources Code, Chap	nent. This report, among the oldest reports report, whose submission is required by Geter 117, to require that the department also 2101.011, to the Executive Director of the H	overnment Code, § 2101.0 submit its annual financia	11. Amend Human I report, required by
Genetic Services, Resource Allocatio Report No: 1489	Report on Deviation from the on Plan for	Human Reso	urces Code, § 134.0041(g)
prepared by the Interas appropriations during t plan. If the agency or s its budget request, the	cal school affected by the plan shall use the gency Council for Genetic Services as the b the next biennium unless the agency or school chool disagrees with the plan or intends to agency or school shall submit an explanatio ason for the disagreement or deviation. • Legislative Budget Board • Governor • Genetic Services, Interagency	asis for its request for ool disagrees with the deviate from the plan in n of each disagreement	November 1 of the year in which the plan is prepared
Assessment:			
Retain report requirem	ent.		
Necessary Staffing Proposed Variation Report No: 1750	g Patterns, Certification on ns to	Human Re	sources Code, § 91.053(c)
necessary staffing patter comparable to the syste support. However, the pay that is not authoriz certifies that the comm		e compensation tantial federal financial adopt a system of merit unless the commission s statutory purposes and	As needed
A	State Auditor		
Assessment:			
Repeal report requirem	nent. The State Auditor's Office, the only re	cipient of this report, does	s not find the report

useful and does not wish to receive it.

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Assistive and Rehabilitative Services, Department of	
Placements, Report on Community-Based andGoverResidential-BasedReport No: 1139	rnment 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.	Annually at a time determined by Health and Human Services Commission rule
• Legislature	
Assessment: Retain report requirement.	
Services Delivery Streamlining, Report on Report No: 1127Government	nment Code, § 531.0243(a)
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. • Health and Human Services Commission	Quarterly
Assessment:	
Repeal report requirement. The project has been completed.	
Transportation Needs for Clients, Report on Report No: 1481Human Res	sources Code, § 131.005(3)
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.	e 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.]	
Health and Human Services Commission Assessment:	
Repeal report requirement. The project has been completed.	
	L 1 C 1 C 400 040/0
Vocational Rehabilitation, Report on Report No: 1713	Labor Code, § 409.012(f)
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.	Not later than August 1, 2006
• Legislature	
Assessment: Repeal report requirement. The due date for the report has passed.	

Report Title Description • Recip	ient(s)	Legal Authority Due Date
	tative Services, Department of	Due Date
Young Texans, Report on the Deliv Human Services to Report No: 1133	• •	rnment Code, § 531.02492(a)
body of that agency on that agency's effort children younger than six years of age, incl the enhancement of existing programs.	luding the development of any new programs of	с .
	n and Human Services Commission	
Assessment:		
Retain report requirement.		
Preparer: Attorney General		
Annual Report Report No: 50	Code of C	riminal Procedure, art. 56.53
Report on the activities of the agency, include and denied.	uding a statistical summary of claims and award	ds Not later than the 100th day after the end of the fiscal year
• Legisla	ature	
Gover	mor	
Assessment:		
Retain report requirement.		
Annual Report - Residential Mortga Force Report No: 1887	age Fraud Task Gov	vernment Code, § 402.032(g)
Report on the progress of each agency tha	t is a member of the task force in reducing	Annually
residential mortgage fraud.	enant Governor	
	er of the House	
• Gover		
Assessment:		
Retain report requirement.		
Assisted Care Facilities, Report or		Code, § 247.050(b); and Acts eg., R.S., Chapter 198, § 1.20
Report No: 1372	2000, 1011	eg., 100, 0111/101 190, y 1120
Report that shows: (1) the number of: (A) attorney general; (B) referrals pending; (C) (E) operators permanently enjoined from o	unlicensed assisted living facilities referred to t referrals investigated; (D) facilities closed; and operating an unlicensed assisted living facility; ted from operators of unlicensed assisted living	
	nittees with Jurisdiction over Health and Huma	n Service Agencies
Assessment:	-	0
Retain report requirement		

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Attorney General	
Child Support Collection Services, Report on Competitive Bidding for Report No: 1506	Family Code, § 236.002(e)
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
Lieutenant Governor	
• Speaker of the House	
Assessment:	
Repeal statute. The report requirement was fulfilled many years ago and the child support of governed by other statutes.	collection system is now
Child Support Enforcement Activity, Report on Report No: 52	Family Code, § 231.005
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.	Biennially
Legislature	
Assessment:	
Retain report requirement.	
Claims Against the State That Require LegislativeCivil Practice &Consent, Report on Report No: 1926Civil Practice &	Remedies Code, § 111.006
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.	
Lieutenant Governor	
• Speaker of the House	
Senate Finance Committee	
 House Appropriations Committee 	
Assessment:	
Retain report requirement.	
Court Activity ReportGoReport No: 54Go	overnment Code, § 402.003
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.	
Governor	
Assessment:	
Retain report requirement.	

Report Title Description	 Recipient(s) 	Legal Authorit Due Date
Preparer: Attorney	General	
	Medicaid or Other Health and	Government Code, § 531.103(
Human Services Prog	grams, Report on	
Report No: 1150		
and submit a report conce fraud, waste, and abuse ur by the commission or a he	the Health and Human Services Commission s erning the activities of those agencies in detect order the state Medicaid program or other prog ealth and human services agency. The report n ting to the same subject matter the commission nit under other law.	ing and preventing gram administered nay be consolidated
	Lieutenant Governor	
	• Speaker of the House	
	• Governor	
	Comptroller of Public Accounts	
Assessment:		
Retain report requirement	, but remove the Comptroller of Public Account	unts as a recipient.
Handgun Agreements Report No: 1051	s, Report on Reciprocal	Government Code, § 411.173(
agreements; and a review		ral has determined of each year
	• Lieutenant Governor	
	• Speaker of the House	
Assessment:	• Governor	
Retain report requirement		
Nursing and Convale Report No: 58	scent Homes, Report on	Health & Safety Code, § 242.005(a),(b),(
report of the operation an	g and Disability Services and the office each sh d administration of their respective responsib escent and nursing homes and related institution • Legislature	ilities under this 1 of each year
_	• Governor	
Assessment:		
Retain report requirement		

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Attorney General	
Possession and Access to a Child, Report on Review of Guidelines for Report No: 1499	Family Code, § 111.001(b)
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 dat of the last review.	December 1 of each even-numbered year
Legislative Committees Overseeing Family Law Issues	3
Assessment:	
Retain report requirement.	
Report No: 595 A report on the charges made by state agencies for providing copies of public information	. Not later than March 1 of each odd-numbered year
Internet Site of the Preparing Agency Assessment:	
Retain report requirement.	
	abor Code, § 506.002(b),(d)
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 genera revenue fund for workers' compensation payments made out of the general revenue fund. • Comptroller of Public Accounts • State Auditor	
Assessment:	

Retain report requirement, but remove the State Auditor as a recipient.

Report No: 1061 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. • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Governor • Senate Health and Human Services Committee • House Human Services Committee Assessment: Retain report requirement.	Due Date Government Code, § 420.00 Not later than December 10 of each even-numbered year
Sexual Assault Grant Program, Report on the Report No: 1061 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. • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Governor • Senate Health and Human Services Committee • House Human Services Committee Assessment: Retain report requirement. Tax Incentive Laws and Economic Laws of Other States, Report on Report No: 1099 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	Not later than December 10 of each
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. Lieutenant Governor Speaker of the House Legislative Budget Board Governor Senate Health and Human Services Committee House Human Services Committee Assessment: Retain report requirement. Tax Incentive Laws and Economic Laws of Other States, Report on Report No: 1099 The attorney general, the comptroller, the Texas Department of Economic Developmen 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	December 10 of each
 Speaker of the House Legislative Budget Board Governor Senate Health and Human Services Committee House Human Services Committee Assessment: Retain report requirement. Tax Incentive Laws and Economic Laws of Other States, Report on Report No: 1099 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 aws and economic development laws enacted in other states since 1990; and (2) deliver a survey of tax incentive	
 Legislative Budget Board Governor Senate Health and Human Services Committee House Human Services Committee Assessment: Retain report requirement. Tax Incentive Laws and Economic Laws of Other States, Report on Report No: 1099 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 aws and economic development laws enacted in other states since 1990; and (2) deliver a survey of tax incentive	
 Governor Senate Health and Human Services Committee House Human Services Committee Assessment: Retain report requirement. Tax Incentive Laws and Economic Laws of Other States, Report on Report No: 1099 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 aws and economic development laws enacted in other states since 1990; and (2) deliver a survey of tax incentive aws and economic development laws enacted in other states since 1990; and (2) deliver a survey of tax incentive aws and economic development laws enacted in other states since 1990; and (2) deliver a survey of tax incentive aws and economic development laws enacted in other states since 1990; and (2) deliver a survey of tax incentive aws and economic development laws enacted in other states since 1990; and (2) deliver a survey of tax incentive aws and economic development laws enacted in other states since 1990; and (2) deliver a survey of tax incentive aws and economic development laws enacted in other states since 1990; and (2) deliver a survey of tax incentive aws and economic development laws enacted in other states since 1990; and (2) deliver a survey of tax incentive aws and economic development laws enacted in other states since 1990; and (2) deliver a survey of tax incentive aws and economic development aws enacted in other states since 1990; and (2) deliver a survey of tax incentive aws and economic development aws enacted in other states since 1990; and (2) deliver a survey of tax incentive aws and economic development aws enacted in the states since 1990; and tax incentive aws and economic development aws enacted in the states since 1990; and tax incentive aws and economic development aws enacted in the states since 1990; and tax incentive aws and economic development aws enacted in the states since 1990; and tax incenting tax inc	
 Senate Health and Human Services Committee House Human Services Committee Assessment: Retain report requirement. Tax Incentive Laws and Economic Laws of Other States, Report on Report No: 1099 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 aws and economic development laws enacted in other states since 1990; and (2) deliver a	
House Human Services Committee Assessment: Retain report requirement. Tax Incentive Laws and Economic Laws of Other States, Report on Report No: 1099 The attorney general, the comptroller, the Texas Department of Economic Developmen 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	
Assessment: Retain report requirement. Tax Incentive Laws and Economic Laws of Other States, Report on Report No: 1099 The attorney general, the comptroller, the Texas Department of Economic Developmen and the Texas Workforce Investment Council shall: (1) conduct a survey of tax incentive aws and economic development laws enacted in other states since 1990; and (2) deliver a	
Retain report requirement. Tax Incentive Laws and Economic Laws of Other States, Report on Report No: 1099 The attorney general, the comptroller, the Texas Department of Economic Developmen 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	
Tax Incentive Laws and Economic Laws of Other States, Report on Report No: 1099 The attorney general, the comptroller, the Texas Department of Economic Developmen 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	
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	Government Code, § 481.16
 Lieutenant Governor Speaker of the House Governor 	
Assessment:	
Repeal report requirement. This report was first required by statute in 2001. In 2003, the be submitted annually was repealed. If there is a reason to require this report on a regula requirement should be restored. If there is not a reason to keep the report, the section sh	

Texas Commission on Environmental Quality, Report on Enforcement Actions for the Report No: 894	Water Code, § 5.126(d)
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.	As soon as possible after the end of each fiscal year
 Environmental Quality, Texas Commission on 	
Assessment:	
Retain report requirement.	

Report Title Legal Authority Description Recipient(s) **Due Date Attorney General** Preparer: Business & Commerce Code, § 304.202 Texas No-Call List, Report on Complaints Concerning the Report No: 1517 Report for the two-year period ending August 31 of the year of the report and containing: Before December 31 of (1) a list of complaints received concerning activities regulated by this chapter, itemized by each even-numbered type; (2) a summary of any enforcement efforts made; and (3) any recommendations for year statutory changes. • Lieutenant Governor • Speaker of the House Assessment: Retain report requirement. Title IV-E Social Security Act, Report on Family Code, § 231.010(b)(3) Report No: 1501 Reports on Title IV-E, Social Security Act (42 U.S.C. Section 670 et seq.) and foster care In a timely manner collections available to the department · Family and Protective Services, Department of Assessment: Retain report requirement. Family Code, § 264.608 Volunteer Advocate Programs, Report on Report No: 61 Report that: (1) summarizes reports from volunteer advocate programs under contract with Before each regular the office; (2) analyzes the effectiveness of the contracts; and (3) provides information on session of the the expenditure of funds, services provided and number of children for whom the services Legislature were provided and any other information relating to services provided by volunteer advocate programs. • Legislature • Lieutenant Governor • Speaker of the House Legislative Budget Board

Governor

Assessment:

Retain report requirement.

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	Required Reports	
Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Attorney	/ General	
Whistleblower Suit, of a	Memorandum on the Conclusion	Government Code, § 554.010(a
Report No: 1745		
state governmental entity which the entity is requir agreement or final judgm	uit that is brought under Government Code, Chapter 554, agai y subject to audit under Government Code, § 321.013, and in red to pay \$10,000 or more under the terms of a settlement hent, the attorney general shall provide to the state auditor a bi g the facts and disposition of the suit. • State Auditor	
Retain report requirement	nt.	
Biennial Activities Report No: 2100	, Texas Department of f the agency 's activities in the previous biennium	Finance Code, § 16.009 Before the beginning of each regular session of the Legislature
	• Legislature	
	• Governor	
Assessment: 2011: New Report		
Disclosure of Finant Report No: 2111	cial Conditions	Finance Code, § 16.005(c
	personnel, travel and per diem expenses, agency's operating pla nue and expenses over last 12 months • Legislative Budget Board • Senate Finance Committee • House Appropriations Committee	n By November 1st each year
	• Governor	
Assessment:		

Assessment:

2011: New Report LBB Retain report Requirement

Report Title		Legal Authority
Description • Recipient(s)		Due Date
Preparer: Banking, Texas Department of		
Equal Employment Opportunity Policy	Government Code	, § 2052.003(d), overriding Finance Code, § 12.112
Report No: 878		
Policy to assure implementation of a program of equal employment which all personnel transactions are made without regard to race, co religion, age, or national origin. A policy must cover an annual perio and be submitted for review and filing with the civil rights division of Commission. • Workforce Commission, Texas	lor, disability, sex, d, be updated annually,	
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.452, to require state employment opportunity policies for the following fiscal year to the Commission for filing no later than August 31 of each year, and to f policy is changed during the fiscal year. Further amend the section to state laws and regulations and inform agencies of changes to laws or equal employment opportunity policies.	civil rights division of ile with the commission or require the commission	the Texas Workforce n an amended policy if the on to monitor federal and
State Banking System, Report on the Report No: 882		Finance Code, § 11.305(d)
The department and the Department of Savings and Mortgage Lend conduct a continuing review of the condition of the state banking sy include a review of all available national and state economic forecast changing banking practices and new banking legislation. Periodically submit a report to the finance commission on the results of the revi- information relating to the condition of the state banking system at and the predicted condition of that system in the future. • Finance Commission of Texas	stem. The review must s and an analysis of the departments shall ew, including	Periodically
Assessment:		
Retain report requirement.		
Status Report to Retirement System on Complaints	Acts 1962 57th Leg	, 3rd C.S., Article 6228a-5,
		tatutes, Section 4, Chapter 22 (SB 17)
		tatutes, Section 4, Chapter
	Vernon's Texas Civil S r investigation or	tatutes, Section 4, Chapter
Report No: 2149 A report that provides the status of any enforcement action taken or referral made regarding a product or a company that is the subject o	Vernon's Texas Civil S r investigation or f a complaint under	tatutes, Section 4, Chapter 22 (SB 17) At the beginning of each quarter of the
Report No: 2149 A report that provides the status of any enforcement action taken or referral made regarding a product or a company that is the subject of Subsection (d) of this section	Vernon's Texas Civil S r investigation or f a complaint under	tatutes, Section 4, Chapter 22 (SB 17) At the beginning of each quarter of the

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Bexar N	letropolitan Water District Oversi	ght Committee	
Bexar Metropolitan Report No: 1929	Water District, Report on the	Acts 1945, 49th Leg., R	.S., Chapter 306, § 33A(e)
and recommendations c	as of the Bexar Metropolitan Water Distr oncerning the district's ability to meet se ative changes needed to the district's auth	rvice and financial	Unspecified
[This 62-year old act wa	s amended in 2007 to require the report. • House Natural Resources C	-	
	Senate Natural Resources C		
Assessment:			
Retain report requireme	nt.		
Preparer: Blind, T	exas Commission for the		
Equal Employment			§ 2052.003(d), overriding Resources Code, § 91.017
Report No: 1387			
religion, age, or national and be submitted for rev Commission. Assessment:	sactions are made without regard to race origin. A policy must cover an annual p view and filing with the civil rights divisi • Workforce Commission, Te ent. The Texas Commission for the Blind	eriod, be updated annually, on of the Texas Workforce xas	been abolished
Funds Received and Report No: 1388	d Disbursed Report	Human .	Resources Code, § 91.019
	ll funds received and disbursed by the co m of the annual report and the reporting iations Act.		Annually
	Lieutenant Governor		
	• Speaker of the House		
	• Governor		
Assessment:		1 1 1 7 11 7 1 1	1 1 1 1 1
Repeal report requireme	ent. The Texas Commission for the Blind	and Visually Impaired has	been abolished.
•	eview Board		
Annual Report - Bol Report No: 1203	nd Finance Office	Gove	ernment Code, § 1231.102
	nt of state securities outstanding; applica he office considers relevant.	ble repayment schedules;	Not later than 90 days after the end of each fiscal year
A	• Unspecified		
Assessment:			

Report Titl	9	Legal Authority
Descriptio	• Recipient(s)	Due Date
Preparer:	Bond Review Board	
Debt Afford	lability Study Go	vernment Code, § 1231.063
Report N	lo: 1924	
study regardin and financial supporting de new debt auth	consultation with the Legislative Budget Board, shall prepare and submit a g the state's current debt burden by (1) analyzing the state's historical debt nd economic resources to determine the amount of additional not self bt the state can accommodate; and (2) monitoring how annual changes and orizations affect a mechanism, developed by the board, that can be used to state's debt affordability. • Lieutenant Governor	Not later than February 15 of each year
	Speaker of the HouseSenate Finance Committee	
	House Appropriations Committee	
	Governor	
	Comptroller of Public Accounts	
Assessment:	comptioner of rubile recounts	
Retain report	requirement.	
Debt Statis Report N	•	vernment Code, § 1231.062
local governm	ort relating to state securities and bonds and other debt obligations issued by ents. e for all required elements that must be included in the report.] • Legislature	Not later than December 31 of each even-numbered year
Assessment:		
Retain report	requirement.	
-	istorically Underutilized Businesses,	rnment Code, § 1231.086(a)
	e security transactions involving historically underutilized businesses for the eceding March 1 of each year.	May 15 of each year
1	Joint Committee Overseeing Historically Underutilized	d Businesses
Assessment:		
Repeal report	requirement. There is no longer a joint committee of the legislature monitor	ing the implementation of

goals for participation of historically underutilized businesses.

	Required Reports	
Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Bond Rev	view Board	
Security Transaction Report No: 1205	s, Report on Governme	ment Code, § 1231.086(b)
Report on state security tr preceding fiscal year.	ansactions involving historically underutilized businesses for the	On November 15 of each year
	• Legislature	
	Lieutenant Governor	
	• Speaker of the House	
	Joint Committee Overseeing Historically Underutilized	Businesses
Assessment:		
Amend statute to eliminat	e the joint committee as a recipient. The committee no longer exis	sts.
Unissued State Secu Report No: 1201	rities, Report on Gove	ernment Code, § 1231.061
been authorized but are u	es, including general obligation and revenue bonds, that have nissued. The report shall contain recommendations whether ued state security should be revoked. • Legislature	Not later than October 31 of each even- numbered year
Assessment:		
Retain report requirement		
Preparer: Border H	ealth Foundation	
Preparer: Border He Annual Report		∫ 112.014; and Acts 2003, , R.S., Chapter 198, § 1.19
•	Health & Safety Code, §	
Annual Report Report No: 1363	Health & Safety Code, § 78th Leg. ne and expenditures and describing all activities of the foundation	, R.S., Chapter 198, § 1.19
Annual Report Report No: 1363 Report itemizing all incon	Health & Safety Code, § 78th Leg. ne and expenditures and describing all activities of the foundation	, R.S., Chapter 198, § 1.19 Not later than the 60th day after the last day of
Annual Report Report No: 1363 Report itemizing all incon	Health & Safety Code, § 78th Leg. he and expenditures and describing all activities of the foundation l year.	, R.S., Chapter 198, § 1.19 Not later than the 60th day after the last day of
Annual Report Report No: 1363 Report itemizing all incon during the preceding fisca	Health & Safety Code, 9 78th Leg. he and expenditures and describing all activities of the foundation l year. • Health Services, Department of State	, R.S., Chapter 198, § 1.19 Not later than the 60th day after the last day of
Annual Report Report No: 1363 Report itemizing all incon during the preceding fisca Assessment: Retain report requirement	Health & Safety Code, 9 78th Leg. he and expenditures and describing all activities of the foundation l year. • Health Services, Department of State	, R.S., Chapter 198, § 1.19 Not later than the 60th day after the last day of
Annual Report Report No: 1363 Report itemizing all incon during the preceding fisca Assessment: Retain report requirement Preparer: Border He	Health & Safety Code, § 78th Leg. he and expenditures and describing all activities of the foundation l year. • Health Services, Department of State	, R.S., Chapter 198, § 1.19 Not later than the 60th day after the last day of a fiscal year
Annual Report Report No: 1363 Report itemizing all incon during the preceding fisca Assessment: Retain report requirement	Health & Safety Code, § 78th Leg. he and expenditures and describing all activities of the foundation l year. • Health Services, Department of State	, R.S., Chapter 198, § 1.19 Not later than the 60th day after the last day of a fiscal year
Annual Report Report No: 1363 Report itemizing all incon during the preceding fisca Assessment: Retain report requirement Preparer: Border He Annual Report Report No: 1691	Health & Safety Code, § 78th Leg. he and expenditures and describing all activities of the foundation l year. • Health Services, Department of State ealth Institute Ealth Institute	, R.S., Chapter 198, § 1.19 Not later than the 60th day after the last day of a fiscal year Education Code, § 151.008 Annually
Annual Report Report No: 1363 Report itemizing all incon during the preceding fisca Assessment: Retain report requirement Preparer: Border He Annual Report Report No: 1691	Health & Safety Code, 9 78th Leg. he and expenditures and describing all activities of the foundation l year. • Health Services, Department of State ealth Institute	, R.S., Chapter 198, § 1.19 Not later than the 60th day after the last day of a fiscal year Education Code, § 151.008 Annually

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: Building Healthy Families, Interagency Coordinating Council for	or
	Family Code, § 267.001(g)
on the Strategic Plan for	
Report No: 1513	
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.]	
• Legislature	
Lieutenant Governor	
 Speaker of the House 	
Assessment:	
Retain report requirement.	
Child Abuse and Neglect Programs, Report on 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.]	
Legislature	
Lieutenant Governor	
Speaker of the House	
Assessment:	
Retain report requirement.	
Minutes - Interagency Coordinating Council for Building Healthy Families Report No: 1837	Family Code, § 267.001(e)
The council shall meet at least quarterly and submit the minutes of each meeting.	At least quarterly
• Legislature	· ·
Lieutenant Governor	
• Speaker of the House	
Assessment:	

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Canadia	n River Commission	
Annual Report	Water Co	ode, § 43.006, art. IX(d)(2)
Report No: 915		
Report on commission a	ctivities.	On or before the last day of March of each year
	• Governor	<u> </u>
Assessment:		
Retain report requirement	nt.	
Preparer: Cancer I	Prevention and Research Institute of Texas	
Annual Report		n & Safety Code, § 102.052
Report No: 1782		
Report outlining the inst accomplishments, and fu	itute's activities, grants awarded, grants in progress, research iture program directions.	Annually
	• Legislature	
	• Governor	
Assessment:		
Retain report requirement	nt.	
Preparer: Children	and Families, Council on	
Child Welfare Repor	rt Go	vernment Code, § 531.804
Report No: 2011		
develop and maintain a s for children and families	 quests, plans, and recommendations of legislation needed to further tatewide system of quality health, education, and human services ; and 2) information regarding implementation of any method, endation, outcome, or benchmark identified. Legislature Lieutenant Governor Speaker of the House Governor 	Biennially, by December 1 even- numbered years
Assessment:		
2011: New Report		
LAR Analysis - Cour Report No: 2010	ncil on Children and Families Governm	ment Code, § 531.803(a)(1)
Report recommending a waste or increase availab		Biennially, by May 1 even-numbered years
A	Unspecified	
Assessment:		
2011: New Report		

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Children	with Special Needs, Task Force of	n	
	eport - Children w/Special Needs	Healt	h & Safety Code, § 115.006
Task Force			
Report No: 2009			
current barriers that prev resources that could be re	f each agency in accomplishing goals, ind ent accomplishing goals, additional resou edirected for more efficient and effective nd proposed legislation to help fulfill goa ommendations.	rce needs, current use, amendments to the	r, Biennially
	 Lieutenant Governor 		
	• Speaker of the House		
	• Governor		
Assessment:			
2011: New Report			
Chiropractor, Report Report No: 1717	t on a violation by a		Labor Code, § 413.0515(b)
misdemeanor involving n controlled substance law,	act or omission by a chiropractor that m noral turpitude, a violation of a state or fe an offense involving fraud or abuse unde iolation of this subtitle, the board shall in	deral narcotics or er the Medicare or	As needed
	Insurance, Texas Department	of	
Assessment:			
Retain report requiremen	t.		
Equal Employment (Opportunity Policy		, § 2052.003(d), overriding ions Code, § 201.104(a),(b)
Report No: 797			
which all personnel trans- religion, age, or national of	ntation of a program of equal employmer actions are made without regard to race, o origin. A policy must cover an annual per ew and filing with the civil rights division	color, disability, sex, od, be updated annually	

Assessment:

• Workforce Commission, Texas

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.

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: Coastal Coordination Council	
Coastal Coordination Council, Report andNatRecommendations of theReport No: 1524	ural Resources Code, § 33.207(2)
Report on: (a) recommended statutory changes needed to make more effective and e use of public funds and provide for more effective and efficient management of coast natural resource areas, including recommendations on methods to simplify governme 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 resources on the coast.	stal ental
Legislature Assessment:	
Retain report requirement.	
Preparer: Colonia Initiatives Advisory Committee	
	Government Code, § 2306.590(d)
Report and recommendations regarding: (1) efforts to ensure that colonia residents a connected to the infrastructure funded by state agencies; (2) the financial, managerial technical capabilities of project owners and operators; (3) the agencies' management of their colonia programs and the effectiveness of their policies regarding underperform projects; and (4) any other issues related to the effect of state-managed infrastructure programs on colonia residents.	, and of ning
Housing and Community Affairs, Texas Departr	ment of
Water Development Board, Texas	
Assessment:	
Retain report requirement.	
Preparer: Comptroller of Public Accounts Accounting and Financial Reporting Procedures, Notification on Proposed Changes to Report No: 1736	Government Code, § 2101.013
Before adopting or changing the accounting and financial reporting procedures, the comptroller shall submit the proposed procedures for review and comment. In adop changing procedures, the comptroller shall consider any comments of the state audit	
State Auditor Assessment:	

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: Comptroller of Public Accounts Advanced Clean Energy Program, Report on Possible Acts 2007, 80th Leg Extension of the Report No: 1949	g., R.S., Chapter 1277, § 12
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. • Legislature	Not later than September 1, 2015
Assessment:	
Retain report requirement.	
	g., R.S., Chapter 1277, § 11
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. • Legislature	n Not later than September 1, 2012 and not later than September 1, 2016
Assessment:	
Retain report requirement.	
Annual Cash Report Gove	rnment Code, § 403.013(b)
Report No: 73	, y 1001010(0)
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
• Governor	
Assessment:	
Retain report requirement.	
Appraisal Districts Operations Report Report No: 71	Tax Code, § 5.09(a),(b)
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.	Annually
• Legislature	
Lieutenant Governor	
Governor	
Assessment:	
Retain report requirement.	

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Comptroller of Public Accounts	
Appraisal Districts, Report of Ratio Study of Report No: 970	Tax Code, § 5.10
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.	
• Legislature	
Assessment:	
Retain report requirement.	
Available School Fund Estimates - Annual Report No: 85	Education Code, § 43.014(a)
Estimations on the amount of the available school fund receivable from every source during the following school year. • Education, State Board of	On or before July 1 of each year
Assessment:	
Retain report requirement.	
Available School Fund Estimates - Biennial Report No: 474	Education Code, § 43.014(b)
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.	On or before each regular legislative session
• Legislature	
Assessment:	
Retain report requirement.	
Available School Funds Estimate - Monthly Report No: 582	Education Code, § 43.014(c)
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
Education, Commissioner of Assessment:	

Report Title Description	 Recipient(s) 	Legal Authority Due Date
	ller of Public Accounts	Duo Duto
Certified Capital Con		Insurance Code, § 228.053
Report No: 72		
companies, amounts of co	a report including information on the number of certified cap ertified capital invested, total of tax credits granted, performan business, total jobs created or retained, and companies decerti rtification.	ce December 15 of each
	Lieutenant Governor	
	• Speaker of the House	
	• Governor	
Assessment:		
Retain report requirement	t.	
Child Support Collec Competitive Bidding Report No: 1505	, ,	36.002(e); and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.01
Report on the study of po program called "Kids Car	ossible bidding out of child support collection services under a n't Wait."	Not later than October 1, 1998
	Lieutenant Governor	
	• Speaker of the House	
Assessment:		
Repeal statute. The report governed by other statute	t requirement was fulfilled many years ago and the child suppose.	ort collection system is now
Claims, Estimate of Claims	Unaudited G	overnment Code, § 403.079(b)
comptroller may project t from that agency. The con-	es sampling techniques to audit claims from a state agency, the the results from the sample to similar types of unaudited claim mptroller may use that projection to estimate the amount of the improperly paid. The comptroller may submit that estimate the agency.	S
	 Legislative Budget Board 	
	• Governor	

- Governor
- State Auditor

Assessment:

Report Title Description	 Recipient(s) 		Legal Authority Due Date
Preparer: Comptroller o	f Public Accounts		
Claims, Report on Invalid Report No: 1022		Gover	nment Code, § 403.071(h)
Report, as the result of a post p payment was invalid.	ayment audit, that a claim pre	sented by a state agency for	After audit
1 5	Lieutenant Governor		
	• Speaker of the House		
	Legislative Budget Board	l	
	• Governor		
	• State Auditor		
Assessment:			
Retain report requirement.			
Comprehensive Annual F Report No: 473	inancial Report	Gover	nment Code, § 403.013(c)
The comptroller shall exhibit to constitution and this section, an includes all state agencies detern is prepared in accordance with g modified in pronouncements of	a audited comprehensive annumined to be part of the statew generally accepted accounted	al financial report that ide accounting entity and that principles as prescribed or	Last day of February of each year
1	• Governor	0	
Assessment:			
Retain report requirement.			
Contract Management Gu	ide	e	62.051(a); and Acts 2007, , R.S., Chapter 937, § 1.01
Report No: 1293			
In consultation with the attorned the state auditor, the comptrolled management guide for use by st	er shall develop or periodically		Unspecified
[Recipients are not given, but pa agencies.]	resumably the guide would be	made available to all state	
	• State Agencies and High	er Education Institutions, All	
Assessment:			
Retain report requirement.			
Disabilities, Report on No Purchasing from People v Report No: 1479	-		le, § 122.012(e); and Acts , R.S., Chapter 937, § 1.97
After any audit or review the co with purchasing laws and proce	dures, the comptroller shall re		As needed
agency that is not complying wi			
	Disabilities, Texas Counc	cil on Purchasing from People	with
Assessment: Retain report requirement.	• Disabilities, Texas Cound	cil on Purchasing from People	with

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: Comptroller of Public Accounts	
Economic Development Activities, Report on Report No: 75	Government Code, § 403.030
The comptroller shall make available information that lists strategies in the GAA methe statewide priority goal or service category of economic development, lists invest financed with money from the Texas Growth Fund, contains summaries of certain information from corporations on the effect on revenues of allocations or apportion evaluates the effectiveness of certain tax code provisions and gives information on employment, capital investment and personal income related to tax provisions and s changes in school district property tax laws. • Legislature	ments session of the legislature
Assessment:	
Retain report requirement.	
Economy and Population, Long-Term Forecast of the State's	Government Code, § 2056.005
Report No: 1239	
Long-term forecast of the state's economy and population to each state agency for u strategic planning.	use in Not later than March 1 of each even-numbered year
 State Agencies and Higher Education Institutio 	ns, All
Assessment:	
Retain report requirement.	
Energy and Water Conservation Design Standards Report No: 1083	Government Code, § 447.004(a)
The state energy conservation office shall establish and publish mandatory energy as 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 bie • Unspecified	n publication
Assessment:	
All of Chapter 447, Government Code, should be reviewed for possible repeal in lig (Governor Perry), which seems to move energy conservation efforts to the Office of	
Energy Efficiency Programs, Report on State and Political Subdivision Report No: 1401	Health & Safety Code, § 388.006
Evaluation of the effectiveness of state and political subdivision energy efficiency participation of the effectiveness of state and political subdivision energy efficiency participation of the effectiveness of state and political subdivision energy efficiency participation of the effectiveness of state and political subdivision energy efficiency participation of the effectiveness of state and political subdivision energy efficiency participation energy efficiency efficience	ograms. Annually
Environmental Quality, Texas Commission on	
Assessment:	
Retain report requirement.	

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Comptroller of Public Accounts	
Enterprise Projects, Report on Report No: 1296	Government Code, § 2303.054
Report to the Texas Economic Development Bank on the statewide total of actual job created, actual jobs retained, and the tax refunds made under this section (relating to enterprise projects) during the fiscal year. • Governor - Trusteed Programs	bs Not later than the 60th day after the last day of each fiscal year
Assessment:	
Retain report requirement.	
Enterprise Resource Planning, Report on Report No: 1935C	Government Code, § 2101.040(c)
Report on the implementation of the plan developed by the Enterprise Resource Plan 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. • Legislature	nning Before each legislative session
Assessment:	
Retain report requirement.	
Expenditure or Accounting Irregularities, Report on Report No: 1741	Government Code, § 2101.0377
On determining that a state agency or an institution of higher education has inaccurat reported the expenditure of appropriated funds or engaged in recurring accounting irregularities, the comptroller shall report the agency or institution for appropriate act including a comprehensive financial audit. • State Auditor	-
Assessment:	
Retain report requirement.	
Fiscal Note Accuracy, Report on Report No: 2123	Government Code, § 314.005(e)
The comptroller, on the fifth anniversary of the effective date of a bill that becomes lawhich a dynamic fiscal impact statement was prepared, to submit to the presiding office each house of the legislature a report that assesses the accuracy of both the fiscal note the dynamic fiscal impact statement.	icer of effective date
Lieutenant Governor	
• Speaker of the House	
Assessment:	

2011: New Report

Report Title Description • Recipient(s)	Legal Authorit Due Date
Preparer: Comptroller of Public Accounts	
General Appropriations Act, Certification of the Report No: 1014	Government Code, § 403.01
Not later than the 10th day, excluding Sundays, after the date on appropriation is reported enrolled by the house of origin, the cor- the evaluation and certification of the appropriation required by Texas Constitution. As soon as practical after the comptroller ce- made by the legislature in a regular or special session, the comptr summary table that details the basis for the certification of all ma • Legislature • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Governor	mptroller shall complete Section 49a(b), Article III, ertifies the appropriations croller shall prepare a
Assessment:	
Retain report requirement.	
Report No: 1032 In anticipation of a temporary cash shortfall in the general revenue year, the comptroller may issue, sell, and deliver tax and revenue behalf of the state. Before issuing notes the comptroller shall sub general revenue cash flow shortfall forecast, based on the compt	e anticipation notes on bmit to the committee a
anticipated revenue estimate.	4
 Cash Management Committee Assessment: 	tee
Retain report requirement.	
Historically Underutilized Businesses, Report on Contracts Awarded to (Annual) Report No: 1273	Government Code, § 2161.121(a),(e); and Ac 2007, 80th Leg., R.S., Chapter 937, § 1.
•	racts awarded and paid to On October 15 of eac
Report that: (1) includes the number and dollar amount of contra historically underutilized businesses certified by the commission; level of opportunity for historically underutilized businesses for acquired goods and services; and (3) tracks, by vendor identificat extent allowed by federal law, by social security number, the grad underutilized businesses that grew to exceed the size standards d commission.	r; (2) analyzes the relative year various categories of tion number and, to the duation rates for historically
historically underutilized businesses certified by the commission; level of opportunity for historically underutilized businesses for v acquired goods and services; and (3) tracks, by vendor identificat extent allowed by federal law, by social security number, the grad underutilized businesses that grew to exceed the size standards d	r; (2) analyzes the relative year various categories of tion number and, to the duation rates for historically
historically underutilized businesses certified by the commission; level of opportunity for historically underutilized businesses for v acquired goods and services; and (3) tracks, by vendor identificat extent allowed by federal law, by social security number, the grad underutilized businesses that grew to exceed the size standards d commission.	r; (2) analyzes the relative year various categories of tion number and, to the duation rates for historically
historically underutilized businesses certified by the commission; level of opportunity for historically underutilized businesses for v acquired goods and services; and (3) tracks, by vendor identificat extent allowed by federal law, by social security number, the grad underutilized businesses that grew to exceed the size standards d commission. • Lieutenant Governor • Speaker of the House	r; (2) analyzes the relative year various categories of tion number and, to the duation rates for historically

Amend statute to eliminate the joint committee as a recipient. The committee no longer exists.

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Comptroller of Public Accounts	
Historically Underutilized Businesses, Report on Contracts Awarded to (April) Report No: 1272	Government Code, § 2161.121(d),(e); and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.01
Report that: (1) includes the number and dollar amount of contra historically underutilized businesses certified by the commission; level of opportunity for historically underutilized businesses for v acquired goods and services; and (3) tracks, by vendor identificati extent allowed by federal law, by social security number, the grad underutilized businesses that grew to exceed the size standards do commission.	(2) analyzes the relative various categories of ion number and, to the uation rates for historically etermined by the
	Historically Underutilized Businesses
Assessment:	
Repeal report requirement. There is no longer a joint committee goals for participation of historically underutilized businesses.	of the legislature monitoring the implementation of
Historically Underutilized Businesses, Report on Education and Training Efforts Offered to Report No: 1270	Government Code, § 2161.126; and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.01
Report on the education and training efforts that the commission historically underutilized businesses.	has made toward Before September 1 of each year
[See the statute for all required elements that must be included in	the report.]
Lieutenant Governor	
• Speaker of the House	
Governor	
Assessment:	
Retain report requirement.	
Jobs and Education for Texans (JET) Grants Program, Report on the Report No: 2129	Government Code, § 403.409(b)

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

- Lieutenant Governor
- Speaker of the House
- Governor

Assessment:

2011: New Report

Not later than October

1 of each even-

numbered year

Report Title Description	Pociniont(s)	Legal Authority Due Date
-	Recipient(s) oller of Public Accounts	Due Dale
• •	t and Operations Report	Government Code, § 466.016
Report No: 76		Government Code, y 400.010
Report on a review of th	e management and operations of the lottery.	Annually
	Lieutenant Governor	
	• Speaker of the House	
	• Governor	
Assessment:		
Retain report requirement	nt.	
Lottery Revenue, Re Report No: 1092	eport on	Government Code, § 466.354(1
Commission providing is	e reports with the executive director of the Texas Lotter nformation regarding the revenue credited to the state lo s of the money in the account, and the distributions mad	ottery
A	Lottery Commission, Texas	
Assessment:		
Retain report requiremen	nt.	
Medical School Tuit Report No: 77	ion Set-Aside Report	Education Code, § 61.539(
	f students in a medical branch, school, or college; total to al available for student loan repayments. • Lieutenant Governor	uition; Not later than January 1 after end of fiscal year
	• Speaker of the House	
	• Governor	
	Higher Education Coordinating Board, Texa	15
Assessment:		
Retain report requirement	nt.	
•	e-Owned Business Policies of the Agricultu culture, Report on the	ure Code, § 12.029(c); and Acts 2007 80th Leg., R.S., Chapter 937, § 1.7
	onduct an analysis of the effectiveness of the Departmen sed on policies filed with the commission and shall repor	
-	• Lieutenant Governor	5
	• Speaker of the House	
	• Governor	
Assessment:		
	nt. Unless there is a current need to subject the Departm uirement for this report should be repealed.	nent of Agriculture to this enhanced

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Comptroller of Public Accounts	
Motor Fuel Tax, Report on the Special Fund for the Administration of the Report No: 1740	Tax Code, § 162.501(c)
Report on the use of the special fund in the administration and enforcement of the fuel tax.	motor In October of each even-numbered year
[The section provides that the state auditor and the Legislative Budget Board shall a the report, presumably after its submission to the legislature. To facilitate the review report would presumably be submitted to those entities at the same time, or shortly the time, it is submitted to the legislature.]	r, the
Legislature	
 Legislative Budget Board 	
State Auditor	
Assessment:	
Retain report requirement.	
Motor Vehicle Purchase or Lease Incentive Program, I Report on the Report No: 1398	Iealth & Safety Code, § 386.161(a)
Report regarding the motor vehicle purchase or lease incentives program. Environmental Quality, Texas Commission on 	Annually
Assessment:	
Retain report requirement.	
* *	Fransportation Code, § 662.011(c)
Report on the condition of the account, including statements of the amount deposi and disbursed from the account for the year, the balance in the account, a list of pe and entities that have received money from the account and a statement of significa problems in administration with recommendations for their solution. • Legislature • Governor	rsons Monday in November
Assessment:	
Retain report requirement.	
Multistage Tax Compact Activity Report Report No: 79	Tax Code, § 141.006
Report describing the activities of and accounting for all funds received and disburs relating to the Multistage Tax Compact in the preceding fiscal year.	
relating to the Multistage Tax Compact in the preceding fiscal year.	each year
[The report must be included as a part of the annual financial report of the Texas Comptroller's Office.]	each year
[The report must be included as a part of the annual financial report of the Texas	each year
[The report must be included as a part of the annual financial report of the Texas Comptroller's Office.]	each year

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
	oller of Public Accounts	
Overpayment Audit Report No: 1263	s, Report on the Results of	Government Code, § 2115.005
	e contents of all reports received from contractors auditing gencies during the state fiscal biennium ending August 31 o	f the of each odd-numbered year
Assessment	• Legislature	
Assessment:	-	
Retain report requirement	nt.	
Overpayments by S Report No: 1262	state Agencies, Audit Reports of	Government Code, § 2115.005
payments made by state	ontract with one or more consultants to conduct recovery at agencies to vendors. The audits must be designed to detect to the vendors and to recommend improved state agency acc	and provide the copies
in the executive branch	cies in the legislative or judicial branches of government. For of government or institution of higher education, this report e only to those institutions of agencies that expends more the biennium.	or those receives the consultant ting report of the audit
	Legislative Budget Board	
	• Governor	
	State Auditor	
Assessment:		
Retain report requirement	nt.	
Permanent and Ava Report Report No: 80	ilable School Funds - Financial	Education Code, § 43.015(a),(b)
Report on the condition amount of each fund, ar	of the permanent school fund and the available school fun ad the manner of its disbursement and shall provide the Boa tional reports concerning those funds requested by the boas	ard of day before the 1st day
	• Governor	
	Education Agency, Texas	

Assessment:

Description • Recipient(s)	Legal Authority Due Date
Preparer: Comptroller of Public Accounts	
Permanent Health Funds Report Report No: 1024	Government Code, § 403.1069
Report on the following permanent funds: Health and Tobacco Education and Enforcement, Children and Public Health, Emergency Medical Services and Trauma Ca Rural Health Facility Capital Improvement, Hospital Fund for Capital Improvements a the Texas Center for Infectious Disease, Veterans' Assistance, and Property Tax Relief. • Legislative Budget Board	nd year
Assessment:	
Retain report requirement.	
Petty Cash and Travel Advance Accounts, Report on Report No: 558 Governme	nt Code, § 403.249(a),(c),(f),(g
The comptroller shall review: (1) each petty cash account to ensure that the state agenc 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 t limits specified in § 403.246. • State Auditor	e after the beginning of a fiscal year
Assessment:	
Retain report requirement.	
Prepaid Higher Education Tuition Fund, Report on the	Education Code, § 54.642(a)
Report No: 1619	Education Couc, y 54.042(a)
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 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; the rate of return on the investment of the fund during the preceding fiscal year; and (5 actuarial valuation of the assets and liabilities of the program, including the extent to w	Not later than ne of December 1 of each year (4)) an
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 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; the rate of return on the investment of the fund during the preceding fiscal year; and (5 actuarial valuation of the assets and liabilities of the program, including the extent to w	Not later than ne of December 1 of each year (4)) an
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 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; the rate of return on the investment of the fund during the preceding fiscal year; and (5) actuarial valuation of the assets and liabilities of the program, including the extent to with the liabilities are unfunded.	Not later than ne of December 1 of each year (4)) an
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 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; the rate of return on the investment of the fund during the preceding fiscal year; and (5 actuarial valuation of the assets and liabilities of the program, including the extent to when the liabilities are unfunded. • Lieutenant Governor	Not later than ne of December 1 of each year (4)) an
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 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; (2) the rate of return on the investment of the fund during the preceding fiscal year; and (5) actuarial valuation of the assets and liabilities of the program, including the extent to we the liabilities are unfunded. • Lieutenant Governor • Speaker of the House	Not later than ne of December 1 of each year (4)) an
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 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; (the rate of return on the investment of the fund during the preceding fiscal year; and (5 actuarial valuation of the assets and liabilities of the program, including the extent to we the liabilities are unfunded. • Lieutenant Governor • Speaker of the House • Legislative Budget Board	Not later than ne of December 1 of each year (4)) an
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 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; (5) the rate of return on the investment of the fund during the preceding fiscal year; and (5) actuarial valuation of the assets and liabilities of the program, including the extent to we the liabilities are unfunded. Lieutenant Governor Speaker of the House Legislative Budget Board Legislative Audit Committee 	Not later than ne of December 1 of each year (4)) an
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 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; (the rate of return on the investment of the fund during the preceding fiscal year; and (5 actuarial valuation of the assets and liabilities of the program, including the extent to we the liabilities are unfunded. Lieutenant Governor Speaker of the House Legislative Budget Board Legislative Audit Committee Governor State Auditor Higher Education Coordinating Board, Texas 	Not later than ne of December 1 of each year (4)) an
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 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; (2) the rate of return on the investment of the fund during the preceding fiscal year; and (5) actuarial valuation of the assets and liabilities of the program, including the extent to we the liabilities are unfunded. Lieutenant Governor Speaker of the House Legislative Budget Board Legislative Audit Committee Governor State Auditor Higher Education Coordinating Board, Texas 	Not later than ne of December 1 of each year (4)) an hich
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 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; if the rate of return on the investment of the fund during the preceding fiscal year; and (5 actuarial valuation of the assets and liabilities of the program, including the extent to we the liabilities are unfunded. Lieutenant Governor Speaker of the House Legislative Budget Board Legislative Audit Committee Governor State Auditor Higher Education Coordinating Board, Texas Report on the amount of the fund's assets in the comptroller's custody.	Not later than ne of December 1 of each year (4)) an hich

Report Title Description	 Recipient(s) 	Legal Authority Due Date
· · · ·	oller of Public Accounts	
· · ·		Education Code, § 54.642(c)
The Prepaid Higher Edu	ucation Tuition shall provide complete prepaid tuition contract ling projected enrollments of beneficiaries at institutions of highe	Not later than r December 1 of each year
Assessment:	Higher Education Coordinating Board, Texas	
Retain report requireme	nt	
Report No: 81	tigations, Report on	Tax Code, § 111.003(a),(b)
officers of the state and public funds; (2) perform requested by the govern management and operat	 investigate the books and accounts of assessing and collecting other officers or persons receiving, disbursing, or possessing n other duties and make investigations in relation to public funds or; and (3) investigate any state institution and its policies ion, including the fiscal affairs and the conduct and efficiency of ne institution. The comptroller shall report the results of the 	On Governor's request as
Assessment:	• Governor	
Retain report requireme	nt.	
* *	Report on Failure to Follow Government Code, §	2155.132(a); and Acts 2007, eg., R.S., Chapter 937, § 1.01
Report No: 1267		· · ·
does not exceed \$15,000	ted the authority to purchase goods and services if the purchase). If the commission determines that a state agency has not iles or the laws related to the delegated purchases, the commission ation.	As needed
	Lieutenant Governor	
	• Speaker of the House	
	Legislative Budget Board	
	• Governor	
Assessment:	Affected Agency	

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Comptroller of Public Accounts	
Qualified Capital Investments Made by Enterprise Projects, Report on Report No: 1938	Tax Code, § 171.823
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.]	C
• Legislature	
Lieutenant Governor	
 Speaker of the House 	
• Governor	
Assessment:	
Retain report requirement.	
Qualifying Expenditures Report Report No: 84	Tax Code, § 171.837
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
Lieutenant Governor	
• Speaker of the House	
• Governor	
Assessment:	
Retain report requirement.	
Reinvestment Zone Annual Report Report No: 82	Tax Code, § 311.0163
Report on reinvestment zones designated under this chapter and on project plans and reinvestment zone financing plans.	Not later than December 31 of each even-numbered year
• Legislature	
Governor	
Assessment: Retain report requirement.	

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Comptr	oller of Public Accounts	
	e/Tax Abatement Agreements,	Tax Code, § 312.005(c)
Report on		
Report No: 83		
*	t zones designated under this chapter and on tax abatement	Not later than
agreements adopted uno	der this chapter.	December 31 of each even-numbered year
	• Legislature	
	• Governor	
Assessment:		
Retain report requireme	ent.	
Revenue Estimates		itution, Article III, § 49a; and Government Code, § 403.121
Report No: 1025		2
the close of the last fisc: disbursements for the the estimate of the anticipat showing the fund accoun- statements shall be subr	ubmit a statement on the financial condition of the State Treasur al period and an estimate of the probable receipts and hen current fiscal year. The statement shall include an itemized ted revenue that will be received by the state from all sources ints to be credited during the succeeding biennium. Supplementa mitted at any special session of the Legislature and at such other ary to show probable changes. • Legislature	regular session of the legislature
	• Governor	
Accoccmont:		

Assessment:

Report Title		Legal Authority	
Description	 Recipient(s) 	Due Date	
Preparer: Comptre	oller of Public Accounts		
School District Prop Report No: 1029	perty Values Study	Government Code, § 403.302	
accepted auditing and sa property in each school and of each category of	onduct an annual study using comparable sales and generally mpling techniques to determine the total taxable value of all district. The study shall determine the taxable value of all proper property in the district and the productivity value of all land the the basis of its productive capacity and for which the owner h a productivity appraisal.	at	
Districts. The study and final findings, and final r February 1 of the year for second and third stages.	of this study are published together with the Ratio Study of Sch the ratio study are released in three stages: preliminary findings report. The preliminary findings report must be released before ollowing the year of the study. Release dates are not given for th The recipients listed below are a composite of the recipients o the report requirement for the appraisal district ratio study.] • Legislature • Education, Commissioner of • School Districts	ne	
	Appraisal Districts		
Assessment:			
Retain report requirement	nt.		
State Taxes, Incider Report No: 1017	nce Impact Analysis of	Government Code, § 403.0141	
generating more than 2.5	cidence of the school district property tax and any state tax 5 percent of state tax revenue in the prior fiscal year. The analys bution of the tax burden for the taxes included in the report.	Before each regular sis session of the legislature	
[See the statute for detai	ls on what must or may be included in the report.] Legislature 		
Assessment:	• Governor		
Retain report requirement	nt		
Gases, Report on Report No: 2152	cing Emissions of Greenhouse Go	overnment Code, § 2305.201(b)	
A report including a list state	of strategies for reducing emissions of greenhouse gases in this	Not later than December 31, 2010	
Accessment	• Legislature		
Assessment:			
2011: New Report			

Report Tit	le	Legal Authority	
Descriptio	n • Recipient(s)	Due Date	
Preparer:	Comptroller of Public Accounts		
	t of Scrutinized Companies Doing	Government Code, § 806.051	
Business v			
Report	No: 1963		
	utinized companies that conducts business operations with the governm any entity in which the government of Sudan has an interest.	nent of See report description	
often than qu first provided System, the c	oller shall prepare the list and update it annually, or more often, but no parterly. Not later than the 30th day after the list of scrutinized companies or updated to the Employees Retirement System and the Teacher Reti- omptroller shall also provide the list to the presiding officer of each how e and the attorney general.	es is irement	
of (1) the dat declares that which the Ur date on which	Government Code, and the requirement for this report, expires on the e on which the United State Congress or the president of the United State the Darfur genocide has been halted for at least 12 months; (2) the date hited States revokes its sanctions against the Government of Sudan; or (h the United States Congress or the president of the United States throu executive order, declares that mandatory divestment of the type provid	ates e on (3) the ugh	

- the Chapter 806 interferes with the conduct of United States foreign policy.]
 - Lieutenant Governor
 - Speaker of the House
 - Attorney General
 - Teacher Retirement System of Texas
 - Employees Retirement System

Assessment:

Retain report requirement.

Tax Incentive Laws and Economic Laws of Other States, Report on

Government Code, § 481.168

Report No: 1098

The attorney general, the comptroller, the Texas Department of Economic Development, Annually 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.

- Lieutenant Governor
- Speaker of the House
- Governor

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.

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Comptroller of Public Accounts <i>Tax Provisions, Report on Effect of</i> Report No: 1015	Government Code, § 403.014
Report on the effect, if it is possible to assess, of exemptions, discounts, exclusions, 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 or report made by the comptroller.	g session of the legislature e;
[See the statute for details on what must or may be included in the report.]	
LegislatureGovernor	
Assessment:	
Retain report requirement.	
Tax Refund Applications and Refunds Paid, Report on Report No: 87	Tax Code, § 111.304
Report that documents the application for refunds filed under this subchapter and refus paid, and may include any other relevant information that the comptroller determines is applicable to this subchapter or to Chapter 312. • Legislature	
Assessment:	
Retain report requirement.	
Tax Refunds and Credits, Report on 0 Report No: 88 0	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. • Economic Development Bank, Texas	Not later than the 60th l day after last day of each fiscal year
Assessment:	
Retain report requirement.	
Tax Settlements, Report on Report No: 1010Go	wernment 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 apple • State Auditor	Monthly ies.
Assessment:	
Retain report requirement.	

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Comptro	oller of Public Accounts	
Texas Correctional I	ndustries Products Sold, Report	Government Code, § 497.030
on Report No: 1113		
		0 1
Commission [now the Te office [Texas Corrections that summarizes the type in the preceding nine mo 2) Not later than the 100 Commission [now the Ce	t day before the first day of each fiscal year, the General Service exas Building and Procurement Commission] shall submit to t al Industries of the Texas Department of Criminal Justice] a re- es and amounts of articles and products sold under this subcha- onths. th day after the last day of each fiscal year, the General Service omptroller] shall submit to the office a report that states the ty and products sold under this subchapter in the preceding fiscal • Criminal Justice, Texas Department of	the eport apter es ypes
Assessment:		
Retain report requirement	ıt.	
	velopment Act, Report on Tax greements Made Under the	x Code, §§ 313.008 and 313.032
	gress of each agreement made under Chapter 313, Tax Code, pnomic Development Act.	Before the beginning of each regular session of the legislature
was added by two statute	e required contents of the report. The requirement for this rep es enacted by the 80th Legislature. The Legislative Council will them during the 81st legislative session.] • Legislature	oort
	Lieutenant Governor	
	• Speaker of the House	
Assessment:		
Retain report requirement	nt.	
Texas Film Industry Program, Report on Report No: 1030	Development Loan Guarantee	Government Code, § 403.333
applied to the comptrolle Texas lenders; (2) the nar Texas lenders that have b the amount of the loan g	the names and addresses of the Texas film producers that haver for a loan guarantee under the program and their respective mes and addresses of the Texas film producers and their respecteen approved to receive a loan guarantee under the program; uarantee approved by the comptroller to each applicant; and (lating to the program that may be requested to be included in • Legislative Budget Board	ective (3) (4)
	Senate Finance Committee	
	 House Appropriations Committee 	
Assessment:	House Appropriations Committee	

Report Title	• Posiniant(a)	Legal Authority
Description	Recipient(s)	Due Date
	r of Public Accounts eping Trust Company, Report	Government Code, § 404.104(c)
		тт 'С 1
Audited report regarding the	e operations of the trust company.Legislative Budget Board	Unspecified
Assessment: Retain report requirement.	Legislative Dueget Doard	
Tobacco Settlement Pe Report on the Report No: 1023	ermanent Trust Account,	Government Code, § 403.1041(g)
statements of assets and a sec account; (2) a summary of th (3) an itemized list of the sec information needed to clearly	lement Permanent Trust Account. The report chedule of changes in book value of the invest he gains, losses, and income from investments curities held for the account on August 31; and y indicate the nature and extent of the investr- ized from the components of the account.	ments from the of each year on August 31; d (4) any other
	s listed below, the report must also be submitt ent Trust Account Advisory Committee.]	ted to the
	Lieutenant Governor	
	Legislative Budget Board	
	• Governor	
	Attorney General	
	State Auditor	
Assessment:		
Retain report requirement, b	out remove the State Auditor as a recipient.	
Transit Authorities, Per Report No: 1019	rformance Audit of	Government Code, § 403.0221(b)
1 P	nto an interlocal contract with a transit author nine whether the authority is effectively and ef	

providing the services it was created to provide. The comptroller shall report the findings of an audit conducted under this section.

- Lieutenant Governor
- Speaker of the House
- Governor
- Legislative Committees Overseeing Transportation, Chairs of

Assessment:

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Comptre	oller of Public Accounts		
-	a State Agency, Report on an	Audit Gover	nment Code, § 660.028(c)
of the			
Report No: 1739			
the comptroller, the con		reimbursement for compliance	As needed
	Lieutenant Governor		
	• Speaker of the House	_	
	Legislative Budget Boa	urd	
	• Governor		
•	• State Auditor		
Assessment:			
Retain report requireme	ent.		
Unclaimed Property Report No: 1514	y, List of Owners of		Property Code, § 74.307
	names and last known addresses of orts received by the Comptroller an • Public		Annually
Assessment:	• Fublic		
Retain report requireme	ant		
Vehicle Fleet Annua	al Report		e, § 2171.101(d); and Acts R.S., Chapter 937, § 1.34
Report No: 70		2007, 00th Leg.,	R.S., Chapter 757, § 1.54
Report containing vehic	cle information submitted by state a ort complete vehicle information. • Legislature	gencies and the names of state	Annually
Assessment:			
Repeal report requireme	ent; a biennial report under § 2171.	101(e) is sufficient.	
Vehicle Fleet Bienn	ial Report		71.101(e); and Acts 2007, R.S., Chapter 937, § 1.34
Report No: 472		<u> </u>	× •
			Not later than January 1 of each odd-numbered year
Accoment	• Legislature		
Assessment:			
Retain report requireme			

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Report Title Description •	Recipient(s)	Legal Authority Due Date
Preparer: Comptroller of P	Public Accounts	
Vehicle Fleet Management F		Code, § 2171.104; and Acts 2007, th Leg., R.S., Chapter 937, § 1.34
Report No: 592		
Government, shall develop a mana	ment, as directed by the State Council on Competi agement plan with detailed recommendations for operation of the state's vehicle fleet.	tive Unspecified
	ments that must be included in the plan.] • Unspecified	
Assessment:		
Retain report requirement.		
Veteran's Employment Report Report No: 89	ort	Government Code, § 657.008(b)
the total number of employees hird persons entitled to a preference un number of the entity's employees v chapter, and the number of compl compiles and analyzes information	with the comptroller a report that states the percer ed by the entity during the reporting period who a nder this chapter (veterans), the percentage of the t who are persons entitled to a preference under this aints filed. The comptroller shall file a report that a received from public entities. • Legislature	re total
Assessment:	Legiolactic	
Retain report requirement.		
	it Commissioner, Office of	
Preparer: Consumer Credi Biennial Activities Report No: 2101	a commissioner, once of	Finance Code, § 16.005
A report describing all of the agene	cy's activities in the previous biennium	Before the beginning of each regular session of the Legislature
•	Legislature	
•	Governor	
Assessment:		
2011: New Report		
Disclosure of Financial Con Report No: 2112	ditions	Finance Code, § 16.005(c)
Salaries for all financial personnel, and annual budget, revenue and ex	travel and per diem expenses, agency's operating paperses over last 12 months	plan By November 1st each year
•	Legislative Budget Board	
•	• Senate Finance Committee	
•	• House Appropriations Committee	
•	Governor	
Assessment:		

2011: New Report LBB Retain report Requirement

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Consumer Credit Commissioner, Office of	
•	nt Code, § 2052.003(d), overriding Finance Code, § 14.058
Report No: 880	
Policy to assure implementation of a program of equal employment opportunity ur which all personnel transactions are made without regard to race, color, disability, s religion, age, or national origin. A policy must cover an annual period, be updated a and be submitted for review and filing with the civil rights division of the Texas We Commission.	ex, nnnually,
 Workforce Commission, Texas 	
Assessment:	
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to development opportunity policies for the following fiscal year to the civil rights diverse Commission for filing no later than August 31 of each year, and to file with the compolicy is changed during the fiscal year. Further amend the section to require the constate laws and regulations and inform agencies of changes to laws or regulations that equal employment opportunity policies.	ision of the Texas Workforce nmission an amended policy if the ommission to monitor federal and
Financial Services Report Report No: 222	Finance Code, § 11.305(c)
Report detailing findings on lending practices and making recommendations to imp the availability, quality, and prices of financial services.	prove Not later than December 1 of each year
• Legislature	
Assessment:	
Retain report requirement.	
Preparer: Cooperative Extension Service, Texas	
Program Report Report No: 2140	Education Code, § 88.821(b)
The extension service shall provide a copy of each report described by Subsection	(a) Not later than December 15 of each even-numbered year
Legislature	
Health Services, Department of State	
• Agriculture, Department of	
Education Agency, Texas	
Assessment:	
2011: New Report	

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Court	Administration, Office of	
Annual Report - Ta Report No: 981	ask Force on Indigent Defense Gov	vernment Code, § 71.061(b)
including (1) the quality indigent defendants; (2 national standards; (3)	 digent Defense shall report regarding indigent defense in the state, y of legal representation provided by counsel appointed to represen) current indigent defense practices as compared to state and efforts made by the task force to improve indigent defense practice ons for improving indigent defense practices. Lieutenant Governor Speaker of the House 	
	• Governor	
Assessment:		
Retain report requirem	ent.	
Annual Report - Te of Court Administr Report No: 979		Code, §§ 71.024 and 72.025
recommendations. The findings, or recommen and report on a matter the legislature refers to shall include in the repo	 vities, information from the council's study, and council e council may file a supplemental report on council activities, dations at a time it considers advisable. The council shall investigate concerning the administration of justice that the supreme court or the council. In addition to other information described, the council ort a summary of information provided to the council during the Code of Criminal Procedure, art. 2.211. Supreme Court Governor 	
Assessment:		
Retain report requirem	ent.	
Capital Trials, Rep Report No: 1895	ort on (Government Code, § 72.087
	and publish a report regarding cases involving the trial of a capital ist include (1) the contents of the trial court's charge to the jury; and in each case.Unspecified	Annually, with the first report due not later than September 1, 2008
Assessment:	1	
Retain report requirem	ent.	
Child Support and Report on Disburs Report No: 971		vernment Code, § 21.007(d)
Report showing disbur	sements from the account and the purpose for each disbursement.	At the end of each fiscal year
	Legislative Budget Board	
Assessment:		
Retain report requirem	ent.	

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Court Administration, Office of	
Court Efficiency Report Report No: 984	Government Code, § 72.082
The office shall collect and publish a performance report of efficiency of the courts of this state.	information regarding the Annually
Unspecified Assessment:	
Retain report requirement.	
Demographic Census Report No: 983	Government Code, § 72.030
Report regarding the demographic profile of the judicial law by the courts of the state. • Unspecified	clerks and attorneys employed Annually
Assessment:	
Retain report requirement.	
District Court Support Account, Report on Disbursements from the Report No: 972	Government Code, § 21.008 (e)
Report showing disbursements from the account and the pu	rpose for each disbursement. At the end of each fiscal year
Legislative Budget Boar	d
Assessment:	
Retain report requirement.	
Equal Employment Opportunity Policy - Court Reporter Certification Board Report No: 978	Government Code, § 2052.003(d), overriding Government Code, § 52.018
A policy, filed by the Office of Court Administration of the assure implementation of a program of equal employment of personnel transactions are made without regard to race, colo or national origin. A policy must cover an annual period, be submitted for review and filing with the civil rights division Commission.	pportunity under which all or, disability, sex, religion, age, updated annually, and be of the Texas Workforce
Workforce Commission	i, 1 exas

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.

Report Title Description	 Recipient(s) 	Legal Authority Due Date
Preparer: Court Adm	nistration, Office of	
Expenditures Report - Report No: 980	Task Force on Indigent Defense	Government Code, § 71.061(d)
Report on expenditures.		Annually
	Legislative Budget Board	
Assessment:		
Retain report requirement.		
Grants Awarded, Repo Report No: 1847	rt on	Government Code, § 72.021(d)
Report on the amount, recip	ient, and purpose of each grant awarded.	At the end of each fiscal year
	Legislative Budget Board	
Assessment:		
Retain report requirement.		
Judicial Turnover, Rep Report No: 982	ort on	Government Code, § 72.030
from office or do not seek r under must include the follo exceeds, is equal to, or is less the five states closest in pop	report on data relating to the rate at which state judg eelection and the reasons for those actions. The repor- wing findings: (1) whether the compensation of stat is than the compensation of judges at corresponding ulation to Texas; and (2) whether the compensation or is less than the average salary of lawyers engaged in	ort filed December 1 of each e judges even-numbered year levels in of state
	Lieutenant Governor	
	• Speaker of the House	
	Senate Finance Committee	
	House Appropriations Committee	
	• Governor	
•	Legislative Committees Overseeing the Judi	ciary
Assessment:		
Retain report requirement.		
Mental Health Services Involuntary Report No: 1435	, Report on Commitments for Health & Sa	afety Code, § 574.014; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report of the number of ap services filed with a court wi	plications for commitment orders for involuntary m th jurisdiction and the disposition of those cases, in ers for inpatient and outpatient mental health servic	cluding the
	Health Services, Department of State	
Assessment:		

Report Title Description	 Recipient(s) 	Legal Authority Due Date
	ion Department	
Biennial Activities Report No: 2102		Finance Code, § 16.005
A report describing all of t	he agency 's activities in the previous biennium	Before the beginning of each regular session of the Legislature
	• Legislature	0
	• Governor	
Assessment:		
2011: New Report		
Disclosure of Financia Report No: 2113	al Conditions	Finance Code, § 16.005(c)
	sonnel, travel and per diem expenses, agency's operating plan	By November 1st each
and annual budget, revenue	e and expenses over last 12 months	year
	Legislative Budget Board	
	Senate Finance Committee	
	House Appropriations Committee	
	• Governor	
Assessment:		
2011: New Report LBB Re	etain report Requirement	
Equal Employment O	oportunity Policy Government Cod	e, § 2052.003(d), overriding Finance Code, § 15.313
Report No: 884		
which all personnel transac religion, age, or national or	tation of a program of equal employment opportunity under ctions are made without regard to race, color, disability, sex, igin. A policy must cover an annual period, be updated annuall w and filing with the civil rights division of the Texas Workford	
Accoccmont:	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.

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Credit Union Department	
Funds Received and Disbursed Report Report No: 883	Finance Code, § 15.104
Report accounting for all money received and disbursed by the department during the preceding year. The report must meet the reporting requirements applicable to finant reporting provided by the General Appropriations Act.	
[The recipients are not stated, but presumably they are the same as for the funds rec and disbursed reports of other agencies.]	reived
• Lieutenant Governor	
• Speaker of the House	
Governor	
Assessment: Repeal report requirement. This report, among the oldest reports required from stat by the annual financial report, whose submission is required by Government Code,	ě ,
Legislative Recommendations, Report on Report No: 886	Finance Code, § 15.405
Report on the department's legislative recommendations.	Unspecified
• Legislature	
Assessment:	
Retain report requirement.	
Preparer: Criminal Appeals, Court of Evidence in Criminal Cases, Rules of Report No: 975	Government Code, § 22.109(b)
The court of criminal appeals may promulgate a comprehensive body of rules of evi	dence After adoption of new
in the trials of criminal cases and from time to time may promulgate a specific rule of of evidence or an amendment or amendments to a specific rule or rules.	
in the trials of criminal cases and from time to time may promulgate a specific rule of	or rules or amendments to
in the trials of criminal cases and from time to time may promulgate a specific rule of of evidence or an amendment or amendments to a specific rule or rules. • Secretary of State	or rules rules or amendments to
in the trials of criminal cases and from time to time may promulgate a specific rule of of evidence or an amendment or amendments to a specific rule or rules. • Secretary of State Assessment: Retain report requirement. Judicial Instruction Related to Family Violence, Sexual Assault, and Child Abuse - Report on Failure to Heed	or rules rules or amendments to rules
 in the trials of criminal cases and from time to time may promulgate a specific rule of of evidence or an amendment or amendments to a specific rule or rules. Secretary of State Assessment: Retain report requirement. Judicial Instruction Related to Family Violence, Sexual Assault, and Child Abuse - Report on Failure to Heed Report No: 977 The court of criminal appeals or the court's designee shall report the name of a judg	or rules rules or amendments to rules Government Code, § 22.110(e)
 in the trials of criminal cases and from time to time may promulgate a specific rule of of evidence or an amendment or amendments to a specific rule or rules. Secretary of State Assessment: Retain report requirement. Judicial Instruction Related to Family Violence, Sexual Assault, and Child Abuse - Report on Failure to Heed Report No: 977 	or rules rules or amendments to rules Government Code, § 22.110(e)
 in the trials of criminal cases and from time to time may promulgate a specific rule of of evidence or an amendment or amendments to a specific rule or rules. Secretary of State Assessment: Retain report requirement. Judicial Instruction Related to Family Violence, Sexual Assault, and Child Abuse - Report on Failure to Heed Report No: 977 The court of criminal appeals or the court's designee shall report the name of a judg judicial officer who does not comply with the requirements of this section.	or rules rules or amendments to rules Government Code, § 22.110(e)

Preparer: Criminal Justice Legislative Oversight Committee Criminal Justice System, Report on the Report No: 1953 Government Code, § 328.007 Report on the criminal justice system of the state, including recommendations that would require legislative action. Not later than January 1 of each odd-numbered year • Legislature Assessment: Retain report requirement. Government Code, § 413.015 Preparer: Criminal Justice Policy Council Capacity and Population Projections, Report on Report No: 201 Government Code, § 413.015 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. No later than September 15 of each even-numbered year and January 15 of each odd-numbered year or as requested • Lieutenant Governor • • Speaker of the House • • • Governor as requested and its report requirements, if needed, moved to other statutes. Commitments, Placements, Paroles, and Revocation, Family Code, § 59.012(a),(b),(c)	Report Title	Legal Authority
Criminal Justice System, Report on the Report No: 1953 Government Code, § 328.007 Report on the criminal justice system of the state, including recommendations that would require legislative action. Not later than January 1 of each odd-numbered year • Legislature • Legislature Assessment: Retain report requirement. Government Code, § 413.015 Preparer: Criminal Justice Policy Council Capacity and Population Projections, Report on Report No: 201 Government Code, § 413.015 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. No later than September 15 of each odd-numbered year and January 15 of each odd-numbered year or as requested • Lieutenant Governor • Speaker of the House • Governor • Speaker of the House • Governor • Lieutenant Governor • Speaker of the House • Governor • Speaker of the House • Governor • Lieutenant Governor • Speaker of the House • Governor • Speaker of the House • Governor • Eigenement: 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(a),(b),(c)	Description • Recipient(s)	Due Date
Report No: 1953 Report on the criminal justice system of the state, including recommendations that would require legislative action. Not later than January 1 of each odd-numbered year • Legislature • Legislature Assessment: Retain report requirement. Preparer: Criminal Justice Policy Council Capacity and Population Projections, Report on Report No: 201 Government Code, § 413.015 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. No later than September 15 of each odd-numbered year and January 15 of each odd-numbered year or as requested • Lieutenant Governor • Speaker of the House • Governor • Speaker of the House • Governor * Speaker of the House • Speaker of the House • 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(a),(b),(c)	Preparer: Criminal Justice Legislative Oversight Committee	
require legislative action. • Legislature Assessment: Retain report requirement. Preparer: Criminal Justice Policy Council Capacity and Population Projections, Report on Report No: 201 Report No: 201 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. • Lieutenant Governor • Speaker of the House • Governor 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. Commitments, Placements, Paroles, and Revocation, Report on		Government Code, § 328.007
Assessment: Retain report requirement. Preparer: Criminal Justice Policy Council Capacity and Population Projections, Report on Report No: 201 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. • Lieutenant Governor • Speaker of the House • Governor 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. Commitments, Placements, Paroles, and Revocation, Report on	Report on the criminal justice system of the state, including recommendations that wou require legislative action.	of each odd-numbered
Retain report requirement. Preparer: Criminal Justice Policy Council Capacity and Population Projections, Report on Report No: 201 Government Code, § 413.015 Report no: by construction of 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. No later than September 15 of each even-numbered year and January 15 of each odd-numbered year or as requested • Lieutenant Governor • Speaker of the House • Governor • Speaker of the House • Governor 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(a),(b),(c)	• Legislature	
Preparer: Criminal Justice Policy Council Capacity and Population Projections, Report on Report No: 201 Government Code, § 413.015 Report No: 201 September 15 of each even-numbered year and January 15 of each even-numbered year or as requested Youth Commission. Lieutenant Governor • Lieutenant Governor • Speaker of the House • Governor 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. Commitments, Placements, Paroles, and Revocation, Report on Family Code, § 59.012(a),(b),(c)	Assessment:	
Capacity and Population Projections, Report on Report No: 201 Government Code, § 413.015 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. No later than September 15 of each even-numbered year and January 15 of each odd-numbered year or as requested • Lieutenant Governor • Speaker of the House • Governor • Speaker of the House • Governor 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(a),(b),(c)	Retain report requirement.	
Capacity and Population Projections, Report on Report No: 201 Government Code, § 413.015 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. No later than September 15 of each even-numbered year and January 15 of each odd-numbered year or as requested • Lieutenant Governor • Speaker of the House • Governor • Speaker of the House • Governor 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(a),(b),(c)	Preparer: Criminal Justice Policy Council	
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 No later than September 15 of each even-numbered year and January 15 of each odd-numbered year or as requested • • Lieutenant Governor • • Speaker of the House • • Governor • • Speaker of the House • • Governor • Speaker of the House • • • 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. • Commitments, Placements, Paroles, and Revocation, Report on Family Code, § 59.012(a),(b),(c)	Capacity and Population Projections, Report on Report No: 201	Government Code, § 413.015
 Speaker of the House Governor 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. Commitments, Placements, Paroles, and Revocation, Family Code, § 59.012(a),(b),(c) 		September 15 of each even-numbered year and January 15 of each odd-numbered year or
Governor 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. Commitments, Placements, Paroles, and Revocation, Report on Family Code, § 59.012(a),(b),(c)	Lieutenant Governor	
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. Commitments, Placements, Paroles, and Revocation, Report on Family Code, § 59.012(a),(b),(c)	• Speaker of the House	
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. Commitments, Placements, Paroles, and Revocation, Report on Family Code, § 59.012(a),(b),(c)	Governor	
report requirements, if needed, moved to other statutes.Family Code, § 59.012(a),(b),(c)Commitments, Placements, Paroles, and Revocation, Report onFamily Code, § 59.012(a),(b),(c)	Assessment:	
Report on	The Criminal Justice Policy Council is no longer funded. Government Code, Chapter 4 report requirements, if needed, moved to other statutes.	13, should be repealed and its
	Report on	Camily Code, § 59.012(a),(b),(c)
	recidivism rates and report its findings. The council may include this in its report requir under § 413.013, Government Code.	ed 15th of each odd-
LegislatureGovernor	-	

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.

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Criminal Justice Policy Council	
Criminal Justice System Plan Report No: 203	Government Code, § 413.013
The council shall submit a plan detailing the actions necessary to cohesive criminal justice system and shall include in the plan a rep the recommendations it makes under § 413.009, Government Co • Legislature	port of its activities and
Assessment:	
The Criminal Justice Policy Council is no longer funded. Government report requirements, if needed, moved to other statutes.	ment Code, Chapter 413, should be repealed and its
Equal Employment Opportunity Policy	Government Code, § 2052.003(d), overriding Government Code, § 413.005(e),(f)
Report No: 1053	
Policy to assure implementation of a program of equal employme which all personnel transactions are made without regard to race, religion, age, or national origin. A policy must cover an annual pe and be submitted for review and filing with the civil rights divisio Commission.	color, disability, sex, riod, be updated annually,
Workforce Commission, Tex	as
Assessment:	
Repeal both statutes. Amend Labor Code, § 21.452, to require state employment opportunity policies for the following fiscal year to the Commission for filing no later than August 31 of each year, and the policy is changed during the fiscal year. Further amend the section state laws and regulations and inform agencies of changes to laws equal employment opportunity policies. In addition, the Criminal state law should be amended to reflect that fact.	the civil rights division of the Texas Workforce to file with the commission an amended policy if the n to require the commission to monitor federal and or regulations that require amendments to agency
Inmate Release Statistics, Report on Report No: 1055	Government Code, § 413.016(b)
Report that includes the following information for the preceding number of inmates released on parole or to mandatory supervision percentage of inmates released on parole or to mandatory supervision including the number of inmates who are required on release from reside in a county other than the county in which the halfway how number of inmates released on parole in absentia; (4) the number inmates who are transferred from one county to another during the supervision; and (5) the number and percentage of inmates release each county. The report required under this section must also inco- persons under the supervision or custody of the Texas Department the end of a fiscal year.	on; (2) the number and ision to each county, m a halfway house to use is located; (3) the and destination of he period of release or ed on parole in absentia to dude the number of ent of Criminal Justice at
 Criminal Justice, Texas Depa 	rtment of
Assessment:	
The Criminal Justice Policy Council is no longer funded Covern	ment Code Chapter 413 should be repealed and its

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.

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Criminal Justice Policy Council	
Recidivism Performance, Report on Report No: 1056	Government Code, § 413.022
Report containing specific findings as to the success of each rehabilitative programs ervice designed to reduce recidivism of inmates and to accomplish other perforobjectives of the programs and services administered by the Texas Department Justice programs and services division. [Although the statute requires that the report shall be submitted not later than J each odd-numbered year, the statute also directs that it will be submitted as par "biennial" plan required by Government Code, § 413.015. That section does not biennial plan, but an annual plan.]	ormance of each odd-numbered t of Criminal year, but see description January 1 of tt of the
Lieutenant Governor	
• Speaker of the House	
Governor Assessment:	
The Criminal Justice Policy Council is no longer funded. Government Code, Cl report requirements, if needed, moved to other statutes. If this report requirem concerning frequency need to be corrected.	· · ·
Preparer: Criminal Justice, Texas Department of AIDS and HIV Education for Inmates and Employees, Report on Report No: 1114	Government Code, § 501.054(h)
Report on the AIDS and HIV education program for inmates and employees o department.	of the Not later than January 15 of each odd- numbered year
• Legislature	
Assessment:	
Retain report requirement.	
Annual Report - Texas Board of Pardons and Paroles Report No: 1117	Government Code, § 508.036(a)(5)
Report on the activities of the board and parole commissioners, parole release of and the use of parole guidelines by the board and parole commissioners. • Legislature • Governor	decisions, Annually
Assessment:	

Report Title		Legal Authority
Description	Recipient(s)	Due Date
Biennial Report - Te	I Justice, Texas Department of exas Correctional Office on lical and Mental Impairments	Health & Safety Code, § 614.009
include evaluation of de	of the office during the preceding biennium. The report mus monstration projects and development plans, evaluation of mentation of continuity of care and service programs, and an e office.	1 of each odd-
	Lieutenant Governor	
	• Speaker of the House	
	• Governor	
Assessment:		
Retain report requireme	nt.	
Competency or Fitm Report No: 1438	ness to Proceed, Report on	Health & Safety Code, § 614.0032
assistance of members of on Offenders with Medi determine the competer to determine the fitness	Office on Offenders with Medical or Mental Impairments, w of the Advisory Committee to the Texas Board of Criminal J- ical or Mental Impairments shall: (1) review examinations to acy of defendants in criminal cases to stand trial and examina of children to proceed with respect to adjudications of delin locating a need for supervision; and (2) periodically report the	ustice tions quent
	• Legislature	
Assessment:		
Retain report requireme	nt.	
Equal Employment of Pardons and Par Report No: 1116		t Code, § 2052.003(d), overriding overnment Code, § 508.040(b),(c)
which all personnel tran religion, age, or national	ementation of a program of equal employment opportunity u sactions are made without regard to race, color, disability, set origin. A policy must cover an annual period, be updated an view and filing with the civil rights division of the Texas Wor	x, mually,
	 Workforce Commission, Texas 	
Assessment		

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.

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
-	al Justice, Texas Department of		6 2052 002(1)
Department of Crim	<i>Opportunity Policy - Texas</i> ninal Justice		§ 2052.003(d), overriding ent Code, § 493.007(c),(d)
Report No: 1110			
which all personnel tran religion, age, or national	nentation of a program of equal employm neactions are made without regard to race l origin. A policy must cover an annual p view and filing with the civil rights division	, color, disability, sex, eriod, be updated annually,	Annually
	Workforce Commission, Te	xas	
Assessment:			
employment opportunit Commission for filing r policy is changed during	mend Labor Code, § 21.452, to require st ty policies for the following fiscal year to no later than August 31 of each year, and g the fiscal year. Further amend the section ns and inform agencies of changes to law portunity policies.	the civil rights division of the to file with the commission on to require the commission	ne Texas Workforce an amended policy if the n to monitor federal and
Facilities Expansion Report No: 350	n and Improvement Report	Gov	vernment Code, § 499.028
will result in the additio completion dates for ea	ansion and improvement, describing all c n or removal of beds from department c ch project, and the number of beds that on completion of the construction proje • Legislative Budget Board	apacity, the projected will be added to or	Not less than once every 60 days
	Governor		
Assessment:			
Retain report requireme	ent, but remove the Legislative Budget Bo	pard as a recipient.	
Funds Received an of Criminal Justice Report No: 1109	d Disbursed Report - Texas Board	d Gov	vernment Code, § 492.011
Report accounting for a fiscal year.	Ill funds received and disbursed by the bo	pard during the preceding	Annually
	Lieutenant Governor		
	• Speaker of the House		
	• Governor		
Assessment:			
Repeal report requireme	ent. This report, among the oldest report	s required from state agenci	es, has been superseded

by the annual financial report, whose submission is required by Government Code, § 2101.011.

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Crimina	al Justice, Texas Department of	
Funds Received an of Pardons and Par Report No: 1118	d Disbursed Report - Texas Board ^r oles	Government Code, § 508.036(b)(4)
	eporting requirements applicable to financial reporting ions Act and accounts for all funds received and disbu- ling fiscal year.	
[Recipients are not state reports submitted by ot	ed, but presumably they are the same as the recipients her agencies.]	of similar
	Lieutenant Governor	
	• Speaker of the House	
	Governor	
Assessment:		
	ent. This report, among the oldest reports required fro report, whose submission is required by Government	
Hazardous Waste I Procedures for Awa Report No: 1112	<i>lanagement Contracts, arding</i>	Government Code, § 496.0515(b)
the department for: (1) waste or other substance	idding contract procedures do not apply to a contract testing a solid waste or other substance to determine the is a hazardous waste; or (2) the transport, storage, tr waste. The department shall promulgate procedures f	whether the reatment, or
1 1	Comptroller of Public Accounts	
Assessment:		
Retain report requireme	ent.	
Historically Underu Report No: 351	itilized Businesses, Report on	Government Code, § 493.012(b)
	iminal Justice and the Texas Department of Criminal of historically underutilized business participation in	
	• Legislature	
Accomment:	• Governor	
Assessment:	not.	
Retain report requireme	ли. 	
Inmate Claims for L of Paid Report No: 1758	ost or Damaged Property, Report	Government Code, § 501.007
		A , 1 , 11
	inmates for lost or damaged property.State Auditor	At least annually
Assessment:		
Repeal report requireme	ent. The State Auditor, the only recipient of the repor	t, does not find it useful.

Report Title Description	 Recipient(s) 	Legal Authority Due Date
	stice, Texas Department of	
Inmate Identification Ver Report on Report No: 2128	-	portation Code, § 521.1421(d)
	status of the pilot program; (2) the effectiveness of the pilot of the feasibility of implementing a statewide program base	
	Criminal Justice Legislative Oversight Committee	
	Legislative Committees, Appropriate	
	Criminal Justice, Senate Committee on	
Assessment:		
2011: New Report		
Parole Guidelines, Repo		le, § 508.1445; and Acts 2007, Leg., R.S., Chapter 1308, § 64
Report No: 1954		
Report on the guidelines used to grant parole.	l by the Board of Pardon and Paroles in determining whet	her Not later than December 1, 2008, and annually thereafter
	Lieutenant Governor	,
	• Speaker of the House	
	Criminal Justice Legislative Oversight Committee	
	Criminal Jurisprudence, House Committee on	
	Criminal Justice, Senate Committee on	
Assessment:		
Retain report requirement.		
Post Adjudication Facili Plans for the Constructi Report No: 1497		Resources Code, § 141.086(d)
report in making a comparati	e proposed cost of the project. The commission shall use t ve evaluation of proposed projects and shall give priority t finds are the most effective and economical. • Juvenile Probation Commission, Texas	
Assessment:		

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Crimina	al Justice, Texas Department of	
	rogressive Sanctions Program,	Government Code, § 509.016(c)
Report on Grants for Report No: 1913	or the	
Justice Assistance Divis	Lieutenant Governor	tem of December 15 of each
A	• Speaker of the House	
Assessment:		
Retain report requireme	ent.	
Proportional Salary Report No: 1119	Payments, Report on	Government Code, § 508.114(a)
of the director of the Pa as a community supervi prior written approval fi parole officer or supervi		supervisor ist give the sion and
	• Legislature	
A	• Governor	
Assessment:	not.	
Retain report requireme		
Provisions of Servi Mental Impairments Report No: 2142	ces to Offenders with Medical or s, Report on	Health & Safety Code, § 614.021
The provision of service	es under this section to wrongfully imprisoned persons Legislature 	Annually
Assessment:		
2011: New Report		
Recidivism Among Report No: 1115	Sex Offenders, Report on	Government Code, § 501.062
orchiectomy is perform the procedure. The dep of sex offenders release orchiectomy to the rate	onduct a long-term study for at least 10 years after the dat ed to measure the rate of recidivism among inmates who artment shall submit a report that compares the rate of re d from the institutional division who have undergone an of recidivism of those sex offenders who have not. • Legislature	undergo session of the legislature
Assessment:		

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Criminal	Justice, Texas Department of	
Results of Research	, Report on	Government Code, § 501.100
Report No: 2146		
reintegration plan develo	 Fresearch to determine whether the comprehensive reentry and ped under Section 501.092 and the policies adopted under Sectionily unity and participation reduce recidivism rates. Lieutenant Governor Speaker of the House 	Not later than on September 1 of each even-numbered year
	Criminal Justice Legislative Oversight Committee	
	• Legislative Committees, Appropriate	
	Criminal Justice, Senate Committee on	
Assessment:		
2011: New Report		
Sexual Assault Omb Report No: 1942	oudsman, Annual Report of the	Government Code, § 501.176
minual report of the offi	budsman, appointed by the governing board of the department,	to inot fatter than January i
	nt's efforts to eliminate the occurrence of sexual assault in Lieutenant Governor Speaker of the House Governor Comptroller of Public Accounts 	of each year
	 Lieutenant Governor Speaker of the House Governor Comptroller of Public Accounts State Auditor 	of each year
	 Lieutenant Governor Speaker of the House Governor Comptroller of Public Accounts State Auditor Criminal Justice, Texas Department of 	of each year
	 Lieutenant Governor Speaker of the House Governor Comptroller of Public Accounts State Auditor Criminal Justice, Texas Department of Criminal Jurisprudence, House Committee on 	of each year
correctional facilities.	 Lieutenant Governor Speaker of the House Governor Comptroller of Public Accounts State Auditor Criminal Justice, Texas Department of 	of each year
correctional facilities.	 Lieutenant Governor Speaker of the House Governor Comptroller of Public Accounts State Auditor Criminal Justice, Texas Department of Criminal Jurisprudence, House Committee on Criminal Justice, Senate Committee on 	of each year
correctional facilities. Assessment: Retain report requiremen	 Lieutenant Governor Speaker of the House Governor Comptroller of Public Accounts State Auditor Criminal Justice, Texas Department of Criminal Jurisprudence, House Committee on Criminal Justice, Senate Committee on 	
correctional facilities. Assessment: Retain report requiremen	 Lieutenant Governor Speaker of the House Governor Comptroller of Public Accounts State Auditor Criminal Justice, Texas Department of Criminal Jurisprudence, House Committee on Criminal Justice, Senate Committee on 	
Assessment: Retain report requirement Substance Abuse Fe Report on Bed Ratio Report No: 1111 Reports that show the ra to participate in the prog	 Lieutenant Governor Speaker of the House Governor Comptroller of Public Accounts State Auditor Criminal Justice, Texas Department of Criminal Jurisprudence, House Committee on Criminal Justice, Senate Committee on 	overnment Code, § 493.009(i) ed Quarterly
Assessment: Retain report requiremen Substance Abuse Fe Report on Bed Ratio Report No: 1111 Reports that show the ra to participate in the prog	 Lieutenant Governor Speaker of the House Governor Comptroller of Public Accounts State Auditor Criminal Justice, Texas Department of Criminal Jurisprudence, House Committee on Criminal Justice, Senate Committee on 	overnment Code, § 493.009(i) ed Quarterly

report is submitted through September 1 of the year in which the report is submitted and that includes: (1) the total number of inmates and releasees on whose behalf payment is issued under this section; (2) the total dollar amount of payments issued under this section; and (3) the county of release and the county of legal residence of each inmate or releasee on whose behalf payment is issued under this section. • Criminal Justice Legislative Oversight Committee Assessment: 2011: New Report Windham School District, Annual Report of the Report No: 1552 The district shall prepare a report for each fiscal year documenting district activities under its strategic plan. • Lieutenant Governor • Speaker of the House • Governor • Criminal Justice, Texas Department of Assessment: Retain report requirement. Windham School District, Strategic Pan for the Report No: 1551	Due Date
Report No: 2155 A report that covers the period of August 1 of the year preceding the year in which the report is submitted through September 1 of the year in which the report is submitted and that includes: (1) the total number of immates and releasees on whose behalf payment is issued under this section; (2) the total dollar amount of payments issued under this section; and (3) the county of release and the county of legal residence of each immate or releasee on whose behalf payment is issued under this section. Not Is September the first Section; September 2 Windham School District, Annual Report of the Report No: 1552 Education Coc Report No: 1552 The district shall prepare a report for each fiscal year documenting district activities under 1 its strategic plan. Not later 31 of 1 of 2000 (2000)	
report is submitted through September 1 of the year in which the report is submitted and that includes: (1) the total number of inmates and releasees on whose behalf payment is issued under this section; (2) the total dollar amount of payments issued under this section; and (3) the county of release and the county of legal residence of each inmate or releasee on whose behalf payment is issued under this section. • Criminal Justice Legislative Oversight Committee Assessment: 2011: New Report Windham School District, Annual Report of the Report No: 1552 The district shall prepare a report for each fiscal year documenting district activities under 31 of Speaker of the House Governor Speaker of the House Governor Criminal Justice, Texas Department of Assessment: Retain report requirement. Windham School District, Strategic Pan for the Report No: 1551 The district shall propose, and the board shall adopt with any modification the board finds necessary, a strategic plan that includes: (1) a mission stateed; and (3) specific educational, vocational training, and counseling programs to be conducted by the district to meet the goals stated in the plan. Unspecified Assessment: Retain report requirement.	e, § 508.157(f)
Assessment: 2011: New Report Windham School District, Annual Report of the Report No: 1552 The district shall prepare a report for each fiscal year documenting district activities under its strategic plan. • Lieutenant Governor • Speaker of the House • Governor • Criminal Justice, Texas Department of Assessment: Retain report requirement. Windham School District, Strategic Pan for the Report No: 1551 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. • Unspecified Assessment: Retain report requirement.	ater than 30, 2010, for report and 30, 2011, for ond report
2011: New Report Education Coc Windham School District, Annual Report of the Report No: 1552 Education Coc The district shall prepare a report for each fiscal year documenting district activities under its strategic plan. Not later Image: Lieutenant Governor Speaker of the House Governor Governor Criminal Justice, Texas Department of Assessment: Retain report requirement. Windham School District, Strategic Pan for the Report No: 1551 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. Unspecified Assessment: Retain report requirement.	
Windham School District, Annual Report of the Report No: 1552 Education Coc Report No: 1552 The district shall prepare a report for each fiscal year documenting district activities under its strategic plan. Not later 31 of • Lieutenant Governor • Speaker of the House • Governor • Criminal Justice, Texas Department of Sessesment: Retain report requirement. Education Coc Report No: 1551 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. • Unspecified Unspecified Assessment: Retain report requirement. • Unspecified Assessment: Retain report requirement.	
its strategic plan. 31 of Lieutenant Governor Speaker of the House Governor Criminal Justice, Texas Department of Assessment: Retain report requirement. Windham School District, Strategic Pan for the Report No: 1551 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. Unspecified Assessment: Retain report requirement.	le, § 19.010(b)
Criminal Justice, Texas Department of Assessment: Retain report requirement.	than January each year
Assessment: Retain report requirement. Windham School District, Strategic Pan for the Report No: 1551 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. • Unspecified Assessment: Retain report requirement.	
Windham School District, Strategic Pan for the Report No: 1551 Education Coordinate 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. • Unspecified Assessment: Retain report requirement. • Unspecified	
Report No: 1551 The district shall propose, and the board shall adopt with any modification the board finds Unspin ecessary, 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. • Unspecified Assessment: Retain report requirement.	
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. • Unspecified Assessment: Retain report requirement.	de, § 19.010(a)
Assessment: Retain report requirement.	pecified
Preparer: Deaf and Hard of Hearing. Texas Commission for the	
Equal Employment Opportunity Policy Government Code, § 2052.003(Human Resources Code, 9	
Report No: 1389	
Policy to assure implementation of a program of equal employment opportunity under An which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annually, and be submitted for review and filing with the civil rights division of the Texas Workforce Commission.	inually
Workforce Commission, Texas	
Assessment: Repeal report requirement. The Texas Commission for the Deaf and Hard of Hearing has been abolished	ed.

Report Title Description	 Recipient(s) 		Legal Authority Due Date
	d Hard of Hearing, Texas Commiss	ion for the	Due Dale
Funds Received and Report No: 1386	-		esources Code, § 81.006(d)
	l funds received and disbursed by the com n of the annual report and the reporting tin ations Act. • Lieutenant Governor • Speaker of the House		Annually
	• Governor		
Assessment:			
Repeal report requirement	nt. The Texas Commission for the Deaf ar	nd Hard of Hearing has	been abolished.
Violations in the Dis Report No: 1974	ces, Report on Prosecutions for pensation of	1100 2007, 00th L	eg., R.S., Chapter 1301, § 8
	umber and type of actions relating to violat	tions of Chapter 481,	Initial report not later than November 1,
[The requirement for the	e report expires by its own terms Novembe	er 1, 2011.]	2007, with updates to the report not later than May 1 and November 1 of each year thereafter
	• Senate Health and Human Serv	vices Committee	of each year thereafter
	House Public Health Committ		
Assessment:			
Retain report requiremer	nt.		
Equal Employment (Opportunity Policy		, § 2052.003(d), overriding ions Code, § 253.007(a),(b)
Report No: 808			
which all personnel trans religion, age, or national	entation of a program of equal employmen sactions are made without regard to race, co origin. A policy must cover an annual perio iew and filing with the civil rights division	olor, disability, sex, od, be updated annually	
	Workforce Commission, Texas	3	
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.

Report Title Description	 Recipient(s) 		Legal Authority Due Date
· · · · · · · · · · · · · · · · · · ·	niners, State Board of		Due Dale
Funds Received and Dis	sbursed Report - Medicaid	Occu	pations Code, § 254.012
Program Report No: 249			
the board during the precedin care under the state Medicaid explanation of the legal basis	annual financial report information on all cases handled ng fiscal year involving fraud, abuse, or insufficient qualit program, including: (1) the number of cases handled; (2 and reason for each case; (3) the action taken in each case red closed without taking action, an explanation of the rea ction.	ty of 2) an se;	Not later than November 20 of each year
	Lieutenant Governor		
	• Speaker of the House		
	• Governor		
Assessment:			
Retain report requirement.			
Preparer: Diabetes Co	ouncil, Texas		
Diabetes Plan, State Report No: 1775	Health	n & Safe	ty Code, § 103.013(a),(d)
The council shall develop and training.	l implement a state plan for diabetes treatment, educatio	on, and	No later than November 1 of each odd-numbered year
_	Health Services, Department of State		
Assessment:			
Retain report requirement.			
Duties, Report on Recor Report No: 1776	mmendation for Performing Its He	ealth & S	Safety Code, § 103.013(c)
considers a recommendation	n recommendations for performing its duties. If the cou that will affect an agency not represented on the council and assistance of the agency before taking action on the		Unspecified
	• Legislature		
	Health Services, Department of State		
Assessment:			

Assessment:

Report Title		Legal Authority
Description	Recipient(s)	Due Date
Preparer: Disabiliti Biennial Disability R	es, Texas Council for Developmental	ernment Code, § 531.0235
Report No: 157		eminent Code, y 551.0255
the Texas Planning Coun Prevention of Developmers services to persons with o	e Health and Human Services Commission shall direct and require cil for Developmental Disabilities and the Office for the ental Disabilities to prepare a joint biennial report on the state of lisabilities in this state. The Texas Planning Council for es will serve as the lead agency in convening working meetings and pleting the report.	No later than December 1 of each even-numbered year
[See the statute for the re	quired elements of the report.]	
L	Lieutenant Governor	
	• Speaker of the House	
	• Governor	
	Health and Human Services Commission	
Assessment:		
Retain report requiremen	t.	
Equal Employment C		§ 2052.003(d), overriding esources Code, § 112.0221
Report No: 933		
which all personnel trans- religion, age, or national of	ntation of a program of equal employment opportunity under actions are made without regard to race, color, disability, sex, origin. A policy must cover an annual period, be updated annually, ew and filing with the civil rights division of the Texas Workforce	Annually
	Workforce Commission, Texas	
Assessment:		
submit annual equal emp Texas Workforce Commi amended policy if the pol to monitor federal and st amendments to agency ex	e, § 2052.003(d). Amend Labor Code, § 21.452, to require state age loyment opportunity policies for the following fiscal year to the civ ission for filing no later than August 31 of each year, and to file wi- icy is changed during the fiscal year. Further amend the section to ate laws and regulations and inform agencies of changes to laws or qual employment opportunity policies. Amend Human Resources of libmit the policy required by Labor Code, § 21.452.	ril rights division of the th the commission an require the commission regulations that require
Performance Report Report No: 937	Human Resou	rces 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.]

- Legislature
- Governor

Assessment:

Report Title		Legal Authority
Description	Recipient(s) ties, Texas Council on Purchasing from People with	Due Date
•		desources Code, § 122.022
	ll funds received and disbursed by the council during the preceding neet the reporting requirements applicable to financial reporting Appropriations Act.	On or before November 1 of each year
[See statute for other re	quired elements in this report.] • Lieutenant Governor	
	Speaker of the House	
	Governor	
Assessment:	Governor	
by state agencies becaus required of all agencies.	s the repeal of the requirement for the submission of funds received e the requirement has been replaced by the submission of the annua The report listed here, however, includes additional statutorily requi ed or moved to other appropriate sections of the council's enabling	l financial report, red elements that, if still
Preparer: Disabili	ties, Texas Office for Prevention of Developmental	
Biennial Disability I Report No: 587	Report Gove	ernment Code, § 531.0235
the Texas Planning Cou Prevention of Developer services to persons with	he Health and Human Services Commission shall direct and require ncil for Developmental Disabilities and the Office for the nental Disabilities to prepare a joint biennial report on the state of disabilities in this state. The Texas Planning Council for ties will serve as the lead agency in convening working meetings and upleting the report.	No later than December 1 of each even-numbered year
[See the statute for the	required elements of the report.]	
[see the statute for the l	Lieutenant Governor	
	• Speaker of the House	
	• Governor	
	Health and Human Services Commission	
Assessment:		
Retain report requireme	nt.	
Biennial Report Report No: 935	Human F	esources Code, § 112.051
	s of the office and the results of task force prevention programs rovements in the delivery of developmental disability prevention	By February 1 of each odd-numbered year
	• Legislature	
Assessment:		
Retain report requireme	nt.	

Report Title Description • Recipient(s)		Legal Authority Due Date
Preparer: Disabilities, Texas Office for Prever	ntion of Developmental	
Equal Employment Opportunity Policy	Government Code,	§ 2052.003(d), overriding sources Code, § 112.047
Report No: 934		- 0
Policy to assure implementation of a program of equal em which all personnel transactions are made without regard to religion, age, or national origin. A policy must cover an an and be submitted for review and filing with the civil rights Commission.	to race, color, disability, sex, nual period, be updated annually, s division of the Texas Workforce	Annually
Workforce Commission Assessment:	on, Texas	
Repeal Government Code, § 2052.003(d). Amend Labor C submit annual equal employment opportunity policies for Texas Workforce Commission for filing no later than Aug amended policy if the policy is changed during the fiscal ye to monitor federal and state laws and regulations and infor amendments to agency equal employment opportunity pol require the office to submit a policy required by Labor Co	the following fiscal year to the civ gust 31 of each year, and to file wit ear. Further amend the section to rm agencies of changes to laws or licies. Amend Human Resources O	il rights division of the h the commission an require the commission regulations that require
	Ac, y 21. 132.	
Report No: 2176		
The council shall submit to both houses of the legislature November 1 of each even-numbered year a written report furtherance of the six-year plan; (2) the areas that need im six-year plan; (3) any change to the six-year plan; and (4)	t on: (1) the actions taken in provement in implementing the the programs and practices that ettings in this state.	November 1 of each even-numbered year
The council shall submit to both houses of the legislature November 1 of each even-numbered year a written report furtherance of the six-year plan; (2) the areas that need im six-year plan; (3) any change to the six-year plan; and (4) address nutrition and physical activity in early childhood se • Lieutenant Governor	t on: (1) the actions taken in provement in implementing the the programs and practices that ettings in this state.	
The council shall submit to both houses of the legislature November 1 of each even-numbered year a written report furtherance of the six-year plan; (2) the areas that need im six-year plan; (3) any change to the six-year plan; and (4) address nutrition and physical activity in early childhood su • Lieutenant Governor • Speaker of the House • Governor	t on: (1) the actions taken in provement in implementing the the programs and practices that ettings in this state.	
The council shall submit to both houses of the legislature November 1 of each even-numbered year a written report furtherance of the six-year plan; (2) the areas that need im six-year plan; (3) any change to the six-year plan; and (4) address nutrition and physical activity in early childhood so • Lieutenant Governor • Speaker of the House • Governor Assessment:	t on: (1) the actions taken in provement in implementing the the programs and practices that ettings in this state.	
The council shall submit to both houses of the legislature November 1 of each even-numbered year a written report furtherance of the six-year plan; (2) the areas that need im six-year plan; (3) any change to the six-year plan; and (4) address nutrition and physical activity in early childhood su e Lieutenant Governor • Speaker of the House • Governor Assessment: 2011: New Report	t on: (1) the actions taken in approvement in implementing the the programs and practices that ettings in this state.	
The council shall submit to both houses of the legislature November 1 of each even-numbered year a written report furtherance of the six-year plan; (2) the areas that need im six-year plan; (3) any change to the six-year plan; and (4) address nutrition and physical activity in early childhood so • Lieutenant Governor • Speaker of the House • Governor Assessment: 2011: New Report Preparer: Early Childhood Intervention, Intera	t on: (1) the actions taken in provement in implementing the the programs and practices that ettings in this state.	even-numbered year
The council shall submit to both houses of the legislature November 1 of each even-numbered year a written report furtherance of the six-year plan; (2) the areas that need im six-year plan; (3) any change to the six-year plan; and (4) address nutrition and physical activity in early childhood so • Lieutenant Governor • Speaker of the House • Governor Assessment: 2011: New Report Preparer: Early Childhood Intervention, Intera	t on: (1) the actions taken in provement in implementing the the programs and practices that ettings in this state.	even-numbered year
The council shall submit to both houses of the legislature November 1 of each even-numbered year a written report furtherance of the six-year plan; (2) the areas that need im six-year plan; (3) any change to the six-year plan; and (4) address nutrition and physical activity in early childhood su address nutrition and physical activity in early childhood su Elieutenant Governor Speaker of the House Governor Assessment: 2011: New Report Preparer: Early Childhood Intervention, Intera Equal Employment Opportunity Policy Report No: 1394 Policy to assure implementation of a program of equal em which all personnel transactions are made without regard to religion, age, or national origin. A policy must cover an an and be submitted for review and filing with the civil rights	t on: (1) the actions taken in provement in implementing the the programs and practices that ettings in this state. agency Council on Government Code, Human Resour ployment opportunity under to race, color, disability, sex, mual period, be updated annually,	even-numbered year
The council shall submit to both houses of the legislature November 1 of each even-numbered year a written report furtherance of the six-year plan; (2) the areas that need im six-year plan; (3) any change to the six-year plan; and (4) address nutrition and physical activity in early childhood su- address nutrition and physical activity in early childhood su- backer of the House • Governor Assessment: 2011: New Report Preparer: Early Childhood Intervention, Intera Equal Employment Opportunity Policy	t on: (1) the actions taken in approvement in implementing the the programs and practices that ettings in this state. agency Council on Government Code, Human Resour aployment opportunity under to race, color, disability, sex, mual period, be updated annually, s division of the Texas Workforce	even-numbered year § 2052.003(d), overriding ces Code, § 73.0052(f),(٤
The council shall submit to both houses of the legislature November 1 of each even-numbered year a written report furtherance of the six-year plan; (2) the areas that need im six-year plan; (3) any change to the six-year plan; and (4) address nutrition and physical activity in early childhood su- e Lieutenant Governor • Speaker of the House • Governor Assessment: 2011: New Report Preparer: Early Childhood Intervention, Intera Equal Employment Opportunity Policy Report No: 1394 Policy to assure implementation of a program of equal em which all personnel transactions are made without regard to religion, age, or national origin. A policy must cover an an and be submitted for review and filing with the civil rights Commission.	t on: (1) the actions taken in approvement in implementing the the programs and practices that ettings in this state. agency Council on Government Code, Human Resour aployment opportunity under to race, color, disability, sex, mual period, be updated annually, s division of the Texas Workforce	even-numbered year § 2052.003(d), overriding ces Code, § 73.0052(f),(٤

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Early Childhood Intervention, Interagency Council on	
Funds Received and Disbursed Report 1 Report No: 1395 1	Human Resources Code, § 73.022(f)
Report accounting for all funds received and disbursed by the council during the p year in accordance with the General Appropriations Act. • Lieutenant Governor • Speaker of the House • Governor	preceding Annually
Assessment:	
Repeal report requirement. The Interagency Council on Early Childhood Interven	tion has been abolished.
Preparer: Education Agency, Texas	
Agricultural and Vegetation Products, Report on the Purchase by School Districts of Report No: 1579	Education Code, § 44.042
Analysis and report on the purchase of agricultural and vegetation products by sch districts.	nool Not later than December 31 of each even-numbered year
Lieutenant Governor	
 Speaker of the House 	
Governor	
Assessment:	
Repeal report requirement. School districts do not report the data and a report has years.	s not been produced for many
Bond Program, Report on the Status of the Education Guaranteed Report No: 1548	on Code, §§ 7.102(33) and 45.053(c)
The commissioner shall prepare and the state board of education shall adopt a rep the status of the guaranteed bond program. • Unspecified	port on Annually
Assessment:	
Retain report requirement.	
Career and Technical Instruction, Report on a Pilot Program for Report No: 1911	Education Code, § 42.154(a-1)
The commissioner of education shall develop and implement a pilot program und selected school districts is entitled to additional funding for each student receiving and technology instruction in grade eight. The agency shall report on the effective the program.	career 1, 2013
[Education Code, § 42.154(a-1), expires February 1, 2013.] • Legislature	
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Assessment:

Report Title Description	 Recipient(s) 	Legal Authority Due Date
•	ion Agency, Texas bilities, Statewide Design and Plan Services to	Education Code, § 29.001
children with disabilities special education progra	 an, consistent with federal law, for the delivery of services to s that includes rules for the administration and funding of the am so that a free appropriate public education is available to all the ages of three and 21. Unspecified 	Unspecified
Assessment:		
Retain report requireme	ent.	
College Readiness Report No: 1646	and Success Strategic Action Plan	Education Code, § 61.0761(b)
adopt the college reading	ducation and the Texas Higher Education Coordinating Board s ness and success strategic action plan recommended by the P-16 ne that the plan meets the requirements Education Code, § 61.0 • Unspecified	•
Assessment:		
Retain report requireme	ent.	
-	and Success Strategic Action plementation of the	Education Code, § 61.0761(d)
	ducation and the Texas Higher Education Board shall submit a ess in implementing the college readiness and success strategic	Not later than December 1 of each even-numbered year
	Lieutenant Governor	
	• Speaker of the House	
	Legislative Budget Board	
	• Governor	
	Legislative Committees Overseeing Public Educati	
A	Legislative Committees Overseeing Higher Educat	non
Assessment:		

Report Title		
		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Educat	ion Agency, Texas	
Comprehensive Ar	nnual Report	Education Code, § 39.332
Report No: 357		
year containing: an eva education in the state, a compilation of student students at risk of drop	re and deliver a comprehensive report covering th luation of achievements of statutory goals and the a summary of student performance on academic s performance in alternative education programs, t oping out, dropout rates, completion rates, plans f e standards, and other related items.	e status of December 1 of each skills assessments, a year the performance of
[See statute for addition	nal information on the required contents of the re	eport.]
	• Legislature	
	Lieutenant Governor	
	• Speaker of the House	
	 Legislative Budget Board 	
	• Governor	
	• Education Standing Committees of	
	 Education Standing Committees of 	the Senate and House, Clerks of the
Assessment:	Education Standing Committees of	the Senate and House, Clerks of the
Assessment: Retain report requirem		the Senate and House, Clerks of the
Retain report requirem		
Retain report requirem Computer Lending Report No: 2107	ent.	the Senate and House, Clerks of the Education Code, § 32.354 Not later than January 1 of each year
Retain report requirem Computer Lending Report No: 2107	ent. Pilot Program, Report on	Education Code, § 32.354 Not later than January 1
Retain report requirem Computer Lending Report No: 2107	ent. Pilot Program, Report on computer lending pilot program	Education Code, § 32.354 Not later than January 1
Retain report requirem Computer Lending Report No: 2107 A report regarding the	ent. Pilot Program, Report on computer lending pilot program	Education Code, § 32.354 Not later than January 1
Retain report requirem Computer Lending Report No: 2107 A report regarding the Assessment: 2011: New Report	ent. Pilot Program, Report on computer lending pilot program • Legislature	Education Code, § 32.354 Not later than January 1

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) Not later than November 1 of each even-numbered year 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.

- Legislative Budget Board
- Governor
- Health Services, Department of State

Assessment:

Health & Safety Code, Chapter 103, should be amended to reflect the current structure of the state's health and human services agencies.

Required Reports Prepared by State Agencies and Institutions of Higher Education (Fiscal Year 2011)

Legal Authority

Description Recipient(s) Due Date Preparer: Education Agency, Texas Dual Language Education Pilot Project, Final Report Education Code, § 28.0052(g) on the Report No: 1944 Report on the agency's activities under the dual language education pilot project, the effect Not later than January of the project on grade-level completion and high school graduation rates, and 1,2013 recommendations arising from the project. Education Code, § 28.0052, including the requirement for the report, expires August 1, 2013.] • Legislature Assessment: Retain report requirement. Dual Language Education Pilot Project, Interim Education Code, § 28.0052(g) Report on the Report No: 1943 Interim report on the agency's activities under the dual language education pilot project, the Not later than January effect of the project on grade-level completion and high school graduation rates, and 1,2011 recommendations arising from the project. [Education Code, § 28.0052, including the requirement for the report, expires August 1, 2013.] • Legislature Assessment: Retain report requirement. Educational Initiatives and Grants, Progress Report Education Code, § 39.415 on Report No: 1933 Progress report by the commissioner of education on the implementation of (1) the study Not later than March 1 of best practices for dropout prevention; (2) professional development activities for and September 1 of teachers and administrators; (3) the mathematics instructional coaches pilot program; (4) each year 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 Legislative Budget Board

- Governor
- Legislative Committees Overseeing Public Education

Assessment:

Report Title

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: Education Agency, Texas	
Electronic Courses, Report onActs 2009, 81st LegReport No: 2120Acts 2009, 81st Leg	g., R.S., Section 92, HB 3646
The Texas Education Agency shall evaluate whether providers of different types of electronic courses offered through the state virtual school network established under Chapter 30A, Education Code, should receive varying amounts of state funding based on the type of course provided. • Legislature	Not later than January 1, 2011
Assessment:	
2011: New Report	
Equalized Funding Elements, Report on 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.	he Before each regular session of the legislature
Legislature Assessment:	
Retain report requirement.	
Interim Report on Report No: 358 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.	Not later than December 1 of each odd-numbered year
Education Standing Committees of the Senate and H Assessment:	ouse, Clerks of the
Repeal report requirement. Duplicative of information in the agency's Comprehensive An	inual Report.
Falsification of Records by a School District, Report on the Report No: 1576	Education Code, § 42.255
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 the records, or violation of the provisions of this chapter, through which the district's sha 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. • State Auditor	re
Education, State Board of	
Assessment:	

Required Reports Report Title Legal Authority Description Recipient(s) **Due Date** Preparer: Education Agency, Texas Education Code, § 28.025(b)(b-9) Fine Arts Pilot Program Report No: 2122 The agency shall establish a pilot program allowing a student attending school in a county Not later than with a population of more than one million and in which more than 80 percent of the December 1, 2010 population resides in a single municipality to satisfy the fine arts credit required under Subsection (b-1)(3)(A) by participating in a fine arts program not provided by the school district in which the student is enrolled. The fine arts program may be provided on or off a school campus and outside the regular school day. The agency shall provide to the legislature a report regarding the pilot program, including the feasibility of expanding the pilot program statewide. • Legislature Assessment: 2011: New Report Education Code, § 7.055(b)(8) Funds Received and Disbursed Report Report No: 361 Report accounting for all funds received and disbursed during the preceding fiscal year. Annually Legislative Budget Board • 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. Education Code, § 39.415 High School Completion and Success Initiative Council, Report on Recommendations of the Report No: 1932 Report of recommendations made by the High School Completion and Success Initiative Not later than Council on any statutory changes the council considers appropriate to promote high school December 1 of each completion and college and workforce readiness. even-numbered year • Legislature

Assessment:

Report Title Description	 Recipient(s) 		Legal Authority Due Date
Preparer: Edu	cation Agency, Texas mpletion and Success Initiative eport on	Acts 2007, 80th Le	g., R.S., Chapter 1058, § 18
awarded under Sub student performance readiness of studen	nissioner of education on the impact of progra chapter L, Chapter 39, Education Code, includ ce on assessment instruments; high school com ts, teacher effectiveness; cost effectiveness of t mmissioner determines to be relevant.	ing information on pletion rates, college	e On or before December 1, 2010
required by a sectio	ort is due December 1, 2008, and will not be as n of the act that will not be codified, so while t erms, the submission of the final report will rem	the requirement does not	
	Lieutenant Governor		
	• Speaker of the House		
	 Governor 		
	 Legislative Committees Overs 	seeing Public Education	
Assessment:	-	-	
No assessment requ	ured.		
High School Eq Report No: 15	uivalency Programs, Report on 62	Eo	ducation Code, § 29.087(m)
equivalency program	shall report on the implementation of district-l ns and make appropriate recommendations reg er's authority to approve such programs. • Legislature	0	Not later than December 1, 2002
Assessment:	0		
Repeal report requi	rement. The due date for the report has passed	1.	
	Programs for All Classes of ort on a Study of the Establishment of 55		ducation Code, § 21.357(d)
program for all class methods for the iss	shall develop and report on a study on establist ses of educators. The study shall focus on deve uance of grants in the areas of student perform fessional duties performed by teachers in additional duties • Legislature	eloping objective nance, continuing	No later than December 1, 1998
Assessment:			
Repeal report requi	rement. The due date for the report has passed	1	

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

Required Reports Prepared by State Agencies and Institutions of Higher Education (Fiscal Year 2011)

Recipient(s)

Legal Authority

Due Date

Preparer: Education A	gency, Texas	
International Assessme	nt Instrument Program,	Education Code, § 39.037(g)
Report on the		
Report No: 1910		
Report by the commissioner of the international assessment is	of education describing the results of student performance nstruments.	on Not later than January 1 of each odd-numbered year
	• Legislature	<u>j</u>
	Lieutenant Governor	
	• Speaker of the House	
	• Governor	
	School Districts	
Assessment:		
Retain report requirement.		
Language Acquisition C Report No: 2130	Courses, Report on Acts 2009, 81st Le	eg., R.S., Section 93, HB 3646
	 shall investigate the feasibility of making language acquisiti state virtual school network by obtaining state subscription eans of access. Legislature 	
Assessment:		
2011: New Report		
Language Learning Soft and Utilization of Report No: 1945	ware, Report on the Purchase	Education Code, § 28.0054(e)
1 5	of education on the purchase, utilization, and effectiveness ing language immersion methods.	of Not later than January 1, 2013
[Education Code, § 28.0054, i 2013.]	ncluding the requirement for the report, expires, August 1,	
	• Legislature	
Assessment:		
Retain report requirement.		
Mathematics and Algebra Report on the Intensive Report No: 1919	ra Intervention Pilot Program,	Education Code, § 29.095(i)
A	• Legislature	
Assessment:		
Retain report requirement.		

Report Title

Description

Report Title Description	 Recipient(s) 	Legal Authority Due Date
	Agency, Texas	
Measure of College Rea Report No: 2132		tion Code, § 39.024(2)(f-1)
	establishing college readiness performance standards for d-of-course assessment instruments and summary of any adopted for each standard.	Not later than December 1, 2012 [The requirement for the report expires by its own terms January 1, 2013.]
	Lieutenant Governor	
	• Speaker of the House	
	Legislative Committees Overseeing Public Education	
A	Legislative Committees Overseeing Higher Education	
Assessment: 2011: New Report		
Measure of College Rea Report No: 2134	adiness - Review Educ	cation Code, § 39.024(2)(h)
standards established under	review indicating whether the college readiness performance this section are sufficiently rigorous to prepare students in this y with students nationally and internationally.Lieutenant Governor	As needed
	 Speaker of the House Legislative Committees Overseeing Public Education 	
Assessment.	*	
Assessment: 2011: New Report	Legislative Committees Overseeing Public Education	
2011: New Report	Legislative Committees Overseeing Public EducationLegislative Committees Overseeing Higher Education	Education Code, § 43.0031
2011: New Report Permanent School Fund Relating to the Report No: 1754 The State Board of Educatio standards of conduct relating	 Legislative Committees Overseeing Public Education Legislative Committees Overseeing Higher Education <i>d, Proposed Ethics Policy</i> In shall adopt and enforce an ethics policy that provides g to the management and investment of the permanent school t a copy of a proposed policy, amendment, or revision to the 	Education Code, § 43.0031 Not later than the 45th day before the board intends to adopt the proposed ethics policy

Assessment:

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Education Agency, Texas Physical Fitness Assessment of Public School Students, Report on the Report No: 1970	Education Code, § 38.104(c)
Report on an analysis of findings of physical fitness assessments conducted by public school districts for the previous school year.	Not later than September 1 of each year
School Health Advisory Committee	
Assessment: Retain report requirement.	
Regional and District Level ReportEducationReport No: 359Education	n Code, §§ 39.331 and 39.333
The agency shall prepare and deliver a regional and district level report covering the preceding two school years.	Not later than December 1 of each even-numbered year
 Legislature Lieutenant Governor Speaker of the House Legislative Budget Board Governor Education Standing Committees of the Senate and L 	Jourse Clarks of the
Education Standing Committees of the Senate and F Assessment:	louse, Clerks of the
Retain report requirement.	
Regional Education Service Centers, Report and Plan for Incentive Funding for Report No: 1549	Education Code, § 8.122
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 of permitted by law; (2) defines efficiencies of scale in measurable terms; (3) proposes the service of and payment schedule for the incentive fund; and (4) establishes a method for documenting and computing efficiencies.	or of the legislature
Legislature	
Assessment: Retain report requirement.	
School Awards, Report on Successful Report No: 1574	Education Code, § 39.263(c)
The commissioner shall select annually schools and districts qualified to receive successful school awards for their performance and report the selections. • Governor	ul Annually
Education, State Board of	
Assessment: Retain report requirement.	

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Education	on Agency, Texas	
•	Pilot Program for Principals,	Education Code, § 11.203(h)
Report on the		
Report No: 1550		
program in developing a and improve student ach	r of the 2008-2009 school year, the agency shall evaluate the and enhancing the ability of principals to provide school leadersh nevement and graduation rates and teacher retention. The agence plaining the results of the study.	*
[Section 11.203, Education	on Code, expires September 1, 2010.]	
	Lieutenant Governor	
	• Speaker of the House	
	• Governor	
	Legislative Committees Overseeing Public Educatio	n
Assessment:		
No assessment required.		
Awards Programs, I Report No: 1557	·	Education Code, § 21.706(b)
Report describing the fir educational excellence av	nal results of an evaluation of the student achievement and wards programs.	Not later than December 1, 2010
	e no later than December 1, 2008, and was not assessed. All of ode, expires June 1, 2011.] • Legislature	
Assessment:		
Retain report requirement	nt.	
Students in Alternat Report No: 2153	tive Education Settings, Report on Acts 2009, 81st L	eg., R.S., Section 94, HB 3646
of courses to be provide	gency shall investigate the feasibility of creating one or more series ad through the state virtual school network that focus on the dents in alternative education settings, including students in ducation programs • Legislature	ies Not later than January 1, 2011
Assessment:	Legislature	

2011: New Report

Report Title	a Baginiant/a)	Legal Authority Due Date
Description Preparer: Education	Recipient(s)	Due Dale
Summer Food Servi	on Agency, Texas	n Resources Code, § 33.024
Report No: 363		r Resources Code, y 55.024
includes a listing of idem program. The report mu satisfy the requirements	alth and Human Services and the agency shall provide a report that tified school districts that have become sponsors of a summer ast also include a listing of identified school districts that failed to of this section and the costs, above federal funds, incurred by the state in order to comply with this section.	Not later than November 1 of each even-numbered year
	• Legislature	
	Legislative Budget Board	
	• Governor	
	State Auditor	
	Committees with Jurisdiction over the Department of	Human Services
Assessment:		
Retain report requirement	nt, but remove the State Auditor as a recipient.	
comprehensive evaluation	 conduct or contract with a public or private entity to conduct a on of reading academies and shall issue a report on the evaluation. 551(g) and (h) expire September 1, 2011.] Legislature 	Not later than December 1, 2010
Assessment:		
Retain report requirement	nt.	
Technology Immers Report No: 1570	ion Pilot Project, Report on	Education Code, § 32.257
from the board of truste	the pilot project based on the annual reports the agency receives res of participating school districts. The agency may include the ct in the comprehensive annual report required under § 39.182 tha hool year.	After the expiration of the pilot project t
	 57, expires August 31, 2011. The recipients shown are those that ve annual report under Education Code, § 39.182.] Legislature 	
	Lieutenant Governor	
	• Speaker of the House	
	Legislative Budget Board	

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

Assessment:

Report Title Description	 Recipient(s) 	Legal Authority Due Date
Technology in the Publ	Agency, Texas lic School System, Legislative ncerning the Long Range Plan	Education Code, § 32.001(c)
Coordinating Board and oth appropriate, shall propose le	on, in coordination with the Texas Higher Education her public agencies and institutions the board considers regislation and funding necessary to implement the long range echnology in the public school system. • Legislature	Unspecified
Assessment:		
1 1	retained, the section needs to be amended. While technolog ference to the year 2000 in the description of the long range	· 1
Technology in the Publ Plan for the Acquisition Report No: 1567	lic School System, Long Range n of	Education Code, § 32.001(a)
technology in the public sch the use of technology for ed fostering computer literacy a high school graduate in this by the board; and (4) identif	on shall develop a long-range plan for: (1) acquiring and usin ool system; (2) fostering professional development related to ucators and others associated with child development; (3) among public school students so that by the year 2000 each state has computer-related skills that meet standards adopte ying and, through regional education service centers, emerging technology for use in the public schools. • Unspecified	5
Assessment:		
	retained, the section needs to be amended. While technolog ference to the year 2000 in the description of the plan is indi	

Technology Report

Education Code, §§ 39.331 and 39.334

Report No: 364

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.

- Legislature
- Lieutenant Governor
- Speaker of the House
- Legislative Budget Board
- Governor
- Education Standing Committees of the Senate and House, Clerks of the

Assessment:

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Education Agency, Texas	
Technology-Based Supplemental Instruction Program, Final Report on the Report No: 1931	Education Code, § 29.919(h)
Report on an evaluation of the technology-based supplemental instruction pilot prog	ram. Not later than December 1, 2010
[A preliminary report is due not later than December 1, 2008, and was not assessed. A Education Code, § 29.919, including the report requirements, expires September 1, 20 • Unspecified	All of
Assessment:	
Assessment pending	
Virtual School Network, Report on the State Report No: 1957	Education Code, § 30A.054(a)
Report documenting the activities of the state virtual school network during the prior year.	fiscal Not later than January 31 of each year
Lieutenant Governor	
• Speaker of the House	
• Governor	
Assessment:	
Repeal report requirement. Duplicative of information in the agency's Comprehensiv	e Annual Report.
Preparer: Education, State Board of	
Computer Lending Pilot Program, Report on Report No: 2108	Education Code, § 32.354
A report regarding the computer lending pilot program	Not later than January 1 of each year
• Legislature	
Assessment:	
2011: New Report	
Preparer: Educational Economic Policy Center	
Annual Report Report No: 1595	Education Code, § 51.751(b)
The center shall examine the efficiency of the public school system and the effectiver instructional methods and curricular programs and promote the use of successful me and programs. The center shall monitor and evaluate the implementation of the accountability system under Chapter 39, Education Code and submit progress report	thods
Legislative Budget Board	
GovernorEducation, Commissioner of	
Assessment:	
Retain report requirement.	

Required Reports Prepared by State Agencies and Institutions of Higher Education (Fiscal Year 2011)

Required Reports

Report litle		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Educat	ional Economic Policy Committee	
Annual Report	E	ducation Code, § 51.752(g),(h)
Report No: 507		
the operation of the Ec shall perform the duties Subchapter R. The boa	 port on its activities. If the legislature fails to appropriate funds fucational Economic Policy Center, the Legislative Budget Board s of the committee under the Education Code, Chapter 51, rd shall make the annual reports to the presiding officers of the f the senate and the house of representatives with primary ublic school system. Legislature Legislative Budget Board Governor Higher Education Coordinating Board, Texas Education Standing Committees of the Senate and Education, State Board of 	l session of the legislature
Assessment:		
Retain report requireme	ent, but change due date to a date certain.	
-	or Certification, State Board for ad Disbursed Report	Education Code, § 21.040(7)
	d within the time provided by the General Appropriations Act, s received and disbursed by the board during the preceding fiscal	Annually

year.

- 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.

Preparer: Electric Utility Restructuring Legislative Oversight Committee

Biennial Report Report No: 944 Description of factors of factor

Report on the committee's activities concerning restructuring and the efficient use of fuel Not later than November 15 of each even-numbered year

[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.]

- Lieutenant Governor
- Speaker of the House
- Governor

Assessment:

Retain report requirement.

101

Report Title		Legal Authority Due Date
	Recipient(s)	
Preparer: Emergency Communications, Comm		· • • • • • • • • • • • • • • • • • • •
Equal Employment Opportunity Policy		2052.003(d), overriding Code, § 771.035(b),(c),(d)
Report No: 225		
Policy to assure implementation of a program of equal emp which all personnel transactions are made without regard to religion, age, or national origin. A policy must cover an ann and be submitted for review and filing with the civil rights of Commission.	o race, color, disability, sex, nual period, be updated annually, division of the Texas Workforce	Annually
Workforce Commissio	n, Texas	
Assessment:		
Repeal both statutes. Amend Labor Code, § 21.452, to requeen employment opportunity policies for the following fiscal year Commission for filing no later than August 31 of each year policy is changed during the fiscal year. Further amend the state laws and regulations and inform agencies of changes t equal employment opportunity policies.	ear to the civil rights division of th , and to file with the commission a section to require the commission	e Texas Workforce an amended policy if the to monitor federal and
Preparer: Emerging Technology Committee, Te	exas	
Texas Emerging Technology Funds, Recommendations for Award of Report No: 1106	Government Code, § 49	0.056(a); § 490.151(b); § .201(b); and § 490.253(b)
The committee shall make recommendations for the award Technology Fund, including incentive funding for regional commercialization, research matching grants, and research • Lieutenant Governor	centers for innovation and	Unspecified
Speaker of the House		
Governor		
Assessment:		
Retain report requirement.		
Preparer: Employees Retirement System Active Members and Annuitants, Statement of Contributions and Service Credits to Report No: 485	Govern	ament Code, § 802.106(c)
A public retirement system shall provide a statement of am accumulated contributions and total accumulated service cr based and to each annuitant a statement of the amount of p by the system during the preceding 12 months. A system sh information required by Subsection (a) before the 31st day a copy of the information required by Subsection (b) before change is adopted.	edit on which benefits may be payments made to the annuitant hall submit a copy of the after the date of publication and e the 271st day after date a	Annually
Each Active Member a	and Annuitant	
Assessment: Retain report requirement.		

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Employees Retirement System	
Actuarial Analyses, Report on Gover Report No: 1189	mment Code, § 802.305(a),(b
The board may request a state-financed public retirement system to provide the board w (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 resolution 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 b and resolution becomes law.	day after the request by the State Pension Review Board ons re
Pension Review Board, State	
Assessment:	
Retain report requirement.	
Actuarial Analysis - Each Bill or Resolution Report No: 1188	Government Code, § 802.302
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
Pension Review Board, State	
Assessment:	
Assessment: Retain report requirement.	Board
Assessment: Retain report requirement. Actuarial Valuation (Statutory Requirement) Report No: 1176 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 actuary's best estimate of anticipated experience under the program. The governing body 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.	Board Government Code, § 802.101 At least once every three years the y of
Assessment: Retain report requirement. Actuarial Valuation (Statutory Requirement) Report No: 1176 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 actuary's best estimate of anticipated experience under the program. The governing body 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. • Pension Review Board, State	Board Government Code, § 802.101 At least once every three years the y of
Assessment: Retain report requirement. Actuarial Valuation (Statutory Requirement) Report No: 1176 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 actuary's best estimate of anticipated experience under the program. The governing body 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. • Pension Review Board, State Assessment:	Board Government Code, § 802.101 At least once every three years the y of
Assessment: Retain report requirement. Actuarial Valuation (Statutory Requirement) Report No: 1176 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 actuary's best estimate of anticipated experience under the program. The governing body 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. • Pension Review Board, State Assessment: Retain report requirement. Annual Audit Report	Board Government Code, § 802.10 At least once every three years
Assessment: Retain report requirement. Actuarial Valuation (Statutory Requirement) Report No: 1176 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 actuary's best estimate of anticipated experience under the program. The governing body 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. • Pension Review Board, State Assessment: Retain report requirement. Annual Audit Report Report No: 1179 The system shall have the accounts of the system audited by a certified public accountant accordance with generally accepted auditing standards.	Board Government Code, § 802.107 At least once every three years the y of Government Code, § 802.102
Assessment: Retain report requirement. Actuarial Valuation (Statutory Requirement) Report No: 1176 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 actuary's best estimate of anticipated experience under the program. The governing body 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. • Pension Review Board, State Assessment: Retain report requirement. Annual Audit Report Report No: 1179 The system shall have the accounts of the system audited by a certified public accountant	Board Government Code, § 802.107 At least once every three years the y of Government Code, § 802.102

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Employees Retirement System	
Annual Financial Report	Government Code, § 802.103
Report No: 1181	
The system shall publish an annual financial report showing the financial condition of system as of the last day of the fiscal year covered in the report. The report must inclue the financial statements and schedules examined in the most recent audit performed a 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 the and in accordance with generally accepted accounting principles. • Pension Review Board, State	ide after the last day of the s fiscal year
Assessment:	
Retain report requirement.	
Annual Financial Report - Judicial Retirement System Report No: 1199	Government Code, § 840.007
The retirement system shall publish a report containing the following information: (1) 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 finance condition of the system for the preceding fiscal year.	he
• Unspecified	
Assessment:	
Retain report requirement.	
Employees Group Benefits, Report on Report No: 1726	Insurance Code, § 1551.061
Report on group benefits received by participants in the group retirement system.	Not later than January 1 of each year
Lieutenant Governor	
• Speaker of the House	
Legislative Budget Board	
Governor	
Assessment:	
Retain report requirement.	

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Employ	vees Retirement System		
Employees Retirem Report No: 154	nent System Trust Fund Report	Gove	ernment Code, § 815.510(a)
fund, (2) the asset alloca income, cash, or other f	e following: (1) the current end-of-year market v ations of the trust fund expressed in percentages financial investments; and (3) the investment per pted industry measurement standards.	s of stocks, fixed	Not later than the 25th day of month following end of each fiscal year
	Lieutenant Governor		
	• Speaker of the House		
	Legislative Budget Board		
	• Governor		
	 Pension Review Board, State 		
	 Legislative Committees on Approp 	oriations and Retirer	nent
Assessment:			
Retain report requireme	ent.		
Equal Employment	Opportunity Policy		e, § 2052.003(d), overriding nent Code, § 815.212(c),(d)
Report No: 153			
which all personnel tran religion, age, or national	nentation of a program of equal employment op insactions are made without regard to race, color l origin. A policy must cover an annual period, l view and filing with the civil rights division of t	, disability, sex, be updated annually	
	Workforce Commission, Texas		
Assessment:			
	mend Labor Code, § 21.452, to require state age		

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.

Investment Policy Report No: 1184	Government Code, § 802.202
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
Pension Review Board, State	
Assessment:	
Retain report requirement.	

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Employees Retirement System	
Members and Retirees, Report on Report No: 1182	Government Code, § 802.104
Each public retirement system annually shall submit a report containing the numerimembers and number of retirees of the system as of the last day of the immedia preceding fiscal year.	
Pension Review Board, State	
Assessment:	
Retain report requirement.	
Public Retirement System, Information Provided to Each New Member of a Report No: 1228	Government Code, § 802.106(a),(b),(h)
Copies of information provided by the system to active and retired members of	f the system. Before the 31st day after the date of publication
Pension Review Board, State	
Assessment:	
Retain report requirement.	
Public Retirement System, Report on Significant Changes to a Report No: 484	Government Code, § 802.106(b)
A public retirement system shall distribute a summary of any significant change made in statutes or ordinances governing the retirement system that affects cor benefits, or eligibility.	
Each Active Member and Retiree	
Assessment:	
Retain report requirement.	
Public Retirement System, Report to Each New Member of a Report No: 152	Government Code, § 802.106(a)
When a person becomes a member of a public retirement system, the system sl (1) a summary of the benefits available to or on behalf of person who retires o a member or retiree of the system; (2) a summary of procedures for claiming of the benefits available; and; (3) a summary of the provisions for employer and er contributions, withdrawal of contributions, and eligibility for benefits, including terminate employment and retain eligibility.	r dies while member r choosing mployee
Each New Member Assessment:	
Retain report requirement.	

Report Title Description Preparer: Employe	Recipient(s) ees Retirement System	Legal Authority Due Date
	ons by the Texas Department of	Insurance Code, § 1551.322(a)
Criminal Justice of: (1) the department active employees to be covered		
Assessment:	Criminal Justice, Texas Department of	
Retain report requirement	ıt.	
Sudan, Report of Inv Company Doing Bus Report No: 1967		Government Code, § 806.058(c)
or more scrutinized com shows that the value for less than 99.7 percent of	ent System may cease from divesting from or may reinvest in o panies doing business in Sudan if clear and convincing evidence all assets under management by the system becomes equal to o the hypothetical value of all assets under the system had the n the scrutinized company or companies. The system must file divest or reinvesting.	ce scrutinized company, or with semiannual updates if a report is
earliest of (1) the date on States declares that the D on which the United Stat the date on which the Ur legislation or executive of	ent Code, and the requirement for this report, expires on the a which the United State Congress or the president of the Unit Darfur genocide has been halted for at least 12 months; (2) the tes revokes its sanctions against the Government of Sudan; or nited States Congress or the president of the United States thre rder, declares that mandatory divestment of the type provided es with the conduct of United States foreign policy.]	date (3) ough
	Lieutenant Governor	
	• Speaker of the House	
	Attorney General	
Assessment:		

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: Employees Retirement System	
Sudan, Report on Delay in the Divestment of Funds from Scrutinized Companies Doing Business in Report No: 1965	Government Code, § 806.056(c)
Report on a delay in the divestment of funds from scrutinized companies doing busir with Sudan.	As needed, with updates every 6 months if a report is filed
[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 Un States declares that the Darfur genocide has been halted for at least 12 months; (2) th on which the United States revokes its sanctions against the Government of Sudan; o the date on which the United States Congress or the president of the United States th legislation or executive order, declares that mandatory divestment of the type provide the Chapter 806 interferes with the conduct of United States foreign policy.] • Lieutenant Governor • Speaker of the House • Attorney General	e date r (3) rrough
• Attorney General Assessment:	
Retain report requirement.	
Sudan, Report on Investments Divested in Report No: 1968	Government Code, § 806.102
Report on the divestment of investments made in Sudan.	Not later than December 31 of each
[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 Un States declares that the Darfur genocide has been halted for at least 12 months; (2) th on which the United States revokes its sanctions against the Government of Sudar, o the date on which the United States Congress or the president of the United States th legislation or executive order, declares that mandatory divestment of the type provide the Chapter 806 interferes with the conduct of United States foreign policy.] • Lieutenant Governor • Speaker of the House • Attorney General • United States Special Envoy to Sudan	e date r (3) rrough

Assessment:

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: Engineering Extension Service, Texas	
Building	c Safety Code, § 388.003(e)(2)
Report No: 1400	
The Energy Systems Laboratory shall submit a report to the commission: (1) identifying municipalities and counties whose codes are more stringent than the unamended code, as 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 the program. Environmental Quality, Texas Commission on 	nd
Assessment:	
Retain report requirement.	
Preparer: Engineers, Texas Board of Professional	
	Occupations Code, § 1001.602
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 th Internet. • Internet Site of the Preparing Agency	Annually e
Assessment:	
Retain report requirement.	
Complaints, Report on Statistical Analysis of Report No: 848C	Occupations Code, § 1001.254
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 preceding year.	To be included in the board's annual financial the report required by Government Code, § 2101.011
[See statute for information that must be included in the report.]	
Legislative Budget Board	
Legislative Reference Library	
• Governor	
Comptroller of Public Accounts	
State Auditor	
Assessment:	
Retain report requirement.	

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Engine	ers, Texas Board of Professional		
Equal Employment	t Opportunity Policy		§ 2052.003(d), overriding pations Code, § 1001.155
Report No: 220			
which all personnel tran religion, age, or nationa	nentation of a program of equal employn nsactions are made without regard to rac al origin. A policy must cover an annual p eview and filing with the civil rights divis • Workforce Commission, T	e, color, disability, sex, beriod, be updated annually, ion of the Texas Workforce	Annually
Assessment:			
employment opportuni Commission for filing policy is changed durin	mend Labor Code, § 21.452, to require s ity policies for the following fiscal year to no later than August 31 of each year, and g the fiscal year. Further amend the sections and inform agencies of changes to law ortunity policies.	the civil rights division of the civil rights division of the left to file with the commission on to require the commission	he Texas Workforce an amended policy if the n to monitor federal and
Preparer: Enviro	nmental Flows Advisory Group		
Activity Report Report No: 1958			Water Code, § 11.0236(l)
studies conducted; (3) a Environmental Flows S	s of the advisory group, including (1) any any legislation proposed; (4) progress ma Science Advisory Committee and in the c sime recommendations; and (5) any other	de by the Texas levelopment of	Not later than December 1, 2008 and every two years thereafter
Texas Department of H	nd its science advisory committee, is abo Environmental Quality adopts environme , for all of the river basin and bay system • Lieutenant Governor • Speaker of the House • Governor	ental flow standards under	
Assessment:	Governor		
Retain report requirem	ent.		
=	nmental Health Institute, Texas rt on Environmental Health	Health	& Safety Code, § 427.006
institute shall submit a	be conducted for two years beginning on report on the results of the pilot project statewide plan and the further organizati • Legislature	and the development and	To the 78th Legislature
Assessment:	~		

The requirement for this report has expired. The statute should be repealed.

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Enviror	nmental Quality, Texas Commission on	
Advanced Clean Er Report No: 1948	nergy Program, Report on the Acts 2007, 80th Leg	g., R.S., Chapter 1277, § 11
status of the implement	ssue a joint report with the State Energy Conservation Office on the tation of the advanced clean energy program and an assessment of profile set out in Health and Safety Code, § 382.003, needs to be Legislature 	Not later than September 1, 2012 and not later than September 1, 2016
Assessment:	0	
Retain report requireme	ent.	
Aquifer Storage Pil Report No: 638	ot Project Report	Water Code, § 11.155
On completion of each	 pilot project, the commission and the Texas Water Development are a report evaluating the success of the project. Legislature Lieutenant Governor Speaker of the House Governor 	On completion of each project
Assessment:	Governor	
Retain report requireme	ant	
Report No: 1928	· · · · · · · · · · · · · · · · · · ·	S., Chapter 306, § 27G(e)
Evaluation of the opera	ations of the Bexar Metropolitan Water District.	Unspecified
[This 62-year old act wa	as amended in 2007 to require the report.] • Bexar Metropolitan Water District Oversight Committee	ee
Assessment:		
Retain report requireme	ent.	
Biennial Report Report No: 307		Water Code, § 5.178(a),(b)
commission during the commission's recomme the assessments and rep reports required by Sect	ile a report that includes a statement of the activities of the preceding fiscal biennium. The report shall include: (1) the endations for needed legislation; and (2) the following reports: (A) ports required by Section 361.0219(c), Health & Safety Code; (B) the tion 26.0135(d) and Section 5.02, Chapter 133, Acts of the 69th esion, 1985; and (C) a summary of the analyses and assessments 773.	By December 1 of each even-numbered year
[The report shall also in the Water Code, § 5.119	aclude information on cooperative research efforts as required by 93.]	
	• Legislature	
	• Governor	
Assessment:		

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: Environmental Quality, Texas Commission on	
Colonias, Report on Assistance to	Water Code, § 5.1781
Report No: 1890	
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; 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. • Secretary of State	; (3) 1
Assessment:	
Retain report requirement.	
the	ealth & Safety Code, § 361.961
Report No: 1922	
Report on the computer equipment recycling program.	Annually
[The statute requires that the report shall be provided to members of the legislature electronically.] • Legislature	
Assessment:	
Retain report requirement.	
Convenience Switches, Report of Implementation ofHPlan to RemoveReport No: 1376	ealth & Safety Code, § 375.151
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 convenie switches in end-of-life vehicles no longer pose a significant threat to the environment of public health.	
Lieutenant Governor	
• Speaker of the House	
Governor	
 Legislative Committees Overseeing Environmenta 	l Issues
Assessment:	

Report Title	- Decinient/c)		Legal Authority
Description	Recipient(s)		Due Date
•	ental Quality, Texas Commission on Iuction Incentive Program		ety Code, § 386.102(e)(3)
Analysis of the cost-effecti incentive program.	veness of grants made as part of the diesel e	missions reduction	On or before December 1 of each even-numbered year
[This report is included in Safety Code, § 386.057(b)]	the Texas emissions control biennial report	required by Health &	even numbered year
Assessment:	• Legislature		
Retain report requirement.			
on the Report No: 1375 Report regarding: (1) mone fiscal years and the sources previous fiscal years and th		the two previous fund during the two tent of corrective	& Safety Code, § 374.056 On or before December 1 of each even-numbered year
	Lieutenant Governor		
	• Speaker of the House		
	• Governor		
Assessment:	Legislative Committees, Appropria	ate	
Retain report requirement.			
Retain report requirement.			
Edwards Aquifer Prog Report No: 903	ram, Annual Report on the		Water Code, § 26.051
Report on the Edwards Ac	uifer Program expenses and allocation of fe	ees.	Annually
	Unspecified		
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.

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Environmental Quality, Texas Commission on	
Enforcement Actions, Report on Report No: 893	Water Code, § 5.126(a),(b),(c)
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 t preceding five fiscal years. The report shall separately describe the enforcement actions each type of regulatory program, including programs under Chapters 26 and 27 of the Water Code and Chapters 361, 382, and 401 of the Health & Safety Code.	
[The report shall also include a comparative analysis of compliance performance information received under Water Code, § 5.756(d).]	
Lieutenant Governor	
• Speaker of the House	
Governor	
Assessment:	
Retain report requirement.	
 Environmental Flows Science Advisory Committee, Report on Recommendations of the Report No: 1960 Report by the commission on (1) actions taken in response to each recommendation or Environmental Flows Science Advisory Committee; and (2) for each recommendation 	
implemented, the reason it was not implemented. [The advisory group, and its science advisory committee, is abolished on the date that t Texas Department of Environmental Quality has adopted environmental flow standard under Water Code, § 11.1471, for all of the river basin and bay systems in the state.] • Environmental Flows Advisory Group	
Assessment:	
Retain report requirement.	
	Code, § 2052.003(d), overriding Water Code, § 5.227
Report No: 309	
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annu and be submitted for review and filing with the civil rights division of the Texas Workf Commission.	ally,
Workforce Commission, Texas	
Assessment:	
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop	-

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.

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: Environmental Quality, Texas Commission on	
Funds Received and Disbursed Report	Water Code, § 5.178(d)
Report No: 494	
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
Lieutenant Governor	
• Speaker of the House	
Governor	
Assessment:	
Repeal report requirement. This report, among the oldest reports required from state agencies by the annual financial report, whose submission is required by Government Code, § 2101.0	*
Groundwater Management Areas, Report on the	Water Code, § 35.018
Designation of Priority Report No: 912	
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.	No later than January 31 of each odd- numbered year
[See the statute for all required elements that must be included in the report.] • Lieutenant Governor	
Speaker of the House	
Governor	
Assessment:	
Retain report requirement.	
Inspection Stations, Report on Performance of Health & Report No: 310	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.	Annually
Lieutenant Governor	
 Speaker of the House 	
Governor	
Assessment:	
Retain report requirement.	
Motor Vehicles, List of Eligible Health Report No: 1397	& 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. • Comptroller of Public Accounts	August 1 of each year
Assessment:	
Retain report requirement.	

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: Environmental Quality, Texas Commission on Small Business Lower Emission Vehicle Incentives,	Health & Safety Code, § 386.116
Report on	fieatili & Salety Code, § 560.110
Report No: 311	
Report on actions and results of incentive grants to encourage the use of lower emiss vehicles by small businesses.	ion On or before December 1 of each even-numbered year
[This report is included in the Texas emissions control biennial report required by He Safety Code, § 386.057(b)]	
• Legislature	
Assessment:	
Retain report requirement.	
Spill Incidents, Report on State-Funded Cleanup of Report No: 906	Water Code, § 26.264(i)
Report on state-funded cleanup of a discharge or spill.	Unspecified
[See statute for the information that must be included in the report.] Unspecified 	
Assessment:	
Retain report requirement.	
Spill Response, Report on Report No: 904	Water Code, § 26.264(f)(4)
Report of all expenditures and significant actions relating to spill response.	Subsequent to actions prescribed under the section
Legislative Budget Board	
• Governor	
Assessment:	
Retain report requirement.	
Storage Tank Remediation Account Report Report No: 907	Water Code, § 26.3574(x)
Report on the financial status of the petroleum storage tank remediation account.	Quarterly
Legislative Budget Board	
Assessment:	
Retain report requirement.	

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Environmental Quality, Texas Commission on	
Texas Emissions Control Plan Biennial ReportHeReport No: 553He	alth & Safety Code, § 386.057(b),(c),(d)
The commission, in consultation with the Texas Emissions Control Advisory I publish and submit to the legislature a biennial report on the emissions control [See statute for details concerning the information that must be included in the report must also include an analysis of the cost-effectiveness of grants made as diesel emissions reduction incentive program under Health & Safety Code, § 38 • Legislature	plan. December 1 of each report. The even-numbered year part of the
Assessment:	
Retain report requirement.	
Water Consumption Factors Report Report No: 312	Health & Safety Code, § 372.004
Report on the number of clothes-washing machines with a water consumption more than 11, the number with a factor of more than 9.5 but not more than 11 number with a factor of 9.5 or less that were imported into this state during the calendar year and the average water consumption factor of all washing machine into the state during the preceding calendar year. • Legislature	, and the 28 of each year e preceding
Assessment:	
Retain report requirement.	
Water Districts and Authorities, Report on Report No: 898	Water Code, § 12.081(b)
Report on the operations of water districts and authorities.	Unspecified
[See statute for the powers of the commission in supervising and reporting on districts and authorities.] Lieutenant Governor 	water
• Speaker of the House	
• Governor	
Assessment:	
Retain report requirement.	
Water Protection Permitting and Enforcement Programs, Report on Report No: 911	Water Code, § 26.561(b)
Report evaluating the success of the implementation of the water quality protect permitting and enforcement programs.	ction Beginning December 1, 2008, and on December 1 of each succeeding even-numbered year
 Lieutenant Governor Speaker of the House 	
Governor Assessment:	
Retain report requirement.	

Report Title		Legal Authority
Description • Recipient(s)		Due Date
Preparer: Environmental Quality, Texas Co		
Water Quality Protection Areas Program, Rep	port on	Water Code, § 26.561(b)
the		
Report No: 910		
Report evaluating the success of the implementation of permitting and enforcement programs developed under		Beginning December 1, 2008, and December 1 of each succeeding even-numbered year
Lieutenant Govern	or	
• Speaker of the Hou	ise	
Governor		
Assessment:		
Water Code, § 26.561(a) requiring a preliminary report or realized and should be repealed.	on this subject no later than Decen	nber 1, 2006, has been
Preparer: Ethics Commission, Texas		
Advisory Opinions, Report on Report No: 180	G	overnment Code, § 571.073
Report, including each advisory opinion issued by the c years, and recommendations for any necessary statutory		On or before December 31 of each even numbered year
• Legislature		5
• Governor		
Assessment:		
Retain report requirement.		
Equal Employment Opportunity Policy		e, § 2052.003(d), overriding nent Code, § 571.0302(a),(c)
Report No: 181		
Policy to assure implementation of a program of equal which all personnel transactions are made without regar religion, age, or national origin. A policy must cover an and be submitted for review and filing with the civil right	d to race, color, disability, sex, annual period, be updated annually	

• Workforce Commission, Texas

Assessment:

Commission.

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.

Description • Recipient(s) Due Date Preparer: Facilities Commission, Texas Government Code, § 2152.00 Activity and Efficiency Report Government Code, § 2152.00 Report No: 62 Not later than 30th day commission shall recommend amendments to law that would result in increased efficiency, or productivity in the areas monitored by the commission. Not later than 30th day commission shall recommend amendments to law that would result in increased efficiency, after start of legislative session Assessment: • Legislature Assessment: Report No: 1278 Study and report on the amount of each state agency's administrative office space in Travis County, Report 0: 1278 Government Code, § 2165.1061(h); and Act 2007, 80th Leg., R.S., Chapter 937, § 1.0 Study and report on the amount of each state agency's administrative office space in Travis Not later than July 1 o each even-numbered year • Legislative Budget Board • Governor • Comptroller of Public Accounts Assessment: 2011: LBB This report could be combined with the State Facilities Master Plan. Not later than July 1 o each even-numbered year Attrinistrative Office Space, Reports of Efforts to Colocation Government Code, § 2165.1061(f); and Act 2007, 80th Leg., R.S., Chapter 937, § 1.0 Addinistrative Office Space, Reports of Efforts to Colocate Government Code, § 2165.1061(f); and Act 2007, 80th Leg., R.S., Chapter 937, § 1.0		Nequiled Nepoli	3	
Preparer: Facilities Commission, Texas Activity and Efficiency Report Report No: 62 Government Code, § 2152.00 Report No: 62 Not later than 30th day Assessment: • Legislature Assessment: Report requirement. This report is duplicative of several other reports that the commission is required to submit. Administrative Office Space in Travis County, Report on Government Code, § 2165.1061(h); and Act 2007, 80th Leg., R.S., Chapter 937, § 1.0 Report No: 1278 Study and report on the amount of each state agency's administrative office space in Travis Not later than July 1 o county to identify locations that exceed the space limitations prescribed by § 2165.104(c). I ach even-numbered year • Legislative Budget Board • Comptroller of Public Accounts Governor County to identify location of administrative office space, Reports of Efforts to Colocate Government Code, § 2165.1061(f); and Act 2007, 80th Leg., R.S., Chapter 937, § 1.0 Report No: 1277 The commission, in cooperation with affected state agencies, shall develop transition plans Not later than July 1 o each even-numbered detaide statement of the costs and benefits of the proposed colocation. The commission	Report Title)		Legal Authority
Activity and Efficiency Report Report No: 62 Government Code, § 2152.00 Report No: 62 Not later than 30th day 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. • Legislature Not later than 30th day after start of legislative session Assessment: Report No: 1278 Government Code, § 2165.1061(h); and Act 2007, 80th Leg., R.S., Chapter 937, § 1.0 Administrative Office Space in Travis County, Report on Report No: 1278 Government Code, § 2165.1061(h); and Act 2007, 80th Leg., R.S., Chapter 937, § 1.0 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). Not later than July 1 o each even-numbered year • Legislative Budget Board • Governor • Comptroller of Public Accounts Government Code, § 2165.1061(f); and Act 2007, 80th Leg., R.S., Chapter 937, § 1.0 Administrative Office Space, Reports of Efforts to Colocate Report No: 1277 Government Code, § 2165.1061(f); and Act 2007, 80th Leg., R.S., Chapter 937, § 1.0 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 ef	Description	Recipient(s)		Due Date
Report No: 62 Report on the commission's activities during the preceding legislative interim. The commission shall recommend amendments to law that would result in increased efficiency, after start of legislative ceonomy, or productivity in the areas monitored by the commission. Not later than 30th day after start of legislative session Assessment: • Legislature Sessonent: Not later than 30th day after start of legislative session Administrative Office Space in Travis County, Report on the amount of each state agency's administrative office space in Travis Government Code, § 2165.1061(h); and Act 2007, 80th Leg., R.S., Chapter 937, § 1.0 Report No: 1278 Government Code, § 2165.1061(h); and Act 2007, 80th Leg., R.S., Chapter 937, § 1.0 Study and report on the amount of each state agency's administrative office space in Travis Not later than July 1 o each even-numbered year • Legislative Budget Board • Governor • Comptroller of Public Accounts Assessment: 2007, 80th Leg., R.S., Chapter 937, § 1.0 2011: LBB This report could be combined with the State Facilities Master Plan. Government Code, § 2165.1061(f); and Act 2007, 80th Leg., R.S., Chapter 937, § 1.0 Administrative Office Space, Reports of Efforts to Colocation. The commission, in cooperation with affected state agencies, shall develop transition plans to colocate certain administrative office space. Each plan must include a detailed statement of the costs and benefits of the proposed colocation. The commission shall conduct a study of and report on its efforts. <td>Preparer:</td> <td>Facilities Commission, Texas</td> <td></td> <td></td>	Preparer:	Facilities Commission, Texas		
Report on the commission's activities during the preceding legislative interim. The commission shall recommend amendments to law that would result in increased efficiency, after start of legislative session Not later than 30th day after start of legislative session economy, or productivity in the areas monitored by the commission. • Legislature Assessment: Repeal report requirement. This report is duplicative of several other reports that the commission is required to submit. Administrative Office Space in Travis County, Report on Report No: 1278 Government Code, § 2165.1061(h); and Act 2007, 80th Leg., R.S., Chapter 937, § 1.0 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). Not later than July 1 o each even-numbered year • Legislative Budget Board • Governor • Comptroller of Public Accounts Not later than July 1 o each even-numbered year 2011: LBB This report could be combined with the State Facilities Master Plan. Government Code, § 2165.1061(f); and Act 2007, 80th Leg., R.S., Chapter 937, § 1.0 Administrative Office Space, Reports of Efforts to Colocation Government Code, so 2165.1061(f); and Act 2007, 80th Leg., R.S., Chapter 937, § 1.0 Year • Legislative Budget Board • Governor • Comptroller of the proposed colocation. The commission is an each even-numbered year Not later than July 1 o each even-numbered year year Shall	Activity and	Efficiency Report	Gove	ernment Code, § 2152.062
commission shall recommend amendments to law that would result in increased efficiency, after start of legislative ceronomy, or productivity in the areas monitored by the commission. • Legislature Assessment: Repeal report requirement. This report is duplicative of several other reports that the commission is required to submit. Administrative Office Space in Travis County, Report on Report No: 1278 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). • Legislative Budget Board • Governor • Comptroller of Public Accounts Assessment: 2011: LBB This report could be combined with the State Facilities Master Plan. Administrative Office Space, Reports of Efforts to Colocate Report No: 1277 The commission, in cooperation with affected state agencies, shall develop transition plans to implement the colocation of administrative office space of state agencies. The commission shall conduct a study of and report on its efforts. • Legislative Budget Board • Governor • Comptroller of Public Accounts Assessment: 2011: LBB This report could be combined with the State Facilities Master Plan. Administrative Office Space, Reports of Efforts to Colocate Report No: 1277 The commission, in cooperation with affected state agencies, shall develop transition plans to implement the colocation of administrative office space of state agencies. The commission shall conduct a study of and report on its efforts. • Legislative Budget Board • Governor • Comptroller of Public Accounts Assessment:	Report N	o: 62		
Repeal report requirement. This report is duplicative of several other reports that the commission is required to submit. Administrative Office Space in Travis County, 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). Source and the second the space limitations prescribed by § 2165.104(c). Image: 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). Not later than July 1 or each even-numbered year Image: Legislative Budget Board Image: Legislative Budget Board Sourcement Code, § 2165.1061(f); and Act 2007, 80th Leg., R.S., Chapter 937, § 1.0 Administrative Office Space, Reports of Efforts to Colocate Government Code, § 2165.1061(f); and Act 2007, 80th Leg., R.S., Chapter 937, § 1.0 The commission, in cooperation with affected state agencies, shall develop transition plans to colocate certain administrative office space. Each plan must include a detailed statement of the costs and benefits of the proposed colocation. The commission shall conduct a study of and report on its efforts. Not later than July 1 or each even-numbered year Image: Legislative Budget Board Image: Legislative Budget Board Source file space. Each plan must include a detailed statement of the costs and benefits of the proposed colocation. The commission shall conduct a study of and report on its efforts. Not later than July 1 or each even-numbered year Imagencies. The commission shall conduct a st	commission sh	hall recommend amendments to law that would result is roductivity in the areas monitored by the commission.	in increased efficiency,	Not later than 30th day after start of legislative session
submit. Administrative Office Space in Travis County, Report on Report No: 1278 Government Code, § 2165.1061(h); and Act 2007, 80th Leg., R.S., Chapter 937, § 1.0 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). Not later than July 1 o each even-numbered year • Legislative Budget Board • Governor • Comptroller of Public Accounts Not later than July 1, o each even-numbered year 2011: LBB This report could be combined with the State Facilities Master Plan. Government Code, § 2165.1061(f); and Act 2007, 80th Leg., R.S., Chapter 937, § 1.0 Administrative Office Space, Reports of Efforts to Colocate Report No: 1277 Government Code, § 2165.1061(f); and Act 2007, 80th Leg., R.S., Chapter 937, § 1.0 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. • Legislative Budget Board • Governor • Comptroller of Public Accounts Assessment:	Assessment:			
on 2007, 80th Leg., R.S., Chapter 937, § 1.0 Report No: 1278 Study and report on the amount of each state agency's administrative office space in Travis Not later than July 1 o County to identify locations that exceed the space limitations prescribed by § 2165.104(c). Not later than July 1 o each even-numbered year • Legislative Budget Board • Comptroller of Public Accounts Assessment: 2011: LBB This report could be combined with the State Facilities Master Plan. Administrative Office Space, Reports of Efforts to Colocate Government Code, § 2165.1061(f); and Act 2007, 80th Leg., R.S., Chapter 937, § 1.0 Report No: 1277 The commission, in cooperation with affected state agencies, shall develop transition plans to colocatio of administrative office space. Each plan must include a detailed statement of the costs and benefits of the proposed colocation. The commission shall conduct a study of and report on its efforts. Not later than July 1 o each even-numbered year agencies. The commission shall conduct a study of and report on its efforts. • Legislative Budget Board oeach even-numbered year Governor • Comptroller of Public Accounts Assessment: Not later than July 1 o	Repeal report i submit.	requirement. This report is duplicative of several other	reports that the comm	ission is required to
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). • Legislative Budget Board • Governor • Comptroller of Public Accounts Assessment: 2011: LBB This report could be combined with the State Facilities Master Plan. Administrative Office Space, Reports of Efforts to Colocate Report No: 1277 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. • Legislative Budget Board • Governor • Comptroller of Public Accounts Assessment:	Administrat on	ive Office Space in Travis County, Report		
County to identify locations that exceed the space limitations prescribed by § 2165.104(c). each even-numbered year • Legislative Budget Board • Governor • Comptroller of Public Accounts Assessment: 2011: LBB This report could be combined with the State Facilities Master Plan. Administrative Office Space, Reports of Efforts to Colocate Report No: 1277 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. • Legislative Budget Board • Governor • Comptroller of Public Accounts Assessment:	Report N	o: 1278		
 Legislative Budget Board Governor Comptroller of Public Accounts Assessment: 2011: LBB This report could be combined with the State Facilities Master Plan. Administrative Office Space, Reports of Efforts to Colocate Report No: 1277 The commission, in cooperation with affected state agencies, shall develop transition plans to colocate or daministrative office space. Each plan must include a detailed statement of the costs and benefits of the proposed colocation. The commission shall conduct a study of and report on its efforts. Legislative Budget Board Governor Comptroller of Public Accounts 		ë .	*	
 Governor Comptroller of Public Accounts Assessment: 2011: LBB This report could be combined with the State Facilities Master Plan. Administrative Office Space, Reports of Efforts to Colocate Colocate Colocate Colocate Colocate Colocation of administrative office space. Each plan must include a detailed statement of the costs and benefits of the proposed colocation. The commission shall conduct a study of and report on its efforts. Legislative Budget Board Governor Comptroller of Public Accounts 		Legislative Budget Board		, ,
Assessment: 2011: LBB This report could be combined with the State Facilities Master Plan. Administrative Office Space, Reports of Efforts to Colocate Report No: 1277 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. • Legislative Budget Board • Governor • Comptroller of Public Accounts Assessment:		0 0		
2011: LBB This report could be combined with the State Facilities Master Plan. Administrative Office Space, Reports of Efforts to Colocate Report No: 1277 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. Legislative Budget Board Governor Comptroller of Public Accounts		Comptroller of Public Accounts		
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Colocate Report No: 1277 2007, 80th Leg., R.S., Chapter 937, § 1.0 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. Not later than July 1 of each even-numbered year • Legislative Budget Board • Governor • Comptroller of Public Accounts	2011: LBB Thi	is report could be combined with the State Facilities M	laster Plan.	
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. • Legislative Budget Board • Governor • Comptroller of Public Accounts Assessment:	Colocate			
Assessment:	to implement t detailed statem shall use the tr	the colocation of administrative office space. Each plan nent of the costs and benefits of the proposed colocation ansition plans to colocate certain administrative office commission shall conduct a study of and report on its • Legislative Budget Board • Governor	n must include a on. The commission space of state	
	Assessment:	r · · · · · · · · · · · · · · · · · ·		
2011, LDD THIS REPORT COURD DE COMDINEE WITH THE STATE L'ACHILLES MASTEL L'IAIL.		is report could be combined with the State Facilities M	laster Plan.	

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: Facilities Commission, Texas	
Air Monitoring Related to Asbestos Abatement, Report on Report No: 1281	Government Code, § 2165.303; and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.01
The commission shall contract with a private entity to conduct a related to asbestos abatement services provided by the commiss report the findings and test results obtained. • Risk Management, State Of • Health Services, Department	ion. The commission shall fice of
Assessment:	t of State
Retain report requirement.	
Child Care Services for State Employees, Report on	Government Code, § 663.052; and Acts 2007, 80th Leg., R.S., Chapter 937, § 1.01
Report No: 63	
Report summarizing the development and progress of the child describing additional child care services needed by state employe • Legislature	
Assessment:	
If the report is retained, the due date should be amended to a date	te certain prior to the start of the legislative session.
Equal Employment Opportunity Policy	Government Code, § 2052.003(d), overriding Government Code, § 2152.109
Report No: 1264	
Policy to assure implementation of a program of equal employn which all personnel transactions are made without regard to race religion, age, or national origin. A policy must cover an annual p and be submitted for review and filing with the civil rights divisi Commission.	e, color, disability, sex, eriod, be updated annually,
Workforce Commission, Te	xas
Assessment:	
Repeal both statutes. Amend Labor Code, § 21.452, to require s employment opportunity policies for the following fiscal year to	the civil rights division of the Texas Workforce

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.

Report Title Description	 Recipient(s) 	Legal Authority Due Date
-	s Commission, Texas	
Funds Received and	Disbursed Report	Government Code, § 2152.063
Report No: 519		
Report accounting for all preceding fiscal year.	money received and disbursed by the commission during the	ne Annually
	Lieutenant Governor	
	• Speaker of the House	
	• Governor	
Assessment:		
	nt. This report, among the oldest reports required from state port, whose submission is required by Government Code, §	
Leasing Requiremen	nts, Report on Non-Compliance	Government Code, § 2167.105
Report No: 1282		
	nines that a state agency has not complied with the commiss aw related to leasing requirements, the commission shall rep	
une noncomprime.	Lieutenant Governor	
	• Speaker of the House	
	• Governor	
	Governing Board or Administrator	
Assessment:	0	
Retain report requiremen	ıt.	
Requested Projects, Report No: 529	Biennial Report on	Government Code, § 2166.104
The commission shall su	bmit a report listing all projects requested by state agencies.	On or before a date specified by the state's
[See the statute for all rec	uired elements that must be included in the report.]	budget agencies in each year immediately preceding a regular session of the legislature
	Legislative Budget Board	
	2. Contro Duagot Donia	

• Governor

Assessment:

Description • Recipient(s) Preparer: Facilities Commission, Texas Salvage or Surplus Property, Reports on Violations in the Transfer of Report No: 1287 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 violation. • Legislative Budget Board Assessment: Retain report requirement. Space Needs - State Agency Long-Range Plan Report No: 66 Generation The commission shall maintain a six-year capital planning cycle and shall file a mast facilities plan.	Due Date Government Code, § 2175.125(d As needed the
Salvage or Surplus Property, Reports on Violations in the Transfer of Report No: 1287 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 violation. • Legislative Budget Board Assessment: Retain report requirement. Space Needs - State Agency Long-Range Plan Report No: 66 The commission shall maintain a six-year capital planning cycle and shall file a mast	As needed the
property in violation of state law or commission rules, the commission shall report violation. • Legislative Budget Board Assessment: Retain report requirement. Space Needs - State Agency Long-Range Plan Generation Report No: 66 The commission shall maintain a six-year capital planning cycle and shall file a mast	the
Assessment: Retain report requirement. Space Needs - State Agency Long-Range Plan Go Report No: 66 The commission shall maintain a six-year capital planning cycle and shall file a mast	overnment Code § 2166.102(b) (c
Retain report requirement. Space Needs - State Agency Long-Range Plan Report No: 66 The commission shall maintain a six-year capital planning cycle and shall file a mast	overnment Code § 2166.102(b) (c
Space Needs - State Agency Long-Range Plan Go Report No: 66 The commission shall maintain a six-year capital planning cycle and shall file a mast	overnment Code § 2166.102(b) (c
Report No: 66 The commission shall maintain a six-year capital planning cycle and shall file a mast	overnment Code. § 2166.102(b).(c
	, , , , , , , , , , , , , , , , , , ,
	er Before July 1 of each even-numbered year
[See the statute for all required elements that must be included in the plan.] • Legislative Budget Board • Governor • Comptroller of Public Accounts	
Assessment:	
2011: LBB This report could be combined with the State Facilities Master Plan.	
Space Needs, Report on Report No: 65	Government Code, § 2166.103
The commission shall continuously survey the state's office space needs to determine space needed and the location of the need. The commission shall submit a report identifying counties in which more than 50,000 square feet of usable office space is and the commission's recommendations for meeting that need.	start of the legislative
• Lieutenant Governor	
• Speaker of the House	
Legislative Budget Board	
Governor Assessment:	

Amend the due date to January 1 of each odd-numbered year..

Report Title Description • Re	cipient(s)	Legal Authority Due Date
Preparer: Facilities Commissi		
State Buildings - Status and Co Report No: 68		Government Code, § 2166.101
the using agency: (1) the year of compl (4) the use, and (5) the general condition the status of state-owned buildings and report.	wing information for each state-owned buildin letion, (2) the general construction type, (3) the on. The commission shall summarize its findin d current information on construction costs in	gs on
	egislature	
	egislative Budget Board	
	overnor	
Assessment:		
2011: LBB This report could be combi	ined with the State Facilities Master Plan.	
State Buildings, Report on Impl to Report No: 67		Government Code, § 2165.055
receipts and expenditures and the concestimate of needed improvements and	rs that have been made, with an itemized accoudition of all property under its control, with an repairs.	
Assessment:		
	due date to December 1 of each even-number	red year.
State-Owned Parking Lots and Lease of Space in Report No: 1279	Garages, Report on	Government Code, § 2165.2035
garages located in the city of Austin at for commercial uses outside of regular a private vendor to manage the common The commission shall submit a report	commercial uses for state-owned parking lots locations the commission determines are appr business hours. The commission may contrac ercial use of state-owned parking lots and garag describing the effectiveness of the program. egislative Budget Board	opriate December 1 of each t with even-numbered year
• Ge	overnor	
Assessment:		

2011: LBB This report could be combined with the State Facilities Master Plan.

Report Title Description	 Recipient(s) 	Legal Authority Due Date
	nd Protective Services, Department of	
Adult Protective Serv Assurance Program Report No: 1459		Resources Code, § 40.0515(g)
performance during the p	a comprehensive review of the adult protective services division preceding quarter; and (2) a summary of the adult protective mance during the preceding quarter on each of the outcome er the section.	l's Quarterly
	Lieutenant Governor	
	• Speaker of the House	
	• Governor	
Assessment:		
Retain report requiremen	t.	
Report No: 1500	eport on Recommendations of dations of the department's Advisory Committee on Promotin hildren. • Legislature	g Not later than November 1 of each- even numbered year following the first year the department receives recommendations
Assessment:		
Retain report requiremen	t.	
Annual Report - Chile Committee Report No: 1510	d Abuse Program Evaluation	Family Code, § 264.701(h)(7)
Report on the committee	's evaluation process.	Annually
	Lieutenant Governor	
	• Speaker of the House	
	• Governor	
	Family and Protective Services, Department of	
Assessment.		

Assessment:

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Family and Protective Services, Department of	
Caseworker Education Reimbursement, Report on Report No: 1977	Human Resources Code, § 40.0325
Report containing it findings and recommendations resulting from a study of edu reimbursements given to department caseworkers.	cational Not later than December 1, 2008
[Although this is a one-time report, the section requiring the report does not expi own terms.]	re by its
Lieutenant Governor	
• Speaker of the House	
• Governor	
Assessment: Repeal report requirement. The due date for the repost has passed.	
Child Care Facilities, Report on the Licensure and Regulation of Report No: 1461	Human Resources Code, § 42.023
Report regarding the department's licensure and regulation of child care facilities.	Annually
[See statute for the information that must be included in the report.] • Child Care Administrators and Facilities, Stat	e Advisory Committee on
Assessment:	
Retain report requirement.	
Children, Statistical Report on the Abuse and Neglect of	Family Code, § 261.004(c)
Report No: 1507	
Statistical report derived from information collected in the department's central reported cases of child abuse and neglect. • Legislature	egistry on Not later than February 1 of each year
Assessment:	
Retain report requirement.	
Disabled Adult, Report on the Abuse, Neglect, or Exploitation of a Report No: 1466	Human Resources Code, § 48.102
Report of the department's investigation of alleged abuse, neglect, or exploitation disabled adult at a school.	of a As needed
Education Agency, Texas	
Educator Certification, State Board for	
Assessment:	
Retain report requirement.	

Report Title Description	 Recipient(s) 	Legal Authority Due Date
	Protective Services, Department of	
Driver's Education Co Report No: 2115	urse, Report on Ac	cts 2009, 81st Leg., R.S., SB 983
	 an under Subsection (a) of this section. The report must roviding the driver 's education and methods for obtaining e for foster children. Legislature 	Not later than December 1, 2010
Assessment:	0	
2011: New Report		
Drug Research Progra of Foster Children in Report No: 1899	ms, Report on the Participation	Family Code, § 266.0041(l)
during the previous fiscal y	 of foster children who participated in a drug research prograear; (2) the purpose of each drug research program; and (3) participating in a drug research program by court order. Lieutenant Governor Speaker of the House Governor Senate Health and Human Services Committee House Human Services Committee 	
Assessment:		
Retain report requirement.		
Equal Access to Facili Report on Report No: 1861	ities, Services, and Treatment,	Government Code, § 531.016(d)
	erences within the department in the allocation and expendent nales under 18 years of age in comparison to females in the	
[Government Code, § 531.0	016, expires on September 1, 2011.]	
L / J	Health and Human Services Commission	
Assessment:		
Retain report requirement.		

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Family and Protective Services, Departme	ent of
Equal Employment Opportunity Policy	Government Code, § 2052.003(d), overriding Human Resources Code, § 40.032(e),(f)
Report No: 284	
Policy to assure implementation of a program of equal employmer which all personnel transactions are made without regard to race, religion, age, or national origin. A policy must cover an annual per and be submitted for review and filing with the civil rights division Commission.	color, disability, sex, riod, be updated annually, n of the Texas Workforce
Workforce Commission, Texa Assessment:	as
Repeal both statutes. Amend Labor Code, § 21.452, to require state employment opportunity policies for the following fiscal year to the Commission for filing no later than August 31 of each year, and the policy is changed during the fiscal year. Further amend the section state laws and regulations and inform agencies of changes to laws equal employment opportunity policies.	he civil rights division of the Texas Workforce of file with the commission an amended policy if the to require the commission to monitor federal and
Females Under Age 18, Report on Plan to Deliver Services to Report No: 1867	Government Code, § 531.016(e)
Report on plan to deliver services to females under 18 if disparitie commission between the delivery of services to females in compa- services to males.	
[Government Code, § 531.016, expires September 1, 2011.] • Health and Human Services (Commission
Assessment:	
Retain report requirement.	
Foster Homes, Database of Report No: 1902	Human Resources Code, § 42.051
The department shall maintain a database of licensed foster home foster homes and make the database available to the Department • Public Safety, Texas Departm	of Public Safety.
Assessment:	
Retain report requirement.	

Report Title		Legal Authority
Description	Recipient(s)	Due Date
Preparer: Family a	and Protective Services, Department of	
Funds Received an Report No: 1460	d Disbursed Report Human I	Resources Code, § 40.0565
preceding fiscal year. Th	 Ill funds received and disbursed by the department during the ne annual report must meet the reporting requirements, including blicable to financial reporting in the General Appropriations Act. Lieutenant Governor Speaker of the House 	Annually
Assessment:	• Governor	
Repeal report requireme	ent. This report, among the oldest reports required from state agence report, whose submission is required by Government Code, § 2101.	
Mentorship Pilot Pr Report No: 1909	ogram, Report on the	Family Code, § 264.1165
a private or nonprofit er County, Dallas County, adult mentors. The depa	stablish a pilot program under which the department contracts with ntity to pair children in foster care in Tarrant County, Denton and Collin County who are 14 years of age or older with volunteer artment shall submit a report on the activities of the program, as mprovements to the program and whether the program should be e basis.	Not later than January 1, 2011
[Family Code, § 264.116	55, expires September 1, 2011.]	
	• Legislature	
	Lieutenant Governor	
	• Speaker of the House	
Assessment:		
Retain report requireme	ent.	
Report No: 1901	ail for Financial Reasons, Report on	Family Code, § 264.759
Statistical report on plac financial reasons.	cements that were not made during the previous fiscal year due to	Annually
[This report may be con the legislature.]	nbined with other reports the department is required to submit to	
	• Legislature	
Assessment:		

Poport Title	
Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Family and Protective Services, Department of	
• • •	overnment 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.	Annually at a time determined by Health and Human Services Commission rule
• Legislature	
Assessment: Retain report requirement.	
	ources Code, § 52.001(b)(6),(c)
Report on the status of school age pregnancy programs in the state and the department progress in meeting its requirements.	's Not later than January 31 of each odd- numbered year
• Legislature	
Assessment:	
Retain report requirement.	
Services Delivery Streamlining, Report on Report No: 1129Go	vernment Code, § 531.0243(a)
The executive head of each health and human services agency shall report to the govern 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 Service Commission.	
Health and Human Services Commission	
Assessment: Repeal report requirement. The project has been completed.	
Swift Adoption Teams Report Report No: 288	Family Code, § 264.205(c)
Report on the success of swift adoption teams in expediting the administrative procedu 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.	res On or before December 1 of each even-numbered year
• Legislature	
Assessment: Retain report requirement.	

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Family and Protective Services, Department of	
Transitional Living Services, Report on Report No: 2159Acts 200	9, 81st Leg., R.S., HB 1912
A report that includes: (1) the transitional living services plan developed under Subsection (a) of this section; (2) any recommended statutory changes necessary to implement the transitional living services plan; and (3) a request for any additional funding necessary for implementation of the transitional living services plan. • Legislature	Not later than September 1, 2010
Assessment:	
2011: New Report	
Transportation Needs for Clients, Report on Report No: 1483Human Re	sources Code, § 131.005(3)
Report relating to transportation services that the agency has provided that comply with th standardized system developed by the Health and Human Services Office of Community Transportation Services.	e 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.] • Health and Human Services Commission	
Assessment:	
Repeal report requirement. The project has been completed.	
Young Texans, Report on the Delivery of Health and Govern Human Services to Report No: 1131	ment Code, § 531.02492(a)
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.	
 Health and Human Services Commission 	
Assessment:	
Retain report requirement.	

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Family Practice Residency Advisory Committ	
Family Practice Residency Physicians and Indigent Health Care, Report on an Assessment of Pilot Programs for	Education Code, § 61.506(g)
Report No: 1753	
Assessment of pilot programs for family practice residency physicians care.	s and indigent health Annually
[Although not specifically identified as a recipient of the assessment, the Education Board is shown as such since the committee advises the bound must approve all pilot projects recommended by the board.] • Comptroller of Public Accounts • State Auditor	
Higher Education Coordinating B	Board, Texas
Assessment:	
Retain report requirement.	
Preparer: Finance Commission of Texas	
Strategic Plan Report No: 877	Finance Code, § 11.002(b)
Strategic plan for coordination of the state financial system. The plan speriodically.	shall be updated Unspecified
 Unspecified 	
Assessment:	
Retain report requirement.	
Preparer: Fire Firefighter's Pension Commissioner	
Equal Employment Opportunity Policy	Government Code, § 2052.003(d), overriding Civil Statutes, art. 6243e, § 21A(c)
Report No: 920	
Policy to assure implementation of a program of equal employment of which all personnel transactions are made without regard to race, colo religion, age, or national origin. A policy must cover an annual period, and be submitted for review and filing with the civil rights division of Commission.	or, disability, sex, , be updated 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.

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Fire Fire	efighter's Pension Commissio	ner	
Funds Received and Report No: 151	d Disbursed Report	Civil Statute	s, art. 6243e, § 21A(g)
other than funds of the	ll funds received and disbursed durin Fire Fighters' Relief and Retirement In the time provided in the General A • Lieutenant Governor • Speaker of the House • Governor	Fund. The report must be in	Annually
Assessment:			
	nt. This report, among the oldest rep eport, whose submission is required		as been superseded
Preparer: Fire Pro	tection, Texas Commission o	n	
Annual Report Report No: 1057		Governmen	tt Code, § 419.0008(e)
Report on the activities of	of the commission.		Annually
	Governor		
Assessment:			
Repeal report requireme	nt. A biennial report (see report nun	nber 1058) is sufficient.	
Biennial Report Report No: 1058		Governmen	tt Code, § 419.0008(e)
Report on the activities of	of the commission.	At	each regular session of the Legislature
	• Legislature		-
Assessment:			
Retain report requirement numbered year.	nt, but add the governor as a recipier	nt. Also change due date to January	1 of each odd-
Equal Employment	Opportunity Policy	Government Code, § 20 Government	52.003(d), overriding Code, § 419.009(f),(g)
Report No: 204			
which all personnel trans religion, age, or national	entation of a program of equal emple sactions are made without regard to origin. A policy must cover an annu view and filing with the civil rights di	race, color, disability, sex, al period, be updated annually,	Annually
	Workforce Commission	, Texas	
Assessment:			
employment opportunit Commission for filing no policy is changed during	nend Labor Code, § 21.452, to requir y policies for the following fiscal yea o later than August 31 of each year, a the fiscal year. Further amend the so is and inform agencies of changes to	r to the civil rights division of the T and to file with the commission an a ection to require the commission to	exas Workforce mended policy if the monitor federal and

equal employment opportunity policies.

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: Fire Protection, Texas Commission on	
Funds Received and Disbursed Report Report No: 1059	Government Code, § 419.010
Report accounting for all funds received and disbursed by the commission during preceding fiscal year. The annual report must meet the reporting requirements app financial reporting provided in the General Appropriations Act. [The recipients are not given, but presumably they are the same as that of other for received and disbursed reports submitted by other agencies.] • Lieutenant Governor • Speaker of the House • Governor	plicable to
Assessment:	
Repeal report requirement. This report, among the oldest reports required from s by the annual financial report, whose submission is required by Government Cod	
Preparer: Forensic Commission, Texas	
Forensic Investigation ReportsCode ofReport No: 568Code of	of Criminal Procedure, art. 38.01, § 7
Reports received from any entity conducting forensic analyses on alleged professi misconduct and reports on any investigations conducted by the commission.	onal Not later than December 1 of each even-numbered year
Lieutenant Governor	
 Speaker of the House 	
Governor	
Assessment:	
Retain report requirement.	
Preparer: Forest Service, Texas	
Volunteer Fire Department Assistance Fund Report Report No: 300	Government Code, § 614.072(f)
Report on the activity, status, and effectiveness of the fund.	Before September 1 of each year
Lieutenant Governor	
 Speaker of the House 	
Comptroller of Public Accounts	
Assessment:	
Retain report requirement, but remove the Comptroller of Public Accounts as a r	recipient.
Preparer: Funeral Service Commission, Texas	
Annual Report Report No: 841	Occupations Code, § 651.162(b)
Report of commission activities.	Annually
• Governor	
Assessment:	
Retain report requirement, but change to a biennial rather than an annual report.	

	 Recipient(s) 	Legal Authority Due Date
Description Preparer: Funeral	Service Commission, Texas	
Commission Proce Report No: 842		Occupations Code, § 651.162(c)
to the division of respo	ile a report on the commission's compliance with § 651.104 (n nsibilities between the commission and staff), § 651.105 (relative staff), and § 651.204(b) (relating to access to commission	
Accoment	• Governor	
Assessment: Unless there is a contin	uing need for this report, the requirement for the report shou	ld be repealed
		*
Report No: 838	Opportunity Policy Government	t Code, § 2052.003(d), overriding Occupations Code, § 651.107
which all personnel trar religion, age, or nationa	nentation of a program of equal employment opportunity und isactions are made without regard to race, color, disability, see a origin. A policy must cover an annual period, be updated an view and filing with the civil rights division of the Texas Wor	x, nually,
	Workforce Commission, Texas	
Assessment:		
Dencelle the statester A		
employment opportuni Commission for filing r policy is changed during state laws and regulation	mend Labor Code, § 21.452, to require state agencies to devel ty policies for the following fiscal year to the civil rights divisi to later than August 31 of each year, and to file with the com- g the fiscal year. Further amend the section to require the con- ns and inform agencies of changes to laws or regulations that prtunity policies.	ion of the Texas Workforce mission an amended policy if the nmission to monitor federal and
employment opportuni Commission for filing r policy is changed during state laws and regulation equal employment oppo	ty policies for the following fiscal year to the civil rights divisi no later than August 31 of each year, and to file with the com- g the fiscal year. Further amend the section to require the com- ns and inform agencies of changes to laws or regulations that	ion of the Texas Workforce mission an amended policy if the nmission to monitor federal and require amendments to agency
employment opportuni Commission for filing r policy is changed during state laws and regulation equal employment oppor Funds Received an Report No: 840 Report accounting for a	ty policies for the following fiscal year to the civil rights divisi no later than August 31 of each year, and to file with the com- g the fiscal year. Further amend the section to require the com- ns and inform agencies of changes to laws or regulations that prtunity policies.	ion of the Texas Workforce mission an amended policy if the nmission to monitor federal and require amendments to agency Occupations Code, § 651.162(a)
employment opportuni Commission for filing r policy is changed during state laws and regulation equal employment oppor Funds Received an Report No: 840 Report accounting for a	ty policies for the following fiscal year to the civil rights divisi no later than August 31 of each year, and to file with the coming the fiscal year. Further amend the section to require the com- ns and inform agencies of changes to laws or regulations that prtunity policies. d Disbursed Report	ion of the Texas Workforce mission an amended policy if the nmission to monitor federal and require amendments to agency Occupations Code, § 651.162(a)
employment opportuni Commission for filing r policy is changed during state laws and regulation equal employment oppor Funds Received an Report No: 840 Report accounting for a	ty policies for the following fiscal year to the civil rights divisi no later than August 31 of each year, and to file with the com- g the fiscal year. Further amend the section to require the com- ns and inform agencies of changes to laws or regulations that ortunity policies. d Disbursed Report Ill funds received and disbursed by the commission during the	ion of the Texas Workforce mission an amended policy if the nmission to monitor federal and require amendments to agency Occupations Code, § 651.162(a)
employment opportuni Commission for filing r policy is changed during state laws and regulation equal employment oppor Funds Received an Report No: 840 Report accounting for a	ty policies for the following fiscal year to the civil rights divisi no later than August 31 of each year, and to file with the coming the fiscal year. Further amend the section to require the com- ns and inform agencies of changes to laws or regulations that prtunity policies. d Disbursed Report Ill funds received and disbursed by the commission during the • Lieutenant Governor	ion of the Texas Workforce mission an amended policy if the nmission to monitor federal and require amendments to agency Occupations Code, § 651.162(a)
employment opportuni Commission for filing r policy is changed during state laws and regulation equal employment oppor Funds Received an Report No: 840 Report accounting for a preceding fiscal year.	 ty policies for the following fiscal year to the civil rights divising later than August 31 of each year, and to file with the coming the fiscal year. Further amend the section to require the comins and inform agencies of changes to laws or regulations that bortunity policies. d Disbursed Report Ill funds received and disbursed by the commission during the Lieutenant Governor Speaker of the House 	ion of the Texas Workforce mission an amended policy if the nmission to monitor federal and require amendments to agency Occupations Code, § 651.162(a)
employment opportuni Commission for filing r policy is changed during state laws and regulation equal employment oppor <i>Funds Received an</i> Report No: 840 Report accounting for a preceding fiscal year. Assessment: Repeal report requirement	 ty policies for the following fiscal year to the civil rights divising later than August 31 of each year, and to file with the coming the fiscal year. Further amend the section to require the comins and inform agencies of changes to laws or regulations that bortunity policies. d Disbursed Report Ill funds received and disbursed by the commission during the Lieutenant Governor Speaker of the House 	ion of the Texas Workforce mission an amended policy if the nmission to monitor federal and require amendments to agency Occupations Code, § 651.162(a) e Annually
employment opportuni Commission for filing r policy is changed during state laws and regulation equal employment oppor <i>Funds Received an</i> Report No: 840 Report accounting for a preceding fiscal year. Assessment: Repeal report requirement by the annual financial of <i>Funeral Directors,</i>	 ty policies for the following fiscal year to the civil rights divisition later than August 31 of each year, and to file with the coming the fiscal year. Further amend the section to require the comins and inform agencies of changes to laws or regulations that ortunity policies. d Disbursed Report Ill funds received and disbursed by the commission during the Lieutenant Governor Speaker of the House Governor ent. This report, among the oldest reports required from state report, whose submission is required by Government Code, § 	ion of the Texas Workforce mission an amended policy if the nmission to monitor federal and require amendments to agency Occupations Code, § 651.162(a) e Annually e agencies, has been superseded § 2101.011.
employment opportuni Commission for filing r policy is changed during state laws and regulation equal employment oppor Funds Received an Report No: 840 Report accounting for a preceding fiscal year. Assessment: Repeal report requirement by the annual financial for Funeral Directors, I Establishments, Lis Report No: 839	ty policies for the following fiscal year to the civil rights divisition later than August 31 of each year, and to file with the coming the fiscal year. Further amend the section to require the comins and inform agencies of changes to laws or regulations that bortunity policies. d Disbursed Report Ill funds received and disbursed by the commission during the Lieutenant Governor Speaker of the House Governor ent. This report, among the oldest reports required from state report, whose submission is required by Government Code, § Embalmers, and Licensed Funeral funeral directors, embalmers, and licensed funeral establishm	ion of the Texas Workforce mission an amended policy if the nmission to monitor federal and require amendments to agency Occupations Code, § 651.162(a) e Annually e agencies, has been superseded § 2101.011. Occupations Code, § 651.161
employment opportuni Commission for filing r policy is changed during state laws and regulation equal employment oppor <i>Funds Received an</i> Report No: 840 Report accounting for a preceding fiscal year. Assessment: Repeal report requirement by the annual financial for <i>Funeral Directors, Lis</i> Report No: 839	ty policies for the following fiscal year to the civil rights divisition later than August 31 of each year, and to file with the coming the fiscal year. Further amend the section to require the comins and inform agencies of changes to laws or regulations that ortunity policies. d Disbursed Report Ill funds received and disbursed by the commission during the Lieutenant Governor Speaker of the House Governor ent. This report, among the oldest reports required from state report, whose submission is required by Government Code, § Embalmers, and Licensed Funeral	ion of the Texas Workforce mission an amended policy if the nmission to monitor federal and require amendments to agency Occupations Code, § 651.162(a) e Annually e agencies, has been superseded § 2101.011. Occupations Code, § 651.161

Report Title	Legal Authority Due Date
Description • Recipient(s) Preparer: General Land Office	Due Date
Administration Report No: 90	Natural Resources Code, § 33.204(f)
The office, in coordination with other agencies and subdivisions, shall p the effectiveness of the coastal management program and shall submit t Coastal Coordination Council for approval. The office shall send the leg previous two annual reports. • Legislature	the report to the 15 of each odd-
Assessment:	
Retain report requirement.	
Closure or Modification of Certain Man-Made Passes, Report on Report No: 2105	Acts 2009, 81st Leg., R.S., SB 2043
A report on the progress of the commissioner in implementing any miti approved under Subsection (b), Section 33.613, Natural Resources Code Act	
• Legislature	
Assessment:	
2011: New Report	
Conservation Easement, Report on the Purchase of a Report No: 1547	Natural Resources Code, § 183.063
Legal description of the property subject to the easement, including the occurred.	date the closing Not later than 10 days after the closing of the purchase of the easement
Transportation, Texas Department	of
Assessment:	
Retain report requirement.	
Deepwater Port Act Report Report No: 91	Transportation Code, § 52.010(a)
Notwithstanding § 52.009(f), the commissioner shall send the governor summarizing the reports submitted by state and local agencies under § 5 transcript of the testimony from each public hearing that the commission application, including each consolidated hearing.	52.008, and a day after receipt of
Governor	
Assessment: Chapter 19, Water Code, which created the Texas Deepwater Port Auth This report requirement should be repealed also	nority, was repealed by the 80th Legislature.

This report requirement should be repealed also.

Report Title		Legal Authority
Description	Recipient(s)	Due Date
•	Land Office	
Erosion Control Re	port	Natural Resources Code, § 33.608
Report No: 92		
project; (3) an estimate e erosion study or project natural resource benefit	cal area of erosion; (2) each proposed erosion response study of the cost of each proposed study or project; (4) each coasts funded during the preceding biennium; (5) the economic an s from each coastal erosion response study or project; (6) the count; and (7) an estimate of the cost of implementing this receding biennium. • Legislature	al nd
Assessment:		
Retain report requireme	ent.	
Financial Report Report No: 1520		Natural Resources Code, § 31.060
condition of the office,	prepare and furnish to the governor a correct report of the including the amount of money received, the type of claim, t out, and the type of payment. • Governor	On or before the the meeting of the Legislature
Assessment:		
	ent. This report is similar to the funds received and disbursed. This report and the funds received and disbursed report ha required of all agencies.	
Financial Report - S Report No: 1522	School Land Board	Natural Resources Code, § 32.024

The board shall submit a complete and detailed written report accounting for all funds Annually 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.

[The recipients are not specified, but since reference is made to Section 31.060, one recipient is the governor.]

• 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.

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Funds Received and	l Land Office d Disbursed Report - Board for partment of Corrections Lands	Natural Resources Code, § 34.0191
Report accounting for a year.	ll funds received and disbursed by the board durin	ng the preceding Annually
[The Texas Department Justice.]	of Corrections is now part of the Texas Departm	nent of Criminal
	Unspecified	
	ent. This report, among the oldest reports required report, whose submission is required by Governm	0
	d Disbursed Report - Board for partment of Parks and Wildlife	Natural Resources Code, § 34.0191
Report accounting for a year.	Il funds received and disbursed by the board durinUnspecified	ng the preceding Annually
Assessment:	onspecifica	
	ent. This report, among the oldest reports required report, whose submission is required by Governm	0
General Land Office for the Report No: 1521	e, Report of the Receiver of Funds	Natural Resources Code, § 31.059(c)
	t to the comptroller and pay in kind funds in the r te to the state in accordance with the Government • Comptroller of Public Accounts	*
Assessment:	r r	
reports that remain in st there are other state law §31.017, which allows th	ent and all of Natural Resources Code, § 31.059. T tate law. The general land office is a modern agence s that require the agency to report receipts and ex- ne commissioner to appoint a receiver with the asso- e receiver, should also be repealed on the grounds	cy with a full complement of staff, and spenditures. Natural Resources Code, sent of the governor, and § 31.058, which
Geothermal Resour Report No: 94	ces Report	Natural Resources Code, § 141.079
Report on the status of energy and associated re	the exploration, development, and production of esources under the land.	geothermal During first 30 days of each regular legislative session

• Legislature

Assessment:

Retain report requirement, but change due date to not later than January 1 of each odd-numbered year.

Leases or Sales, Report on Receipts Received for the Texas A&M University System from	Education Code, § 85.66(c)
Report No: 1671	
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 • Texas A&M University System	On or before the 10th . day of each month
Assessment:	
Retain report requirement.	
Leases or Sales, Report on Receipts Received for the Texas Tech University System from 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 mon Texas Tech University 	
Assessment:	
Retain report requirement.	
Purchase of Report No: 1527 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 Legislative Budget Board 	
Assessment:	
Retain report requirement.	
Permanent School Fund, Report of Trade of LandNaturDedicated to the Report No: 1523Natur	al Resources Code, § 32.25
The school land board shall report a trade of land dedicated to the permanent school fund	d. 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.] • Legislature	
Assessment:	

Recipient(s)

Legal Authority

Due Date

Report Title

Description

Preparer: General Land Office

Report Title Description	 Recipient(s) 		Legal Authority Due Date
Preparer: General Land			
Permanent School Land F Impact of Investments in t Report No: 1529	und, Assessment of the	Natural Re	sources Code, § 51.412(b)
	l that assesses the return and economic impa slature before the preceding regular legislativ		Not later than January 1 of each odd-numbered year
	• Legislature		,
Assessment:			
Retain report requirement.			
Permanent School Land F Anticipated Impact of Inve Report No: 1528		Natural Re	esources Code, § 51.412(a)
impact, as anticipated by the bo	mit a report that assesses the direct and indi ard, of the investment of funds designated u cial fund account of the permanent school f • Legislature	nder § 51.401	Not later than September 1 of each even-numbered year
Assessment:	-		
Retain report requirement.			
Retain report requirement. Red River Boundaries, Re Oklahoma over Report No: 1518	port on Negotiations with	Natural	Resources Code, § 12.003
Red River Boundaries, Re Oklahoma over Report No: 1518 Until the State of Oklahoma ent the form provided by § 12.002, appropriate Oklahoma represen	port on Negotiations with ters into the Red River Boundary Compact in the commissioner has the authority to negot tative to resolve any differences between the e compact. The commissioner shall report o	n substantially iate with the states	Resources Code, § 12.003 Annually, or more frequently if necessary
Red River Boundaries, Re Oklahoma over Report No: 1518 Until the State of Oklahoma ent the form provided by § 12.002, appropriate Oklahoma represen regarding matters covered by th	ters into the Red River Boundary Compact in the commissioner has the authority to negot tative to resolve any differences between the	n substantially iate with the states	Annually, or more
Red River Boundaries, Re Oklahoma over Report No: 1518 Until the State of Oklahoma ent the form provided by § 12.002, appropriate Oklahoma represen regarding matters covered by th	ters into the Red River Boundary Compact in the commissioner has the authority to negot tative to resolve any differences between the e compact. The commissioner shall report o	n substantially iate with the states	Annually, or more
Red River Boundaries, Re Oklahoma over Report No: 1518 Until the State of Oklahoma ent the form provided by § 12.002, appropriate Oklahoma represen regarding matters covered by th negotiations.	ters into the Red River Boundary Compact in the commissioner has the authority to negot tative to resolve any differences between the e compact. The commissioner shall report o	n substantially iate with the states	Annually, or more
Red River Boundaries, Re Oklahoma over Report No: 1518 Until the State of Oklahoma ent the form provided by § 12.002, appropriate Oklahoma represen regarding matters covered by th negotiations. Assessment:	ters into the Red River Boundary Compact in the commissioner has the authority to negot tative to resolve any differences between the e compact. The commissioner shall report o • Governor	n substantially iate with the e states n the	Annually, or more frequently if necessary
Red River Boundaries, Re Oklahoma over Report No: 1518 Until the State of Oklahoma ent the form provided by § 12.002, appropriate Oklahoma represen regarding matters covered by th negotiations. Assessment: Retain report requirement. Red River Compact, Repo Implementation of the Report No: 1519 If the State of Oklahoma enters form provided by § 12.002, the appropriate Oklahoma represen	 The result of the Red River Boundary Compact in the commissioner has the authority to negotiative to resolve any differences between the ecompact. The commissioner shall report of the Governor Governor The result of the Red River Boundary Compact in su commissioner has the authority to negotiate tative to establish procedures for implement nissioner shall report on the negotiations. 	n substantially iate with the states n the Natural ibstantially the with the	Annually, or more frequently if necessary
Red River Boundaries, Re Oklahoma over Report No: 1518 Until the State of Oklahoma ent the form provided by § 12.002, appropriate Oklahoma represen regarding matters covered by th negotiations. Assessment: Retain report requirement. Red River Compact, Repo Implementation of the Report No: 1519 If the State of Oklahoma enters form provided by § 12.002, the appropriate Oklahoma represen	Terrs into the Red River Boundary Compact in the commissioner has the authority to negot tative to resolve any differences between the e compact. The commissioner shall report o • Governor rt on Negotiations for into the Red River Boundary Compact in su commissioner has the authority to negotiate tative to establish procedures for implement	n substantially iate with the states n the Natural ibstantially the with the	Annually, or more frequently if necessary Resources Code, § 12.004 Annually, or more

Required Reports Report Title Legal Authority Due Date Description Recipient(s) Preparer: General Land Office Natural Resources Code, § 31.157 State-Owned Real Property Evaluation Report Report No: 93 Report on the evaluation and use of state-owned real property. Not later than September 1 of each [Prior to submission of the final report, a draft report shall be submitted to the Texas vear 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.] • Lieutenant Governor • Speaker of the House · Legislative Budget Board • Governor Assessment: Retain report requirement. **Genetic Services, Interagency Council for** Preparer: Human Resources Code, § 134.006 Annual Report Report No: 1496 Report on the activities of the council. Annually • Insurance, Texas Department of • Health Services, Department of State · Aging and Disability Services, Department of • University of Texas System Assessment: The statute should be corrected to reflect the current names of the health agencies that receive the report. Genetic Services, Resource Allocation Plan for Human Resources Code, § 134.0041 Report No: 1486 The Interagency Council for Genetic Services shall develop a resource allocation plan Biennially recommending how funds for genetic services should be spent during the next fiscal biennium. • Insurance, Texas Department of • Health Services, Department of State • Assistive and Rehabilitative Services, Department of • University of Texas Health Science Center at Houston

• University of Texas Health Science Center at San Antonio

Assessment:

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.

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Geoscie	ntists, Texas Board of Professio	onal	
Equal Employment	Opportunity Policy		§ 2052.003(d), overriding apations Code, § 1002.106
Report No: 850			
which all personnel trans religion, age, or national	entation of a program of equal employn sactions are made without regard to race origin. A policy must cover an annual p riew and filing with the civil rights divisi • Workforce Commission, Te	e, color, disability, sex, period, be updated annually, ion of the Texas Workforce	Annually
Assessment:			
employment opportunity Commission for filing no policy is changed during	hend Labor Code, § 21.452, to require s y policies for the following fiscal year to to later than August 31 of each year, and the fiscal year. Further amend the secti s and inform agencies of changes to law rtunity policies.	the civil rights division of the to file with the commission on to require the commission	he Texas Workforce an amended policy if the n to monitor federal and
Preparer: Governo	or		
Annual Report Report No: 2097		Gove	rnment Code, § 485A.053
	and Multimedia Office - Evaluates effect t zone program and state funding involv • Legislature • Legislative Budget Board • Governor		By December 15th each year
Assessment:	Governor		
2011: New Report			
Annual Report - Cor Commissioners Report No: 506	npact for Education		Education Code, § 161.04
compact describing the a	-	received and disbursed by	Before October 1 of each year
	Lieutenant Governor		
	• Speaker of the House		
Assessment: Retain report requirement	ľ		

Required Reports Report Title Legal Authority Description **Due Date** Recipient(s) Preparer: Governor Annual Report - Homeland Security Council Government Code, § 421.026 Report No: 1062 Report stating: (1) the council's progress in developing and coordinating a statewide critical Annually 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. • Governor Assessment: Retain report requirement. Budget, Governor's Biennial Government Code, §§ 401.0445 and 401.046 Report No: 551 Biennial appropriations budget. Before the governor gives the message to the legislature required by Section 9, Article IV of the Texas Constitution • Legislature Assessment: Retain report requirement. Government Code, § 772.009(g) Federal Funds, Report on Evaluation of Efforts to **Obtain Discretionary** Report No: 1173 Report by the grant writing team in the Office of the Governor concerning agency efforts Unspecified, but in acquiring available discretionary federal funds during the preceding state fiscal year. The presumably annually 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. · Legislative Budget Board • Governor Assessment:

Report Title Description	 Recipient(s) 	Legal Authority Due Date
	vices, Agenda for Needed gislation and Rules Concerning	Human Resources Code, § 132.001(d)
legislation, agency rules and human services delivery; (2)	 an agenda that addresses needed adjustments in feregulations, programs, and policies that affect: (1) herein and provider eligibility; (3) administration; and annually amend the agenda and rank agenda items. State-Federal Relations, Office of 	health and nd (4)
Assessment:	Texas Congressional Delegation	
Retain report requirement.		
Interoperable Radio Co Report on Report No: 1064	mmunications Program,	Government Code, § 421.098
Report on the status of the i	nteroperable radio communications program.	Not later than September 1 of each year
	• Legislature	
Assessment: Retain report requirement.		
Organization and Effici on the Report No: 49	ency of State Agencies, Report	Government Code, § 2053.002
agencies into functional area efficiency with which agencies agencies and consolidation, t information about the organ	and efficiency of state agencies. The report must gr s and include the following: (1) information about es operate; (2) recommendations about reorganizat transfer, or abolition of their functions; and (3) any ization or efficiency of agencies that the Governor gislative Budget Board shall coordinate the collection report. • Legislature	the even-numbered year tion of v other 's Office
Assessment:		

Report Title Description	Recipient(s)	Legal Authority Due Date
Preparer: Governor		
Position Classification	Plan, Notification and mption of a Position from the	Government Code, § 654.0125(c)
Government Code, § 654.01 bona fide new position. The	 f a position from the position classification plan under 2(8)(A), must contain a certification that the exemption e comptroller may not pay compensation for the position tion of the governor to exempt the position is submitted Legislative Budget Board State Auditor 	n until
Assessment:		
Retain report requirement.		
Statewide Cost Allocat Report No: 1246	ion Plan	Government Code, § 2106.002
agency; (2) allocate to each s statewide support services, in the extent possible, the amo portion; and (4) develop and billed for all costs allocated to obligated to pay another stat		ify, to ated ency is
[Applies only to agencies in	the executive branch of government.]	
Assessment:	State Agencies and Higher Education Institution	18, All
Retain report requirement.		
Strategic Plan Report No: 1240		Government Code, § 2056.009
	udget and Planning and the Legislative Budget Board jo rategic plan for state government using the strategic plar	•
	• Legislature	
	Lieutenant Governor	
	• Governor	
	Comptroller of Public Accounts	
Assessment:		
Retain report requirement.		

Report Title Legal Authority Description Recipient(s) **Due Date** Preparer: Governor Government Code, § 490.005 Texas Emerging Technology Fund, Report Regarding the Report No: 2157 A report containing information as required by Government Code §409.005 regarding the Not later than January 1 Texas emerging technology fund. of each year • Legislature Assessment: 2011: New Report Texas Enterprise Fund, Report on Use of Money in the Government Code, § 481.079 Report No: 570 Report on grants made under § 481.078 from the Texas Enterprise Fund. Before the beginning of each regular session of [See statute for information that must be included in the report.] the legislature • Legislature • Lieutenant Governor • Speaker of the House Assessment: Retain report requirement. **Governor - Trusteed Programs** Preparer: Annual Report - Governor's Committee on People Human Resources Code, § 115.009(3) with Disabilities Report No: 1476 Report that includes: (A) the status of the state's compliance with federal and state laws Before the end of each pertaining to rights and opportunities for persons with disabilities and recommendations to even-numbered year achieve further compliance, if necessary; (B) a long-range state plan for persons with disabilities and recommendations to implement that plan; and (C) any recommended changes in state laws relating to persons with disabilities; • Legislature • Governor Assessment: Retain report requirement. Annual Report - Texas Economic Development and Government Code, § 481.005(d) **Tourism Office** Report No: 1096 Report of the office's activities. Annually • Unspecified Assessment: Retain report requirement.

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: Governor - Trusteed Programs	
Annual Report - Texas Economic Development Bank Report No: 1105	Government Code, § 489.107
The Office of Economic Development and Tourism shall submit a status report on the activities of the bank. Legislature 	On or before January 1 of each year
Assessment:	
Retain report requirement.	
Annual Report - Texas Economic Development Go Corporation Report No: 1097	overnment Code, § 481.024(f)
The Texas Economic Development Corporation and any other corporation whose chart 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.	after the end of the
Unspecified	
Assessment: Retain report requirement.	
Annual Report - Texas Military Preparedness Commission Report No: 1075	Government Code, § 436.103
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.	Not later than July 1 of e each even-numbered year
[See statute for the information that must be included in the report.]	
• Legislature	
• Governor	
Assessment:	
Retain report requirement.	
	ent Code, §§ 2308.101(a)(14); 08.1015(b); and 2308.1016(b)
Report No: 1319	
Report analyzing work development programs that focus on welfare to work initiatives.	Annually
[See statute for information that must be included in the report.] • Legislature • Governor • Workforce Commission, Texas	
Assessment:	
Retain report requirement.	

Report Title Description	 Recipient(s) 	Legal Autho Due Da	-
-		Due Da	le
-	or - Trusteed Programs	Government Code, § 481.4	12(2)
Report No: 1104	gram, Status Report on the	Government Code, y 401.4	·12(a)
The Office of Economi activities of the capital a	c Development and Tourism shall submit a sta ccess program. • Legislature	itus report on the Annually	
Assessment:	-		
Retain report requireme	nt.		
Criminal Justice Div Report No: 15	vision Report	Government Code, § 772.006	(a)(9)
	it a report on its activities during the preceding e criminal justice plans and other studies, evalua posed legislation. • Legislature		
Assessment:			
Retain report requireme			
Retain report requireme	111.		
Defense Economic Report No: 1323	Readjustment Zones, Report on	Government Code, § 231	0.052
1 ()	es the effectiveness of the readjustment zone pr l incentives and their effect on revenue; and (3	8	ch
	• Legislature		
	Legislative Budget Board		
	• Governor		
Assessment:			
Retain report requireme	nt.		
Enterprise Zone Pro Report No: 11	ogram Report	Government Code, § 230.	3.052
The Texas Economic D effectiveness of the ente	evelopment Bank shall submit a report that ev erprise zone program, describes the use of state nue, and suggests legislation.	e e	ary 1
	• Legislature		
	 Legislative Budget Board 		
	• Governor		
Assessment:			

Assessment:

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: Governor - Trusteed Programs Equal Employment Opportunity Policy - Texas Economic Development and Tourism Office Report No: 10	Government Code, § 2052.003(d), overriding Government Code, § 481.010(f),(g)
The Texas Economic Development and Tourism Office shall de implementation of a program of equal employment opportunity transactions are made without regard to race, color, disability, se origin. A policy must cover an annual period, be updated annual review and filing with the civil rights division of the Texas Work • Workforce Commission, Te Assessment:	under which all personnel x, religion, age, or national ly, and be submitted for force Commission.
Repeal both statutes. Amend Labor Code, § 21.452, to require s employment opportunity policies for the following fiscal year to Commission for filing no later than August 31 of each year, and policy is changed during the fiscal year. Further amend the section state laws and regulations and inform agencies of changes to law equal employment opportunity policies.	the civil rights division of the Texas Workforce to file with the commission an amended policy if the on to require the commission to monitor federal and
Equal Employment Opportunity Policy - Texas Healt Care Policy Council Report No: 564	h Government Code, § 2052.003(d), overriding Health & Safety Code, § 109.008
The Texas Health Care Policy Council shall prepare a policy to a program of equal employment opportunity under which all pers made without regard to race, color, disability, sex, religion, age, o must cover an annual period, be updated annually, and be subm with the civil rights division of the Texas Workforce Commission • Workforce Commission, Te Assessment:	onnel transactions are or national origin. A policy itted for review and filing on.

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.

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: Governor - Trusteed Programs Equal Employment Opportunity Policy - Texas Military Preparedness Commission Report No: 1073	Government Code, § 2052.003(d), overriding Government Code, § 436.059
Policy to assure implementation of a program of equal employm which all personnel transactions are made without regard to race religion, age, or national origin. A policy must cover an annual p and be submitted for review and filing with the civil rights divisi Commission.	e, color, disability, sex, period, be updated annually,
Workforce Commission, Te	exas
Assessment:	
Repeal both statutes. Amend Labor Code, § 21.452, to require s employment opportunity policies for the following fiscal year to Commission for filing no later than August 31 of each year, and policy is changed during the fiscal year. Further amend the section state laws and regulations and inform agencies of changes to law equal employment opportunity policies.	the civil rights division of the Texas Workforce to file with the commission an amended policy if the on to require the commission to monitor federal and
Funds Received and Disbursed Report - Texas Economic Development and Tourism Office Report No: 12	Government Code, § 481.011
Report accounting for all funds received and disbursed by the o fiscal year. The report must be in the form and reported in the t General Appropriations Act.	
Lieutenant Governor	
• Speaker of the House	
• Governor	
Assessment:	
Repeal report requirement. This report, among the oldest report by the annual financial report, whose submission is required by	
Health Care Policy Council Research Projects, Report on Report No: 567	Health & Safety Code, § 109.010(d)
Report on the research projects referred to the council by the O	ffice of the Governor. Not later than December 31 of each even-numbered year
Lieutenant Governor	
• Speaker of the House	
• Governor	
Assessment:	
Retain report requirement.	

Report Title Description	 Recipient(s) 	Legal Authority Due Date
	or - Trusteed Programs	
	gram, Biennial Report on the Gov	ernment Code, § 481.198(b)
Report No: 1103		
	pnomic Development and Tourism Office concerning the efforts Development Bank in promoting the linked deposit program o years.	Not later than January 1 of each odd-numbered year
	Lieutenant Governor	
	• Speaker of the House	
	• Governor	
	 House Committees Overseeing Business and Comme 	rce
	 Senate Committees Overseeing Business and Comme 	rce
Assessment:		
Retain report requirement	ıt.	
Linked Deposit Prog Report No: 1102	gram, Report on the Gov	rernment Code, § 481.199(a)
The Office of Economic linked deposit program.	Development and Tourism shall submit a report regarding the	Quarterly
	Comptroller of Public Accounts	
Assessment:		
Retain report requirement	nt.	
Tax Incentive Laws a States, Report on Report No: 1100	and Economic Laws of Other G	overnment Code, § 481.168
and the Texas Workforce	e comptroller, the Texas Department of Economic Development, e Investment Council shall: (1) conduct a survey of tax incentive lopment laws enacted in other states since 1990; and (2) deliver a s of the survey.	See evaluation
	ement now falls on the Texas Economic Development and ne Office of the Governor, the successor of the Texas Department.]	nt
	Lieutenant Governor	
	• Samelan of the House	

- Speaker of the House
- Governor

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.

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
•	Trusteed Programs	
Report on the Impleme	nt System Strategic Plan, ntation of the - Workforce	Government Code, § 2308.104
Investment Council Report No: 1321		
Report on the implementation	on of the workforce development system strategic plan	Annually
	• Legislature	
	• Governor	
Assessment:		
Retain report requirement.		
Workforce Developmen the - Workforce Investr Report No: 1320	nt System, Strategic Plan for nent Council	Government Code, § 2308.104
budgeting and operation of t	single strategic plan that establishes the framework for the the workforce development system, including school to c nents administered by agencies represented on the counci • Legislature	areers
	• Governor	
Assessment:		
Retain report requirement.		
Preparer: Greater Sou	uth Texas Cultural Basin Commission	
Annual Report Report No: 1174		Government Code, § 782.014
Each commission shall issue commission's activities and r	a report. The report must include a statement of a recommendations.	On or before December 1 of each year
	Lieutenant Governor	
	• Speaker of the House	
	• Governor	
Assessment:		
Гhe Greater South Texas Cu	lltural Basin Commission was created in 1991 and was m	eant to serve as a prototype for

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.

Report Title Description	 Recipient(s) 	Legal Authority Due Date
· · · · · · · · · · · · · · · · · · ·	er Protection Committee, Texas	
Biennial Report		Water Code, § 26.405(4)
Report No: 908		
Report of the committee's ac groundwater protection.	ctivities and any recommendations for legislation for	Before the date that each regular legislative session begins
	Lieutenant Governor	Ũ
	• Speaker of the House	
	• Governor	
Assessment:		
Retain report requirement.		
Groundwater Monitorin Report No: 909	ng and Contamination Report	Water Code, § 26.406(c)
	d contamination report covering the activities, includingndertaken during the previous calendar year.Unspecified	Not later than April 1 of each year
Assessment:	-	
Retain report requirement.		
Preparer: Guaranteed	I Student Loan Corporation, Texas	
Annual Report	• •	Education Code, § 57.77
Report No: 508		C C
The corporation shall prepar the corporation. The report		Annually
	Lieutenant Governor	
	• Speaker of the House	
	Legislative Budget Board	
	• Governor	
	Comptroller of Public Accounts	
	Higher Education Coordinating Board, Texas	
Assessment:		
D (· · · ·)		

Required Reports Prepared by State Agencies and Institutions of Higher Education (Fiscal Year 2011)

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Guaran	nteed Student Loan Corporation, Texas	
Equal Employment		§ 2052.003(d), overriding cation Code, § 57.19(f),(g)
Report No: 1626		
which all personnel tran religion, age, or national	nentation of a program of equal employment opportunity under nsactions are made without regard to race, color, disability, sex, al origin. A policy must cover an annual period, be updated annually, eview and filing with the civil rights division of the Texas Workforce	Annually
•	Workforce Commission, Texas	
Assessment:	ode, § 2052.003(d). Amend Labor Code, § 21.452, to require state age	naios to dovolon and
submit annual equal en Texas Workforce Com amended policy if the p to monitor federal and amendments to agency	poloce, § 2002,009(d). Finite Labor Code, § 21, 152, to require state age poloyment opportunity policies for the following fiscal year to the civ mission for filing no later than August 31 of each year, and to file wit policy is changed during the fiscal year. Further amend the section to state laws and regulations and inform agencies of changes to laws or equal employment opportunity policies. Amend Education Code, § 5 policy required by Labor Code, § 21.452.	il rights division of the h the commission an require the commission regulations that require
Guaranteed Studen Repayment of a Report No: 1629	nt Loan, Report on Default in the Ed	lucation Code, § 57.048(a)
	who is in default on a loan guaranteed under this chapter. The report mation and be submitted in the manner and with the frequency e comptroller.	As needed
	Comptroller of Public Accounts	
Assessment:		
Retain report requirem	ent.	
Loan Default Rates Report No: 1630	s, Notification of Ed	ucation Code, § 57.481(d)
institutions that particip	 (1) calculate the loan default rates for the postsecondary educational pate in the corporation's guaranteed student loan program; and (2) ry educational institutions of those loan default rates. Higher Education Institutions, All 	Semiannually
Assessment:	- Ingher Education Institutions, All	
Retain report requirem	ent.	
Student Financial A Report on the Leve Report No: 1628	.	ducation Code, § 57.21(d)
Report regarding the le in Texas.	vel of demand for student financial aid for postsecondary education	Not later than December 1 of each even-numbered year
•	• Legislature	
Assessment:		
Retain report requirem	ent.	

Report Title Description • Recipient(s)		Legal Authority Due Date
Preparer: Health and Human Services Commission		Duc Duto
Activity Report - Consumer Direction Work Group Report No: 1903	Gover	nment Code, § 531.052(g)
Report on the activities of the work group in advising the commis services to ensure that consumers have access to a delivery service consumer's ability to have freedom and exercise control and auth- commission's choices of service, regardless of age or disability. • Legislature	e model that enhances a	Not later than September 1 of each even-numbered year
Assessment:		
Retain report requirement.		
Activity Work Plan Report No: 254	Gove	ernment Code, § 531.0311
Work plan outlining activities of the commission for the fiscal year establish priorities for the commission's activities based on available		Not later than end of the first month of the fiscal year
• Lieutenant Governor		
Speaker of the House Logislating Budget Reard		
Legislative Budget BoardGovernor		
Comptroller of Public Accou	nts	
Assessment:	110	
Retain report requirement, but remove the Legislative Budget Bos	ard as a recipient.	
AFDC and Food Stamps - Error Rate Reduction, Report on Report No: 133		Code, § 22.025(a),(b); and , R.S., Chapter 198, § 1.18
The department shall set progressive goals for improving error ra with dependent children and food stamp programs and develop a those goals. The department shall prepare a report detailing the p its goals. The report must include an analysis by region of the goa relating to error-rate reduction.	specific schedule to meet rogress made in reaching	Quarterly
Legislative Budget Board		
• Governor		
 Appropriate Interagency Tasl 	x Force over Welfare Frau	1

Assessment:

Report Titl	2	Legal Authority
Description		Due Date
Preparer:	Health and Human Services Commission	
Annual Rep	ort - Guardianship Advisory Board	Government Code, §§ 531.1235(b) and 531.124(b)
Report N	lo: 1152	
Report on the	board's recommendations concerning guardianship issues.	Not later than December 15 of each year
	Lieutenant Governor	2
	• Speaker of the House	
	Governor	
	Health and Human Services Commission	
	 Aging and Disability Services, Department 	nt of
Assessment:		
Retain report	requirement, but change to a biennial report.	
16 Report N	tic or Neuroleptic Meds to Children Under lo: 2015 of study to determine the appropriateness and safety of providi	Government Code, § 531.0731(c) ing One-time, by
	or neuroleptic medication through the Medicaid vendor drug pr ger than 16 years of age.	November 10, 2010
	Lieutenant Governor	
	 Speaker of the House 	
	• Governor	
	House Human Services Committee	
	House Public Health Committee	
Assessment:		
2011: New R	eport	
Audit or Inv General Report N	estigation Report - Office of the Inspector	Government Code, § 531.102(j)
summary of the (2) a statement	n each audit or investigation conducted. The final report must in he activities performed by the office in conducting the audit or in t regarding whether the audit or investigation resulted in a findin nd (3) a description of any findings of wrongdoing. • Unspecified	nvestigation; audit or investigation
กออยออเมยเป.		

Report TitleDescription• Recipient(s)	Legal Authority Due Date
Preparer: Health and Human Services Commission	
Boarding Home RegulationHeReport No: 2016He	Iealth & Safety Code, § 254.010(b)
Report a standardized compilation of information reported by each county or munici- that requires a person to obtain a boarding home facility permit including, 1) number facilities permitted during the preceding SFY, applications denied with cause for deni permits active; 2) number of residents housed in each facility; 3) number of inspectio conducted at each facility; and 4) number of permits revoked or suspended with sum of the outcome for the residents displaced. • Legislature	er of odd-numbered years nial, and ons
Assessment:	
2011: New Report	
Case Load Estimates, Report on Report No: 257	Government Code, § 531.0274(e)
The commission shall attach a copy of the reports of caseload estimates made by hea 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 regular session.	
• Legislature	
Legislative Budget Board	
Assessment:	
Retain report requirement.	
Catastrophic Case Management System, Report on Hur the Report No: 258	ıman Resources Code, § 32.055(d)
Report on the implementation of the system. The report must include a statement of the number of recipients who received catastrophic case management services under system during the preceding two years; and (2) the estimated savings under the medic assistance program resulting from implementation of the system during the preceding years. • Legislature	r the 15 of each odd- numbered year
Assessment:	
Repeal report requirement. The project has been completed.	
Child Care and Education Services ReferralGInformation, Report on Electronic Access to Report No: 1135G	Government Code, § 531.03131(f)
Report regarding the use of the Texas Information and Referral Network Internet sit the provision and delivery of child-care and education services during the reporting p The report must include: (1) the number of referrals made to Head Start or Early He Start offices or centers; (2) the number of referrals made to local workforce developm centers; and (3) the number of referrals made to each school district. • Legislature	period. day of the following ead each calendar quarter
Assessment:	
Retain report requirement	

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Health and Human Services Commission	
•	n & Safety Code, § 62.104(e)
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.	Semiannually
Committees with Jurisdiction over Health and Human	n Service Agencies
Assessment:	
Repeal report requirement.	
Children in State Institutions, Report on Report No: 272Gov	ernment Code, § 531.162(b)
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 circumstance 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.	
	· Samias Assasias
Committees with Jurisdiction over Health and Human	n Service Agencies
Committees with Jurisdiction over Health and Human Assessment:	n Service Agencies
Committees with Jurisdiction over Health and Human Assessment: Retain report requirement. Children's Assistance Fund, Report on Human Resources of	n Service Agencies Code, § 22.005(d); and Acts eg., R.S., Chapter 198, § 1.18
Committees with Jurisdiction over Health and Human Assessment: Retain report requirement. Children's Assistance Fund, Report on Unencumbered Balances in the Report No: 1444 Report on the amount of the unencumbered balances in the commission's operating fund that belongs to the children's assistance fund.	Code, § 22.005(d); and Acts eg., R.S., Chapter 198, § 1.18
Committees with Jurisdiction over Health and Human Assessment: Retain report requirement. Children's Assistance Fund, Report on Unencumbered Balances in the Report No: 1444 Report on the amount of the unencumbered balances in the commission's operating fund	Code, § 22.005(d); and Acts eg., R.S., Chapter 198, § 1.18 s At the end of each
Committees with Jurisdiction over Health and Human Assessment: Retain report requirement. Children's Assistance Fund, Report on Unencumbered Balances in the Report No: 1444 Report No: 1444 Report on the amount of the unencumbered balances in the commission's operating fund that belongs to the children's assistance fund. Comptroller of Public Accounts	Code, § 22.005(d); and Acts eg., R.S., Chapter 198, § 1.18 s At the end of each
Committees with Jurisdiction over Health and Human Assessment: Retain report requirement. Children's Assistance Fund, Report on Unencumbered Balances in the Report No: 1444 Report on the amount of the unencumbered balances in the commission's operating fund that belongs to the children's assistance fund. Comptroller of Public Accounts Assessment: Repeal report requirement. The fund was abolished by funds consolidation.	Code, § 22.005(d); and Acts eg., R.S., Chapter 198, § 1.18 s At the end of each
 Committees with Jurisdiction over Health and Human Assessment: Retain report requirement. Children's Assistance Fund, Report on Unencumbered Balances in the 2003, 78th Le Report No: 1444 Report on the amount of the unencumbered balances in the commission's operating fund that belongs to the children's assistance fund. Comptroller of Public Accounts Assessment: Report no: 1888 Report No: 1888 Report No: 1888 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. 	Code, § 22.005(d); and Acts eg., R.S., Chapter 198, § 1.18 s At the end of each fiscal biennium overnment Code, § 531.0141
Committees with Jurisdiction over Health and Human Assessment: Retain report requirement. Children's Assistance Fund, Report on Unencumbered Balances in the Report No: 1444 Report No: 1444 Report on the amount of the unencumbered balances in the commission's operating fund that belongs to the children's assistance fund. Comptroller of Public Accounts Assessment: Repeal report requirement. The fund was abolished by funds consolidation. Colonias, Report on Assistance to Report No: 1888 Report No: 1888 Report detailing any projects funded by the commission that serve colonias. The report must include: (1) a description of any relevant project; (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	Code, § 22.005(d); and Acts eg., R.S., Chapter 198, § 1.18 s At the end of each fiscal biennium overnment Code, § 531.0141
 Committees with Jurisdiction over Health and Human Assessment: Retain report requirement. Children's Assistance Fund, Report on Unencumbered Balances in the 2003, 78th Le Report No: 1444 Report on the amount of the unencumbered balances in the commission's operating fund that belongs to the children's assistance fund. Comptroller of Public Accounts Assessment: Report no: 1888 Report No: 1888 Report No: 1888 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. 	Code, § 22.005(d); and Acts eg., R.S., Chapter 198, § 1.18 s At the end of each fiscal biennium overnment Code, § 531.0141

Report Title		Legal Authority
Description	Recipient(s)	Due Date
•	and Human Services Commission	
Commodities and I on	Food Stamps Distribution, Report	Human Resources Code, § 33.002
Report No: 134		
allocated by the federal expedited issuance of fe with federal regulations identified, processed, as The department shall re	onsible for the distribution of commodities and food stamps government. The department shall continually monitor the ood stamp benefits to ensure that each region in the state con- and that those households eligible for expedited issuance are nd certified within timeframes prescribed by the federal regul eport regarding its monitoring of expedited issuance and the eral regulations on a region-by-region basis.	after the end of each mplies fiscal year e lations.
1	• Legislature	
	Legislative Budget Board	
	• Governor	
	State Auditor	
	Committees with Jurisdiction over Health and H	Human Service Agencies
Assessment:		-
Retain report requireme	ent, but remove the State Auditor as a recipient.	
Demonstration Pro Report No: 260	jects, Report on	Government Code, § 534.203
1 1	n and cost-effectiveness of each demonstration project estable penefits to certain low-income individuals.	lished Not later than December 1 of each even-numbered year
	• Legislature	
Assessment:		
Retain report requireme	ent.	

Diabetes Plan, Report on Implementation of the State

Health & Safety Code, § 103.013(e),(f); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19

Report No: 1354

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) Not later than November 1 of each 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.

- Legislative Budget Board
- Governor
- Health Services, Department of State
- Diabetes Council, Texas

Assessment:

Health & Safety Code, Chapter 103, should be amended to reflect the current structure of the state's health and human services agencies.

Report Title Description	 Recipient(s) 		Legal Authority Due Date
Preparer: Health and Hur	nan Services Commission		
Diabetes Self-Management Report No: 2017	Training Pilot Program	Governi	ment Code, § 531.0319(f)
Report the data and outcomes th program and any other relevant i	 at result from the diabetes self-managenformation. Lieutenant Governor Speaker of the House Governor Senate Health and Human Service House Public Health Committee Diabetes Council, Texas 		One-time, by December 1, 2012
Assessment:			
2011: New Report			
Domestic Victims of Huma Grant Program for Assista Report No: 2021		Goverr	nment Code, § 531.383(e)
public and nonprofit organization organizations that provide public	 and outcomes of programs aw ns that provide assistance to domestic awareness activities, community outil legal services. The report shall also grant program. (2009) Comptroller of Public Accounts 	e victims, including reach and training,	Biennially, not later than December 1 of even-numbered years
Assessment:	r		
2011: New Report			
Electronic Benefits Transfe	ers, Report on Monitoring of		Code, § 22.028; and Acts R.S., Chapter 198, § 1.18
Report No: 137		Ū.	, , , , , , , , , , , , , , , , , , ,
contracts shall establish procedua relating to EBT client accounts u of records to the commission and The commission shall immediate transactions. The commission shall	 ansfer (EBT) operator with which the res to maintain records monitoring all ander this section. The EBT operator d comptroller not later than the first of ly review the records and assess the p all send a report listing the accounts of ps were taken in response to the record the record the commission. Comptroller of Public Accounts 	debit transactions shall deliver copies day of each month. propriety of the debit on which	No later than the first day of each month
•	-		
Assessment:			

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Health and Human Services Commission	
Electronic Data Matching Program, Report on Report No: 261Gov	vernment Code, § 531.110
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. • Legislature	Biennially
Assessment:	
Repeal report requirement. The project has been completed.	
Electronic Eligibility Pilot Assessment Report - Acts 200 Amended Report No: 2013	9, 81st Leg., R.S., HB 583
Assess the cost-effectiveness, efficacy, efficiency, and benefits of using electronic eligibility information imported from electronic systems operated by regional safety net provider collaborative organizations. (MAY 2009)	One-time
 Senate Health and Human Services Committee 	
 House Human Services Committee 	
Assessment:	
2011: New Report	
Electronic Eligibility Pilot Monthly Statistical ReportsGovernmeReport No: 2012Governme	nent Code, § 531.02413(e)
Monthly statistical report to each safety net provider collaborative organization that submits an application and the LBB on the number of applications processed, the timeliness of the application process, and the reasons for any delays. (MAY 2009) • Legislative Budget Board	Monthly
Assessment:	
2011: New Report	
Electronic Imaging Program Report Report No: 138	ources Code, § 31.0325(d)
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. • Legislature • Governor	Quarterly
Assessment:	
Repeal report requirement. The rules have been adopted and the testing completed.	

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Health	and Human Services Commiss	sion	
E-prescribing Imp Report No: 2018	lementation Plan	Acts 2009.	, 81st Leg., R.S., HB 1966
including projected ex	initial report detailing the e-prescribin penditures and cost savings anticipated ort, including expenditures associated er 1, 2010. • Legislative Budget Board	d during the SFY. HHSC shall with and cost savings realized,	Annually
	Governor		
Assessment:			
2011: New Report			
allocation and expendit	port on (1) any existing differences wi tures of money and services for males s in the same age group and on plans; a	under 18 years of age in	Not later than July 1 of each even-numbered year
[Government Code, §	531.016, expires September 1, 2011.] • Legislature		
Assessment:			
Retain report requirem	nent.		
	t Opportunity Policy		§ 2052.003(d), overriding ent Code, § 531.009(f),(g)
Report No: 1146			
which all personnel tra religion, age, or nation	mentation of a program of equal emploins insactions are made without regard to al origin. A policy must cover an annu review and filing with the civil rights di	race, color, disability, sex, al period, be updated annually,	Annually

• Workforce Commission, Texas

Assessment:

Commission.

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.

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: Health and Human Services Commission	
Faith- and Community-Based Organization Liaison, Report of Report No: 2025	Government Code, § 535.054(a)(2)
Report by each agency's faith- and community-based liaison on efforts to comp duties. The report must posted on the Governor's Office home page. • Governor	oly with Annually
Assessment:	
2011: New Report	
Family Based Alternatives for Children, Report on the System of Report No: 1143	Government Code, § 531.060(o)
Report on the implementation of the system.	Not later than January 1 of each year
[See statute for the information that must be included in the report.] • Legislature	2
Assessment:	
Retain report requirement.	
Family Violence Centers, Report on Report No: 140	Human Resources Code, § 51.006
The department shall publish a report that summarizes reports from family vio centers under contract and that analyzes the effectiveness of the contracts auth this chapter. The reports must include information on the expenditure of fund services provided, the number of persons serviced, and any other information the provision of family violence services.	s, the November 1 of each even-numbered year
Lieutenant Governor	
• Speaker of the House	
 Legislative Budget Board 	
 Governor 	
 Committees with Jurisdiction over the Dep 	partment of Human Services
Assessment:	
Retain report requirement.	
Federal Funds Report Report No: 264	Government Code, § 531.028(c)
Report identifying strategies to maximize receipt and use of federal funds and t federal funds management.	to improve Not later than December 15 of each year
Lieutenant Governor	
• Speaker of the House	
Assessment:	
Retain report requirement.	

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Health	n and Human Services Commission		
Federal Funds, Sp Report No: 1169	•	Gov	ernment Code, § 752.006
years 1993 and 1994 p legalized aliens and fo the state. The plan sha	exation and Refugee Affairs shall develop a spend proposing spending priorities for SLIAG funds r other federal funds available to benefit immig all be developed in conjunction with affected st mendations of the Governor's Advisory Comm • Legislative Budget Board	for services to eligible rants and refugees in ate agencies and with	Not later than September 1, 1992
	• Governor		
Assessment:			
	ment. The Office of Immigration and Refugee . The legislative appropriations request of the de		
Financial Assistan Report No: 141	nce Report	Human R	esources Code, § 31.0034
financial assistance or receiving assistance, th	statistical information regarding persons applyin services under this chapter, including the numl he type of assistance those persons are receiving we been receiving the assistance. • Legislature	per of persons	Annually
Assessment:	-		
Retain report requirem	nent.		
Food Stamp Prog the Report No: 1457	ram, Report on Fraud Prevention in		ode, § 33.0022; and Acts R.S., Chapter 198, § 1.18
department and the U	ts transfer (EBT) system operator and installer s inited States Department of Agriculture suspici- n in the food stamp program. The commission	ous activity relating to	At least once each fiscal quarter
_	Public Assistance Fraud Oversig	ht Task Force	
Assessment:			

Repeal report requirement.

Report Title Description	 Recipient(s) 	Legal Authority Due Date
	and Human Services Commission	
•		Government Code, § 531.103(c)
Human Services F	Programs, Report on	
Report No: 1149		
report concerning the and abuse under the st commission or a healt any other report relation	he office of the attorney general shall jointly prepare and submit activities of those agencies in detecting and preventing fraud, we ate Medicaid program or other program administered by the h and human services agency. The report may be consolidated w ng to the same subject matter the commission or office of the uired to submit under other law.	aste,
	Lieutenant Governor	
	• Speaker of the House	
	• Governor	
	Comptroller of Public Accounts	
Assessment:		
Retain report requirem	nent.	
Fraud Prevention, Report No: 1151	Report on 0	Government Code, § 531.108(e)
accurate information a referrals received and a or the case report on t with information from Department of Crimin	ce of investigations and enforcement shall compile and dissemin nd statistics relating to: (1) fraud prevention; and (2) post-fraud accepted or rejected from the commission's case management sy he results of computerized matching of commission information a neighboring states, if any, and information from the Texas hal Justice. The report may be consolidated with any other report bject matter the commission is required to submit under other l • Legislative Budget Board • Governor	rstem n t
Assessment:		
Retain report requirem	nent.	
Funds Received a Report No: 262	nd Disbursed Report	Government Code, § 531.029
Report accounting for	 all funds received and disbursed during the preceding fiscal year Lieutenant Governor Speaker of the House 	r. Annually

• 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.

Report Title Description	 Recipient(s) 	Legal Authority Due Date
-	• Recipient(s) Id Human Services Commission	
•		alth & Safety Code, § 107.004
Report No: 573		, , , , , , , , , , , , , , , , , , ,
	parities Task Force on the progress of each health and human ming disparities in the delivery of health services.	Biennially
[This report may be comb	oined with any other report required of the commission by law • Lieutenant Governor	.]
	• Speaker of the House	
	• Governor	
Assessment:		
Retain report requirement	t.	
Health Information E Report No: 2027	xchange System	Government Code, § 531.910
Initial report on the health January 1, 2013.	n information exchange system, followed by a final report on	Biennially, 1st report January 1, 2011; Subsequent report January 1, 2013
	Senate Health and Human Services Committee	<i>juliuul</i> 1, 2 010
	House Human Services Committee	
	House Public Health Committee	
Assessment:		
2011: New Report		
Healthy Lifestyles, Re Promote Report No: 1884	eport on the Pilot Program to Go	overnment Code, § 531.094(d)
of the pilot program; (2) a	am to promote healthy lifestyles that (1) describes the operation analyzes the effect of the incentives provided under the progra- dations concerning the continuation of expansion of the progra	m; December 1, 2010
[Government Code, § 531	.094, expires September 1, 2011.] • Legislature	
Assessment:		

Assessment:

Report Title		Legal Authority
Description	Recipient(s) and Human Services Commission	Due Date
•		& Safety Code & 555 102
Report No: 2030	dsman, Report on Each Health a	& Safety Code, § 555.102
OIG shall prepare a sun does not contain person report. The report mus investigation, a statemen	 mmary report for each investigation conducted, ensuring the report hally identifiable information of an individual mentioned in the t include a summary of the activities performed during the nt regarding whether the investigation resulted in a finding that an was committed, and a description of the alleged criminal offense Lieutenant Governor Speaker of the House Governor State Auditor Health and Human Services Commission Family and Protective Services, Department of Aging and Disability Services, Department of 	As needed
	 Senate Health and Human Services Committee 	
	 House Human Services Committee 	
Assessment:	House Human Services Committee	
2011: New Report		
matching system. The re-	 s, Report on the 2003, 78th Leg., ubmit a report on the operation and success of the information eport may be consolidated with any other report relating to the department is required to submit under other law. Legislative Budget Board Governor 	R.S., Chapter 198, § 1.18 Semiannually
Assessment:		
The statute also designa	tes the Health and Human Services Commission as a recipient. Since rt, the statute should be amended to remove the commission as a rec	
Information Resour Report No: 276	Governm Governm	nent Code, § 531.0273(b)
Coordinated informatio	n resources strategic plan for health and human service agencies.	Not later than December 15 of each even-numbered year
	• Lieutenant Governor	
	• Speaker of the House	
	• Governor	
Assessment:		
Repeal report requireme	ent. The information is duplicated in other required reports.	

Report Title Description	 Recipient(s) 	Legal Authority Due Date
	nd Human Services Commission	
Lifespan Respite Se	rvices Program Evaluation	Acts 2009, 81st Leg., R.S., HB 802
Report No: 2131		
Lifespan respite services		By November 1st, 2010
	• Legislative Budget Board	
Accession	Governor	
Assessment:		
2011: New Report LBB	Retain report Requirement	
2	work Advisory Committee, Report	Health & Safety Code, § 533.0351(d)(5)
of the Report No: 1897		
Report on the committee	e's activities and recommendations.	Quarterly
	• Health Services, Department of	State
	• Health and Human Services, Exe	ecutive Commissioner of
Assessment:		
Retain report requirement	ıt.	
Long-Term Health C Report No: 1912	are, Report on the Partnership for	Human Resources Code, § 32.107
previous biennium, inclu the biennium; (2) the ave	of the partnership for long-term health care p ding (1) the number of approved plans sold grage of individuals purchasing approved plans er or not to continue the program. • Legislature	during each year of September 30 of each
Assessment:		
Retain report requirement	nt.	
Managed Care Inform on the Comprehension Report No: 1454	mation and Training Plan, Report ive	Human Resources Code, § 32.048; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.18
Report on the effectiven	ess of the comprehensive plan.	Semiannually
•	Lieutenant Governor	
	• Speaker of the House	
	Senate Health and Human Service	ces Committee
	Senate Health and Human ServicHouse Public Health Committee	
Assessment:		

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: Health and Human Services Commission	
Medicaid Cost Reporting and Auditing, Final Report on a Pilot Project on	Government Code, § 531.02114(f)
Report No: 1921	
Final report on the pilot project for simplifying, streamlining and reducing cos with the Medicaid cost reporting and auditing process for certain providers., in recommendations for the continuation or expansion of the project.	
[Government Code, § 531.02114, expires September 1, 2013. The recipients o report are not given, but presumably they are the same as the recipients for the report on the same subject.]	
 Lieutenant Governor 	
 Speaker of the House 	
 Senate Finance Committee 	
 House Appropriations Committee 	
Assessment:	
Retain report requirement.	
Medicaid Cost Reporting and Auditing, Quarterly Report on a Pilot Project on Report No: 1920 Report on the pilot project for simplifying, streamlining and reducing costs as	Government Code, § 531.02114(d)(5) sociated with Quarterly
the Medicaid cost reporting and auditing process for certain providers.	
[Government Code, § 531.02114, expires September 1, 2013.]	
Lieutenant Governor	
• Speaker of the House	
Senate Finance Committee	
 House Appropriations Committee 	
Assessment:	
Retain report requirement.	
Medicaid Drug Utilization Review Program, Annual Report (State) Report No: 2023	Government Code, § 531.0691(d)
In addition to federal requirements, the annual report regarding the Medicaid I Utilization Review Program must include a detailed description of the program and estimates of cost savings anticipated. HHSC shall post the report on its h • Unspecified Assessment:	n's activities
2011: New Report	

2011: New Report

Report Title Description	• Recipient(s)	Legal Authori Due Date	-
Preparer: Health an Medicaid Expenditure Report No: 266	d Human Services Commission es <i>Report</i>	Government Code, § 531.02	112
program, identifying amou administrative costs.	icaid expenditures of each agency that administer ints spent on each type of service, program ope • Legislature • Governor • Comptroller of Public Accounts • State Auditor		
Assessment:			
Retain report requirement Medicaid Financial Re Report No: 267		Government Code, § 531.02	111
Report covering each state description of the program	e agency that administers the state Medicaid pro ns and an accounting of all funds related to the cover the three-year period ending on the last of Lieutenant Governor Speaker of the House Governor Comptroller of Public Accounts State Auditor Committees with Jurisdiction over Ho	state Medicaid December 1 of each lay of the even-numbered yea	
Assessment:			
Retain report requirement			
Medicaid Managed He Report No: 1361	ealth Care System, Report on the	Health & Safety Code, § 108.0065(e)	,(f)
determination of the externeeds of Medicaid recipier	Lieutenant GovernorSpeaker of the HouseGovernor	s not serve the 1 of each even- numbered year	er

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Health and Human Services Commission	
Medicaid Program Participation in Texas-Mexico Govern	ment Code, § 531.0223(c
Border Region, Report on	
Report No: 1125	
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.] • Legislature	
Assessment:	
Repeal report requirement. Although the section expires on September 1, 2011 on its own t been completed and the report issued.	erms, the project has
Medical Assistance Fund, Report on Unencumbered Human Resources Co	ode, § 22.005(d); and Act
Balances in the 2003, 78th Leg. Report No: 1445 2003, 78th Leg. Report on the amount of the unencumbered balances in the commission's operating funds	, R.S., Chapter 198, § 1.1 At the end of each
Balances in the 2003, 78th Leg. Report No: 1445 2003, 78th Leg. Report on the amount of the unencumbered balances in the commission's operating funds that belongs to the medical assistance fund.	, R.S., Chapter 198, § 1.1
Balances in the 2003, 78th Leg. Report No: 1445 2003, 78th Leg. Report on the amount of the unencumbered balances in the commission's operating funds that belongs to the medical assistance fund. • Comptroller of Public Accounts	, R.S., Chapter 198, § 1.1 At the end of each
Balances in the 2003, 78th Leg. Report No: 1445 2003, 78th Leg. Report on the amount of the unencumbered balances in the commission's operating funds that belongs to the medical assistance fund.	, R.S., Chapter 198, § 1.1 At the end of each
Balances in the Report No: 1445 2003, 78th Leg. Report on the amount of the unencumbered balances in the commission's operating funds that belongs to the medical assistance fund. • Comptroller of Public Accounts Assessment: Repeal report requirement. The fund was abolished by fund consolidation.	
Balances in the Report No: 1445 2003, 78th Leg. Report on the amount of the unencumbered balances in the commission's operating funds that belongs to the medical assistance fund. • Comptroller of Public Accounts Assessment: Repeal report requirement. The fund was abolished by fund consolidation. Mortality Review Report Gover	, R.S., Chapter 198, § 1.1 At the end of each fiscal biennium
Balances in the Report No: 1445 2003, 78th Leg. Report on the amount of the unencumbered balances in the commission's operating funds that belongs to the medical assistance fund. Comptroller of Public Accounts Assessment: Repeal report requirement. The fund was abolished by fund consolidation. Mortality Review Report Report No: 2028 Gover Report No: 2028 Patient safety organizations under contract to HHSC shall submit reports, including aggregate information regarding the deaths for which the patient safety organization performed an independent mortality review, trends in the causes of death identified by the patient safety organization, and any suggestions for system-wide improvements to address conditions that contributed to deaths reviewed by the patient safety organization. Lieutenant Governor Speaker of the House Governor Senate Health and Human Services Committee 	At the end of each fiscal biennium

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Health a	and Human Services Commission		
	nunity Service, Report of State	Govern	ment Code, § 535.106(c)
Commission on			
Report No: 2026			
Report of the State Com HHSC.	nmission on National and Community Service, as submitted	to	Annually
	• Legislature		
	Lieutenant Governor		
	• Governor		
Assessment:			
2011: New Report			
Newborn Resource Report No: 2020	Guide Evaluation H	ealth & S	Gafety Code, § 161.502(d)
Report on the effectiver	ness of the resource guide, including legislative recommendat	cions.	Biennially, not later than December 1 of even-numbered years
	• Legislature		
Assessment:	-		
2011: New Report			
Nurse-Family Partne Program, Report on Report No: 1891		Jovernme	ent Code, § 531.459(a)(3)
	rformance of each grant recipient during the preceding fiscal g partnership program services.	l year	Not later than December 1 of each year, but see report
[Acts 2007, 80th Leg., R not later than December	S., ch. 349, sec. 2(d), requires that the initial report be subm r 1, 2009.]	itted	description
	Senate Health and Human Services Committee		
	House Human Services Committee		
Assessment:			
Retain report requirement	nt.		
Obesity Prevention Report No: 2008	Pilot Program	Governm	nent Code, § 531.0993(d)
summary of goals and st of data to measure achie	 lot plus final report within 3 months of conclusion, including trategies to achieve them; 2) analysis of data collected and capevement of goals; 3) recommendation regarding continued mendation regarding statewide implementation. Senate Health and Human Services Committee House Human Services Committee 	<i>. .</i>	Annually
Assessment:	House Human betvices Committee		

2011: New Report

Required Reports Prepared by State Agencies and Institutions of Higher Education (Fiscal Year 2011)

Report Title Description • Recipient(s)		Legal Authority Due Date
Preparer: Health and Human Services Commission		
Overpayment Claims, Report on		ode, § 22.0251; and Acts R.S., Chapter 198, § 1.18
Report No: 1447	-	
The commission shall: (1) determine and record the time taken by the establish an overpayment claim in the food stamp program or the program is sistance under Human Resources Code, Chapter 31; (2) set progree the time described by Subdivision (1); and (3) adopt a schedule to m Subdivision (2).	ogram of financial ssive goals for reducing	Semiannually
Legislative Budget Board		
Governor Assessment:		
The statute also designates the Health and Human Services Commis the preparer of the report, the statute should be amended to remove assessment is pending.		
Persons With Disabilities Plan, Report on the Appropriate Care Setting for Report No: 255	Governr	nent Code, § 531.0244(g)
Report on the implementation status of the plan, including recommendation statutory or other action necessary to implement the plan.	endations on any	Not later than December 1 of each even-numbered year
Legislature		
• Governor		
Assessment:		
Retain report requirement.		
Persons with Disabilities, Report of the Interagency Task Force on the Appropriate Care Setting for Report No: 1130	Governme	ent Code, § 531.024419(i)
Task Force on the Appropriate Care Setting for	ission on: (1) § 531.0244(a) to ensure ying appropriate n Resources Code, for an Services, the Texas artment of Protective	ent Code, § 531.024419(i) Not later than September 1 of each year

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.

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Health and H	Human Services Commission	
Physician, Report on an	Allegation Against a	Human Resources Code, § 22.015; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.18
Report No: 1446		
contract with the department	ived by the department that a physicia has committed an action that constitu- hysician's license, including copies of a tions. • Medical Board, Texas	utes a ground for the
Assessment:		
Retain report requirement, bu	at amend statute to correct the name of	of the receiving agency.
Physician-Centered Nur Demonstration Project, Report No: 1886		Government Code, § 531.603(b)
recommendations regarding (ts the project, it shall submit a report (1) the continuation or expansion of the y necessary statutory or budgetary cha	he project based on its
531.602(a); was due on Decer	discretionary project; required by Go mber 1, 2008. Since the submission da preliminary report is not included. G 2011.]	ate is prior to the
	Lieutenant Governor	
	• Speaker of the House	
	• Governor	
	Legislative Committees Overse	eeing Medicaid
Assessment:		
Retain report requirement.		
Preferred Drug Lists Pro Report No: 1144		Government Code, § 531.070(l)
Report on preferred drug lists	S.	Annually
[See statute for information t	hat must be included in the report.] • Legislature	
	• Governor	
Assessment:		
Retain report requirement.		

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Health and Human Services Commission	
Prior Authorization Process for Prescription Drugs, Study of Report No: 2024	Government Code, § 531.073(i)
HHSC shall study the costs and benefits of the prior authorization process and meth improve efficiency. • Unspecified	ods to One-time, by December 1, 2010
Assessment:	
2011: New Report	
Procurement and Contracting Practices, Report on Report No: 263	Government Code, § 2155.144(o)
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. • Lieutenant Governor • Speaker of the House • Governor	
Assessment:	
Retain report requirement.	
Returned Mail Reduction Report Report No: 145	uman Resources Code, § 22.0255
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 the programs so the percentage rate is within one percentage rate of returned mail re annually for the credit and debit card industries. The department shall submit a report detailing progress made in reaching its goals. Legislature Legislative Budget Board Governor 	l under ported
Assessment:	

Assessment:

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Health a	nd Human Services Commission	
Services Delivery St Report No: 275	treamlining, Report on Go	overnment Code, § 531.0243(b)
Report on the efforts of of services provided by t	the health and human services agencies to streamline the deliv hose agencies.	very Semiannually
	Lieutenant Governor	
	• Speaker of the House	
	Legislative Budget Board	
	• Governor	
	Comptroller of Public Accounts	
	Legislative Committees, Appropriate	
Assessment:		
Repeal report requirement	nt. The project has been completed.	

State Center Investigations, Annual Report of

Report No: 2007

OIG shall prepare an annual status report that may not contain personally identifiable information of an individual mentioned in it. The report shall include: 1) the number and type of investigations conducted; 2) the number and type of investigations involving a center employee; 3) the relationship of an alleged victim to an alleged perpetrator; 4) the number of investigations conducted that involve the suicide, death, or hospitalization of an alleged victim; and 5) the number of completed investigations in which commission of an alleged offense was confirmed or unsubstantiated or in which the investigation was inconclusive, and a description of the reason that allegations were unsubstantiated or the investigation was inconclusive.

- Lieutenant Governor
- Speaker of the House
- Governor
- Comptroller of Public Accounts
- State Auditor
- Health and Human Services Commission
- Family and Protective Services, Department of
- Aging and Disability Services, Department of
- Senate Health and Human Services Committee
- House Human Services Committee

Assessment:

2011: New Report

Health & Safety Code, § 555.103

Annually

Report Title	Legal Authority
Description • Recipient(s) Preparer: Health and Human Services Commission	Due Date
Preparer: Health and Human Services Commission State Legalization Impact Assistance Grant (SLIAG) and Refugee Assistance Programs, Report on the Report No: 1168	Government Code, § 752.005
The Office of Immigration and Refugee Affairs shall submit a report on the status SLIAG program and refugee assistance programs detailing the actual amount of fee funds received and the purposes for which the funds were expended. The report sh developed in conjunction with state agencies receiving funds and in consultation we Governor's Advisory Committee on Immigration and Refugees. • Legislative Budget Board	leral report no later than all be September 1, 1992
Governor	
Assessment:	
Retain report requirement.	
Strategic Plan - Office of Early Childhood Coordination Report No: 1154	Government Code, § 531.284
The office shall create and implement a statewide strategic plan for the delivery of l and human services to children younger than six years of age. • Unspecified	nealth Unspecified
Assessment:	
Retain report requirement.	
Survey Process in Certain Institutions and Facilities, Report on the Report No: 1142	Government Code, § 531.056(b)
The commission shall adopt procedures to review citations or penalties assessed for violation of a rule or law against an institution or facility licensed under Chapter 24 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.	5
Lieutenant GovernorSpeaker of the House	
Governor	
Assessment:	
Retain report requirement.	
Tailored Benefit Packages for Medicaid, Report on Report No: 1885	Government Code, § 531.097(c)
If the commission develops tailored benefit packages to meet the health care needs categories of Medicaid recipients other than children with special health care needs submit a report that specifies the categories of Medicaid recipients to which the tail benefit packages apply and the services available under each package.	it shall
Legislative Committees Overseeing Medicaid	
Assessment:	
Retain report requirement.	

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Health	and Human Services Commission		
Telemedicine Medi Medicaid, Report o Report No: 277	cal Service Providers Under n	Govern	ment Code, § 531.0216(f)
health insurance progra professionals using tele the physicians and heal	f telemedicine medical services on the Me m in the state, including the number of pl medicine services, the geographic and den th professionals, the number of patients re tost of utilization of services to the progra • Lieutenant Governor • Speaker of the House • Governor	nysicians and health nographic disposition of eceiving services, types of	Not later than December 1 of each even-numbered year
	on Program, Report on the		ode, § 22.0052; and Acts R.S., Chapter 198, § 1.18
Report No: 1448			
who receives a benefit g financial assistance und submit a report on the report may be consolida	 ise the telephone to attempt to collect reir granted in error under the food stamp pro er the Human Resources Code, Chapter 3 operation and success of the telephone co ated with any other report relating to the s to submit under other law. Legislative Budget Board 	gram or the program of 1. The department shall llection program. The	Semiannually
	Governor		
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 pending.

Temporary Assistance and Support Services Report

Report No: 278

The commission and the Texas Workforce Commission shall monitor implementation and Not later than operation of the state program and jointly report on the status and use of the state program. September 1 of each

- Legislature
- Legislative Budget Board
- Governor

Assessment: Retain report requirement. Human Resources Code, § 34.007

year

	Required Reports	
Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Health	and Human Services Commission	
-	unding Initiative Consortium,	Government Code, § 531.423(a),(d)
Report of the		
Report No: 1155		
submitted to the consort The consortium's report each agency that is invo	 reate a summary report based on the evaluations in trium by community resource coordination groups t must include recommendations for policy and stalved in the provision of systems of care services are enting each recommendation. Health and Human Services Commiss Family and Protective Services, Depa Health Services, Department of State Assistive and Rehabilitative Services, Depart Juvenile Probation Commission, Texa Youth Commission, Texas Education Agency, Texas 	under § 531.422. atutory changes at nd the outcome sion rtment of Department of ment of
Assessment:	Laucation (18cmb), Tenac	
Retain report requireme	ent.	
	cial Security Act, Report on	Health & Safety Code, § 62.004
Security Act (42 U.S.C. implementing that law. federal regulations impl the commissioner shall	l monitor federal legislation affecting Title XXI of Section 1397aa et seq.) and changes to the federal If the commissioner determines that a change to the ementing that law conflicts with Chapter 62, Healt issue a report with recommendations for legislatio aw or regulations, seek a waiver, or withdraw from • Lieutenant Governor • Speaker of the House	regulations he title or the h & Safety Code, n necessary to

• Governor

Assessment:

Report Title Description	 Recipient(s) 		Legal Authority Due Date
•	and Human Services Commission Clients, Report on Review of Intion Plan for		ources Code, § 131.006(3
Report No: 1484			
on its review of the state	d Human Services Office of Communit ewide coordination plan for the delivery realth and human services agencies. • Legislative Budget Board • Governor		Not later than September 30 of each even-numbered year
	Secretary of State		
	Health and Human Services	, Executive Commissioner	of
Assessment:			
Repeal report requireme	ent. The project has been completed.		
Program Report No: 2019 Report including an eval	d Decision-Making Advocate Pile luation of the effectiveness of the pilot, nd a recommendation to continue, expa • Unspecified	recommendations for	Biennially
Assessment:			
2011: New Report			
Women's Health Ca Demonstration Proj Report No: 1453	re Services, Report on a fect for		Code, § 32.0248; and Acts ., R.S., Chapter 198, § 1.1
assistance program to ex women. The departmen	tablish a five-year demonstration project spand access to preventive health and fa t shall submit a report regarding the dep ng the demonstration project.	mily planning services for	Not later than December 1 of each even-numbered year
A	• Legislature		
Assessment:			
Retain report requireme	nt		

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Health a	nd Human Services Commission	
Young Texans, Repo Human Services to Report No: 259	ort on the Delivery of Health and	Government Code, § 531.02492(b)
1	the health and human services agencies to provide health en younger than six years of age.	and Biennially
	Lieutenant Governor	
	• Speaker of the House	
	Legislative Budget Board	
	• Governor	
	Comptroller of Public Accounts	
	Committees with Jurisdiction over the Depar	tment of Human Services
Assessment:		
Retain report requirement	ıt.	
Preparer: Health C	oordinating Council, Statewide	
State Health Plan Report No: 1357		Health & Safety Code, § 104.023
	the state health plan to the Health and Human Services and comment before the plan is sent to the governor.	Before the plan is submitted to the Governor
	Health and Human Services Commission	
Assessment:		
Retain report requirement	ıt.	
State Health Plan (Fi Report No: 1358	inal)	Health & Safety Code, § 104.024
	e the state health plan for submission to the governor in le federal law and submit the plan for adoption.	Not later than November 1 of each even-numbered year
	• Governor	
Assessment:		

Assessment:

Report Title		Legal Authority
Description	Recipient(s)	Due Date
Preparer: Health Insu Annual Report	rance Risk Pool, Texas	Insurance Code, § 1506.057
Report No: 1725		insulance Gode, y 1966.657
the calendar year preceding t	submit a report that summarizes the activities of the pool in the year in which the report is submitted, including information rned premiums, plan enrollment, administration expenses, a	
	Lieutenant Governor	
	• Speaker of the House	
	• Governor	
	Insurance, Commissioner of	
Assessment:		
Retain report requirement.		
of persons who became subj number of persons regulated reported to the agency or a d the number of complaints in the agency and a description	 e number of persons regulated by the agency; (2) the number ext to regulation by the agency in the previous year; (3) the by the agency by county; (4) a description of any complaint escription of the complaint categories used by the agency are each category; (5) the number of complaints investigated by of the final resolution of the complaints; (6) the amount of each year; (7) the expenses of the agency; and (8) any unfund Legislative Committees, Appropriate 	1 of each year s d
Assessment:		
2011: New Report		
Preparer: Health Profe Annual Report Report No: 786	essions Council	Occupations Code, § 101.151
Report that includes: (1) a star regulatory agency listed in § 1 improve the regulation of the	tistical compilation of enforcement actions taken by a .01.002; (2) recommendations for statutory changes to e health care professions; and (3) other relevant information nined necessary by the council.	Not later than February 1 of each year

- Lieutenant Governor
- Speaker of the House
- Governor

Assessment:

Report Title	• Posiniant(a)	Legal Authority
Description	Recipient(s)	Due Date
Preparer: Health Serv Annual Report	vices Authority, Texas	Health & Safety Code, § 182.106
Report No: 1914		Thealth & Salety Code, y 102.100
Report on the authority's ac on the corporation's efforts	tivities, including financial information to carry out its mission.	and a progress update Annually
*	• Lieutenant Governor	
	• Speaker of the House	
	• Senate Health and Human Ser	vices Committee
	 House Human Services Comm 	nittee
	House Public Health Committ	ee
Assessment:		
Retain report requirement.		
Preparer: Health Serv	vices, Department of State	
-	· •	Health & Safety Code, § 101.010; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report No: 1349		
Report on the council's activ	vities and recommendations.	By September 1 of each even-numbered year
	• Legislature	
	Lieutenant Governor	
	• Speaker of the House	
	• Governor	
	• Health Services, Department of	f State
Assessment:		
Retain report requirement.		
Birth Defects Registry	Report	Health & Safety Code, § 87.064; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report No: 1345		
	ta contained in the central registry.that must be included in the report.]Unspecified	Annually
Assessment:		
Retain report requirement.		
Cancer Registry Repor Report No: 231	t	Health & Safety Code, § 82.007(a)
Report on the information of	bbtained from the cancer registry.Legislature	Annually
Assessment:	0	

Report Title Description	 Recipient(s) 	Legal Authority Due Date
	Services, Department of State	
Chemical Defoliants Report No: 232	e or Herbicides, Report on He	ealth & Safety Code, § 83.004
*	rmation and current research findings on the effects of exposure erbicides or other causative agents, including Agent Orange. • Legislature • Veterans Commission, Texas	to Annually
	Veterans Groups	
Assessment:	Veterans Administration, United States	
Retain report requirement	ht	
Child Deaths, Repor Review Team Comm Report No: 1508	rt on Reportable - Child Fatality nittee	Family Code, § 263.503(f)
include findings related t deaths, and details surrou	te a report for each preventable child death. The report must o the child's death, recommendations on how to prevent similar anding the department's involvement with the child prior to the ittee shall publish a compilation of the reports published under e year.	Not later than April 1 of each year
	Lieutenant Governor	
	• Speaker of the House	
	• Governor	
	Health Services, Department of State	
Assessment:		
Retain report requiremen	ıt.	
	onse on the Report by the Child m Committee on Reportable	Family Code, § 263.503(f)
describing which of the o	omit a written response on the compilation from the previous ye committee's recommendations regarding the operation of the chi n the department will implement and the methods of	
	Lieutenant Governor	
	Speaker of the House	
	• Governor	

- Governor
- Child Fatality Review Team Committee

Assessment:

Report Title Description	 Recipient(s) 		Legal Authority Due Date
Preparer: Health	Services, Department of State		
-	Advisory Council, Reports of the		§ 532.021; and Acts 2003, , R.S., Chapter 198, § 1.19
Report No: 1415		, i i i i i i i i i i i i i i i i i i i	
Reports on the mental appropriations request.	health aspects of the department's long ran	ge plan and biennial	Unspecified
	Lieutenant Governor		
	• Speaker of the House		
	• Governor		
	Health Services, Department	of State	
	Legislative Committees, Appr	opriate	
Assessment:			
Retain report requireme	ent.		
Colonias, Report of Report No: 1443	n Assistance to	Health	& Safety Code, § 1001.033
must include: (1) a desc the number of colonia i anticipated to be spent completed and, if not, t	ojects funded by the department that serve cription of any relevant projects; (2) the loc residents served by each project; (4) the ex- on each project; (5) a statement of whether the expected completion date of the projec ined by the secretary of state. • Secretary of State	ation of each project; (3) act amount spent or r each project is	Quarterly
Assessment:			
Retain report requireme	ent.		
Community Mental Issuance of Bonds Report No: 1432	Health Centers, Report on the by		de, § 534.022(d); and Acts ., R.S., Chapter 198, § 1.19
	he use and amount of proceeds derived fro nental health centers in the preceding fiscal		Not later than November 1 of each year
	• Legislative Budget Board		2
	• Governor		
	• State Anditan		

• State Auditor

Assessment:

Retain report requirement, but remove the State Auditor and the Legislative Budget Board as recipients.

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Health S	Services, Department of State		
Comprehensive Stra	ategic and Operational Plan		ode, § 11.0045; and Acts 2003, 1 Leg., R.S., Chapter 198, § 1.19
Report No: 1326			· · ·
The board shall develop comprehensive strategic	, publish, and to the extent allowed by la and operational plan.	w implement a	Not later than September 1 of each even-numbered year
	• Internet Site of the Preparin	g Agency	
	Lieutenant Governor		
	• Speaker of the House		
	 Legislative Budget Board 		
	Governor		
	 Committees with Jurisdictio 	n over Health and Hu	man Service Agencies
Assessment:			
Retain report requirement 531.022.	nt. LBB suggests to amend to combine	with Enterprise Strate	gic Plan, Government Code
Diabetes Mellitus Re the Report No: 1907	egistry Pilot Program, Report on	Acts 2007, 8	0th Leg., R.S., Chapter 706, § 4
	ion of the effectiveness of the pilot prog ntinue, expand, or eliminate the pilot pro	· · · ·	Not later than December 1, 2009
[The requirement for the	e report, contained in a section of uncod	lified state law, expires	

[The requirement for the report, contained in a section of uncodified state law, expires September 1, 2010.]

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

Assessment:

Retain report requirement.

Diabetes Plan, Report on Implementation of the State

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) Not later than November 1 of each even-numbered year 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.

- Legislative Budget Board
- Governor
- Health Services, Department of State

Assessment:

Health & Safety Code, Chapter 103, should be amended to reflect the current structure of the state's health and human services agencies.

Health & Safety Code, § 103.013(f); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19	
, , , , , , , , , , , , , , , , , ,	,,, , , , , , , , , , ,
	Not later than November 1 of each odd-numbered year
nmission	5
•	de, § 533.0354; and Acts R.S., Chapter 198, § 1.19
ent practices, including ing disease alth authorities.	Not later than December 31, 2004
	§ 12.013; and Acts 2003, R.S., Chapter 198, § 1.19
aspects of: (1) the ing differentiation tion, including affic accidents. t of	Periodically
Health & S	Gafety Code, § 461.017(h)
ing a strategy to reduce elating to reducing sues involved in	Not later than January 15 of each odd- numbered year
	2003, 78th Leg., mmission Health & Safety Coo 2003, 78th Leg., ent practices, including ing disease alth authorities. Health & Safety Code, 9 78th Leg., aspects of: (1) the ing differentiation ion, including affic accidents. t of Health & S

• Recipient(s)

Preparer: Health Services, Department of State

Legal Authority

Due Date

Retain report requirement.

Report Title

Description

Report Title Description • Recipient(s)		Legal Authority Due Date
Preparer: Health Services, Department of State		
Dynamic Risk Assessment Pilot Program, Report or	n Occ	cupations Code, § 110.502
the		
Report No: 789		
The Council on Sex Offender Treatment shall report on the pro- dynamic risk assessment pilot program. The report must include program's use of all dynamic risk assessment tools, including pla- reaction time assessments, and the use of dynamic risk assessme	e information on the ethysmograph and visual	Not later than November 1, 2006
[The requirement for the report expires December 1, 2009.]		
Governor - Trusteed Progr	ams	
Assessment:		
Retain report requirement.		
Dyslexia, Interim Committee Report on Report No: 2117	Occupations	Code, § 403, Subtitle G(f)
An interim committee is created to study and recommend legisl of early detection and treatment of dyslexia and related disorder		Not later than December 1, 2010The requirement for the report expires by its own terms September 1, 2011.
Lieutenant Governor		
• Speaker of the House		
• Governor		
Assessment:		
2011: New Report		
Electroconvulsive and Other Therapies, Report on		5 578.008; and Acts 2003, , R.S., Chapter 198, § 1.19
Report No: 1437		
The department shall use information received from hospitals a audit, and monitor the use of electroconvulsive therapy, psycho sound treatment, or any other convulsive or coma-producing th mental illness. The department shall submit a report summarizin information received.	surgery, pre-frontal sonic erapy administered to treat	Annually
Lieutenant Governor		
• Speaker of the House		
• Governor		

Assessment:

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Health Services, Department	
Emergency Medical Services, State Plan	
Report No: 1442	
The Bureau of Emergency Management shall deve efficient delivery of adequate emergency medical so The state plan must include an emergency radio co governments and districts that provide emergency emergency radio communication network linking e with local hospitals or trauma centers. • Unspecified	ervices to acutely sick or injured persons. ommunication plan to be used by local medical services to develop an
Assessment:	
Retain report requirement.	
Enforcement Actions, Information on	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 informa action taken by the department, commissioner, or regulated by the department in which any kind of s	board against a person or facility sanction is imposed.
Assessment:	f the Preparing Agency
Retain report requirement.	
Enforcement, Report on Trends in	Health & Safety Code, § 12.0146; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report No: 1330	four Edg., R.o., Ghapter 196, y 1.19
Analysis of enforcement actions taken under state industry, or type of facility regulated by the departr area must show at a minimum the year-to-year trer enforcement actions taken by the department in its or type of facility. • Unspecified	ment. The analysis for each regulatory nds in the number and types of
Assessment:	
Retain report requirement.	
Epidemiologic or Toxicologic Investigation	Cons, Report 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 det or environmental exposure believed to be harmful determinations from such investigations that relate be harmful to the public shall be reported in writin Conservation Commission and the two agencies sh appropriate.	to the public health. Any findings or e to environmental exposures believed to ng to the Texas Natural Resource
	ll Quality, Texas Commission on
Assessment:	
Amend law to correct the current name of the rece	eiving agency.

		-
Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Hea	Ith Services, Department of State	
-	o Facilities, Services, and Treatment,	Government Code, § 531.016(d)
Report on		
Report No: 18	358	
	ting differences within the department in the alloc ices for males under 18 years of age in comparison	
[Government Code	e, § 531.016, expires on September 1, 2011.] ● Health and Human Services Cor	nmission
Assessment:		
Retain report requi	rement.	
Equal Employm of State Health Report No: 53		Government Code, § 2052.003(d), overriding Health & Safety Code, § 1001.056
which all personnel religion, age, or nat	plementation of a program of equal employment l transactions are made without regard to race, col ional origin. A policy must cover an annual period or review and filing with the civil rights division o	or, disability, sex, l, be updated annually,
	Workforce Commission, Texas	
Assessment:		
employment oppor Commission for fil policy is changed d state laws and regul	es. Amend Labor Code, § 21.452, to require state a ctunity policies for the following fiscal year to the ing no later than August 31 of each year, and to fi uring the fiscal year. Further amend the section to lations and inform agencies of changes to laws or opportunity policies.	civil rights division of the Texas Workforce le with the commission an amended policy if the require the commission to monitor federal and
Equal Employm Board	nent Opportunity Policy - Midwifery	Government Code, § 2052.003(d), overriding Occupations Code, § 203.104(a),(b)
Report No: 80	02	
which all personnel religion, age, or nat	plementation of a program of equal employment l transactions are made without regard to race, col ional origin. A policy must cover an annual period or review and filing with the civil rights division o	or, disability, sex, l, be updated annually,
	Workforce Commission, Texas	
Assessment:		
submit annual equa Texas Workforce (amended policy if t	nt Code, § 2052.003(d). Amend Labor Code, § 21. al employment opportunity policies for the follow Commission for filing no later than August 31 of e the policy is changed during the fiscal year. Furthe and state laws and regulations and inform agencie	ing fiscal year to the civil rights division of the ach year, and to file with the commission an r 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.

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Health S	Services, Department of State		
Equal Employment of Orthotics and Pro Report No: 835	Opportunity Policy - Texas Board osthetics	Government Code, § 2052 Occupations Co	2.003(d), overriding ode, § 605.105(a),(b)
which all personnel trans religion, age, or national	entation of a program of equal employment sactions are made without regard to race, co- origin. A policy must cover an annual period view and filing with the civil rights division of	lor, disability, sex, d, be updated annually,	Annually
	Workforce Commission, Texas		
Assessment:			
Texas Workforce Comm amended policy if the po to monitor federal and s amendments to agency of	ployment opportunity policies for the follow hission for filing no later than August 31 of e plicy is changed during the fiscal year. Furthe tate laws and regulations and inform agencie equal employment opportunity policies. Ame equired by amended Labor Code, § 21.452.	each year, and to file with the er amend the section to require s of changes to laws or regula	commission an e the commission tions that require
Equal Employment Board of Examiners Report No: 843	<i>Opportunity Policy - Texas State</i> of Dieticians	Occupations Co	ode, § 701.106(a),(b)
which all personnel trans religion, age, or national	entation of a program of equal employment sactions are made without regard to race, co origin. A policy must cover an annual period riew and filing with the civil rights division of	lor, disability, sex, d, be updated annually,	Annually
	Workforce Commission, Texas		
Assessment:			
submit annual equal emp	de, § 2052.003(d). Amend Labor Code, § 21. ployment opportunity policies for the follow	ing fiscal year to the civil right	ts division of the

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.

Report Title		Legal Au	uthority
Description	 Recipient(s) 	Due	e Date
Preparer: Health S	Services, Department of State		
Equal Employment Perfusionist Adviso Report No: 833	Opportunity Policy - Texas State bry Committee	Government Code, § 2052.003(d), o Occupations Code,	0
which all personnel tran religion, age, or national	entation of a program of equal employment sactions are made without regard to race, co origin. A policy must cover an annual perio- view and filing with the civil rights division of	lor, disability, sex, d, be updated annually,	ly
	• Workforce Commission, Texas		
Assessment:			
submit annual equal emp Texas Workforce Comm amended policy if the po to monitor federal and s amendments to agency of	de, § 2052.003(d). Amend Labor Code, § 21. ployment opportunity policies for the follow nission for filing no later than August 31 of e olicy is changed during the fiscal year. Furthe state laws and regulations and inform agencie equal employment opportunity policies. Ame required by amended Labor Code, § 21.452.	ing fiscal year to the civil rights division each year, and to file with the commission or amend the section to require the commission as of changes to laws or regulations that	of the on an mission require
Females Under Age	18, Report on Plan to Deliver	Government Code, § 5	531.016(e)
Services to Report No: 1864	, nepon on rian to benver	Government Gode, y c	,51.010(C)
1 I	er services to females under 18 if disparities a e delivery of services to females in compariso		fied
[Government Code. § 5]	31.016, expires September 1, 2011.]		
[00, 00, 10, 10, 10, 10, 10, 10, 10, 10,	Health and Human Services Con	nmission	
Assessment:			
Retain report requireme	nt.		
Funds Received and Board of Athletic Tr Report No: 819	d Disbursed Report - Advisory rainers	Occupations Code,	§ 451.107
Report accounting for a fiscal year.	ll funds received and disbursed by the board	during the preceding Annual	ly
·	Lieutenant Governor		
	• Speaker of the House		
	• Governor		
Assessment:			
	ent. This report, among the oldest reports re- report, whose submission is required by Gov		erseded

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

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: Health Services, Department of St	ate
Funds Received and Disbursed Report - Texas	s Board Occupations Code, § 605.156
of Orthotics and Prosthetics	
Report No: 837	
Report accounting for all funds received and disbursed by year.	by the board during the preceding During January of each year
Lieutenant Governo	r
• Speaker of the House	se
• Governor	
Assessment:	
Repeal report requirement. This report, among the oldes by the annual financial report, whose submission is requ	t reports required from state agencies, has been superseded ired by Government Code, § 2101.011.
Funds Received and Disbursed Report - Texas Diabetes Council Report No: 236	s Health & Safety Code, § 103.018; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report accounting for all funds received and disbursed b during the preceding year. The report shall be in the form provided in the General Appropriations Act. • Lieutenant Governo	n and reported in the time
 Speaker of the House 	se
Governor	
Assessment:	
Repeal report requirement. This report, among the oldes by the annual financial report, whose submission is requ	t reports required from state agencies, has been superseded ired by Government Code, § 2101.011.
Funds Received and Disbursed Report - Texas Board of Examiners of Dieticians Report No: 845	s State Occupations Code, § 701.158
Report accounting for all funds received and disbursed b during the preceding fiscal year. The report must be in th provided by the General Appropriations Act.	
Lieutenant Governo	
• Speaker of the House	se
 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.

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Health	Services, Department of State	
	d Disbursed Report - Texas State	Occupations Code, § 502.160
	s of Marriage and Family Therapists	
Report No: 828		
	es the activities of the board; and (2) contains a detailed acc	
of all funds received and	d disbursed by the board during the preceding year. • Lieutenant Governor	1 of each year
	Speaker of the House	
	Governor	
Assessment:	Governor	
Repeal report requireme	ent. This report, among the oldest reports required from sta report, whose submission is required by Government Code	
Funda Dassius d	d Disbursed Report - Texas State	Occupations Code, § 505.208
Board of Social Wo Report No: 142 Report accounting for a	Ill funds received and disbursed by the Texas State Board o	f Social Annually
Work Examiners during	g the preceding fiscal year. The report must be in the form a ovided in the General Appropriations Act. • Lieutenant Governor	
	Speaker of the House	
	Governor	
Assessment:		
	ent. This report, among the oldest reports required from sta report, whose submission is required by Government Code	
Funds Received an Perfusionist Adviso Report No: 834	d Disbursed Report - Texas State bry Committee	Occupations Code, § 603.107
relating to perfusionists	Ill money received and disbursed by the department for the during the preceding year. The report must be in the form ovided by the General Appropriations Act.	
	Lieutenant Governor	
	Lieutenant GovernorSpeaker of the House	

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.

Report Title Description	 Recipient(s) 		Legal Authority Due Date
Preparer: Health Service Genetic Services, Report Resource Allocation Plan Report No: 1487		Human Resc	ources Code, § 134.0041(g)
prepared by the Interagency Co appropriations during the next l plan. If the agency or school dis	 affected by the plan shall use the result of affected by the plan shall use the result of a genetic Services as the basis biennium unless the agency or school of agrees with the plan or intends to device a school shall submit an explanation of the disagreement or deviation. Legislative Budget Board Governor Genetic Services, Interagency Comparison of the disagreement of the disagreement	for its request for disagrees with the iate from the plan in f each disagreement	Not later than November 1 of the year in which the plan is prepared
Assessment:	, 0,		
Retain report requirement.			
Grant Activities, Report of Report No: 2124	n	Health	& Safety Code, § 1001.155
Report regarding the grant activ results and outcomes of grants	ities of the program and grant recipier provided under this subchapter.	nts, including the	Not later than December 1 of each even-numbered year
	• Legislature		
A	• Governor		
Assessment: 2011: New Report			
Health Care-Associated In Report No: 1894	fections, Report on	Healt	h & Safety Code, § 98.106
	h care-associated infections, by health	facility, reported to	At least annually
L	• Internet Site of the Preparing Age	ency	
Assessment:			
Retain report requirement.			
Hepatitis C, State Plan for Report No: 252		Healt	h & Safety Code, § 94.001
Updated state plan for hepatitis	С.		Not later than October 1 of each even- numbered year
	Lieutenant Governor		
	• Speaker of the House		
A	• Governor		
Assessment:			
Retain report requirement.			

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
-	vices, Department of State		
HIV and Hepatitis, Repo	ort on	Health &	& Safety Code, § 81.010(I)
Report No: 1344			
Interagency Coordinating Co	• Legislature	1) prevention of	Not later than September 1 of each year
A	• Governor		
Assessment:			
Retain report requirement.			
Immunization Registry Report No: 237	and Rate Information	Health &	& Safety Code, § 161.0074
to increase immunization rat	e current immunization rates by geographi res, services provided, performance measu f discrimination, and ways to increase part	res, exemptions,	Not later than September 30 of each even-numbered year
	• Lieutenant Governor		
	• Speaker of the House		
	• Legislative Budget Board		
	• Governor		
A	Legislative Committees, Appropria	ate	
Assessment:			
Retain report requirement.			
Immunization, Report o	on Exemptions from		ode, § 161.0041; and Acts , R.S., Chapter 198, § 1.19
Report No: 1366			
Report on the number of ex-	emptions from immunization filed each ye • Legislature	ear.	Annually
Assessment:			
Retain report requirement.			

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: Health Services, Department of State	
Indoor Air Quality Monitoring, Report on Report No: 1280	Government Code, § 2165.302
The Texas Building and Procurement Commission shall refer mat investigation and testing of indoor air quality in state buildings un control of the commission to the Texas Department of Health [n. State Health Services]; and the department shall conduct any nece testing of indoor air quality in state buildings on request or referra and control of the state building. The department shall report all f related to indoor air quality in state buildings that are obtained dir or under a contract with a private entity. • Risk Management, State Office	der the charge and ow the Department of ssary investigation and l of an entity with charge indings and test results ectly by the department
Assessment:	
The statute should be amended to reflect the current name of the pending.	preparing agency. Additional assessment is
Insanity, Report on Persons Found Not Guilty by Reason of Report No: 1419	Health & Safety Code, § 533.0095; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.20
Report containing the name of each person found not guilty by re- name and address of any facility to which the person is committee person's commitment to the facility, and any post-release outcome	l, the length of the
Lieutenant Governor	
 Speaker of the House 	
Assessment:	
Retain report requirement.	
Kidney Health Care, Report on	Health & Safety Code, § 42.016: and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report No: 1338	
Report on the findings, progress, and activities under Health & Sa and the state's total need in the field of kidney health care.	fety Code, Chapter 42, Not later than February 1 of each year
Unspecified	
Assessment:	
Retain report requirement.	

Report Title Description	 Recipient(s) 		Legal Authority Due Date
	ervices, Department of State		Due Dale
-	Authority Audit Report	Health & Sa	fety Code, § 534.068(a),(f)
As a condition to receivin than a state facility design financial and compliance accountant licensed by the	 ag funds under this subtitle, a local mental health authated as an authority must annually submit to the deparaudit prepared by a certified public accountant or pulle Texas State Board of Public Accountancy. The dep significant findings identified during the department Legislative Budget Board Legislative Audit Committee Governor 	artment a blic artment shall	Annually
Assessment:			
Retain report requiremen	t.		
Local Public Health S	Services, Report on Healt	•	ode, § 112.0067; and Acts , R.S., Chapter 198, § 1.19
Report No: 1364	_		,, s, s, y
other political subdivision established under Subcha quality of essential public 121.0065 and under § 121	eration with municipalities, counties, public health dis as that receive grants under § 121.0065, and the conse- pter F, shall evaluate: (1) the effectiveness, accessibili health services provided under the grant program es- .0066; and (2) the adequacy of funding for those server report detailing the results of the evaluation. • Lieutenant Governor • Speaker of the House • Governor	ortium ty, and tablished by §	Not later than January 1 of each odd-numbered year
Assessment:			
Retain report requirement	t.		
Lung Cancer, Written Report No: 1783	n Summary of Treatments for	Healt	h & Safety Code, § 86.104
	mary, prepared by the Lung Cancer Advisory Counci	il, on	Not later than the 90th day after the
available treatments for re	ing cancer.		department receives the summary from the council
	Physicians in the State, All		summary from the
Assessment:			summary from the

Report Title Description	 Recipient(s) 		Legal Authority Due Date
	h Services, Department of State		
-	ant Health Improvement Program		e, § 32.017(c); and Acts &.S., Chapter 198, § 1.19
The department shall	review records, information, and reports p ubmit a report relating to the status of the • Legislature		Annually
•	• Governor		
Assessment:			
Retain report require	ment.		
Medical Advisory	Board Report		e, § 12.095(c); and Acts A.S., Chapter 198, § 1.19
Report No: 1332	2		
handgun, as appropri	 sercise sound judgment with respect to the ate. In the report the panel member may a tment's subsequent action. Public Safety, Texas Department 	so make recommendations	
	rvices, Report on the Required	Health & Safety Code, § 5 78th Leg., F	33.033; and Acts 2003, S.S., Chapter 198, § 1.19
services that can be n persons exhibiting va services that can be n [The report must be n but the section also n	ennially shall determine and report on: (1) nost economically and effectively provided grious forms of mental disability; and (2) th nost economically and effectively provided filed with the department's biennial legislat names the Legislature as a recipient of the r st is not filed directly with the Legislature.]	at the community level for e types of mental health by department facilities. ive appropriations request,	Biennially
	Legislature		
	Legislative Budget Board		
	Governor		
Assessment [.]			

Assessment:

Retain report requirement, but remove the Legislative Budget Board as a recipient.

Report Title Description • Recipient(s)	L	egal Authority. Due Date
Preparer: Health Services, Department	of State	
Mental Illness Therapies, Report on Report No: 328	Health & Safety Coc	le, § 578.008(a),(b)
The department shall use information received und audit, and monitor the use of electroconvulsive the sound treatment, or any other convulsive or coma- mental illness. The department shall file a written r information received.	rapy, psychosurgery, pre-frontal sonic producing therapy administered to treat eport summarizing by facility the	Annually
• Lieutenant Go		
• Speaker of the	House	
• Governor		
Assessment:		
Retain report requirement.		
Midwifery Practices, Report on Report No: 805	Occupations	Code, § 203.154(c)
The midwifery board shall prepare and publish rep state, including statistical reporting of infant fetal n		Unspecified
 Unspecified 		
Unspecified Assessment:		
*		
Assessment: Retain report requirement. Physician, Report of an Allegation Agains		96; and Acts 2003, Chapter 198, § 1.19
Assessment: Retain report requirement.		
Assessment: Retain report requirement. Physician, Report of an Allegation Agains Report No: 1417 Report to the Texas State Board of Medical Exami department that a physician employed by or under committed an action that constitutes a ground for physician's license, including copies of any reports allegations.	78th Leg., R.S., C ners any allegation received by the contract with the department has the denial or revocation of the relating to the investigation of the	
Assessment: Retain report requirement. Physician, Report of an Allegation Against Report No: 1417 Report to the Texas State Board of Medical Exami department that a physician employed by or under committed an action that constitutes a ground for physician's license, including copies of any reports allegations. • Medical Board	78th Leg., R.S., C ners any allegation received by the contract with the department has the denial or revocation of the relating to the investigation of the	Chapter 198, § 1.19
Assessment: Retain report requirement. Physician, Report of an Allegation Agains Report No: 1417 Report to the Texas State Board of Medical Exami department that a physician employed by or under committed an action that constitutes a ground for physician's license, including copies of any reports allegations. • Medical Board Assessment:	78th Leg., R.S., C ners any allegation received by the contract with the department has the denial or revocation of the relating to the investigation of the , Texas	Chapter 198, § 1.19
Assessment: Retain report requirement. Physician, Report of an Allegation Against Report No: 1417 Report to the Texas State Board of Medical Exami department that a physician employed by or under committed an action that constitutes a ground for physician's license, including copies of any reports allegations. • Medical Board	78th Leg., R.S., C ners any allegation received by the contract with the department has the denial or revocation of the relating to the investigation of the , Texas	Chapter 198, § 1.19
Assessment: Retain report requirement. Physician, Report of an Allegation Agains Report No: 1417 Report to the Texas State Board of Medical Exami department that a physician employed by or under committed an action that constitutes a ground for physician's license, including copies of any reports allegations. • Medical Board Assessment:	78th Leg., R.S., C ners any allegation received by the contract with the department has the denial or revocation of the relating to the investigation of the , Texas	Chapter 198, § 1.19
Assessment: Retain report requirement. Physician, Report of an Allegation Agains Report No: 1417 Report to the Texas State Board of Medical Exami department that a physician employed by or under committed an action that constitutes a ground for physician's license, including copies of any reports allegations. • Medical Board Assessment: Retain report requirement, but amend section to compliance Placements, Report on Community-Based Residential-Based	78th Leg., R.S., C ners any allegation received by the contract with the department has the denial or revocation of the relating to the investigation of the , Texas orrect the name of the receiving agency. d and Government C t the number of community-based And the agency makes. deter and	Thapter 198, § 1.19
Assessment: Retain report requirement. Physician, Report of an Allegation Agains Report No: 1417 Report to the Texas State Board of Medical Exami department that a physician employed by or under committed an action that constitutes a ground for physician's license, including copies of any reports allegations. • Medical Board Assessment: Retain report requirement, but amend section to co Placements, Report on Community-Based Residential-Based Report No: 1138 Each health and human services agency shall report	78th Leg., R.S., C ners any allegation received by the contract with the department has the denial or revocation of the relating to the investigation of the , Texas orrect the name of the receiving agency. d and Government C t the number of community-based And the agency makes. deter and	As needed As needed Code, § 531.042(d) nually at a time mined by Health Human Services
Assessment: Retain report requirement. Physician, Report of an Allegation Against Report No: 1417 Report to the Texas State Board of Medical Exami department that a physician employed by or under committed an action that constitutes a ground for physician's license, including copies of any reports allegations. • Medical Board Assessment: Retain report requirement, but amend section to co Placements, Report on Community-Based Report No: 1138 Each health and human services agency shall report service placements and residential-care placements	78th Leg., R.S., C ners any allegation received by the contract with the department has the denial or revocation of the relating to the investigation of the , Texas orrect the name of the receiving agency. d and Government C t the number of community-based And the agency makes. deter and	As needed As needed Code, § 531.042(d) nually at a time mined by Health Human Services

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Health Services, Department of State	
Primary Health Care Program Report	Health & Safety Code, § 31.015(c); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19
Report No: 245	
The department shall review records, information, and reports prepared by providers and shall prepare and submit a report relating to the status of th Legislature Governor 	
Assessment:	
Retain report requirement.	
Public Health Extension Service Pilot Program, Report on Report No: 2143	Health & Safety Code, § 123.006
A report on a public health extension service pilot program in Health Servincluding recommendations for continuing and expanding the program to the state. • Lieutenant Governor	
Speaker of the House	
Governor	
Assessment:	
2011: New Report	
School-Based Health Centers, Report on Report No: 1573	Education Code, § 38.064(a)
Report about the relative efficacy of services delivered by school-based he any increased academic success of students at campuses served by those co • Legislature	
Assessment:	
Retain report requirement.	
Screening and Remedial Services Report Report No: 246	Health & Safety Code, § 36.012(b)
Report on screening and remedial services to individuals with special sense communications disorders and their impact on public health. • Legislature	es and On or before February 1 of each year
Assessment:	

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: Health Services, Department of State	Covernment Code (531 0243(c)
Services Delivery Streamlining, Report on C Report No: 1126	Government Code, § 531.0243(a)
The executive head of each health and human services agency shall report quarterly to 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 H Services Commission.	
Health and Human Services Commission	
Assessment:	
Repeal report requirement. The project has been completed.	
Sex Offender Treatment, Biennial Report of the Council on Report No: 788	Occupations Code, § 110.160
Report on the activities of the council.	Biennially
Lieutenant Governor	
• Speaker of the House	
Governor	
Assessment:	
Retain report requirement.	
Social Workers, Report on the Licensing of Report No: 147	Occupations Code, § 505.207
Report regarding the licensing of social workers during the preceding fiscal year.	Not later than November 1 of each year
Lieutenant Governor	
• Speaker of the House	
Governor	
Assessment:	
Retain report requirement.	
	Agriculture Code, § 15.006
Retain report requirement. Special Nutrition Program Report Report No: 247 The department and the Department of Agriculture shall jointly prepare and submit a report concerning the special nutrition program. The report must include information the condition of the program, persons served, amount of food coupons redeemed and	Annually 1 on
Retain report requirement. Special Nutrition Program Report Report No: 247 The department and the Department of Agriculture shall jointly prepare and submit a report concerning the special nutrition program. The report must include information	Annually 1 on
Retain report requirement. Special Nutrition Program Report Report No: 247 The department and the Department of Agriculture shall jointly prepare and submit a report concerning the special nutrition program. The report must include information the condition of the program, persons served, amount of food coupons redeemed and funds received and expended.	Annually 1 on
Retain report requirement. Special Nutrition Program Report Report No: 247 The department and the Department of Agriculture shall jointly prepare and submit a report concerning the special nutrition program. The report must include information the condition of the program, persons served, amount of food coupons redeemed and funds received and expended. • Lieutenant Governor	Annually 1 on
Retain report requirement. Special Nutrition Program Report Report No: 247 The department and the Department of Agriculture shall jointly prepare and submit a report concerning the special nutrition program. The report must include information the condition of the program, persons served, amount of food coupons redeemed and funds received and expended. • Lieutenant Governor • Speaker of the House	Annually 1 on

Preparer: Health Services, Department of State Special Senses and Communication Disorders, Report on Health & Safety Code, § 36.012(b); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19 Report No: 1337 Count describing the conduct of the screening and remedial services programs and their impact on public health. By February 1 of each year Assessment: Extain report requirement. By February 1 of each year State Health Plan (Proposed) Health & Safety Code, § 104.012; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19 The department, in accordance with rules adopted by the statewide health coordinating council, shall prepare and review a proposed state health plan. Every six years and it shall be revised biennially • Health Coordinating Council, Statewide Sasessment: Report No: 1359 A state agency directly affected by a recommendation in the state health plan shall submit formation and postification of the recommendation. If the agency is requesting redusi an annaner consistent with the plant recommendation. If the agency is requesting redus in a manner consistent with the state bealth plant stee weetly does not request funds consistent with the state bealth plant screening does not request funds consistent with the state bealth plant screening does not request funds consistent with the state bealth plant screening does not request funds consistent with the state bealth plant screening does not request funds consistent with the state bealth plant screening does not request funds consistent with the state bealth plant screening does not request funds consitent with the state bealth plant screening does	Report Title Description • Recipient(s)		Legal Authority Due Date
Report on Report No: 1337 2003, 78th Leg, R.S., Chapter 198, § 1.19 Report No: 1337 By February 1 of each ispact on public health. By February 1 of each year Retain report requirement. By February 1 of each year State Health Plan (Proposed) Health & Safety Code, § 104.012; and Acts 2003, 78th Leg, R.S., Chapter 198, § 1.19 Report No: 1356 The department, in accordance with rules adopted by the statewide health coordinating council, shall prepare and review a proposed state health plan. Every six years and it shall be revised biennially • Health Coordinating Council, Statewide Every six years and it shall be revised biennially Every six years and it shall be revised biennially • Health Coordinating Council, Statewide State Health Plan, Report on Cost Data to Implement the cost data for the implementation of the recommendation in the state health plan shall submit information received affected by a recommendation in the state health plan shall submit information received under this section. Not later than November 1 of each veen numbered year • Legislative Budget Board • Governor • Legislative Budget Board • Governor Not after than November 1 of each veen numbered year State Hospitals, Long Range Plan for Methor tauguet funds on and justification of any deviation. The department shall submit information received under this section. Health & Safety Code, § 533.032(a),(g); and Acts 2003, 78th Leg, R.S., Chapter 198, § 1.19 Report No: 1420 The department shall have	Preparer: Health Services, Department of State		
impact on public health. year • Unspecified Assessment: Retain report requirement. State Health Plan (Proposed) Report No: 1356 The department, in accordance with rules adopted by the statewide health coordinating council, shall prepare and review a proposed state health plan. • Health Coordinating Council, Statewide Assessment: Retain report requirement. State Health Plan, Report on Cost Data to Implement Health & Safety Code, § 104.024; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19 Report No: 1359 A state agency directly affected by a recommendation in the state health plan shall submit cost data for the implementation of the recommendation. If the agency is requesting funds in a manner consistent with the plan's recommendation, the agency shall submit an explanation and justification of any deviation. The department shall submit information received under this section. • Legislative Budget Board • Governor Assessment: Retain report requirement. State Hospitals, Long Range Plan for Report No: 1420 The department shall have a long-range plan covering at least six years that includes at least the provisions required by Government Code, § 5531.022 and 531.023, and Government • Unspecified Assessment: • Unspecified Assessment: • Unspecified	Report on		
Assessment: Retain report requirement. State Health Plan (Proposed) Report No: 1356 The department, in accordance with rules adopted by the statewide health coordinating council, shall prepare and review a proposed state health plan. • Health Coordinating Council, Statewide Assessment: Retain report requirement. State Health Plan, Report on Cost Data to Implement Health & Safety Code, § 104.024; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19 Report No: 1359 A state agency directly affected by a recommendation in the state health plan shall submit cost data for the implementation of the recommendation. If the agency does not request funds consistent with the plan's necommendation. If the agency does not request funds consistent with the plan's recommendation. The department shall submit information received under this section. Not later than November 1 of each element submit an explanation and justification of any deviation. The department shall submit information received under this section. Not later than Sovember 1 of each element state health plan's recommendation, the agency does not request funds consistent with the plan's recommendation, the agency funds section. Not later than Sovember 1 of each element submit an explanation and justification of any deviation. The department shall submit information received under this section. Not later than Sovember 1 of each genery for the section of any deviation. The department shall submit information received under this section. Not later than Sovember 1 of each genery for each genery for	impact on public health.	ces programs and their	
State Health Plan (Proposed) Health & Safety Code, § 104.012; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19 Report No: 1356 The department, in accordance with rules adopted by the statewide health coordinating council, shall prepare and review a proposed state health plan. Every six years and it shall be revised biennially • Health Coordinating Council, Statewide Assessment: Retain report requirement. State Health Plan, Report on Cost Data to Implement the & Safety Code, § 104.024; and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19 Not later than November 1 of each tate 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 plan's recommendation. The department shall submit information received under this section. Not later than November 1 of each even-numbered year funds in a explanation and justification of any deviation. The department shall submit information received under this section. It Legislative Budget Board Governor Assessment: Retain report requirement. State Hospitals, Long Range Plan for Health & Safety Code, § 533.032(a),(g); and Acts 2003, 78th Leg., R.S., Chapter 198, § 1.19 Report No: 1420 The department serves are met. Unspecified Preport No: 1420 Unspecified Unspecified	*		
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2003, 78th Leg., R.S., Chapter 198, § 1.19 Report No: 1420 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. • Unspecified Assessment:	Retain report requirement.		
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	the provisions required by Government Code, §§ 531.022 and 531 Code, Chapter 2056. The plan must cover the provision of service state-operated institutions and ensure that the medical needs of th persons the department serves are met.	.023, and Government es in and policies for	
Retain report requirement.	*		
	Retain report requirement.		

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Health S	Services, Department of State		
State Hospitals, Rep	port on Use and Management of	-	§ 533.032(c),(g); and Acts ,, R.S., Chapter 198, § 1.19
Report No: 1422			
methodology used to dev facilities; (4) recommend specify how each state so	ject future bed requirements for state hos velop the projection; (3) project maintena strategies to maximize the use of institu- chool and state hospital will: (A) serve and mers in its service area; and (B) fulfill state	nce costs for institutional tional facilities; and (5) d support the	Biennially
included in the biennial u	—	n for state hospitals. In	
	• Lieutenant Governor		
	Speaker of the HouseHealth and Human Services 0	Commission	
Assessment:	· Treatur and Truman Services (Johnnission	
Retain report requirement	at.		
Report No: 1365	co Products, Report on the Use o	-	ode, § 161.0901; and Acts , R.S., Chapter 198, § 1.19
	smoking and the use of tobacco and toba	cco products in the state.	Not later than January 5 of each odd-numbered year
	• Lieutenant Governor		
	• Speaker of the House		
	• Governor		
Assessment:			
Retain report requirement	nt.		
Transportation Needs for Clients, Report on Report No: 1480		Human Res	sources Code, § 131.005(3)
	ortation services that the agency has proveloped by the Health and Human Service		Not later than August 31 of each year
health and human service	s report was enacted in 1999, prior to the es agencies in 2003. The preparers of this ization of the state's health and human se • Health and Human Services (report that are shown rvices agencies.]	
Assessment:			

Repeal report requirement. The project has been completed.

Report Title Description	 Recipient(s) 	Legal Auth Due D	-
	Services, Department of State	Due D	ale
-	ury Advisory Council, Report of	Health & Safety Code, § 92.061(b); and 2003, 78th Leg., R.S., Chapter 198,	
Report on the council's	responsibilities and performance. • Legislature • Governor	Periodically	
Assessment:			
	92.053, concerning the members of the cou alth and human service agencies.	incil, should be amended in view of the	
Treatment Methods Report on the Revie Report No: 1434	for Persons with Mental Illness, w of	Health & Safety Code, § 571.0065; and 2003, 78th Leg., R.S., Chapter 198,	
Report on the treatmen regarding each reviewed	t methods reviewed and the findings and red l treatment method. • Lieutenant Governor • Speaker of the House • Governor • Senate Health and Human Serv • House Public Health Committe	ices Committee	
Assessment:			
Retain report requireme	ent.		
Young Texans, Rep Human Services to Report No: 1132	oort on the Delivery of Health and	Government Code, § 531.02	2492(a)
body of that agency on children younger than si	ach health and human services agency shall that agency's efforts to provide health and his years of age, including the development of sting programs. The agency shall submit a covices Commission.	uman services to f any new programs or	
	Health and Human Services Co	mmission	
Assessment:			

Retain report requirement.

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Health	, Texas Department of	
Travis County	monstration Project, Report on the	Health & Safety Code, § 165.03
Report No: 1368		
Report on the demons	tration project established in Travis County.	Not later than February 1, 1997, if requested by the governor or any member of the legislature
	• Legislature	
	• Governor	
Assessment:		
Repeal report requirem	nent and all of Subchapter B, Chapter 165, H	ealth & Safety Code.
Equal Employmen	t Opportunity Policy	Government Code, § 2052.003(e), (d), and (f), overriding Health & Safety Code, § 11.015(d),(e
Report No: 1324		
which all personnel tra religion, age, or nationa	nentation of a program of equal employment nsactions are made without regard to race, co al origin. A policy must cover an annual perio eview and filing with the civil rights division • Workforce Commission, Texas	olor, disability, sex, od, be updated annually, of the Texas Workforce
Assessment:		
Repeal report requirem	nent. The department has been abolished.	
Funds Received an Report No: 1327	nd Disbursed Report	Health & Safety Code, § 11.01
Complete and detailed board during the prece	0.	ved and disbursed by the Annually
	• Lieutenant Governor	
	• Speaker of the House	
Assessment:	Governor	
Repeal report requirem	nent. The agency has been abolished. Its succ ved and disbursed report of its own.	cessor, the Department of State Health Services,
Preparer: Higher	Education Coordinating Board, Texa	as
Accountant Schola Report No: 381	arship Program Report	Education Code, § 61.081(a
	scholarship program for fifth year accountin bchapter N, Chapter 61, of the Education Co • Legislature	· · ·
Assessment:	~	
Retain report requirem	ient.	

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Coordinating Board, Texas	
Achievement of Excellence Studies Report No: 382	Education Code, § 61.066(a)
The board shall make studies and recommendations directed toward achieving excellent or improved effectiveness and efficiency in any phase of higher education in Texas and shall report their recommendations. • Legislative Budget Board	
Governor	
Assessment:	
Retain report requirement.	
Advanced Research Programs, Progress Report on the Report No: 395	Education Code, § 142.005
Report on information received from higher education institutions on Advanced Resea and Advanced Technology programs. • Legislative Budget Board	urch Unspecified
Governor Assessment:	
Retain report requirement.	
Campus Master Plan, Report of Change to a FundingEduceSource for a Project Under the Report No: 1641Educe	cation Code, § 61.0582(a)(4),(b)
Report on any change in the funding source of a project for any new construction proj that costs more than \$300,000 or any repair and rehabilitation project that costs more t \$600,000 before the project begins.	
Higher Education Coordinating Board, Texas	
Assessment:	
Retain report requirement.	
Centers for Technology Development and Transfer, Biennial Report on Report No: 385	Education Code, § 153.008
Report regarding activities conducted at higher education institutions including: revenue from licenses, royalties, fees, cashed-in equity, and other forms of income; number of se 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.	
• Legislature	
Governor	
Assessment:	
Retain report requirement.	

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Coordinating Board, Te	exas
College Readiness and Success Strategic Action Pla Report No: 1647	Education Code, § 61.0761(b)
The board and the commissioner of education shall adopt the co strategic action plan recommended by the P-16 Council if they d meets the requirements of Education Code, § 61.0761. • Unspecified	
Assessment:	
Retain report requirement.	
College Readiness and Success Strategic Action Plan, Report on Implementation of the Report No: 1648	Education Code, § 61.0761(d)
The board and the commissioner of education shall submit a rep implementing the college readiness and success strategic action p	
• Lieutenant Governor	
• Speaker of the House	
Legislative Budget Board	
Governor Logislative Committees Over	maning Dublin Education
Legislative Committees OveLegislative Committees Ove	0
Assessment:	iscenig riigher Education
Retain report requirement.	
Compensated Service Report Report No: 386	Education Code, § 61.0815(b)
Report regarding compensated service by members of faculty or institutions as consulting or testifying expert witnesses in suits in during the preceding state fiscal year.	
Lieutenant Governor	
• Speaker of the House	
Governor	
Assessment:	
Retain report requirement.	
Costs of Higher Education, Report on Report No: 575	Education Code, § 61.066(c)
The board shall conduct a biennial study to determine the total c	
institution of higher education and the resources used by student including the amounts of money received by students at each ins sources of public and private financial aid, including grants, loans work-study programs.	titution from the major even-numbered year.
including the amounts of money received by students at each ins sources of public and private financial aid, including grants, loans	titution from the major even-numbered year. s, scholarships, gifts, and
including the amounts of money received by students at each ins sources of public and private financial aid, including grants, loans work-study programs.	titution from the major even-numbered year. s, scholarships, gifts, and

Report Title		Legal Authority
Description	• Recipient(s)	Due Date
	Education Coordinating Board, Texas	
Progress on the	rogram, Summary Report of E	ducation Code, § 61.0763(b)
Report No: 1651		
summary report describing institutions of higher edu		Not later than January 1, 2011
Assessment:	Legislative Committees Overseeing Higher Education	1
Retain report requirement	nt.	
Education, Report o Report No: 1638	•	Education Code, § 61.051(r)
education. The review sh program; (3) number of	a review of all doctoral programs offered at institutions of highe hall consider: (1) program quality; (2) demand for the degree graduates; (4) geographic distribution of doctoral degree program unities and demand for degree holders; and (6) duplication with	convening the regular
	• Legislature	
Assessment:		
Repeal report requireme	nt. The due date for the report has passed.	
	Graduation Scholarship Program Requested Reimbursements for	Education Code, § 56.207
Early High School Grad report; (2) the school dis the amount of the state of		At least once each year 3)
	Education, Commissioner of	
Assessment:		
Retain report requirement	nt.	
Educational and Ge Report No: 384	neral Facilities Audit Educ	cation Code, § 61.0583(a),(d)
senior colleges and unive accuracy of the facilities	all educational and general facilities on the campuses of public ersities and the Texas State Technical College System to verify the inventory for each of those institutions. The board shall report it audits conducted under this section.	
	Legislative Budget Board	
Accountert	Audited Institutions	
Assessment:	- 4	
Retain report requirement	nt.	

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Higher	Education Coordinating Board, Te	exas	
	t Opportunity Policy		2052.003(d), overriding tion Code, § 61.028(f),(g)
Report No: 388			
which all personnel tran religion, age, or national	nentation of a program of equal employmensactions are made without regard to race, al origin. A policy must cover an annual per eview and filing with the civil rights divisio	color, disability, sex, riod, be updated annually,	Annually
	Workforce Commission, Tex	tas	
Assessment:			
employment opportuni Commission for filing r policy is changed durin	mend Labor Code, § 21.452, to require sta ity policies for the following fiscal year to t no later than August 31 of each year, and t g the fiscal year. Further amend the section ns and inform agencies of changes to laws ortunity policies.	the civil rights division of th to file with the commission and n to require the commission	e Texas Workforce an amended policy if the to monitor federal and
Expert Witness Report No: 2165	port	Ec	lucation Code, § 61.0815
necessary data to repor	Lieutenant GovernorSpeaker of the House	or professional staff	Annually by November 1
	• Governor		
Assessment:			
2011: New Report adde	ed report; THECB recommends Repeal all	l of subchapter; report neve	r requested
Field of Study Curr the Development o Report No: 1662	ricula, Report on the Progress of f	Edu	acation Code, § 61.823(e)
fewer than 10 degree pr are high-demand degree	1, 2003, the board shall develop the field or rograms designated by the board not later e programs for transfer students and that a eaching institution. The board shall report cula.	than January 1, 2002, that are common to more than	Not later than January 1, 2003
	• Legislature		
Assessment:			
Repeal report requirem	ent. The report of the board was due in 20	003.	

Report Title Description	 Recipient(s) 	Legal Authority Due Date
	Education Coordinating Board, Texas	240 2410
	cula, Report on the Progress of	Education Code, § 61.823(f)
already designated by the programs designated by degree programs for tran	, 2004, the board shall develop, in addition to the degree pro- e board, the field of study curriculum for not fewer than five the board not later than January 1, 2003, that are high-dema asfer students and that are common to more than one gener ution. The board shall report its progress in developing the curricula. • Legislature	e degree 1, 2004 nd
Assessment:	Legislature	
Repeal report requireme	nt. The report of the board was due in 2004.	
Funding Formulas, Report No: 390	Report on	Education Code, § 61.059(d)
appropriation requests fa and Legislative Budget F	on the formulas designated to be used by the institutions in n or the next succeeding biennium and shall certify to the gove Board that each institution has prepared its appropriation rec- ignated formulas and in accordance with the uniform system is chapter. • Legislative Budget Board	ernor every even-numbered juest in calendar years
	• Governor	
	Governing Boards/Chief Administrative Office	rs of Higher Education
Assessment:		
Retain report requirement	nt.	
Funds Received and Report No: 391	d Disbursed Report	Education Code, § 61.069(a),(b)
	Il funds received and disbursed during the preceding fiscal ye ne form and reported in the time provided in the General	ear. Annually
	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.

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Coordinating Board, Texas High Priority Program Fund, Report on the Effectiveness of the 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
Legislative Budget Board	
Assessment: Retain report requirement.	
Higher Education Enrollment Assistance Program, Report on the Report No: 1654	Education Code, § 61.088(e)
Report on the scope and effectiveness of the higher education enrollment assistance program. • Legislature	Not later than August 31 of each year
Assessment:	
Retain report requirement.	
Higher Education Financial Needs, Reports on 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-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. • Legislative Budget Board	Continuing 1) of
Governor	
Assessment: Retain report requirement.	
Higher Education Funding System, Report on Report No: 500	Education Code, § 61.059(i)(1)
Findings and recommendations regarding the degree to which the current higher education funding system supports the implementation of the five-year master plan.	ation Not later than January 1 of each odd-numbered year
Legislature	·
Assessment:	
Retain report requirement.	

Required Reports Report Title Legal Authority **Due Date** Description Recipient(s) **Higher Education Coordinating Board, Texas** Preparer: Higher Education in Texas, Report on the State of Education Code, § 61.051(a-3) Report No: 1634 Report on the state of higher education in Texas. The report shall include an assessment of Not later than January 1 the state's progress in meeting the goals stated in the higher education master plan and shall of each odd-numbered recommend legislative action to assist the state in meeting those goals. The report shall also vear include a report on the state's activities in the Board of Control for Southern Regional Education. • Legislature Assessment: Retain report requirement. Education Code, § 61.051(a-1),(a-2) Higher Education, Master Plan for Report No: 1632 The board shall develop a five-year master plan for higher education in this state. The five-Not specified 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. • Unspecified Assessment: Retain report requirement. Education Code, § 61.059(e) Higher Educational Institutions Appropriations Requests, Report on Summary and Analysis of Report No: 499 The board shall present a comprehensive summary and analysis of institutional Prior to legislative appropriation requests, and for that purpose each institution's request must be submitted session to the board at the same time at which the request is submitted to the Legislative Budget Board. • Legislature • Governor Assessment: Retain report requirement. Junior Colleges - Listing and Certification Report Education Code, § 61.063 Report No: 392 List of the public junior colleges in this state. The commissioner shall certify the names of On or before October those colleges that have complied with the standards, rules, and regulations prescribed by 1 of each year 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. Comptroller of Public Accounts • State Auditor Assessment:

Remove the State Auditor as a recipient.

Report on a Review of Report No: 1640 Prior to 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. Prior to by to commit the prior by to commit the prior ecommit the prior Prior to Prior to Prior to Prior to By to commit the prior Prior to Prior Prior Prior to Prior Prior P	gal Authority Due Date
Report on a Review of Report No: 1640 Prior to 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. Prior to by t commit the prior by t commit the prior ecommit the prior Prior to Prior to Prior to By t commit the prior Seessment: Assessment: Retain report requirement. Education Report No: 393 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. Legislature Lieutenant Governor Governor Not Nover Assessment: The speaker of the house should be added as a recipient. Education Code Report No: 2133 Analysis of the feasibility of establishing college readiness performance standards for science and social studies end-of-course assessment instruments and summary of any implementation procedures adopted for each standard. No	n Code, § 61.056
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. Prior to by the committee of the point of the	, <u>,</u>
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. • Legislature • Governor Assessment: Retain report requirement. Long-Range Higher Education Regional Plan Report No: 393 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. • Legislature • Licutenant Governor • Governor Assessment: The speaker of the house should be added as a recipient. Measure of College Readiness Report No: 2133 Analysis of the feasibility of establishing college readiness performance standards for science and social studies end-of-course assessment instruments and summary of any implementation procedures adopted for each standard. Networkstandard.	
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Assessment: Retain report requirement. Long-Range Higher Education Regional Plan Report No: 393 Education 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. Legislature Lieutenant Governor Governor Assessment: The speaker of the house should be added as a recipient. Education Code Report No: 2133 Analysis of the feasibility of establishing college readiness performance standards for science and social studies end-of-course assessment instruments and summary of any implementation procedures adopted for each standard. Notesting	
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Analysis of the feasibility of establishing college readiness performance standards for science and social studies end-of-course assessment instruments and summary of any implementation procedures adopted for each standard.	§ 39.024(2)(f-1)
	t later than her 1, 2012 [The ement for the expires by its rms January 1, 2013.]
Lieutenant Governor	
• Speaker of the House	
Legislative Committees Overseeing Public Education	
Legislative Committees Overseeing Higher Education	

Assessment:

2011: New Report

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: Higher Education Coordinating Board	
Measure of College Readiness - Review	Education Code, § 39.024(2)(h)
Report No: 2135	
Report on the results of the review indicating whether the cost standards established under this section are sufficiently rigor state to compete academically with students nationally and in • Lieutenant Governor	ous to prepare students in this
• Speaker of the House	
 Legislative Committees 	Overseeing Public Education
Legislative Committees	Overseeing Higher Education
Assessment:	
2011: New Report	
Medical and Health Care Professions Recruitmen Fund, Report on the Report No: 1593	t Education Code, § 51.178
The commissioner of higher education shall prepare a report MedPREP funds, including a follow-up of participants from previous years. • Unspecified	
Assessment:	
Retain report requirement.	
New and Restructured Programs in Higher Educa Report on	tion, Education Code, § 61.066(b)
Report No: 498	
Reports on new programs in higher education and restructur meet changing needs of the populace of the state. This will in projected student enrollments at the various institutions, area enter, and projected demand for various professional activities make specific recommendations regarding the physical needs mental and educational needs of the student population in m • Legislature	aclude but not be limited to of the fiscal year prior to the convening of the es. In addition, the board shall at each campus with physical,
Assessment:	
Retain report requirement.	
Performance Data, Report on Report No: 1656	Education Code, § 61.0902(c)
Each year the board shall publish and post on the board's In- general academic teaching institutions, the performance data for the most recent academic year for which the data is availa considered appropriate by the board.	required by those institutions
Internet Site of the Prep	aring Agency
Assessment:	
Retain report requirement.	

Report Title	• Pociniont(c)	Legal Authority Due Date
Description Preparer: Higher	Recipient(s) Education Coordinating Board, Texas	Due Dale
•	ilot Program, Report on the	Education Code, § 130.0033(e)
Report compiling the re	esults of the pilot project at the public junior colleges.	Not later than December 15, 2002
	Lieutenant Governor	
	• Speaker of the House	
	• Governor	
	Legislative Committees Overseeing Higher Educ	cation
Assessment:		
Repeal report requirem	ent. The due date for the report has passed.	
Research Program Report No: 396	s, Report of Findings on	Education Code, § 144.004(a)
	ary findings of advisory committee's assessment and eauthorization, revision, or discontinuation of each research	Not later than September 1 of the second year of each biennium
	Legislative Budget Board	
Assessment:		
Retain report requireme	ent.	
Selective Service F Notification of Req Report No: 1612	Registration Statements, uirements for	Education Code, § 51.9095(e)
statement to be used un	rules for the administration of this section and shall prescribe nder this section. The board shall notify each institution of hig ed statement and the applicable rules.	1
	Higher Education Institutions, All	
Assessment:		
Retain report requirement	ent.	

Preparer: Higher Education Coordinating Board, Texas Strategic Plan - State-Funded Junior and Community Government Code, § 205.011 Colleges Report No: 1242 The board, in conjunction with all state-funded junior and community colleges, shall develop a consolidated public junior and community college strategic plan. Not stated, but presumably they are the same recipients that receive the strategic plans of other state agencies.] I Leutenant Governor • Legislative Bdget Board - Legislative Reference Library • Sumset Advisory Commission • Governor • Comptroller of Public Accounts • Library and Archives Commission, Texas State Assessment: Retain report requirement. Strategies for Implementing the Master Plan for Higher Education Code, § 61.051(a-2) Higher Education of all strategies necessary to achieve the goals of the plan, ercommendations for the different regions of the state. As needed Assessment: • Higher Education for the different regions of the state. As needed Report No: 1633 • Higher Education Institutions, All As needed Assessment: • Higher Education Institutions, All Semiannually Retain report requirement. • Higher Education Institutions, All Semiannually Assessment: • Higher Education Institutions, All Semiannually <	Report Title Description	• Recipient(s)	Legal Authority Due Date
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Report No: 1242 The board, in conjunction with all state-funded junior and community colleges, shall develop a consolidated public junior and community college strategic plan. Not stated, but presumably biennially [The recipients are not given, but presumably they are the same recipients that receive the strategic plans of other state agencies.] I.Leutenant Governor 9 Speaker of the House I.Leutenant Governor 9 Speaker of the House I.Legislative Budget Board 9 Legislative Reference Library Sustext Advisory Commission 9 Governor Comptroller of Public Accounts 9 Library and Archives Commission, Texas State Strategies for Implementing the Master Plan for Higher Education, Notification of Report No: 1633 The board shall identify additional strategies necessary to achieve the goals of the plan, employing inplementation by institutions of higher education and specific recommend shall notify each institution of higher Education Institutions, All Assessment: Retain report requirement. Student Loan Funds, Report on Report No: 1613 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. Bond Review Board	Strategic Plan - State-F	Funded Junior and Community	Government Code, § 2056.011
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Assessment: Retain report requirement. Student Loan Funds, Report on Report No: 1613 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. • Bond Review Board Assessment:	emphasizing implementation recommendations for the di	n by institutions of higher education and specific fferent regions of the state. The board shall notify each on of all strategies for implementing the plan.	As needed
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Assessment:	performance of the loans, th	ne Texas college interest and sinking fund, and each board	Semiannually
	A	Bond Review Board	
Ketain report requirement.			
	Retain report requirement.		

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Coordinating Board, Texas	
Student Loan, Report of a Person in Default on Repayment of a Report No: 1614	Education Code, § 52.39
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 oth necessary information shall be reported to the attorney general. • Attorney General	L
Assessment: Retain report requirement.	
Students Contracting to Graduate in a Timely Manner, Report on a Pilot Project to Award Incentives to Report No: 1643	Education Code, § 61.070(m)
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.	ct Not later than December 31, 2007, and not later than December 31 of each
[The section expires August 31, 2014.] • Legislature	year after 2007
Assessment:	
Retain report requirement.	
Supplemental Contingent Appropriations Requests Report No: 576	Education Code, § 61.059(f)
The board shall recommend supplemental contingent appropriations to provide for increases in enrollment at the institutions of higher education.	Unspecified, but obviously before the start of a regular session of the legislature
Legislative Budget Board	C
• Governor	
Assessment:	
Retain report requirement.	
Technology Workforce Development Grants Report Report No: 398	Education Code, § 51.859(b)
Report summarizing reports submitted by eligible institutions that have been awarded a grant.	Not later than October 31 of each year
Lieutenant Governor	
• Governor	
Engineering and Technical Consortium, Texas Assessment:	
Retain report requirement.	

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Coordinating Board, Texas	
Technology Workforce Development Grants, Report on the Evaluation of Report No: 1597	Education Code, § 51.860(e)
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 Legislature 	Not later than October 31 of each even- numbered year
Governor	
Assessment: Retain report requirement.	
Texas Fund for Geography Education, Report on the Report No: 1668	Education Code, § 61.9685
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. • Legislature • Governor	Not later than December 1 of each even-numbered year
Assessment:	
Retain report requirement.	
Texas Opportunity Plan Report Report No: 397	Education Code, § 52.56(a)
Report on the operations of the Texas Opportunity Plan and of the student loan auxiliary fund.	December 1 prior to a regular legislative session to the legislature; annually to
• T 11	the governor
LegislatureGovernor	
Assessment:	
Retain report requirement.	
Texas Partnership and Scholarship Program, Report	Education Code, § 61.814
on the Report No: 1661	Education Code, y 01.011
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. • Legislature	Not later than September 1 of each year
• Governor	
Assessment:	

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Coordinating Board, Texas	
Tuition Equalization Grants, Report on the Ethnicity of Those Receiving Report No: 1657	Education Code, § 61.230
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.	Annually
[The annual report of the board to which this statute refers is unclear.] Unspecified 	
Assessment:	
Retain report requirement.	
Tuition Policy Recommendations Report No: 577	Education Code, § 61.059(g)
The board shall recommend tuition policies for public technical institutes, public junior colleges, public senior colleges and universities, medical and dental units, and other agend of higher education and vocational and technical programs receiving support from state funds. • Legislative Budget Board • Governor • Governing Boards/Chief Administrative Officers of	
Assessment: Retain report requirement.	0
Tuition Rates, Report on Report No: 1615	Education Code, § 54.051(d)
Report on tuition rates set by the board in accordance with state law.	Not later than January 1 of the calendar year in which the academic year begins, or as soon after that January 1 as practicable
Higher Education Institutions, All	practicable
Assessment:	
Retain report requirement.	
Uniform Recruitment and Retention Strategy Report No: 1652	Education Code, § 61.086(a)
The board shall develop and annually update a uniform strategy to identify, attract, retain and enroll students that reflect the population of this state.	, Unspecified
[Although the recipients are not shown, since institutions of higher education are require to implement the plan, they necessarily must be recipients of the plan.] • Higher Education Institutions, All	d
Assessment:	
Retain report requirement.	

Report Title		Legal Authority
Description	Recipient(s)	Due Date
	ducation Institutions – Research Universities, All	
Strategic Plan, Long Report No: 2151	Term	Education Code, § 51.358
university or emerging res Board's accountability sys manner prescribed by the documenting the strategy	each institution of higher education designated as a research search university under the Texas Higher Education Coordinating stem shall submit to the coordinating board, in the form and e coordinating board, a detailed, long-term strategic plan by which the institution intends to achieve recognition as a hance the university's reputation as a research university, as	Unspecified
Assessment:	Higher Education Coordinating Board, Texas	
2011: New Report		
Preparer: Higher E	ducation Institutions, All	
Academic Course In Report No: 1581		Education Code, § 61.052
school of all courses, toge these courses, that will be	 all submit a comprehensive list by department, division, and ether with a description of content, scope, and prerequisites of all e offered by each institution under the supervision of that he following academic year. Higher Education Coordinating Board, Texas 	Annually
Assessment:		
Retain report requiremen	t.	
Advanced Research Report No: 1689	Program, Report on the	Education Code, § 142.005
An institution receiving a the funded research.	dvanced research program funds shall report on the progress of	Each year, not later than the date specified by the Texas Higher Education Board
	Higher Education Coordinating Board, Texas	
Assessment:		
Retain report requiremen	t.	
Advanced Technolog Report No: 1690	gy Program, Report on the	Education Code, § 143.006
An institution receiving a of the funded research.	dvanced technology program funds shall report on the progress	Each year, not later than the date specified by the Texas Higher Education Coordinating Board
•	Higher Education Coordinating Board, Texas	
Assessment:		
2011: THECB recommer	nds delete report requirement; no funding - repeal	

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Institutions, All	Bue Bute
• •	Code, §§ 51.4031 and 51.404
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.	Not later than November 1 of each year
Higher Education Coordinating Board, Texas Assessment:	
Retain report requirement.	
	Agriculture Code, § 49.005
Agricultural Technology Funds, Report on Use of Report No: 868	Agriculture Code, § 49.005
An institution of higher education receiving agricultural technology funds shall report on the progress of the funded research.	Before September 1 of each year
Agriculture, Department of	
Assessment:	
Retain report requirement.	
Annual Report Report No: 533	Education Code, § 62.098
Each eligible institution that receives money under this subchapter in a state fiscal year shap 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.	n December 1 after the f end of the fiscal year l
Legislative Budget Board	
Higher Education Coordinating Board, Texas	
Assessment: Retain report requirement.	
Budget, Annual Operating (Statutory) Report No: 460	Education Code, § 51.0051
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.	Filing deadline unspecified
 Legislative Budget Board 	
Legislative Reference Library	
• Governor	
Higher Education Coordinating Board, Texas	
Assessment:	

Retain report requirement.

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: Higher Education Institutions, All	
Class Report Report No: 1587	Education Code, §§ 51.403(b),(c) and 51.404
The chief executive officer of each institution shall provide its gove the preceding fall and spring semesters indicating for each instructor students enrolled in each class, the number of semester-credit hour course, the course number and title, the department in which the c identity and academic rank of the instructor. The report prepared r enrollments in each class on the last day of each semester with enro of that semester. The governing body shall submit the report to the • Higher Education Coordinatin	or the number of spring semester rs accrued to each ourse is offered, and the nust compare student ollments at the beginning e coordinating board.
Assessment:	
Retain report requirement.	
Collection from Noneducational and General Funds, Report on Report No: 443	Government Code, § 825.407(c)
The designated disbursing officer of each general academic teachin designated disbursing officer of each medical and dental unit shall system a report containing a certification of the total amount of sal noneducational and general funds and the total amount of employe under this section for the payroll period. • Teacher Retirement System of	submit to the retirement ary paid from er contributions due
Assessment:	
Retain report requirement.	
Colonias, Report on Assistance to Report No: 1889	Education Code, § 51.0052
Report detailing any projects funded by an institution of higher edu colonias. The report must include: (1) a description of any relevant of each project; (3) the number of colonia residents served by each cost or anticipated cost of each project; (5) a statement of whether completed and, if not, the expected completion date of the project information, as determined appropriate by the Secretary of State. • Secretary of State	projects; (2) the location project; (4) the exact each project is
Assessment:	
Retain report requirement.	
Core Curriculum and Applicable Field of Study Curricula, Report on the Review and Evaluation of Report No: 1664	Education Code, § 61.824
Each institution shall review and evaluate the institution's core curr field of study curricula and report the results of that review.	iculum and applicable At intervals specified by the Texas Higher Education Coordinating Board
Higher Education Coordinatin	
Assessment:	
Retain report requirement.	

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Institutions, All Core Curriculum Description & Efficiency Report No: 2172	Education Code, § 61.821-829
Each institution shall review and evaluate the institution's core curriculum and applicab field of study curricula at intervals specified by the board and shall report the results of review to the board. • Higher Education Coordinating Board, Texas	
Assessment:	
2011: New Report Retain report requirement.	
Course Redesign Program, Report of Progress on the Report No: 1650	Education Code, § 61.0763(b)
Not later than September 1, 2006, the Texas Higher Education Coordinating Board sha initiate the development of the project to redesign lower-division entry level courses an recruit institutions of higher education to participate in the project. Not later than September 1, 2007, each participating institution of higher education shall begin offerin 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.	d September 1, 2009
[Education Code, § 61.0763, expires May 1, 2011.] • Higher Education Coordinating Board, Texas	
Assessment: 2011: THECB recommends delete report requirement; no more funding - repeal	
Crime Statistics Report Report No: 1584	Education Code, § 51.216
An institution shall make available to the board the information required to be reported the federal Student Right-To-Know and Campus Security Act (Pub.L. No. 101-542) for previous year.	
Higher Education Coordinating Board, Texas	
Assessment:	
2011: THECB recommends delete report requirement; THECB does not use report - r	epeal
Early High School Graduation Scholarship Program Credits, Report on Report No: 1622	Education Code, § 56.206(c)
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 applie and (4) whether the state credit was applied toward tuition or tuition and mandatory fee • Higher Education Coordinating Board, Texas	n m d;
Assessment:	
2011: THECB recommends delete report requirement - repeal	

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Institutions, All	
Engineering and Related Equipment, List of Critical Needs for	Education Code, § 51.504(a)
Report No: 1610	
For each fiscal year, each eligible institution in the Engineering Excellence Fund Preshall prepare and submit to the coordinating board a list of proposed critical needs engineering and related equipment. • Higher Education Coordinating Board, Texas	
Assessment:	
Repeal report requirement. No funds have been appropriated to the Engineering E	Excellence Fund for many years.
Engineering and Science Recruitment Funds, Report on the Use of Report No: 1592	Education Code, § 51.608
Each eligible program receiving funds shall prepare a report giving an account of the funds and including an educational progress report of the program participants Unspecified 	
Assessment:	
Retain report requirement.	
Facilities Report CBM005; 011; 014 Report No: 2167	Education Code, § 61.0572
For THECB to report to the Legislature, public higher education institutions must on space utilization in all educational and general buildings and facilities to devise f formulas Higher Education Coordinating Board, Texas 	
Assessment:	
2011: New Report Retain report requirement.	
Faculty Academic Workloads, Report on Education Report No: 1586 Education	n Code, §§ 51.403(b),(c) and 51.404
The governing board of each institution of higher education in the state shall adopt and regulations concerning faculty academic workloads. Each institution shall file we governing board a report, by department, of the academic duties and services perfor- each member of the faculty during the nine-month academic year, showing evidence compliance with requirements established by the governing board. The governing b shall submit the report to the coordinating board. • Higher Education Coordinating Board, Texas	with its end of each academic ormed by year ce of
Assessment:	
2011: THECB recommends delete report requirement - repeal	

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Institutions, All	
Faculty Academic Workloads, Rules and Regulations Concerning Report No: 1590	Education Code, § 51.402(b)
The governing board of each institution of higher education in the state shall adopt and regulations concerning faculty academic workloads. The established rules and regulations of each institution shall be reported to the coordinating board and inclu- the operating budgets of each institution.	-
Higher Education Coordinating Board, Texas	
Assessment:	
Retain report requirement.	
Faculty Proficiency in English, Description of Programs or Short Courses for Report No: 1611	Education Code, § 51.917(e)
Each institution of higher education shall submit a description of the program or sh course established under this section, and the coordinating board shall approve and monitor the program or short course established at each institution of higher educa	*
Higher Education Coordinating Board, Texas	
Assessment:	
2011: THECB recommends delete report requirement - repeal	
	tion Code, §§ 51.005(a),(b),(c) and 51.912(c)
Report No: 449	
Governing boards and employees of institutions shall keep true and full accounts of funds collected from all sources and all sums paid out and persons to whom and pur for which the sums are paid and shall annually print a complete report of all sums of all expenditures, and all sums remaining on hand. The report shall show true condit all funds as of August 31 as well as collections and expenditures for the preceding y Reports must be in a form approved jointly by the Texas Higher Education Coordin Board and the comptroller. Accounting and classification procedures must be consi with uniform procedures prescribed for that purpose. The requirements must be de to reduce paperwork and duplicative reports. A copy of the report shall be submitted the deadline established by the comptroller or the General Appropriations Act as no to prepare an audited comprehensive financial report. • State Auditor	arposes ollected, ion of ear. nating stent esigned ed by
 Higher Education Coordinating Board, Texas 	
Assessment:	

Retain report requirement.

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Institutions, All	Buc Balc
Intellectual Property Policies Report No: 1594	Education Code, § 51.680
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
Higher Education Coordinating Board, Texas Assessment:	
Section 51.680 should be amended to remove references to the initial submission of inter- the review of those policies by the commissioner of higher education. These actions tool and the requirements relating to those actions have been fulfilled.	
Matching Scholarships to Retain Students in Texas, Report on Report No: 1653	Education Code, § 61.087(c)
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 1g
Higher Education Coordinating Board, Texas	
Assessment: 2011: THECB recommends delete report requirement; in TPEG report - repeal	
Minority-Owned and Women-Owned Businesses Report No: 455	Education Code, § 55.03(b)
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.]	
• Legislature	
Governor	
Assessment:	
Retain report requirement.	
New Degree Program, Notification of Preliminary Planning for a Report No: 1639	Education Code, § 61.0512
At the time a public senior college or university begins preliminary planning for a new	As needed
degree program or a new organizational unit to administer a new degree program, the	
degree program or a new organizational unit to administer a new degree program, the	
degree program or a new organizational unit to administer a new degree program, the college or university shall notify the board.	

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Institutions, All	
Optional Retirement Program Report No: 2170	Government Code, § 830.006
The governing board of each institution of higher education shall submit a report to includes information concerning the number of ORP participants and eligible positive the amount of contributions. • Higher Education Coordinating Board, Texas	
Assessment:	
2011: New Report Retain report requirement.	
Optional Retirement Program Reports Report No: 461	Government Code, § 830.006(a)
The governing board of each institution of higher education, other than the Texas Education Coordinating Board, shall submit a report that includes information cor the number of participants and eligible positions and the amount of contributions. • Higher Education Coordinating Board, Texas	
Assessment:	
Retain report requirement.	
Optional Retirement Program, Report on Contributions to the Report No: 1757	Government Code, § 830.203(c)
The disbursing officer of each general academic teaching institution and each media dental unit shall submit to the system a report on contributions to the optional reti- program.	
[See statute for the information that must be included in the report.] • Teacher Retirement System of Texas	
Assessment:	
Retain report requirement.	
Out-of-District/State/Country Course Request Educat Report No: 2166 Educat	tion Code, §§ 61.051(j) and 130.086
No off-campus courses for credit may be offered by any public technical institute, community college, or public college or university without specific prior approval oboard.	
Higher Education Coordinating Board, Texas	
Assessment:	
2011. New Report Retain report requirement	

2011: New Report Retain report requirement.

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Institutions, All	Bac Bato
Performance Data, Report on Report No: 1655	Education Code, § 61.0902(b)
Each general academic teaching institution shall provide one or more reports containing data on its performance.	g Not later than the next November 1 following the completion of an
[See statute for information that must be included in these reports.] • Higher Education Coordinating Board, Texas	academic year
Assessment:	
Retain report requirement.	
Professional Nursing Shortage Reduction Program, Report on the Report No: 1665	Education Code, § 61.9626
Each institution of higher education that has a professional nursing program shall subm report detailing its strategy for increasing the number of students that graduate from the program prepared for licensure as registered nurses. • Higher Education Coordinating Board, Texas	•
Assessment:	
Retain report requirement.	
Professional Nursing Shortage Reduction Program, Report on the Disbursement of Funds from the Report No: 1667	Education Code, § 61.9627(b)
Each higher education program receiving funds from the program must report the expenditure of those funds.	Annually
Higher Education Coordinating Board, Texas	
Assessment:	
Retain report requirement.	
Report on Compliance with Education Code §51.974 Report No: 2144	Education Code, § 51.974
Report regarding the institution 's compliance with this section	Not later than January 1 of each odd-numbered year
Lieutenant Governor	5
Speaker of the House	
Governor	
Legislative Committees Overseeing Higher Educati	on
Assessment:	
2011: New Report	

Report Title		Legal Authority
Description	• Recipient(s)	Due Date
•	ducation Institutions, All	
Report Requirements Report No: 1591	s, Report on Noncompliance With	Education Code, § 51.405
regulations as determined	higher education fail to comply with its adopted rules and by the coordinating board in § 51.404 of this code, the nform the recipients shown below.	As needed
	 Legislative Budget Board 	
	Senate Finance Committee	
	 House Appropriations Committee 	
	• Governor	
Assessment:		
Retain report requirement	t.	
Research Developme Report No: 517	ent Fund - Annual Report	Education Code, § 62.098
prepare a report at the en- used the money. The inst money spent in that fiscal year. The institution shall of money the institution p	hat receives money under this subchapter in a state fiscal year sha d of that fiscal year describing the manner in which the institution itution shall include in the report information regarding the use of l year that was received under this subchapter in a preceding fiscal include in the report information on the use or other disposition previously received from the Texas excellence fund or the if the institution spent money from either of those funds in the • Legislative Budget Board • Higher Education Coordinating Board, Texas	n December 1 after the f end of the fiscal year l
Assessment:	8	
Retain report requiremen	t.	

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.

• Higher Education Coordinating Board, Texas

Assessment:

Retain report requirement.

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Institutions, All	
Research Program Progress ReportsEduReport No: 465Edu	acation Code, §§ 142.005 and 143.006
An institution receiving funds for advanced research and advanced technology p shall report on the progress of the funded research.	rograms Not later than September 1 of each year
Higher Education Coordinating Board, Texa	-
Assessment:	
Retain report requirement.	
ROTC Rate Report No: 2171	Education Code, § 51.9112
THECB and institutions of higher education shall determine a standard fee for a offered through a Reserve Officers' Training Corps (ROTC) program that takes account the average statewide cost per student to an institution of higher educati providing the program	into
Higher Education Coordinating Board, Texa	as
Assessment:	
2011: New Report Retain report requirement.	
Small Class Report Report No: 1582	Education Code, § 51.403(d)
Each institution shall file with its governing board and the coordinating board a report, excluding individual instruction courses, indicating department, course nu of course, and the name of the instructor.	*
Higher Education Coordinating Board, Texa	15
Assessment: 2011: THECB recommends delete report requirement; THECB can run report -	repeal
Student Performance, Report on Report No: 1583	Education Code, § 51.403(e)
Under guidelines established by the Texas Higher Education Coordinating Board State Board of Education, postsecondary institutions shall report student perform during the first year enrolled after graduation from high school to the high school college last attended. The report shall include, but not be limited to, appropriate test scores, a description of developmental courses required, and the student's gr average.	nance ol or junior student
Public Community/Junior Colleges, All	
Assessment:	
Retain report requirement.	

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Higher	r Education Institutions, All	
· -	on the Composition of the Entering Education	n Code, §§ 51.4032, and 61.086(b)
Class of		
Report No: 1585		
61.003 shall provide a of students. The repo breakdown by race, et academic teaching inst	c teaching institution and medical and dental unit as defined in report describing the composition of the institution's entering rt must include a demographic breakdown of the class, includi hnicity, and economic status. A report submitted by a general titution or medical and dental unit as defined in § 61.003 must breakdowns of the students admitted under §§ 51.803, 51.804	class December 1 of each ing a year include
	Higher Education Coordinating Board, Texas	
Assessment:		
Retain report requirem	nent.	
Current Accumula	rred Maintenance (, MP2/MP4 - A): ated Needs, Current Expenditures, Year Expenditures	Education Code, § 61.0582
-	, and assist state higher education institutions in developing lor plans for campus development • Higher Education Coordinating Board, Texas	ng- Annually
Assessment:		
2011: New Report Ret	tain report requirement.	
Technology Work Report No: 469	force Development Grants Report	Education Code, § 51.859(a)
An eligible institution regarding the use of the	that is awarded a grant shall report to the coordinating board nat grant.	Not later than September 1 of each year
	Higher Education Coordinating Board, Texas	
Assessment:		
2011: THECB recomm	nends delete report requirement; no funding - repeal	
Texas Partnership on the Report No: 1660	and Scholarship Program, Report	Education Code, § 61.806(f)
Each institution of hig assistance under the T includes an evaluation follow-up information	gher education that is an eligible entity and that receives finance exas Partnership and Scholarship Program must submit a report of the partnership program administered by the eligible entity relating to the academic performance and college plans of the and a list of the names of program participants who are eligible completion.	ort that and
A	Higher Education Coordinating Board, Texas	
Assessment:		
2011: THECB recomm	nends delete report requirement; never funded - repeal	

Report Title Description	 Recipient(s) 	Legal Authority Due Date
•	ation Institutions, All I Grants, Guidelines for	Education Code, § 56.034
	autions of higher education shall establish and submitity for awarding Texas Public Educational Grants.Higher Education Coordinating Board, Texas	Unspecified
Assessment:		
Retain report requirement.		
Texas Success Initiative Report No: 1580	Report	Education Code, § 51.3062(n)
Report on the success of the s effectiveness of its success init		Annually
	Higher Education Coordinating Board, Texas	
Assessment:		
Retain report requirement.		
Texas-International Educ Report on the Report No: 510	cational Development Fund,	Education Code, § 148.005
An institution receiving funds progress of the funded project	under Chapter 148, Education Code, shall report on the	Not later than September 1 of each year
	• Legislature	,
	• Governor	
Assessment:		
Retain report requirement.		
Texas-Mexico Education	al Development Fund, Report	Education Code, § 147.005
on the Report No: 513	a Development i unu, Report	
on the Report No: 513	under Chapter 147, Education Code, shall report on the	Not later than September 1 of each year
on the Report No: 513 An institution receiving funds	under Chapter 147, Education Code, shall report on the	Not later than September 1 of each
on the Report No: 513 An institution receiving funds	under Chapter 147, Education Code, shall report on the	Not later than September 1 of each
on the Report No: 513 An institution receiving funds	under Chapter 147, Education Code, shall report on the • Legislature	Not later than September 1 of each

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Higher Education Institutions, All	
Timely Graduation, Report on Report No: 1589	Education Code, § 51.4033
The president of each general academic teaching institution shall provide to the governin board of the institution a report for the preceding academic year that examines the institution's efforts concerning timely graduation of its undergraduate students. • Governing Boards of Higher Education	ng Not later than November 1 of each year
Assessment:	
Retain report requirement.	
Undergraduate Course Credits for High School Students, Policy on Report No: 1609	Education Code, § 51.968(d)
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 w 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 complete 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 • Higher Education Coordinating Board, Texas	e
Assessment:	
2011: THECB recommends delete report requirement - repeal	
Veterans and Survivors Fees Exemptions, Report on Report No: 1617	Education Code, § 54.203(h)
Report relating to each individual receiving an exemption from fees and charges.	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
Higher Education Coordinating Board, Texas	3031011
Assessment:	
Retain report requirement.	
Work-Study Mentorship Program, Report on the Report No: 1621	Education Code, § 56.079(j)
Each general academic teaching institution or other eligible institution that has established work-study student mentorship program shall submit a report regarding the progress of institution's program.	
Higher Education Coordinating Board, Texas Assessment:	
Retain report requirement.	

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Historic	al Commission, Texas	
Biennial Report Report No: 407		Government Code, § 442.005(n)
Report on commission	activities.	Not later than December 1 before each regular legislative session
	 Legislature 	
	• Governor	
Assessment:		
Retain report requireme	ent.	
Equal Employment	Opportunity Policy	Government Code, § 2052.003(d), overriding

Report No: 639

Policy to assure implementation of a program of equal employment opportunity under Annually which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must 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

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 Practices, Report on Report No: 641

Report on the steps it has taken to comply with the equal employment opportunity requirements for the agency.

[While Government Code, § 2052.003(d), relating to the filing of equal employment opportunity reports, does not specifically relate to this provision, this report should presumably be filed with the civil rights division of the Texas Workforce Commission rather than with the governor.]

• Workforce Commission, Texas

Assessment:

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.

Before the expiration of 30 days after April 1 and November 1 of each year

Government Code, § 442.004(j)

Government Code, § 442.004(g),(h)

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Historical Commission, Texas	
Funds Received and Disbursed Report	Government Code, § 442.010(b)
Report No: 644	
Report accounting for all funds received and disbursed by the commission of preceding fiscal year. The annual report must meet the reporting requirement financial reporting provided in the General Appropriations Act.	
[The recipients are not shown, but presumably they are the same as funds re disbursed reports submitted by other agencies.]	eceived and
Lieutenant Governor	
• Speaker of the House	
• Governor	
Assessment:	
Repeal report requirement. This report, among the oldest reports required for by the annual financial report, whose submission is required by Governmen	
Funds Received and Disbursed Report - Texas Emancipation Juneteenth Cultural and Historical Commission Report No: 1086	Government Code, § 448.011
Report accounting for all funds received and disbursed by the commission of preceding fiscal year. The annual report must meet the reporting requirement financial reporting provided in the General Appropriations Act. [The recipients are not shown, but presumably they are the same as funds re disbursed reports submitted by other agencies.]	nts applicable to
Lieutenant Governor	
 Speaker of the House 	
• Governor	
Assessment:	
Repeal report requirement. This report, among the oldest reports required for by the annual financial report, whose submission is required by Governmen	
Historic Preservation, List of Individuals and Organizations Interested in Report No: 642	Government Code, § 442.005(d)

List of the names and addresses of individuals and organizations that are interested in the Annually preservation of historic structures.

• Facilities Commission, Texas

Assessment:

Repeal report requirement. The Texas Facilities Commission has no role in historic preservation. There is no need for this report.

Report Title	9	Legal Authority
Description	• Recipient(s)	Due Date
Preparer:	Homeless, Texas Interagency Council for the	
Annual Rep	ort	Government Code, § 2306.908
Report N	lo: 1318	
Annual progre	ess report.	Annually
	Workforce Commission, Texas	
	Veterans Commission, Texas	
	 Health and Human Services Commission 	
	 Family and Protective Services, Department 	t of
	• Health Services, Department of State	
	 Assistive and Rehabilitative Services, Depar 	rtment of
	Aging and Disability Services, Department of	of
	Youth Commission, Texas	
	Criminal Justice, Texas Department of	
	• Education Agency, Texas	
Assessment:		
The report, by	law, is submitted to the member agencies on the council. Many o	of the member agencies on this

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.

Preparer: Housing and Community Affairs, Texas Department of Annual Budget - Housing Finance Division Government Co

Government Code, §§ 2306.113 and 2306.114

Report No: 1301

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. On or before September 1 of each year the board shall and approve and then file.

- Legislature
- Governor

Assessment:

Retain report requirement.

Annual Budget, Amended - Housing Finance Division

Report No: 1302

The board may adopt an amended annual budget during the fiscal year. As needed

- Legislature
- Governor

Assessment:

Retain report requirement.

Government Code, § 2306.116

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: Housing and Community Affairs, Texas Department of	
Colonias, Report on Assistance to	Government Code, § 2306.083
Report No: 1300	
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 projec the number of colonia residents served by each project; (4) the exact cost or anticipa cost of each project; (5) a statement of whether each project is completed and, if not expected completion date of the project; and (6) any other information determined be secretary of state.	ct; (3) ted , the
Secretary of State	
Assessment:	
Retain report requirement.	
Contract for the Deed Conversion Program, Report on the Report No: 1304 Report that evaluates the repayment history and coinciding guarantee percentages for	Government Code, § 2306.255 r Annually
guarantees issued under contract for the deed conversion program. • Lieutenant Governor	
Speaker of the House	
Governor	
Assessment:	
Retain report requirement.	
Equal Employment Opportunity Policy Government	Code, § 2052.003(d), overriding Government Code, § 2306.064
Report No: 1297	
Policy to assure implementation of a program of equal employment opportunity und which all personnel transactions are made without regard to race, color, disability, ser religion, age, or national origin. A policy must cover an annual period, be updated an and be submitted for review and filing with the civil rights division of the Texas Wor	x, nually,

Commission.

• 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.

Report Title		Legal Authority
Description • Recipient(s)		Due Date
Preparer: Housing and Community Affairs, Texas Dep		
Equal Employment Opportunity Policy - Manufactured Housing Board Report No: 1313		2052.003(d), overriding nent Code, § 2306.6018
Policy to assure implementation of a program of equal employment which all personnel transactions are made without regard to race, co religion, age, or national origin. A policy must cover an annual period and be submitted for review and filing with the civil rights division of Commission.	or, disability, sex, l, be updated annually,	Annually
Workforce Commission, Texas Assessment:		
Repeal Government Code, § 2052.003(d). Amend Labor Code, § 21. submit annual equal employment opportunity policies for the follow Texas Workforce Commission for filing no later than August 31 of e	ng fiscal year to the civil	rights division of the
amended policy if the policy is changed during the fiscal year. Furthe to monitor federal and state laws and regulations and inform agencie amendments to agency equal employment opportunity policies. Ame that the Manufactured Housing Board shall file the policy required b	r amend the section to red s of changes to laws or re nd Government Code, § 2	gulations that require 2306.6018, to provide
amended policy if the policy is changed during the fiscal year. Further to monitor federal and state laws and regulations and inform agencie amendments to agency equal employment opportunity policies. Ame	r amend the section to red s of changes to laws or re nd Government Code, § y amended Labor Code, §	gulations that require 2306.6018, to provide
amended policy if the policy is changed during the fiscal year. Further to monitor federal and state laws and regulations and inform agencie amendments to agency equal employment opportunity policies. Amer that the Manufactured Housing Board shall file the policy required b <i>Internal Audit Report</i>	r amend the section to red s of changes to laws or re nd Government Code, § y amended Labor Code, § Govern ar by a certified public idit committee (c), by the state auditor. s e submission date for a s Act. If the state after the submission	gulations that require 2306.6018, to provide 21.452.
amended policy if the policy is changed during the fiscal year. Further to monitor federal and state laws and regulations and inform agencies amendments to agency equal employment opportunity policies. American that the Manufactured Housing Board shall file the policy required b <i>Internal Audit Report</i> Report No: 1299 The department's books and accounts must be audited each fiscal yea accountant or, if requested by the department and if the legislative an approves including the audit in the audit plan under Section 321.013 A copy of the audit must be filed not later than the 30th day after th the annual financial report as required by the General Appropriation auditor is conducting the audit and it is not available by the 30th day date as required by the General Appropriations Act for annual financial	r amend the section to red s of changes to laws or re nd Government Code, § y amended Labor Code, § Govern ar by a certified public idit committee (c), by the state auditor. s e submission date for a s Act. If the state after the submission	gulations that require 2306.6018, to provide 21.452. ment Code, § 2306.074 Not later than the 30th day after the submission date of the unnual financial report,
amended policy if the policy is changed during the fiscal year. Further to monitor federal and state laws and regulations and inform agencie amendments to agency equal employment opportunity policies. American that the Manufactured Housing Board shall file the policy required b Internal Audit Report Report No: 1299 The department's books and accounts must be audited each fiscal ye accountant or, if requested by the department and if the legislative an approves including the audit in the audit plan under Section 321.013 A copy of the audit must be filed not later than the 30th day after th the annual financial report as required by the General Appropriation auditor is conducting the audit and it is not available by the 30th day date as required by the General Appropriations Act for annual financial be filed as soon as it is available.	r amend the section to red s of changes to laws or re nd Government Code, § y amended Labor Code, § Govern ar by a certified public idit committee (c), by the state auditor. s e submission date for a s Act. If the state after the submission	gulations that require 2306.6018, to provide 21.452. ment Code, § 2306.074 Not later than the 30th day after the submission date of the unnual financial report,
amended policy if the policy is changed during the fiscal year. Further to monitor federal and state laws and regulations and inform agencies amendments to agency equal employment opportunity policies. American that the Manufactured Housing Board shall file the policy required b <i>Internal Audit Report</i> Report No: 1299 The department's books and accounts must be audited each fiscal yee accountant or, if requested by the department and if the legislative an approves including the audit in the audit plan under Section 321.013 A copy of the audit must be filed not later than the 30th day after th the annual financial report as required by the General Appropriation auditor is conducting the audit and it is not available by the 30th day date as required by the General Appropriations Act for annual financia be filed as soon as it is available. • Legislature	r amend the section to red s of changes to laws or re nd Government Code, § y amended Labor Code, § Govern ar by a certified public idit committee (c), by the state auditor. s e submission date for a s Act. If the state after the submission	gulations that require 2306.6018, to provide 21.452. ment Code, § 2306.074 Not later than the 30th day after the submission date of the unnual financial report,
amended policy if the policy is changed during the fiscal year. Further to monitor federal and state laws and regulations and inform agencies amendments to agency equal employment opportunity policies. American that the Manufactured Housing Board shall file the policy required b <i>Internal Audit Report</i> Report No: 1299 The department's books and accounts must be audited each fiscal yee accountant or, if requested by the department and if the legislative an approves including the audit in the audit plan under Section 321.013 A copy of the audit must be filed not later than the 30th day after th the annual financial report as required by the General Appropriation auditor is conducting the audit and it is not available by the 30th day date as required by the General Appropriations Act for annual financia be filed as soon as it is available. Legislature Governor	r amend the section to red s of changes to laws or re nd Government Code, § y amended Labor Code, § Govern ar by a certified public idit committee (c), by the state auditor. s e submission date for a s Act. If the state after the submission	gulations that require 2306.6018, to provide 21.452. ment Code, § 2306.074 Not later than the 30th day after the submission date of the unnual financial report,

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Housi	ng and Community Affairs, Texas Department of	
• • •	priations Request - Housing	Government Code, § 2306.070
Finance Division		
Report No: 161		
prepare and submit ar include a report detail the department during projected increase or o	rtment's legislative appropriations request, the department shall a operating budget for the housing finance division, and shall al- ing the fees received, on a cash basis, for each activity administer g each of the three preceding years, and an explanation of any decrease of three percent or more in fees estimated for the oper to the fees received in the most recent budget year.	so ered by
	Legislative Budget Board	
	Senate Finance Committee	
	House Appropriations Committee	
Assessment:		
Retain report requiren	nent, but remove the Legislative Budget Board as a recipient.	
Low Income Hous Plan for Report No: 1315		ernment Code, § 2306.6724(a),(b)
board for adoption th department in setting	 aber 30 of each year, the department shall prepare and submit to e qualified allocation plan required by federal law for use by the criteria and priorities for the allocation of tax credits under the redit program. The board shall adopt and submit the plan. Governor 	November 15 of each
Assessment:		
Retain report requirem	nent.	
Low Income Hous Report No: 159	ing Plan	Government Code, § 2306.0721
	mit to the board an integrated state low income housing plan for shall submit the plan not later than the 30th day after the date the n.	
	Lieutenant Governor	
	• Speaker of the House	
	Governor	

Assessment:

Retain report requirement.

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Housing	g and Community Affairs, Texas Department of	
Low Income Housin	ng Report Government Co	de, §§ 2306.072(a),(b); and 2306.657(a)
Report No: 160		
	nt's housing activities for the preceding year, including a report on and temporary emergency relief program.	Not later than December 18 of each year
	Lieutenant Governor	
	• Speaker of the House	
	• Governor	
	Legislative Committees	
Assessment:		
Retain report requireme	nt.	
Owner-Builder Loar Report No: 1316	n Program, Report on the Gov	rernment Code, § 2306.759
subchapter, including fo on which the owner-bui which the loan was mad identity of the owner-bu and (E) a description of Assessment:	 e repayment history of owner-builders who receive loans under this or each owner-builder: (A) the owner-builder's income; (B) the date lder completed building or improving the residential housing for le; (C) the county in which the residential housing is located; (D) the tilder housing program through which the housing was constructed the type of construction or improvement made. Lieutenant Governor Speaker of the House Governor 	November 15, 2000
Transfers of Funds,		nment Code, § 2306.560(d)
	of funds, personnel, or in-kind contributions from the Department unity Services to the Texas State Affordable Housing Corporation. • Legislative Budget Board	As needed
Assessment:		
Retain report requireme	nt.	

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
•	g and Health Services Coordination Co	ouncil
Biennial Plan Report No: 2103		Government Code, § 2306.1096
Evaluation and progress	report of service-enriched housing efforts	By August 1st of even- numbered years
	Legislative Budget BoardGovernor	
Assessment:		
2011: New Report LBB	Retain report Requirement	
•	Services, Department of s, Report on a Pilot Program for	Human Resources Code, § 32.0246
Report on the effectiver	ness of the pilot program.	Not later than January 15, 1999
	• Legislature	
Assessment:		
Repeal Human Resource	es Code, § 32.0246. The due date for the repor	rt has long since expired.
Equal Employment Report No: 1384	Opportunity Policy	Government Code, § 2052.003(d), overriding Human Resources Code, § 21.0051(c),(f)
Policy to assure implement which all personnel tran religion, age, or national	entation of a program of equal employment of sactions are made without regard to race, colo origin. A policy must cover an annual period, view and filing with the civil rights division of	r, disability, sex, be updated annually,
Accomment:	Workforce Commission, Texas	
Assessment:	ent. The Department of Human Services has b	aan abalishad
Repeat report requireme	and The Department of Human Services has b	
Funds Received and Report No: 1385	d Disbursed Report	Human Resources Code, § 21.011(b),(c)
preceding fiscal year. The services provided for the professional fees paid for eligibility of individuals	Il funds received and disbursed by the department in report must include fees for professional set e general administration of the department bur for routine or special examinations for the purp for a program administered by the department for care for individual recipients; or (3) fees for individual recipients.	rvices or consultative t may not include: (1) ose of determining ;; (2) professional fees
	Lieutenant Governor	
	• Speaker of the House	
	• Governor	
Assessment:		

Report Title		Legal Authorit
Description	Recipient(s)	Due Date
•	Trafficking Prevention Task Force	
Report No: 2177	Prevention Task Force, Report of	Government Code, § 402.035(d)(
force to develop policie human trafficking crime	ney general shall establish the human trafficking prever es and procedures to assist in the prevention and prose es. The task force shall submit a report regarding the recommendations, including any proposed legislation • Legislature • Lieutenant Governor • Governor	ecution of even-numbered year task force's
Assessment:		
2011: New Report		
Human Trafficking Data	Prevention Task Force, Statistical	Government Code, § 402.035(
Report No: 2178		
The task force shall pul	blish statistical data. • Unspecified	Periodically
Assessment:		
2011: New Report		
Equal Employment	ve and Productivity Commission, Texas t Opportunity Policy Gove	ernment Code, § 2052.003(d), overridin Government Code, § 2108.00
Report No: 1249		
which all personnel tran religion, age, or nationa	nentation of a program of equal employment opportune nearching are made without regard to race, color, disability origin. A policy must cover an annual period, be updeview and filing with the civil rights division of the Test	bility, sex, lated annually,
	Workforce Commission, Texas	
Assessment:		
Repeal Government Co all of Chapter 2108.	ode, § 2108.009. The agency is no longer funded. Cons	sideration should be given to repealing
Preparer: Informa	ation Resources, Department of	
Agencies, Report of Report No: 1221	on Non-Compliant	Government Code, § 2054.102(
strategic plan, or correct corrective action plan a deficiencies will be corre biennial operating plan	ve not complied with department standards, provisior ctive action plans. An agency identified on the list shal pproved by the department that specifies the manner rected before components of or amendments to the ag may be approved by the Legislative Budget Board. • Legislative Budget Board	l develop a in which
Assessment:		
Retain report requireme	ent.	

Report Title Description	 Recipient(s) 		Legal Authority Due Date
-	tion Resources, Department of		
Biennial Financial I	Report - TexasOnline Authority	Govern	nment Code, § 2054.260(b)
Report No: 1839			
	eport on financial matters regarding the TexasOnline Aut and revenues, and on any significant issues regarding com- oject. • Lieutenant Governor		Not later than September 1 of each even-numbered year
	• Speaker of the House		
	• Legislative Oversight Committees of Each H	Iouse	
Assessment:			
	his report needs to be reconciled with the Performance R (see report number 107) that requires the same information ate is different.	~	-
Biennial Performan Report No: 108	ce Report - TexasOnline Authority	Gover	nment Code, § 2054.260(a)
The authority shall reporproject.	ort on the status, progress, benefits, and efficiency gains o	of the	Not later than September 1 of each even-numbered year
	Lieutenant Governor		
	Governor		
	• Legislative Oversight Committees of Each H	Iouse	
	Project Participants		
Assessment:			
	his report needs to be reconciled with the Performance R (see report number 107) that requires the same informati ate is different.		
Biennial Report - Te System Report No: 1243	exas Computer Security Network	Gov	rernment Code, § 2059.057
measures under Govern	ent's accomplishment of service objectives and other performent Code, Chapter 2059; and the status, including the foundated network security system provided through the	inancial	Biennially

- Lieutenant Governor
 - Speaker of the House
 - Governor
 - State Auditor

Assessment:

244

Retain report requirement.

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: Information Resources, Department	nt of
Centralized Telephone Service Directory Report No: 1284	Government Code, § 2170.059(d)
The department annually shall prepare and issue a revised directory.	d centralized telephone service By March 31 of each year
Unspecified	
Assessment:	
Retain report requirement.	
Equal Employment Opportunity Policy	Government Code, § 2052.003(d), overriding Government Code, § 2054.032
Report No: 1211	
Policy to assure implementation of a program of equal er which all personnel transactions are made without regard religion, age, or national origin. A policy must cover an a and be submitted for review and filing with the civil right Commission.	to race, color, disability, sex, nnual period, be updated annually,
Workforce Commiss	ion, Texas
Assessment:	
policy is changed during the fiscal year. Further amend the	
Factors Inhibiting the Exchange or Use of Info in State Government, Report on Report No: 1214	rmation Government Code, § 2054.025(d)

The department may report any factors that in the opinion of the department are outside As needed the duties of the department but that inhibit or promote the effective exchange and use of information in state government.

- Lieutenant Governor
- Speaker of the House
- Governor

Assessment:

Retain report requirement.

Report Title		Legal Authority
Description	Recipient(s)	Due Date
-	ation Resources, Department of d Disbursed Report	Government Code, § 2054.034(b)
Report accounting for a preceding fiscal year. The	Ill funds received and disbursed by the department the annual report must meet the reporting requires ided in the General Appropriations Act.	
[The recipients are not s disbursed by other agen	stated, but presumably they are the same as the functies]	ands received and
	Lieutenant Governor	
	• Speaker of the House	
	Governor	
Assessment:		
	ent. This report, among the oldest reports require report, whose submission is required by Governn	
	rce Managers in Agency t on the Placement of	Government Code, § 2054.075(b)
agency's executive mana equivalent to executive to the department the e	provide that its information resources manager is agement and reports directly to a person with a ti director or deputy executive director. Each state xtent and results of its compliance with this subs the extent and results of state agencies' compliar • Legislature	agency shall report ection, and the
Assessment:	C	
Retain report requireme	ent.	
Information Resour on Corrective Action Report No: 1748	rces Deployment Review, Report on to an	Government Code, § 2054.097(a-1)
with the state strategic p department shall require	mines that an agency's deployment decision is no blan, a state statute, or department rules or standa e the agency to develop a corrective action plan the efficiencies will be corrected. The department shall	urds, the hat specifies the
A	• Legislative Budget Board	
Assessment:		
Retain report requireme	ent.	

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Inform	nation Resources, Department of		
Information Resol Plan for	urces Management, State Strategic	Government Cod	e, §§ 2054.091 - 2054.094
Report No: 1218	3		
Strategic plan for the	management of the information resources of stat	e government.	Not later than November 1 of each odd-numbered year
	 Legislative Budget Board 		
	Governor		
Assessment:			
Retain report requirem	nent.		
Performance Rep	ort	Gove	rnment Code, § 2054.055
Report No: 107			C C
interim reports that it state agency's informa determines is necessar	s technologies by state government. The departm considers necessary and is entitled to obtain any ation resources and information resources techno ry to prepare a report under this section. formation that must be required in the report.] • Legislature • Governor	information about a	November 15 of each even-numbered year
Assessment:			
Retain report requirem	nent.		
Statewide Techno by a State Agency Report No: 1742		Governi	nent Code, § 2054.391(b)
center for operations		ontract entered into	As needed
	 Legislative Budget Board 		
	Comptroller of Public Accounts		
	State Auditor		
	Affected Agency		
Assessment:			

Retain report requirement.

Report Title		Legal Authority
Description	• Recipient(s)	Due Date
-		rnment Code, § 2054.2721
* *	ed by the vendor operating the TexasOnline system. The audit report to the authority no later than August 1 of each year. • Lieutenant Governor • Speaker of the House	Not later than August 15 of each year
Assessment:		
Retain report requir	rement.	
Preparer: Insu	rance, Texas Department of	
Administration Report No: 16	Fund, Report on Reimbursement of the 98	Labor Code, § 203.154(b)
received from the s Act or any other fee subtitle has been lo found necessary for secretary's successo from the general fu by § 203.152. On re	Secretary of Labor or the secretary's successor finds that money ecretary or the secretary's successor under Title III of the Social Security deral money granted to the commission for the administration of this st or spent for a purpose other than, or in an amount in excess of, that the proper administration of this subtitle by the secretary or the r, the money shall be replaced by money appropriated for that purpose ands of this state to the administration fund for expenditure as provided eccept of notice that the secretary or the secretary's successor has made a commission shall promptly report the amount needed for the governor.	
	• Governor	
Assessment:		
Retain report requir	ement.	
Annual Report Report No: 20		rance Code, § 32.021(a),(b)
preceding year; (2) a condition of compa exhibits the affairs	 s: (1) all funds received and disbursed by the department during the a description of the commissioner's official acts; (3) a description of the unies doing business with the state; and (4) any other information that of the department. The report must be in the form and reported in the e General Appropriations Act. Lieutenant Governor 	Annually

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

Assessment:

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.

Report Title Description	• Recipient(s)	Legal Authority Due Date
	as Department of	
Biennial Report - Office of Report No: 1707	-	Labor Code, § 404.106
activities of the office; (2) identifies system from the perspective of in counsel, with recommendations	 vities. The report must include: (1) a description of the lication of any problems in the workers' compensation njured employees as a class, as considered by the public for regulatory and legislative action; and (3) an analysis of ensation system to provide adequate, equitable, and timely a reasonable cost to employers. Lieutenant Governor 	
	• Speaker of the House	
	• Governor	
	Legislative Committees Overseeing Insurance	
Assessment:		
Retain report requirement.		
Chiropractor, Report on a Report No: 1716	Violation by a	Labor Code, § 413.0515(b)
a misdemeanor involving moral t controlled substance law, an offe	ct or omission by a physician that may constitute a felony turpitude, a violation of a state or federal narcotics or ense involving fraud or abuse under the Medicare or of this subtitle, the department shall immediately report • Chiropractic Examiners, Texas Board of	, As needed
Assessment:	•	
Retain report requirement.		
Community Investment Re Report No: 207	port Ins	urance Code, art. 3.33, § 3A
	ultation with the insurance industry of this state and Office velop a report of insurance industry community • Legislature	ce No later than December 1 of each even-numbered year
Assessment:		
Retain report requirement.		
Electronic Data Exchange, Report No: 1848	Report on	Insurance Code, § 1660.055
Report of the technical advisory	committee on electronic data exchange.	By December 1, 2008
	 2008, and the statute requiring the report does not ration should be given to repealing the report requiremer Insurance, Commissioner of 	ıt.]
Assessment:		
Repeal report requirement. The c	due date has passed	

Repeal report requirement. The due date has passed.

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Insura	nce, Texas Department of	
Equal Employment	t Opportunity Policy	Government Code, § 2052.003(d), overriding
		Insurance Code $(31.043(a) (b))$

Report No: 208

Insurance Code, $\S 31.043(a)$,(b)

Annually

Labor Code, § 402.044(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.

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

Report No: 205

Policy to assure implementation of a program of equal employment opportunity under Annually

which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must 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

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.

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Insurance, Texas Department of	
Funds Received and Disbursed Report	Labor Code, § 402.070
Report No: 1706	
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 as provided by the General Appropriations Act.	Annually re
[The recipients are not shown, but presumably they are the same as those for funds received and disbursed reports submitted by other agencies.] • Lieutenant Governor	
Speaker of the House	
• Governor	
Assessment:	
Repeal report requirement. This report, among the oldest reports required from state age by the annual financial report, whose submission is required by Government Code, § 210	
Health Benefit Plan Coverage, Report of Affect of Insur HIV/AIDS on Report No: 210	ance Code, §§ 38.104, 38.105
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 the state. The commissioner may submit a written recommendation for legislation to resolver related problems. The department shall provide additional data as requested. • Legislature • Lieutenant Governor	nis
Speaker of the House	
Assessment:	
Retain report requirement.	
	nsurance Code, § 1508.257(b)
A report regarding enrollment for the previous year and limitations on future enrollment that ensure that the program does not necessitate a substantial increase in funding to continue the program, as consistent with Section 1508.001. • Legislature	At the end of the first year of enrollment and annually thereafter

- Legislature
- Governor

Assessment:

2011: New Report

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: Insurance, Texas Department of Insurance Industry Regulation Report	Insurance Code, § 32.022(a)
Report No: 211	
Report that indicates any needed changes in the laws relating to regulation of the insura industry or any other industry or occupation under the jurisdiction of the department and states the reasons for those needed changes. • Legislative Committees Overseeing Insurance	
Assessment:	
Retain report requirement.	
Insurers, Report on Report No: 1731	Insurance Code, § 2251.008
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.	Within 90 days from the end of a calendar quarter
[See statute for additional information that must be included in the report.]	
• Public	
• Legislature	
Lieutenant Governor	
 Speaker of the House 	
Governor	
Assessment:	
Retain report requirement.	
Interdisciplinary Pain Rehabilitation Programs and Treatment Facilities, Report on the Accreditation Report No: 1711	Labor Code, § 408.032
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 statut changes that the division considers necessary to require that accreditation. • Legislature	Unspecified
Assessment:	
Retain report requirement.	
	Labor Code, § 404.108
Legislative Recommendations - Office of Injured Employee Counsel Report No: 1708	
Employee Counsel	Unspecified
Employee Counsel Report No: 1708 The public counsel may recommend proposed legislation that the public counsel determines would positively affect the interests of injured employees as a class.	Unspecified

Report TitleDescription• Recipient(s)	Legal Authority Due Date
Preparer: Insurance, Texas Department of	
Legislative Reforms, Report on Report No: 1908	Insurance Code, § 2053.012
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. • Lieutenant Governor • Speaker of the House • Governor	Not later than December 1 of each even-numbered year
Assessment:	
Retain report requirement.	
Market Conditions, Report on Insu Report No: 213	rance Code, art. 5.13-2, § 5(e)
The commissioner shall require each insurer subject to this article to file information on 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 repor relating to information provided by the insurers' reports and to market conduct, especial consumer complaints. • Lieutenant Governor • Speaker of the House • Governor	t
Assessment:	
Retain report requirement.	
Physician, Report on a Violation by aLabor CodeReport No: 1710Labor Code	e, §§ 408.030 and 413.0515(a)
If the workers' compensation division discovers an act or omission by a physician that m 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 Medicare or Medicaid program, or a violation of this subtitle, the division shall immediat report that act or omission.	the
Medical Board, Texas Assessment:	
Retain report requirement.	
Premium and Loss Report Report No: 212	Insurance Code, § 32.021(d)
The department shall print a separate premium and loss report that contains and arrange in tabular form the premium and loss information contained in the annual statements for companies doing business in this state.	
Legislative Reference Library	
8	
State Law Library	

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Insurance, Texas Department of	
Review of Certain License Examinations, Report on Report No: 2147	Insurance Code, § 4002.008
An annual report based on review of a license examination subject to t any 12-month period beginning on September 1 of a year, that examine overall pass rate of less than 70 percent for first-time examinees • Lieutenant Governor • Speaker of the House • Governor	
Assessment:	
2011: New Report	
	Acts 1962, 57th Leg., 3rd C.S., Article 6228a-5, rnon's Texas Civil Statutes, Section 4, Chapter 22 (SB 17)
Report No: 2150	
A report that provides the status of any enforcement action taken or ir referral made regarding a product or a company that is the subject of a Subsection (d) of this section	complaint under each quarter of the fiscal year
Teacher Retirement System of Tex Assessment:	as
2011: New Report	
Subsequent Injury Fund Report Report No: 206	Labor Code, § 403.007(f)
The department's actuary or financial advisor shall report on the financial projected assets and liabilities of the fund. • Legislature	ial condition and Semiannually
Assessment:	
Retain report requirement.	
Technical Advisory Committee on Claims Processing, Report of the Report No: 1723	Insurance Code, § 1212.003
Report on the activities of the committee.	On of before September 1 of each even-numbered year
• Legislature	
Assessment:	
Retain report requirement.	

Texas Liability Closed Claim Annual Report Report No: 215 Insurance Code, § 38.167 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 • Legislature • Lieutenant Governor • Speaker of the House Assessment: Retain report requirement.	Report Title	- Decimient(c)	Legal Authority
Texas Health Benefits Study Report No: 2158 Insurance Code, § 32.0221(b A report regarding the results of the study conducted under Subsection (a), together with any recommendation for legislation. Not later than August 1, 2010 Insurance Code, § 32.0221(b Speaker of the House 6 Governor Not later than August 1, 2010 Insurance Code, § 38.16 Speaker of the House 6 Governor Insurance Code, § 38.16 Zexas Liability Closed Claim Annual Report Report No: 215 Insurance Code, § 38.16 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. Insurance Code, § 409.012(f In Legislature I. Legislature I. Legislature Iscustoring Report No: 1712 Itabor Code, § 409.012(f The workers' compensation division and the Department of Assistive and Rehabilitation 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 cach 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 poorst return-to-work out comes and are in the greatest need for vocational rehabilitation programs for identified populations of an al offectiveness of vocational rehabilitation programs for injured employees the thave tha pore the access to and effectiveness of vocational rehab	•		Due Date
Report No: 2158 A report regarding the results of the study conducted under Subsection (a), together with any recommendation for legislation. Not later than August 1, 2010 any recommendation for legislation. • Lieutenant Governor • Speaker of the House • Speaker of the House • Governor • Legislative Committees, Appropriate Assessment: 2011: New Report Insurance Code, § 38.16 Report No: 215 Insurance Code, § 38.16 The department shall compile data included in individual closed claim reports and summary copy of the report as requested. • Legislature • Lieutenant Governor • Speaker of the House • Annually closed claim reports and prepare written report of the data. The department shall submit a copy of the report as requested. • Legislature • Lieutenant Governor • Speaker of the House • Speaker of the House Assessment: • Speaker of the House • Speaker of the House Assessment: • Legislature • Logislature • Logislature • Vocational Rehabilitation, Report on Report No: 1712 • Labor Code, § 409.012(ft Not later than August 1, 2006 Services shall report on their actions to improve access to and the effectiveness of vocational rehabilitation programs, (2) an analysis identifying the population of vocational rehabilitation programs, (2) an analysis identifying the po	•	•	
A report regarding the results of the study conducted under Subsection (a), together with any recommendation for legislation. • Lieutenant Governor • Speaker of the House • Governor • Legislative Committees, Appropriate Assessment: 2011: New Report Texas Liability Closed Claim Annual Report Report No: 215 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. • Legislature • Lieutenant Governor • Speaker of the House Assessment: Retain report requirement. Vocational Rehabilitation, Report on Report No: 1712 The workers' compensation division and the Department of Assistive and Rehabilitative Spreaker of in Houses Assess of vocational rehabilitation programs for injured employees. The report must include: (1) a description of the 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 for injured employees that have the poorest return-to-work outcomes and are in the greatest need for vocational rehabilitation programs for injured employees that have the poorest return-to-work outcomes and are in the greatest need for vocational rehabilitation programs for identified population of injured employees that have the poorest return-to-work outcomes and are in the greatest need for vocational rehabilitation programs for identified population of injured employees that have the poorest return-to-work outcomes and are in the greatest need for vocational rehabilitation programs for identified populations of injured employees that have the poorest return-to-work outcomes and are in the greatest need for vocational rehabilitation programs for identified populations of ino timplement these changes. • Legisla		its Study In	surance Code, § 52.0221(b)
any recommendation for legislation. 1, 2010 • Lieutenant Governor • Speaker of the House • Governor • Legislative Committees, Appropriate Assessment: 2011: New Report Texas Liability Closed Claim Annual Report Report No: 215 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. • Legislature • Lieutenant Governor • Speaker of the House Assessment: Retain report requirement. Vocational Rehabilitation, Report on Report No: 1712 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 services; (3) any changes recommended to improve the access to and effectiveness of vocational rehabilitation services; (3) any changes recommended to improve the access to and effectiveness. • Legislature			
 Lieutenant Governor Speaker of the House Governor Legislative Committees, Appropriate Assessment: 2011: New Report Texas Liability Closed Claim Annual Report Report No: 215 The department shall compile data included in individual closed claim reports and summary Annually closed claim reports and prepare written report of the data. The department shall submit a copy of the report as requested. Legislature Licutenant Governor Speaker of the House Assessment: Retain report requirement. Vocational Rehabilitation, Report on Report No: 1712 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. Legislature 			Ũ
 Speaker of the House Governor Legislative Committees, Appropriate Assessment: 2011: New Report Texas Liability Closed Claim Annual Report Report No: 215 The department shall compile data included in individual closed claim reports and summary clogislature Legislature Licutenant Governor Speaker of the House Assessment: Report No: 1712 Labor Code, § 409.012(f)		0	1, 2010
 Governor Legislative Committees, Appropriate Assessment: 2011: New Report Texas Liability Closed Claim Annual Report			
Assessment: 2011: New Report Texas Liability Closed Claim Annual Report Report No: 215 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. • Legislature • Lieutenant Governor • Speaker of the House Assessment: Retain report requirement. Vocational Rehabilitation, Report on Report No: 1712 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; (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 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 programs for identified populations; and (4) a plan to implement these changes. • Legislature		*	
Assessment: 2011: New Report Texas Liability Closed Claim Annual Report Report No: 215 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. • Legislature • Lieutenant Governor • Speaker of the House Assessment: Retain report requirement. Vocational Rehabilitation, Report on Report No: 1712 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; (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 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 programs for identified populations; and (4) a plan to implement these changes. • Legislature		• Legislative Committees, Appropriate	
Texas Liability Closed Claim Annual Report Report No: 215 Insurance Code, § 38.16 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. Legislature Licutenant Governor Speaker of the House Annually Assessment: Retain report requirement. Vocational Rehabilitation, Report on Report No: 1712 Labor Code, § 409.012(f 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 programs for identified populations; and (4) a plan to implement these changes. Legislature Legislature Not alter than August 1, 2006	Assessment:		
Report No: 215 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. Legislature Lieutenant Governor Speaker of the House Annually Assessment: Retain report requirement. Labor Code, § 409.012(f Vocational Rehabilitation, Report on Report No: 1712 Labor Code, § 409.012(f 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.	2011: New Report		
Report No: 215 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. Legislature Lieutenant Governor Speaker of the House Annually Assessment: Retain report requirement. Labor Code, § 409.012(f Vocational Rehabilitation, Report on Report No: 1712 Labor Code, § 409.012(f 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.	Texas Liability Clos	ed Claim Annual Report	Insurance Code, § 38.161
closed claim reports and prepare written report of the data. The department shall submit a copy of the report as requested.			y = = = = = = = = = = = = = = = =
 Speaker of the House Assessment: Retain report requirement. Vocational Rehabilitation, Report on Report No: 1712 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.	closed claim reports and	prepare written report of the data. The department shall submit a juested. • Legislature	y Annuary
Assessment: Retain report requirement. Vocational Rehabilitation, Report on Report No: 1712 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. • Legislature			
Vocational Rehabilitation, Report on Report No: 1712 Labor Code, § 409.012(f 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. Legislature 	Assessment:		
Report No: 1712 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. • Legislature	Retain report requirement	nt.	
Services shall report on their actions to improve access to and the effectiveness of 1, 2006 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. • Legislature		tation, Report on	Labor Code, § 409.012(f)
	Services shall report on the vocational rehabilitation description of the action coordination of vocation population of injured error the greatest need for voc improve the access to an	their actions to improve access to and the effectiveness of programs for injured employees. The report must include: (1) a is each agency has taken to improve communication regarding and hal rehabilitation programs; (2) an analysis identifying the poloyees that have the poorest return-to-work outcomes and are in cational rehabilitation services; (3) any changes recommended to an effectiveness of vocational rehabilitation programs for identified an to implement these changes.	1, 2006
		• Legislature	

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

Report Title		Legal Authority
Description	Recipient(s)	Due Date
-	Texas Department of	
	n Health Care Networks,	Insurance Code, § 1305.50
Report on		
Report No: 1724		
1 2	pensation research and evaluation group on the impact of th th care networks on the cost and quality of medical care ces	e Not later than December 1 of each even-numbered year
) F . J	Legislature	j
	Lieutenant Governor	
	Speaker of the House	
	Governor	
Assessment:		
Retain report requirement.		
-	n Research and Evaluation	Labor Code, § 405.0025(b),(c
Group, Report of the		
Report No: 1709	ndings. At a minimum, the report must evaluate the impact of	
per claim; (2) access and ut putcomes; (4) injured emplo putcomes; (6) the frequency duration, and outcome of di	th care networks on: (1) the average medical and indemnity of lization of health care; (3) injured employee return-to-work we satisfaction; (5) injured employee health-related function , duration, and outcome of complaints; and (7) the frequency sputes	even-numbered year al
regarding medical benefits.	- T - 11.	
	• Legislature	
	• Lieutenant Governor	
	• Speaker of the House	
	• Governor	
Assessment:		
Retain report requirement.		
Preparer: Interagence	y Literacy Council	
Statewide Literacy Plai Report No: 2175	-	Labor Code, § 312.00
November 1 of each even-n	both houses of the legislature and the governor on or before umbered year a written report on: (1) the actions taken in lan; (2) the areas that need improvement in implementing the to the six-year plan; and (4) the programs and practices that	even-numbered year
	 al activity in early childhood settings in this state. Lieutenant Governor Speaker of the House Governor Workforce Investment Council Taxas 	
address nutrition and physic	Lieutenant GovernorSpeaker of the House	
	Lieutenant GovernorSpeaker of the HouseGovernor	

Report Title Description	 Recipient(s) 		Legal Authority Due Date
Preparer: Jail Stan	dards, Commission on		
County Jail Condition Report No: 199	ns, Report on	Govern	ament Code, § 511.015(a)
	county jails, the commission's findir , and recommendations that it cons		Before February 1 each year
	Lieutenant Governor		
	• Speaker of the House		
	• Governor		
Assessment:			
Retain report requirement	t.		
Equal Employment C	Opportunity Policy		2052.003(d), overriding ent Code, § 511.008(h),(i)
Report No: 1120			
which all personnel transa religion, age, or national of	 nentation of a program of equal empactions are made without regard to prigin. A policy must cover an annue ew and filing with the civil rights di Workforce Commission. 	race, color, disability, sex, al period, be updated annually, vision of the Texas Workforce	Annually
Assessment:	worktoree commission	, 10,405	
Repeal both statutes. Ame employment opportunity Commission for filing no policy is changed during t	end Labor Code, § 21.452, to requir policies for the following fiscal year later than August 31 of each year, a he fiscal year. Further amend the se and inform agencies of changes to tunity policies.	r to the civil rights division of th and to file with the commission a ection to require the commission	e Texas Workforce an amended policy if the to monitor federal and
Funds Received and Report No: 200	Disbursed Report	Govern	ment Code, § 511.015(b)
	funds received and disbursed by th t must be in the form and reported Act.	0	Annually
*	• Lieutenant Governor		
	• Speaker of the House		

Speaker ofGovernor

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.

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: Jail Standards, Commission on	
Standards, Report on Noncompliance with State Law	Government Code, § 511.011
or Commission Standards	
Report No: 1122	
If the commission finds that a county jail does not comply with state law, inclu Chapter 89, Health & Safety Code, or the rules, standards, or procedures of th commission, it shall report the noncompliance to the county commissioners at the county responsible for the county jail and shall send a copy of the report to governor. • Governor	e ad sheriff of
Assessment:	
Retain report requirement.	
Preparer: Joint Admission Medical Program Council	
Annual Report Report No: 1596	Education Code, § 51.834
Report on the program that must contain detailed information regarding: (1) a the council identifies in implementing the joint admission medical program, we recommended solutions for those problems; (2) the expenditure of any money under this subchapter, including legislative appropriations; and (3) the number who are admitted to the program and who are enrolled in each year of a baccal graduate, or professional degree program offered by a general academic teaching a private or independent institution of higher education, or a participating med as applicable.	th December 31 of each received even-numbered year of students aureate, ng institution,
Lieutenant Governor	
 Speaker of the House 	
• Governor	
Assessment:	
Retain report requirement.	
Preparer: Judicial Administrative Regions Annual Report - Administrative Judicial Regions Report No: 989	Government Code, § 74.050(c)(3)
Report of the activities of the administrative regions, and special reports as pro- rules of administration, to the supreme court, which shall be made in the mann- by the supreme court.	
Supreme Court	

Assessment:

Retain report requirement.

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: Judicial Compensation Commission	
Judicial Compensation, Report on	Government Code, § 35.102
Report No: 1936	
Report recommending the proper salaries to be paid by the state for all justices and of the supreme court, the court of criminal appeals, the courts of appeal, and the di courts. • Legislature	
Assessment:	
Retain report requirement.	
Preparer: Judicial Conduct, State Commission on	
Annual Report	Government Code, § 33.005
Report No: 7	
Report for the preceding fiscal year ending August 31 that includes: (1) an explanat the role of the commission; (2) annual statistical information and examples of prop 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 o constitutional provisions. The commission shall also cause the report to be printed Texas Bar Journal. • Legislature • Lieutenant Governor • Speaker of the House • Governor Assessment:	er and December 1 of each) year r
Retain report requirement.	
	nt Code, § 2052.003(d), overriding Government Code, § 33.0045
•	der Appually
Policy to assure implementation of a program of equal employment opportunity ur which all personnel transactions are made without regard to race, color, disability, s religion, age, or national origin. A policy must cover an annual period, be updated a and be submitted for review and filing with the civil rights division of the Texas We Commission.	ex, nnually,
 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.

	Required Reports	
Report Title		egal Authority
	pient(s)	Due Date
Preparer: Juvenile Probation C	-	
Annual Report Report No: 340	Human Resources Cod	e, § 141.024(a),(b)
Report on the commission's operations a during the previous year.	nd the condition of probation services in the state	Annually
• Legi	slature	
• Gov		
Assessment:		
Retain report requirement.		
Children Referred to Juvenile Co	urt - Statistical Fam	ily Code, § 58.112
Information Report No: 341		
Report that contains the following statist juvenile court during the preceding year: children transferred to a district court or and (2) ages, races, and counties of reside Commission, placed on probation, or dis • Lieu • Spea	 (1) ages, races, and counties of residence of the (1) ages, races, and counties of residence of the (1) ages, races, and counties of residence of the (1) ages, races, and counties of residence of the (1) ages, races, and counties of residence of the (1) ages, races, and counties of residence of the (1) ages, races, and counties of residence of the (1) ages, races, and counties of residence of the (1) ages, races, and counties of residence of the (1) ages, races, and counties of residence of the (1) ages, races, and counties of residence of the residence of the children committee to the Texas Youth charged without any disposition. (1) the texas of the House 	ater than August 5 of each year
• Gov	ernor	
Assessment:		
Retain report requirement.		
Comprehensive Reentry and Rein Report on Report No: 2106	ntegration Plan, Human Resources C	ode, § 61.08131(i
Subsection (h): (h) The commission shall	conduct and coordinate research to determine Dece	ot later than ember 1 of each -numbered year
• Lieu	tenant Governor	
• Spea	ker of the House	
• Legi	slative Committees, Appropriate	
Assessment:		
2011: New Report		
Equal Access to Facilities, Servic Report on Report No: 1862	res, and Treatment, Government (Code, § 531.016(d)
1 0	the department in the allocation and expenditures 8 years of age in comparison to females in the	Unspecified
· ·	th and Human Services Commission	
1 Ica		
Assessment:		

Report Title	Legal Authori
Description • Recipient(s)) Due Date
Preparer: Juvenile Probation Commiss	sion, Texas
Equal Employment Opportunity Policy	Government Code, § 2052.003(d), overridin Human Resources Code, § 141.021(e)
Report No: 342	
Policy to assure implementation of a program of a which all personnel transactions are made withou religion, age, or national origin. A policy must cov and be submitted for review and filing with the cir Commission.	t regard to race, color, disability, sex, ver an annual period, be updated annually, vil rights division of the Texas Workforce
Workforce Comparison	ommission, Texas
Assessment:	
employment opportunity policies for the followin Commission for filing no later than August 31 of policy is changed during the fiscal year. Further an	52, to require state agencies to develop and submit annual equal ag fiscal year to the civil rights division of the Texas Workforce each year, and to file with the commission an amended policy if t mend the section to require the commission to monitor federal an changes to laws or regulations that require amendments to agency
Females Under Age 18, Report on Plan to	o Deliver Government Code, § 531.016
Services to Report No: 1868	
Report on plan to deliver services to females unde commission between the delivery of services to fe services to males.	
[Government Code, § 531.016, expires September	r 1, 2011.]
• Health and H	Iuman Services Commission
Assessment:	
Retain report requirement.	
Funds Received and Disbursed Report Report No: 497	Human Resources Code, § 141.024(a),
Report accounting for all funds received and disb The report must be in the form and be submitted Appropriations Act.	
• Lieutenant G	overnor
• Speaker of th	e House
Governor	
A	

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.

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Juve	enile Probation Commission, Texas	
Juvenile Post-A Report on Inspe Report No: 18		Family Code, § 51-125(c)
The commission sh correctional facility shall provide a repo	all inspect each public and private juvenile post-adjudication secure that is not operated by the Texas Youth Commission. The commission rt to each juvenile court judge presiding in the same county as an licating whether the facility is suitable or unsuitable for the confinement	
	Juvenile Court Judges	
Assessment:		
Retain report requir	ement.	
Juvenile Pre-Ad on Inspection of Report No: 18		Family Code, § 51-12(c-1)
detention facility. T presiding in the same	all inspect each public and private juvenile pre-adjudication secure he commission shall provide a report to each juvenile court judge te county as an inspected facility indicating whether the facility is le for the detention of children. • Juvenile Court Judges	Annually
Assessment:	5 5 8	
Retain report requir	ement.	
Post Adjudication Report on Operation Report No: 14	ating Costs for	esources Code, § 141.086(i)
×	ng costs for a fiscal year of a post adjudication facility for juveniles n fiscal year through fiscal year 1999.	Not later than the 60th day after the last day of the fiscal year covered by the audit
	Legislative Budget Board	-
	• Governor	
Assessment:		

Repeal report requirement. The requirement, enacted in 1999, is confined to facilities constructed before 1999.

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Juvenil	e Probation Commission, Texas	
Research Programs Participating in Report No: 1916	s or Studies, Report on Children	Human Resources Code, § 141.0486(c
program or study in wh	of children participating in research programs ich each child is participating, the name of the m or study, and the name of the entity sponse	e principal investigator day after the end of
	• Legislature	
	Lieutenant Governor	
	• Speaker of the House	
	• Governor	
Assessment:		
Retain report requireme	ent.	
Preparer: Land S	urveying, Texas Board of Professiona	al
Equal Employment	Opportunity Policy	Government Code, § 2052.003(d), overriding Occupations Code, § 1071.100
Report No: 221		
which all personnel tran	nentation of a program of equal employment of insactions are made without regard to race, col- l origin. A policy must cover an annual period	or, disability, sex,

and be submitted for review and filing with the civil rights division of the Texas Workforce

Commission.

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.

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Law Er	nforcement Officer Standards a	nd Education, Commissio	n on
Equal Employment	t Opportunity Policy		§ 2052.003(d), overriding s Code, § 1701.106(a),(b)
Report No: 1147			
which all personnel tra religion, age, or nationa	nentation of a program of equal emplo nsactions are made without regard to al origin. A policy must cover an annu eview and filing with the civil rights di • Workforce Commission	race, color, disability, sex, al period, be updated annually, vision of the Texas Workforce	Annually
Assessment:			
employment opportun Commission for filing policy is changed durin	mend Labor Code, § 21.452, to requir ity policies for the following fiscal year no later than August 31 of each year, a g the fiscal year. Further amend the se ons and inform agencies of changes to ortunity policies.	r to the civil rights division of the and to file with the commission ection to require the commission	e Texas Workforce an amended policy if the a to monitor federal and
Funds Received an Report No: 198	nd Disbursed Report	Occu	pations Code, § 1701.158
	all funds received and disbursed durin m and reported in the time provided i		Annually

report must Act.

- 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.

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Law Example	aminers, Board of	
Equal Employment	Opportunity Policy	Government Code, § 2052.003(d), overriding

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.

- 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 preced fiscal year. The report must be in the form and reported in the time provided by the General Appropriations Act.	0	
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

У

Annually

Government Code, § 82.0071

Report Title	· Pasiniant(a)		Legal Authority Due Date
Description	Recipient(s)		Due Date
	ive Audit Committee	Co	warmont Code (925 111
Retirement System, Report No: 1755	Audit of a Public	60	vernment Code, § 825.111
accounting firm with sub	tract with an independent and internationally ostantial experience in auditing retirement or dit of a public retirement system. The comm cipients shown.	pension plans to	Not later than 30 days after the committee receives an audit report
[The copy filed with the	Secretary of State shall be published in the T • Retirement System, Audited	'exas Register.]	
	Lieutenant Governor		
	Speaker of the House		
	Governor		
	Secretary of State		
	State Auditor		
	Pension Review Board, State		
Assessment:			
Court Costs on Crim Statement on Legisl	ive Budget Board ninal Defendants, Impact	Governm	nent Code, § 319.021(b),(c)
Preparer: Legislati Court Costs on Crim Statement on Legisl Report No: 1005 Impact statement for eac proposes imposing a new increasing the amount of criminal offense, includir or postponed disposition amount of court costs an resolution when consider	ive Budget Board ninal Defendants, Impact	ndment or bill that a criminal offense or person charged with a n or other disposition nt must show the total	Unspecified
Preparer: Legislati Court Costs on Crim Statement on Legisl Report No: 1005 Impact statement for eac proposes imposing a new increasing the amount of criminal offense, includir or postponed disposition amount of court costs an resolution when consider	ive Budget Board inial Defendants, Impact fation Imposing th resolution proposing a constitutional ame w court cost or fee on a person charged with an existing court cost or fee imposed on a p ing a court cost or fee imposed on conviction a of the criminal charge. The impact stateme and fees that persons will be required to pay u red together with all other applicable laws.	ndment or bill that a criminal offense or person charged with a n or other disposition nt must show the total	Unspecified
Preparer: Legislati Court Costs on Crim Statement on Legisl Report No: 1005 Impact statement for eac proposes imposing a new increasing the amount of criminal offense, includir or postponed disposition amount of court costs an resolution when consider	EXAMPLE 1 EXAMPLE 1 EXAMP	ndment or bill that a criminal offense or person charged with a n or other disposition nt must show the total	Unspecified
Preparer: Legislati Court Costs on Crim Statement on Legisl Report No: 1005 Impact statement for eac proposes imposing a new increasing the amount of criminal offense, includir or postponed disposition amount of court costs an resolution when consider	ive Budget Board inial Defendants, Impact fation Imposing The resolution proposing a constitutional amen by court cost or fee on a person charged with an existing court cost or fee imposed on a p ing a court cost or fee imposed on conviction in of the criminal charge. The impact statement ind fees that persons will be required to pay u red together with all other applicable laws. en, but presumably it is the Legislature.] • Legislature	ndment or bill that a criminal offense or person charged with a n or other disposition nt must show the total	Unspecified
Preparer: Legislati Court Costs on Crim Statement on Legisl Report No: 1005 Impact statement for each proposes imposing a new increasing the amount of criminal offense, includir or postponed disposition amount of court costs an resolution when consider [The recipient is not give Assessment: Retain report requirement	ive Budget Board inial Defendants, Impact fation Imposing The resolution proposing a constitutional amen by court cost or fee on a person charged with an existing court cost or fee imposed on a p ing a court cost or fee imposed on conviction in of the criminal charge. The impact statement ind fees that persons will be required to pay u red together with all other applicable laws. en, but presumably it is the Legislature.] • Legislature	ndment or bill that a criminal offense or person charged with a or other disposition nt must show the total nder the bill or	Unspecified
Preparer: Legislati Court Costs on Crim Statement on Legisl Report No: 1005 Impact statement for each proposes imposing a new increasing the amount of criminal offense, includin or postponed disposition amount of court costs and resolution when consider [The recipient is not give Assessment: Retain report requirement Criminal Justice Pole	EXAMPLATE Statement, Annual	ndment or bill that a criminal offense or person charged with a or other disposition nt must show the total nder the bill or	Unspecified
Preparer: Legislati Court Costs on Crim Statement on Legisl Report No: 1005 Impact statement for each proposes imposing a new increasing the amount of criminal offense, includir or postponed disposition amount of court costs and resolution when consider [The recipient is not gived Assessment: Retain report requirement Criminal Justice Pole Report No: 2109	EXAMPLATE Statement, Annual	ndment or bill that a criminal offense or person charged with a or other disposition nt must show the total nder the bill or	Unspecified R.S., Section 46, HB 2086 December 1st, every
Preparer: Legislati Court Costs on Crim Statement on Legisl Report No: 1005 Impact statement for each proposes imposing a new increasing the amount of criminal offense, includir or postponed disposition amount of court costs and resolution when consider [The recipient is not gived Assessment: Retain report requirement Criminal Justice Pole Report No: 2109	ive Budget Board inial Defendants, Impact fation Imposing The resolution proposing a constitutional amenory court cost or fee on a person charged with an existing court cost or fee imposed on a properties of the criminal charge. The impact statemenor of the criminal charge. The impact statemenory of the criminal charge. The impact statemenory of the together with all other applicable laws. In, but presumably it is the Legislature.] • Legislature It. Ficy Impact Statement, Annual Policy Impact Statement	ndment or bill that a criminal offense or person charged with a or other disposition nt must show the total nder the bill or	Unspecified R.S., Section 46, HB 2086 December 1st, every

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Legislative B	udget Board	
Dynamic Fiscal Impact S Measure Report No: 2116	tatement on Tax or Fee	Government Code, § 314.005
Dynamic Fiscal Impact Statem	ent on tax or fee measure	Alongside bill or resolution immediately following fiscal note
	• Legislature	0
Assessment:		
2011: New Report		
Economic Development Report No: 2118	Program, Review on Ad	cts 2009, 81st Leg., R.S., HB 3676
	shall conduct an effectiveness and efficiency review of m established under Chapter 313, Tax Code, and repo	
	• Legislature	
Assessment:		
	te-time requirement to be published January 1, 2011. (6, so no repeal of statute is necessary.	The requirement is in the
Estimated Appropriation Report No: 541	s, Budget of	Government Code, § 322.008(c)
The director of the Legislative estimated appropriations.	Budget Board shall transmit a copy of the budget of	Not later than the fifth day after a regular legislative session begins
	• Legislature	0 0
	• Governor	
Assessment:		
Retain report requirement.		
Fiscal Notes - House Bill Report No: 1004	S	Government Code, § 314.001
probable costs of each bill or r	shall establish a system of fiscal notes identifying the resolution that authorizes or requires the expenditure of purpose other than one provided for in the general	See House Rule 4, or Section 33(d); Rule 13, Section 5(b); and Rule 13, Section 10(c) for filing times
	Chief Clerk of Committee Hearing Bill	
Assessment:		
Retain report requirement.		

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Legislative Budget Board Fiscal Notes - Senate Bills Report No: 1003	Government Code, § 314.001
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. • Chief Clerk of Committee Hearing Bill	See Senate Rule 7.09 for filing times
Assessment:	
Retain report requirement.	
General Appropriations BillGReport No: 542G	Government Code, § 322.008(d)
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
• Legislature	
• Governor	
Assessment:	
Retain report requirement.	
	Government Code, § 322.0165
Higher Education Performance Review 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	Unspecified
Higher Education Performance Review 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	Unspecified
Higher Education Performance Review 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
Higher Education Performance Review 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. • Lieutenant Governor	Unspecified
 Higher Education Performance Review 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. Lieutenant Governor Speaker of the House 	Unspecified
Higher Education Performance Review 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. • Lieutenant Governor • Speaker of the House • Governor	Unspecified w e
Higher Education Performance Review 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. • Lieutenant Governor • Speaker of the House • Governor • Higher Education Coordinating Board, Texas	Unspecified w e
Higher Education Performance Review 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. • Lieutenant Governor • Speaker of the House • Governor • Higher Education Coordinating Board, Texas • Legislative Committees Overseeing Public Education	Unspecified w e
Higher Education Performance Review 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. Image: Lieutenant Governor Image: Speaker of the House Image: Governor Image: Higher Education Coordinating Board, Texas Image: Legislative Committees Overseeing Public Education Assessment:	Unspecified w e
Higher Education Performance Review 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. • Lieutenant Governor • Speaker of the House • Governor • Higher Education Coordinating Board, Texas • Legislative Committees Overseeing Public Education Assessment: Retain report requirement. Interscholastic Competition Report	Unspecified w e on Government Code, § 322.015 Unspecified
Higher Education Performance Review 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. Image: Lieutenant Governor Speaker of the House Governor Higher Education Coordinating Board, Texas Legislative Committees Overseeing Public Education Assessment: Retain report requirement. Interscholastic Competition Report Report No: 545 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 compon 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.	Unspecified w e on Government Code, § 322.015 Unspecified

Retain report requirement.

Required	Reports
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Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Legislative Budget Board	
Legislation Affecting Tax Rates, Analysis Report on Report No: 1016	Government Code, § 403.014(e)
At the request of the chair of a committee of the senate or house of representatives which has been referred a bill or resolution establishing, extending, or restricting an exemption, discount, exclusion, special valuation, special accounting treatment, spec or special method of reporting relating to any state tax, the Legislative Budget Boar the assistance, as requested, of the comptroller shall prepare a letter analysis of the on the state's tax revenues that would result from the passage of the bill or resoluti • Chair of Committee Hearing Bill	h chair of a committee of ecial rate, the legislature hearing rd with the bill effect
Assessment:	
Retain report requirement.	
Major Fund Investment ReportCReport No: 544C	Government Code, § 322.014(b),(d)
The board shall evaluate and publish a report on the risk-adjusted performance of a state investment fund that contains a relatively large amount of assets belonging to 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 a among the funds, of similar asset classes and comparable portfolios within asset classes of unspecified	or ed nd
Assessment:	
Retain report requirement.	
Performance Audit and Evaluation Report Report No: 543	Government Code, § 322.011(c)
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 operation. The report shall analyze the operational efficiency and program perform each institution, department, agency, and commission evaluated. The report shall en- state the statutory function each entity is to perform and how, in terms of unit-coss measurement, work load efficiency data, and program output standards established board, these statutory functions are being accomplished. • Legislature	of each January in l year of which the legislature nance of meets in regular session xplicitly t
Assessment:	

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.

Required Reports	
	Legal Authority
 Recipient(s) 	Due Date
_egislative Budget Board	
•	Government Code, § 322.108
inagement of a state governmental committee or state agency that is analyzing and recommending improvements to the state's system of reco nd (2) preserving the essential records of this state, including records	Unspecified
equirement.	
•	Government Code, § 322.016
 , including the district's expenditures for its officers' and employees' trave ew of a school district may be initiated by the board at its discretion or o he school district. A review may be initiated by a school district only by oted by a majority of the members of the board of trustees of the district. Lieutenant Governor Speaker of the House Governor Education Agency, Texas Legislative Committees Overseeing Public Education 	n
· ·	Government Code, § 322.017
odically may review and analyze the effectiveness and efficiency of the	Unspecified
• Governor	
• Governor	
• Governor equirement.	
equirement.	vernment Code, § 403.0141(b)
equirement. gislation, Incidence Impact Analysis of Gov 5: 1018 of the chair of a committee of the senate or house of representatives to a referred a bill or resolution to change the tax system that would increase distribute tax by more than \$20 million, the Legislative Budget Board with as requested, of the comptroller shall prepare an incidence impact analysi ution.	Upon request
equirement. gislation, Incidence Impact Analysis of Gov 5: 1018 of the chair of a committee of the senate or house of representatives to referred a bill or resolution to change the tax system that would increase listribute tax by more than \$20 million, the Legislative Budget Board with as requested, of the comptroller shall prepare an incidence impact analysi	Upon request
equirement. gislation, Incidence Impact Analysis of Gov 5: 1018 of the chair of a committee of the senate or house of representatives to a referred a bill or resolution to change the tax system that would increase distribute tax by more than \$20 million, the Legislative Budget Board with as requested, of the comptroller shall prepare an incidence impact analysi ution.	Upon request
	Precipient(s) Legislative Budget Board nagement Reviews 0: 550 / periodically review and analyze the effectiveness and efficiency of the anagement of a state governmental committee or state agency that is analyzing and recommending improvements to the state's system of reco ind (2) preserving the essential records of this state, including records ncial management information. Unspecified equirement. rict Performance Report 0: 546 / periodically review the effectiveness and efficiency of the operations of i, including the district's expenditures for its officers' and employees' traview of a school district may be initiated by the board at its discretion or o the school district. A review may be initiated by a school district only by pted by a majority of the members of the board of trustees of the district. Lieutenant Governor Speaker of the House Governor Education Agency, Texas Legislative Committees Overseeing Public Education equirement. ry Efficiency Review 0: 549 bodically may review and analyze the effectiveness and efficiency of the gement, fiscal affairs, and operations of state agencies.

Report TitleDescription• Recipient(s)Preparer:Legislative Budget Board	Legal Authority Due Date
Strategic Plan Report No: 1241	Government Code, § 2056.009
The Governor's Office of Budget and Planning and the Legislative Budget Board join may compile a long-range strategic plan for state government using the strategic plans submitted by state agencies.	
Legislature	C C
Lieutenant Governor	
Governor	
Comptroller of Public Accounts	
Assessment:	
Retain report requirement.	
Windham School District, Report on Training Services at the 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 rec the training services. The board shall submit a report based on data compiled and anal • Legislature • Governor	
Assessment:	
Retain report requirement.	
Preparer: Legislative Council, Texas Biennial Report - Commission on Uniform State Laws Report No: 1171	Government Code, § 762.002
Report on the commission's transactions and its advice and recommendations for legislation.	Before January 1 of each odd numbered year
• Legislature	
Assessment:	
Retain report requirement.	
Demographic and Socioeconomic Changes to Population, Report on Report No: 1095	Government Code, § 468.004(4)
The state demographer shall provide information relating to the impact that demograp and socioeconomic changes in the population of the state have on the demand for sta services.	
• Legislature	
Assessment:	
Retain report requirement.	

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Legislative Council, Texas	Government Code, § 468.004(2)
The state demographer shall provide population estimates for all counties and municipalities in the state.	Annually
Unspecified Assessment:	
Retain report requirement.	
Population Projections Report No: 1094	Government Code, § 468.004(3)
The state demographer shall provide biennial population projections for the state and counties of the state.	all Biennially
 Unspecified 	
Assessment:	
Retain report requirement.	
Preparer:Legislative Oversight Committee on Higher EducationTuition Deregulation, Report on Report No: 1616Report on each institution of higher education's compliance with state law concerning	Education Code, § 54.0515(f) g Regularly
tuition deregulation.	
• Legislature	
Assessment: Retain report requirement.	
Preparer: Legislative Oversight Committee on Property and Casual	y Insurance
Biennial Report Report No: 1730	Insurance Code, § 1801.054
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.	
Lieutenant Governor	
• Speaker of the House	
Governor	
Assessment:	
Retain report requirement.	

Report Tit		Legal Authority
Descriptio		Due Date
Preparer:	Legislative Oversight Committee on the TEXAS and Teac Programs	h for Texas Grant
TEXAS and on the	I Teach for Texas Grant Programs, Report	Education Code, § 56.311(e),(f)
	No: 1624	
Texas grant p grants awarde	ee shall monitor the operation of the TEXAS grant program and Teach program, with emphasis on the manner of the award of grants, the numbed, and the educational progress made by persons who have received graph programs. The committee shall file a report.	per of December 31 of each
	Lieutenant Governor	
	• Speaker of the House	
	• Governor	
Assessment		
Retain report	requirement.	
	Legislature <i>ill, or Resolution (Close of Session)</i> No: 1778	Government Code, § 324.008(c)
	zislative journal, bill, or resolution possessed by the senate or house serge delivered to the library to be disposed of at the discretion of the director • Legislative Reference Library	
Assessment:		
Retain report	requirement.	
Documents	i ll, Resolution, or Other Legislative s (Daily) No: 1777	Government Code, § 324.008(b)
Each printed delivered to t		hall be Daily
A	Legislative Reference Library	
Assessment:		
Retain report	•	
Requireme	v stem Financial Responsibility	Natural Resources Code, § 81.055
of a pipeline financial resp discharge fro	re may: (1) study the desirability of requiring an owner, operator, or mar system to obtain liability insurance coverage, a bond, or other evidence onsibility in order to protect the public from the costs resulting from a m the pipeline system; and (2) report its findings to the legislature and n ailable to the public.	of 2002
	• Legislature	
Assessment		
Repeal report	requirement. The due date for the report has passed.	

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Library ar	nd Archives Commission, T	exas State	
Biennial Report		Governm	nent Code, § 441.013(a)
Report No: 95			
discharging the duties imp this state; (3) an itemized s the experience of the com	comprehensive view of the opera osed by this subchapter; (2) a rev statement of expenditures; (4) any mission; (5) careful estimates of n review of commission activities us ubchapters J and L. • Governor	iew of the library conditions in recommendations suggested by noney necessary for carrying out	Biennially
Assessment:			
Repeal report requirement request or its annual finance		n is included in the agency's legislat	ive appropriations
Equal Employment O	pportunity Policy	Government Code, § 2 Government	2052.003(d), overriding t Code, § 441.005(b),(c)
Report No: 96			
which all personnel transa religion, age, or national or	tation of a program of equal emp ctions are made without regard to rigin. A policy must cover an ann ew and filing with the civil rights o	o race, color, disability, sex, ual period, be updated annually,	Annually
	Workforce Commission	n, Texas	
Assessment:			
employment opportunity p Commission for filing no l policy is changed during th	policies for the following fiscal ye later than August 31 of each year, ne fiscal year. Further amend the and inform agencies of changes to	ire state agencies to develop and su ar to the civil rights division of the , and to file with the commission ar section to require the commission t o laws or regulations that require an	Texas Workforce amended policy if the o monitor federal and
Funds Received and Report No: 1078	Disbursed Report	Governm	nent Code, § 441.013(c)
Report accounting for all f preceding fiscal year.	funds received and disbursed by t	he commission during the	Annually
[The recipients are not sho disbursed reports submitte	own, but presumably they are the ed by other agencies.] • Lieutenant Governor • Speaker of the House • Governor	same as funds received and	
Assessment:	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		
		eports required from state agencies, d by Government Code, § 2101.011	

Report Title Description	 Recipient(s) 		Legal Authority Due Date
	y and Archives Commission, T	exas State	Bue Bute
Grants In Aid Prog Report No: 97	-		tt Code, § 441.157(a),(d)
established for the pur management program	ants within the limitations of funds ap rpose of aiding local governments in o s or for the purposes of preserving hi The commission shall report all grants • Legislature • Governor	establishing records storically valuable local	Annually
Assessment:	Governor		
· ·	nent. Although this grant program has event the program is funded.	s never been funded, the reporting	requirement should
Regional Research Report No: 98	h Centers, Report on	Governm	nent Code, § 441.154(n)
Report of all donation to regional research ce	s, grants, agreements, and special acc enters.	ounts under this section relating	Annually
	• Legislature		
•	• Governor		
	nent. All information required by this ered by procedures to be followed by		
Preparer: Licens	sing and Regulation, Texas De	partment of	
	nt Opportunity Policy	e e	2052.003(d), overriding apations Code, § 51.108
Report No: 785			
which all personnel tra religion, age, or nation	mentation of a program of equal emp ansactions are made without regard to al origin. A policy must cover an ann review and filing with the civil rights o	o race, color, disability, sex, ual period, be updated annually,	Annually

Commission.

• 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.

Report Title Description	 Recipient(s) 		Legal Authority Due Date
Preparer: Licensing Standards, Committee on Licensing Standards, Annual Report of the Committee on		Human Resources Code, § 42.0221(f)	
Report No: 1978			
Report of the committee's find facilities inspections	lings and recommendations regarding licen	sing standards and	Not later than December 1 of each year
	• Legislature		
	Family and Protective Services, Depa	artment of	
Assessment:			
Retain report requirement.			
Preparer: Lieutenant G	overnor		
Health Care-Related Issue Report No: 565		Health &	Safety Code, § 109.010(b)
to the Texas Health Care Polic disparities in quality and levels of pharmaceuticals; (4) the cost health care or (7) any other issu related issues to the Texas Hea governor shall prioritize the iss	ubmit health care related issues to the gove y Council. The health care related issues m of care; (2) problems for uninsured individ t of health care; (5) access to health care; (6 ue related to health care. The governor shall th Care Policy Council for research and ar sues for the council. The council shall study identify possible solutions for the state or	ay include: (1) luals; (3) the cost b) the quality of ll refer health care nalysis. The y those issues	Not later than September 1 after each regular session
•	• Governor		
Assessment:			
Retain report requirement.			
Preparer: Local Author Activity Report Report No: 1426	ity Network Advisory Committee	Health & Safe	ty Code, § 533.0351(d)(5)
Report on the committee's acti	ivities and recommendations.		At least once each fiscal guarter
	utomatically on September 1, 2017, unless or r of health and human services.]	continued by a	1
	• Health Services, Department of State		
	• Health and Human Services, Executiv		f
Assessment:			
Retain report requirement.			

Retain report requirement.

Report Title Description	 Recipient(s) 	Legal Authority Due Date
	rel Interagency Staffing Groups	Buc Bale
Biennial Report Report No: 1141		overnment Code, § 531.055(e)
joint memorandum of und staffing groups to coordin agencies shall ensure that a to the executive director of the number of persons ser outcomes of the services p ability to provide effective	ed below, except the legislature and the governor, shall adopt derstanding to promote a system of local-level interagency ate services for persons needing multiagency services. The a state-level interagency staffing group provides a biennial repo f each agency, the legislature, and the governor that includes: wed through the local-level interagency staffing groups and the provided; (2) a description of any barriers identified to the stat services to persons needing multiagency services; and (3) any t to improving the delivery of services to persons needing	ort (1) e e's
	• Legislature	
	• Governor	
	Workforce Commission, Texas	
	Housing and Community Affairs, Texas Department	nt of
	Health and Human Services Commission	
	• Family and Protective Services, Department of	
	Health Services, Department of State	
	• Assistive and Rehabilitative Services, Department o	f
	Aging and Disability Services, Department of	
	Youth Commission, Texas	
	Criminal Justice, Texas Department of	
	Education Agency, Texas	
	Offenders with Medical or Mental Impairments, Te	xas Council on
Assessment:		
Retain report requirement		
Preparer: Lottery C	ommission, Texas	
Annual Report Report No: 185		Government Code, § 466.016
Report that provides a sur expenses for the fiscal yea	nmary of lottery revenues, prize disbursements, and other r preceding the report.	Annually

- Legislature
- Governor

Assessment:

•	
Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: Lottery Commission, Texas	
Audit Report	Government Code, § 466.017(a)
Report No: 1090	
The executive director shall provide for a certified public acc independent audit for each fiscal year of all accounts and tran	
Legislature	
Governor	
Comptroller of Public A	ccounts
Assessment:	
Retain report requirement.	
Charitable Bingo, Report on Report No: 2104	Occupations Code, § 2001.060
A report stating for each of the preceding two calendar years adjusted gross receipts reported by licensed authorized organ operations; (2)the total amount of net proceeds reported by lorganizations from their bingo operations; and (3)a comparis under Subdivisions (1) and (2), including the percentage that the adjusted gross receipts.	nizations from their bingo numbered year licensed authorized son of the amounts reported
Lieutenant Governor	
• Speaker of the House	
• Governor	
• Legislative Committees,	Appropriate
Assessment:	
2011: New Report	
Lottery Players - Demographic Study Report No: 186	Government Code, § 466.021(a),(b)
The executive director shall, every two years, employ an inde	ependent firm to conduct a Before the convening

I ne 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

- Legislature
- Governor

Assessment:

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Lottery Commission, Texas	
	ment 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. • Legislature	Before the convening of each legislative session
• Governor	
Assessment:	
Retain report requirement.	
Minority Businesses Report Gove Report No: 188	ernment Code, § 466.107(c)
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.	Annually
Legislature	
• Legislature	
LegislatureGovernor	
Legislature Governor Assessment: Retain report requirement.	overnment Code, § 466.025
Legislature Governor Assessment: Retain report requirement.	overnment Code, § 466.025 After the last date on which a prize can be claimed
Legislature Governor Assessment: Retain report requirement. <i>Tickets Sold and Prizes Awarded, Report on</i> Report No: 1091 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. Public	After the last date on which a prize can be
Legislature Governor Assessment: Retain report requirement. <i>Tickets Sold and Prizes Awarded, Report on</i> Report No: 1091 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. Public Assessment:	which a prize can be
Legislature Governor Assessment: Retain report requirement. <i>Tickets Sold and Prizes Awarded, Report on</i> Report No: 1091 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. Public Assessment: Retain report requirement.	After the last date on which a prize can be claimed
Legislature Governor Assessment: Retain report requirement. <i>Tickets Sold and Prizes Awarded, Report on</i> Report No: 1091 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. Public Assessment: Retain report requirement. Preparer: Low-Level Radioactive Waste Disposal Compact Commission,	After the last date on which a prize can be claimed
Legislature Governor Assessment: Retain report requirement. <i>Tickets Sold and Prizes Awarded, Report on</i> Report No: 1091 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. Public Assessment: Retain report requirement. Preparer: Low-Level Radioactive Waste Disposal Compact Commission, Annual Report	After the last date on which a prize can be claimed
Legislature Governor Assessment: Retain report requirement. <i>Tickets Sold and Prizes Awarded, Report on</i> Report No: 1091 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. Public Assessment: Retain report requirement. Preparer: Low-Level Radioactive Waste Disposal Compact Commission, Annual Report Report No: 1402	After the last date on which a prize can be claimed Texas Code, § 403.006, § 3.04(8) On or before January
Legislature Governor Assessment: Retain report requirement. Tickets Sold and Prizes Awarded, Report on Report No: 1091 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. Public Assessment: Retain report requirement. Preparer: Low-Level Radioactive Waste Disposal Compact Commission, Annual Report Report No: 1402 Report No: 1402 Report on the activities of the commission.	After the last date on which a prize can be claimed Texas Code, § 403.006, § 3.04(8) On or before January
 Legislature Governor Assessment: Retain report requirement. Tickets Sold and Prizes Awarded, Report on Report No: 1091 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.	After the last date on which a prize can be claimed Texas Code, § 403.006, § 3.04(8) On or before January
Legislature Governor Assessment: Retain report requirement. Tickets Sold and Prizes Awarded, Report on Report No: 1091 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. Public Assessment: Retain report requirement. Preparer: Low-Level Radioactive Waste Disposal Compact Commission, Annual Report Report No: 1402 Report on the activities of the commission. Lieutenant Governor Speaker of the House	After the last date on which a prize can be claimed Texas Code, § 403.006, § 3.04(8) On or before January

Report Title		Legal Authority
Description • Recipient(s)		Due Date
Preparer: Medical Board, Texas	· • • • • • • • • •	
Child Protective Services Improvement Plan, Report on Progress in Implementing the Report No: 1979	Acts 2007, 80th Leg	g., R.S., Chapter 1406, § 52 (b,c)
Report on progress made in the implementation of the child protect improvement plan, including a calculation of cost savings that can be 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 Septer	nber 1, 2010.]	
• Lieutenant Governor		
• Speaker of the House		
 Legislative Budget Board 		
 Legislative Oversight Committee 	es	
Governor		
State Auditor		
Assessment:		
Retain report requirement.		
Controlled Substances, Report on Prosecutions for Violations in the Dispensation of Report No: 1972	Acts 2007, 80th I	.eg., R.S., Chapter 1301, § 8
Report that details the number and type of actions relating to violation Health and Safety Code.	ons of Chapter 481,	Initial report not later than November 1, 2007, with updates to
[The requirement for the report expires by its own terms November	1, 2011.]	the report not later than May 1 and November 1 of each year thereafter
Senate Health and Human Servi	ces Committee	
House Public Health Committee	2	
Assessment:		
Retain report requirement.		

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Medical Boar	rd, Texas	
Equal Employment Oppo	ortunity Policy	Government Code, § 2052.003(d), overriding

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.

Assessment:

- Workforce Commission, Texas
- 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.

Report No: 792

Report accounting for all funds received and disbursed by the board during the preceding Annually fiscal year.

- 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.

Funds Received and Disbursed Report - Advisory Committee on Surgical Assistants

Report No: 807

Report accounting for all funds received and disbursed by the medical board under this Annually chapter during the preceding fiscal year. The 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 those for funds received and disbursed reports submitted by other agencies.]

- 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.

Occupations Code. § 152.059

Occupations Code, § 153.055

Occupations Code, § 206.102

Annually

Report Title	· Desinient(s)	Legal Authority
Description Preparer: Medical Boa	Recipient(s)	Due Date
•	bursed Report - Texas State	Occupations Code, § 205.105
chapter during the preceding f	ls received and disbursed by the medical board under this fiscal year. The annual report must meet the reporting ancial reporting provided in the General Appropriations A	Annually Act.
[The recipients are not shown disbursed and received reports	, but presumably they are the same as those for funds s by other agencies.]	
	Lieutenant Governor	
	• Speaker of the House	
	• Governor	
Assessment:		
	his report, among the oldest reports required from state ages whose submission is required by Government Code, § 21	
Licensing Process, Report Report No: 1917	ort on C	ccupations Code, § 155.007(i)
	ss of the board, including a projected yearly budget for bo wements that will allow the board to issue licenses within aLegislative Budget Board	
	• Governor	
	Legislative Committees Overseeing the Texas Medi	cal Board
Assessment:		
Retain report requirement.		
Physician, Report of Dis Report No: 794	ciplinary Actions Against a Oo	ccupations Code, § 164.060(b)
The board shall report discipli of Medicare and Medicaid in t	nary actions to the entity responsible for the administration his state.	n Not later than the 30th day after the board issues a disciplinary order
	Health and Human Services Commission	
Assessment:		
Retain report requirement		

Report Title		Legal Authority
Description	Recipient(s)	Due Date
Preparer: Medical	Board, Texas	
Physician, Report o	n a Violation by a	Labor Code, § 413.0515(a)
Report No: 1715		
misdemeanor involving controlled substance law	n act or omission by a physician that may constitute a felony, a moral turpitude, a violation of a state or federal narcotics or y, an offense involving fraud or abuse under the Medicare or violation of this subtitle, the board shall immediately report that a	As needed
	• Insurance, Texas Department of	
Assessment:		
	nt, but the section should be amended to change the name of the Examiners to the Texas Medical Board.	preparing agency from the
Physicians, Informa Report No: 793	tion on Oc	cupations Code, § 154.003(c)
the board information o must include summaries state; (2) board activities attorney general opinion	 hate at least twice a year and at other times determined necessary f significant interest to the physicians of this state. The informati of: (1) disciplinary orders made against physicians licensed in thi and functions; (3) pertinent changes in board rules; and (4) s. Libraries in the State, All Public Health-Related Legislative Committees, Members of Health Care Entities in the State, All Physicians in the State, All 	on s
Assessment:		

Retain report requirement.

Preparer: Mental Health and Mental Retardation, Texas Department of Equal Employment Opportunity Policy Government Code, § 2052.003(d), overriding Health & Safety Code, § 532.016(d),(e)

Report No: 1379

Policy to assure implementation of a program of equal employment opportunity under Annually which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must 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

Assessment:

Repeal report requirement. The Texas Department of Mental Health and Mental Retardation has been abolished.

Report Title Description	 Recipient(s) 	Legal Authority Due Date
	Health and Mental Retardation, Texas Depa	
Funds Received and Report No: 1381	•	Health & Safety Code, § 532.017
	ll funds received and disbursed by the department d e report must be in the form and reported in the tir ons Act. • Lieutenant Governor • Speaker of the House • Governor	
Assessment:		
Repeal report requireme	nt. The Texas Department of Mental Health and M	ental Retardation has been abolished.
State Mental Hospit Report No: 1431	als, Report on Privatization of	Health & Safety Code, § 533.050(b)
received a proposal by a report must include an e experience, and financial state mental hospital und the projected savings un must include all departm	oner of health and human services whether the depa private service provider to operate a state mental h evaluation of the private service provider's qualificat l strength, a determination of whether the provider der the same standard of care as the department, an der a proposed contract with the provider. The sav nent costs to operate the state mental hospital, inclu at are not appropriated to the department. • Health and Human Services Commission	ospital. The 2004 ions, can operate the d an analysis of rings analysis ding costs, such
Assessment:		
Repeal report requireme due date for the report h	nt. The Department of Mental Health and Mental I nas passed.	Retardation has been abolished and the
State Schools, Report Report No: 1430	ort on Privatization of	Health & Safety Code, § 533.049(b)
received a proposal by a include an evaluation of financial strength, a dete under the same standard under a proposed contra	oner of health and human services whether the depa private service provider to operate a state school. ' the private service provider's qualifications, experie rmination of whether the provider can operate the l of care as the department, and an analysis of the p act with the provider. The savings analysis must inc rate the state school, including costs, such as employ d to the department.	The report must 2004 nce, and state school rojected savings lude all

• Health and Human Services Commission

Assessment:

Repeal report requirement. The Department of Mental Health and Mental Retardation has been abolished and the due date for the report has passed.

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Mental Health and Mental Retardation, Texas Departm	nent of
Training for Service Delivery, Report of the Interagency Task Force on Report No: 1429	Health & Safety Code, § 533.0415
The department, the Texas Department of Human Services, the Texas Youth C the Texas Juvenile Probation Commission, and the Texas Education Agency by adopt a joint memorandum of understanding to develop interagency training for of the agencies involved in the functions of assessment, case planning, case man and in-home or direct delivery of services to children, youth, and their families. force shall report on its activities.	rule shall even-numbered year r the staffs nagement,
Lieutenant Governor	
• Speaker of the House	
• Governor	
Assessment:	
Retain report requirement.	
Preparer: Mining Compact Commissioner for Texas, Interstate	
Annual Report Report No: 1537	Natural Resources Code, § 132.0081
Report describing activities of the office relating to this state's participation in the Mining Compact and accounting for all funds received and disbursed by the office the preceding year.	
The recipients shown in the statute do not include the Office of the Governor,	1 :
included here by implication.]	
included here by implication.] • Lieutenant Governor	
Lieutenant GovernorSpeaker of the House	
included here by implication.] • Lieutenant Governor • Speaker of the House • Governor	
included here by implication.] • Lieutenant Governor • Speaker of the House • Governor Assessment:	
included here by implication.] Lieutenant Governor Speaker of the House Governor Assessment: Retain report requirement.	
included here by implication.] Lieutenant Governor Speaker of the House Governor Assessment: Retain report requirement. Preparer: Motor Vehicles, Department of	ment Code, § 2052.003(d), overriding
included here by implication.] Lieutenant Governor Speaker of the House Governor Assessment: Retain report requirement. Preparer: Motor Vehicles, Department of	ee is
 included here by implication.] Lieutenant Governor Speaker of the House Governor Assessment: Retain report requirement. Preparer: Motor Vehicles, Department of Equal Employment Opportunity Policy Govern Report No: 2161 Policy to assure implementation of a program of equal employment opportunity which all personnel transactions are made without regard to race, color, disabilit religion, age, or national origin. A policy must cover an annual period, be updated 	ment Code, § 2052.003(d), overriding Transportation Code § 1001.043 y under y, sex, ed annually,
 included here by implication.] Lieutenant Governor Speaker of the House Governor Assessment: Retain report requirement. Preparer: Motor Vehicles, Department of Equal Employment Opportunity Policy Govern Report No: 2161 Policy to assure implementation of a program of equal employment opportunity which all personnel transactions are made without regard to race, color, disabilit religion, age, or national origin. A policy must cover an annual period, be update and be submitted for review and filing with the civil rights division of the Texas	ment Code, § 2052.003(d), overriding Transportation Code § 1001.043 y under Annually y, sex, ed annually,
 included here by implication.] Lieutenant Governor Speaker of the House Governor Assessment: Retain report requirement. Preparer: Motor Vehicles, Department of Equal Employment Opportunity Policy Govern Report No: 2161 Policy to assure implementation of a program of equal employment opportunity which all personnel transactions are made without regard to race, color, disabilit religion, age, or national origin. A policy must cover an annual period, be update and be submitted for review and filing with the civil rights division of the Texas Commission. 	ment Code, § 2052.003(d), overriding Transportation Code § 1001.043 y under Annually y, sex, ed annually,

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: Motor Vehicles, Department of	
Recommendations for Structural Changes Report No: 2162	Transportation Code, § 1001.023(b)(6)
Review department's organizational structure and provide recommendations	Periodically
Legislative Budget Board	
Governor	
Motor Vehicle Board	
Assessment:	
2011: New Report LBB Retain report Requirement	
Report on Efforts to Maximize Efficiency Through Use of Private Enterprise Report No: 2163	Transportation Code, § 1001.023(b)(5)
Report on efforts to maximize efficiency through use of private enterprise • Governor	Unspecified
Assessment:	
2011: New Report	
	$T_{\rm max} = 10010224 (2)$
State of Affairs Report No: 2164	Transportation Code, § 1001.023(b)(3)
State of affairs	Quarterly
Governor	
Assessment:	
2011: New Report	
Preparer: Natural Energy and Water Resources Compact Con	nmission
Annual Report National Report No: 1538	ural Resources Code, § 142.005, art. II(c)
Report on the compact commission's findings and recommendations. • Legislature • Governor	Annually
Assessment:	
Retain report requirement. Although the commission was never formed, the	report requirement should be retained.
Preparer: Nursing, Texas Board of	
Annual Report Report No: 814	Occupations Code, § 301.163
The board shall keep a record of its proceedings under this chapter and subm • Governor	hit a report. Annually
Assessment:	
Retain report requirement.	

Report Title Description • Recipient(s)		Legal Authority Due Date
Preparer: Nursing, Texas Board of		Due Dale
Controlled Substances, Report on Prosecutions for Violations in the Dispensation of Report No: 1975	Acts 2007, 80th L	eg., R.S., Chapter 1301, § 8
Report that details the number and type of actions relating to violati Health and Safety Code.	ons of Chapter 481,	Initial report not later than November 1, 2007, with updates to
[The requirement for the report expires by its own terms November	: 1, 2011.]	the report not later than May 1 and November 1 of each year thereafter
 Senate Health and Human Server 	ices Committee	5
House Public Health Committe	e	
Assessment:		
Retain report requirement.		
Equal Employment Opportunity Policy		, § 2052.003(d), overriding ions Code, § 301.108(a),(b)
Report No: 811	1	
Policy to assure implementation of a program of equal employment which all personnel transactions are made without regard to race, co religion, age, or national origin. A policy must cover an annual perio and be submitted for review and filing with the civil rights division of Commission.	lor, disability, sex, d, be updated annually,	
Workforce Commission, Texas		
Assessment: Repeal both statutes. Amend Labor Code, § 21.452, to require state employment opportunity policies for the following fiscal year to the Commission for filing no later than August 31 of each year, and to f policy is changed during the fiscal year. Further amend the section to state laws and regulations and inform agencies of changes to laws on equal employment opportunity policies.	civil rights division of ile with the commission o require the commission	the Texas Workforce n an amended policy if the on to monitor federal and
Funds Received and Disbursed Report Report No: 815	Oc	ccupations Code, § 301.165
Report accounting for all funds received and disbursed by the board fiscal year. The report must be in the form and reported in the time General Appropriations Act.	0 1 0	Annually
Lieutenant Governor		
• Speaker of the House		
• Governor		
Assessment: Repeal report requirement. This report, among the oldest reports re by the annual financial report, whose submission is required by Gov		

Report Title Description	 Recipient(s) 	Legal Authority Due Date
•	Texas Board of	
•	ing Education Partnerships,	Education Code, § 61.9758(b)
	sed nursing education partnership program, including a list and s created and the number of new nursing student enrollees.	nd Not later than December 31 of each even-numbered year
	Lieutenant Governor	
	• Speaker of the House	
	• Governor	
Assessment:		
Retain report requirement		
Pilot Programs, Repo Report No: 813	ort on (Occupations Code, § 301.160(j
those programs, including board shall mail the repor	ing pilot programs developed or approved and a status report g preliminary or final findings concerning their effectiveness. t to statewide associations of registered nurses, registered nur- of registered nurses that request a copy.	The report no later than
	Registered Nurse Educators	
	• Registered Nurses, Employers of	
	Registered Nurses, Statewide Associations of	
Assessment:		
Repeal report requirement	t. The pilot programs have been conducted and the reports is	ssued.
Preparer: Obesity C	Council, Interagency	
Activity Report Report No: 1900	Heal	lth & Safety Code, § 114.001(b)
Biennial report on the acti	vities of the council.	Not later than January 15 of each odd- numbered year
	Lieutenant Governor	-
	• Speaker of the House	
	• Governor	
Assessment:		

Report Title		Legal Authority
Description	Recipient(s)	Due Date
-	npact Commissioner for Texas, Interstate	
Annual Report Report No: 1531	Natural R	esources Code, § 90.0031
Interstate Compact to C	ctivities of the office relating to this state's participation in the Conserve Oil and Gas and accounting for all funds received and during the preceding fiscal year.	Before October 1 of each year
L 1	n the bill do not include the Office of the Governor, but since the ude the report in its annual financial report, the office is included	
	Lieutenant Governor	
	• Speaker of the House	
	• Governor	
Assessment:		
Retain report requireme	nt.	
Preparer: Oil-Field	d Cleanup Fund Advisory Committee	
Biennial Report Report No: 1534		ources Code, § 91.1135(g)
problems with the admit for any legislation neede	ee's activities. The report must include: (1) an analysis of any nistration of the oil-field cleanup fund; and (2) recommendations ed to address any problems identified with the administration of the ed to further the purposes of the fund.	Not later than November 1 of each even-numbered year
	Lieutenant Governor	
	• Speaker of the House	
	• Governor	
Assessment:		
Retain report requireme	nt.	
Preparer: Open R	ecords Steering Committee	
• •	-	nment Code, § 512.009(d)
members of the commit information for which it	mmittee who represent state governmental bodies and the public ttee shall periodically study and determine the types of public t would be useful to the public or cost-effective for the government on were made available by state governmental bodies by means of electronic format.	Periodically, but otherwise unspecified
	Lieutenant Governor	
	• Speaker of the House	
	Senate Finance Committee	
	 House Appropriations Committee 	

Assessment:

Report TitleLegal AuthorityDescription• Recipient(s)Due DatePreparer:Optometry Board, TexasEqual Employment Opportunity PolicyGovernment Code, § 2052.003(d), overriding

Report No: 816

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

Assessment:

• Workforce Commission, Texas

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.

Funds Received and Disbursed Report

Report No: 818

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

- 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.

Preparer:	Organ, Tissue, and Eye Donor Council, Texas
Riennial R	enort

Report No: 561

Report on the council's activities.

Before December 1 of each even numbered

Health & Safety Code, § 113.102

year

- Legislature
- Lieutenant Governor

- Speaker of the House
- Governor

Assessment:

290

Retain report requirement.

Annually

Occupations Code, § 351.108(a)(b)

Occupations Code, § 351.164

has been experieded

Report Title	· Decinient(a)		Legal Authority
Description	Recipient(s)		Due Date
Preparer: P-16 Cor	mmittee and Success Strategic Action	D lan E	ducation Code, § 61.0761(a)
Report No: 1645	Ind Success Shaleyic Action		
The council shall recomm	nend a college readiness and success and decrease the number of student ns of higher education. • Higher Education Coord	s enrolling in developmental	Unspecified
	Education, Commission		
Assessment:	Education, commission		
Retain report requirement	nt.		
Environmental Flow Report on Recomme Report No: 1961	s Science Advisory Committe endations of the	<i>эе,</i>	Water Code, § 11.02361(f)
	at on (1) actions taken in response to ience Advisory Committee; and (2) it was not implemented.		
Texas Department of En	l its science advisory committee, is a avironmental Quality has adopted er 1471, for all of the river basin and b	nvironmental flow standards ay systems in the state.]	
Accession	Environmental Flows A	dvisory Group	
Assessment:			
Retain report requirement			
Equal Employment (Opportunity Policy		e, § 2052.003(d), overriding and Wildlife Code, § 11.022
Report No: 400			
which all personnel trans religion, age, or national	entation of a program of equal emple actions are made without regard to origin. A policy must cover an annu iew and filing with the civil rights di	race, color, disability, sex, al period, be updated annually	
	Workforce Commission	, Texas	
Assessment:			
Repeal both statutes. Am	nend Labor Code, § 21.452, to requi	re state agencies to develop ar	id submit annual equal

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.

Description • Recipient(s)	Legal Authority Due Date
Preparer: Parks and Wildlife Department, Texas	
Fines, Licenses, and Fees Collected, Report on Report No: 888	Parks and Wildlife Code, § 12.004(b)
Report showing fines, licenses, and other fees collected, their disposition, and necessary information.	any other Monthly
Comptroller of Public Accounts	
Assessment:	
Retain report requirement.	
Funds Received and Disbursed Report Report No: 889	Parks and Wildlife Code, § 12.021
Report accounting for all funds received and disbursed by the department dur preceding year. The form of the annual report and the reporting time shall be in the General Appropriations Act.	
Lieutenant Governor	
• Speaker of the House	
• Governor	
Assessment:	
Repeal report requirement. This report, among the oldest reports required fro by the annual financial report, whose submission is required by Government (÷
Funds Received and Disbursed Report - Gulf States Marine Fisheries Commission Report No: 892	Parks and Wildlife Code, § 91.006
· ····································	
Report of: (1) transactions conducted by the commission during the preceding year; and (2) recommendations for any legislative action considered advisable	
Report of: (1) transactions conducted by the commission during the preceding year; and (2) recommendations for any legislative action considered advisable	
Report of: (1) transactions conducted by the commission during the preceding year; and (2) recommendations for any legislative action considered advisable to carry out the intent and purposes of the compact.	
Report of: (1) transactions conducted by the commission during the preceding year; and (2) recommendations for any legislative action considered advisable to carry out the intent and purposes of the compact. • Legislature • Governor	
Report of: (1) transactions conducted by the commission during the preceding year; and (2) recommendations for any legislative action considered advisable to carry out the intent and purposes of the compact. • Legislature • Governor Assessment: Although this is a traditional funds received and disbursed report, whose repe	or necessary each year
Report of: (1) transactions conducted by the commission during the preceding year; and (2) recommendations for any legislative action considered advisable to carry out the intent and purposes of the compact. • Legislature • Governor Assessment: Although this is a traditional funds received and disbursed report, whose repe report, this report also must include other information.	or necessary each year
Report of: (1) transactions conducted by the commission during the preceding year; and (2) recommendations for any legislative action considered advisable to carry out the intent and purposes of the compact. • Legislature • Governor Assessment: Although this is a traditional funds received and disbursed report, whose repe report, this report also must include other information. Management Plan and Priorities List	or necessary each year al is recommended throughout this Parks and Wildlife Code, § 11.253
Report of: (1) transactions conducted by the commission during the preceding year; and (2) recommendations for any legislative action considered advisable to carry out the intent and purposes of the compact. • Legislature • Governor Assessment: Although this is a traditional funds received and disbursed report, whose repe report, this report also must include other information. Management Plan and Priorities List Report No: 1939 Management plan to address the department's maintenance responsibilities; in prioritized list of facilities operated by the department that are most in need o repair, expansion, or other maintenance. • Lieutenant Governor	or necessary each year al is recommended throughout this Parks and Wildlife Code, § 11.253 Including a Not late than January f renovation, 15 of each odd-
Report of: (1) transactions conducted by the commission during the preceding year; and (2) recommendations for any legislative action considered advisable to carry out the intent and purposes of the compact. • Legislature • Governor Assessment: Although this is a traditional funds received and disbursed report, whose repe report, this report also must include other information. <i>Management Plan and Priorities List</i> Report No: 1939 Management plan to address the department's maintenance responsibilities; in prioritized list of facilities operated by the department that are most in need o repair, expansion, or other maintenance. • Lieutenant Governor • Speaker of the House	or necessary each year al is recommended throughout this Parks and Wildlife Code, § 11.253 Icluding a Not late than January f renovation, 15 of each odd- numbered year
Report of: (1) transactions conducted by the commission during the preceding year; and (2) recommendations for any legislative action considered advisable to carry out the intent and purposes of the compact. • Legislature • Governor Assessment: Although this is a traditional funds received and disbursed report, whose repe report, this report also must include other information. <i>Management Plan and Priorities List</i> Report No: 1939 Management plan to address the department's maintenance responsibilities; in prioritized list of facilities operated by the department that are most in need o repair, expansion, or other maintenance. • Lieutenant Governor • Speaker of the House • Governor	or necessary each year al is recommended throughout this Parks and Wildlife Code, § 11.253 Icluding a Not late than January f renovation, 15 of each odd- numbered year

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: Parks and Wildlife Department, Texas	
Park Development Fund, Report on the Report No: 891	Parks and Wildlife Code, § 21.1061
Report on the performance of the interest and sinking fund and the developm	hent fund. As determined by the Bond Review Board
Bond Review Board	
Assessment:	
Retain report requirement.	
Preservation and Development of Historical Sites, Report on the Report No: 890	Parks and Wildlife Code, § 13.0052
The department shall prepare reports on plans to preserve and develop histor the state.	ical sites in Periodically
Unspecified	
Assessment:	
Retain report requirement.	
Preparer: Pecos River Compact Commission	
Annual Report	Water Code, § 42.010, art. V(13)
Report No: 914	
Report on commission activities.	On or before the last day of February of each year
Governor	,
• President of the United States	
Assessment:	
Retain report requirement.	
Preparer: Pediatric Centers of Excellence Relating to Abuse a Pediatric Centers of Excellence Relating to Abuse and Neglect, Report of the Committee on	nd Neglect, Committee on Family Code, § 266.0031
Report No: 1976	
•	Not later than December 1, 2008
Report No: 1976	Not later than December 1, 2008
Report No: 1976 Report on the committee's findings and recommendations. [Family Code, § 266.0031, expires by its own terms January 1, 2010.]	December 1, 2008
Report No: 1976 Report on the committee's findings and recommendations. [Family Code, § 266.0031, expires by its own terms January 1, 2010.] • Legislature	December 1, 2008

Report Title Legal Authority Description **Due Date** Recipient(s) Preparer: Pension Review Board, State Actuarial Analyses of Passed Bills, Report on Government Code, § 802.305(f) Report No: 1192 The board shall provide an actuarial impact statement analyzing for each state-financed On or before the 30th public retirement system the actuarial effect of all public retirement bills and resolutions day before the last that have been passed by at least one house of the legislature during that legislative session possible day of each and that affect that state-financed public retirement system, assuming that each of the bills regular session of the and resolutions becomes law. legislature · Legislative Committees Overseeing Retirement and Pensions Assessment: Retain report requirement. Government Code, § 802.305(e) Actuarial Analyses of Pending Legislation, Report on Report No: 1191 The board shall provide an actuarial impact statement listing and totaling for each state-On or before the 70th financed public retirement system the actuarial effect of all public retirement bills and day before the last resolutions that have been presented in public hearings in either house of the legislature possible day of each during that legislative session and that affect that state-financed public retirement system. regular session of the legislature · Legislative Committees Overseeing Retirement and Pensions Assessment: Retain report requirement. Actuarial Impact Statements Government Code, § 802.301 Report No: 1186 A bill or resolution that proposes to change the amount or number of benefits or As needed 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. [A recipient is not stated, but presumably it is the Legislative Budget Board.] Legislative Budget Board Assessment:

Retain report requirement.

Report on the work and findings of the board during the preceding two-year period,

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Pension	n Review Board, State		
Equal Employment	Opportunity Policy	. 5	2052.003(d), overriding de, § 801.1111(a),(b),(c)
Report No: 165			
which all personnel trar religion, age, or nationa	entation of a program of equal emplo isactions are made without regard to l origin. A policy must cover an annu- wiew and filing with the civil rights di • Workforce Commission	race, color, disability, sex, al period, be updated annually, vision of the Texas Workforce	Annually
Assessment:	Workforce Commission	, Texas	
employment opportuni Commission for filing r policy is changed during	mend Labor Code, § 21.452, to require ty policies for the following fiscal year to later than August 31 of each year, a g the fiscal year. Further amend the set ns and inform agencies of changes to portunity policies.	r to the civil rights division of the and to file with the commission ar ection to require the commission t	Texas Workforce a amended policy if the o monitor federal and
	d Disbursed Report	Governm	nent Code, § 801.203(b)
Report No: 486			
	all funds received and disbursed durin he form and reported in the time pro		Annually
	Governor		
Assessment:			
	ent. This report, among the oldest rep report, whose submission is required		

that the board finds advisa			
• Legislature			
	• Governor		
Assessment:			
Retain report requirement.			
Preparer: Pest Cont	rol Insurance Fund		
Annual Report		Agriculture Co	ode, § 79.007, art. IV(i)
Report No: 563			
Report on the activities of	the fund.		Annually
	• Legislature		
	Governor		
Assessment:			
Retain report requirement.			

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Public Retirement Systems Report

Report No: 166

Government Code, § 801.203(a)

In November of each

	Required Report		
Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
-	acy, Texas State Board of		
Controlled Substan Violations in the Di Report No: 1973	nces, Report on Prosecutions for spensation of	Acts 2007, 80th I	.eg., R.S., Chapter 1301, § 8
Report that details the r Health and Safety Code	number and type of actions relating to violation.	ons of Chapter 481,	Initial report not later than November 1, 2007, with updates to
[The requirement for th	ne report expires by its own terms November	1, 2011.]	the report not later than May 1 and November 1 of each year thereafter
	• Senate Health and Human Servi	ces Committee	
	House Public Health Committee	e	
Assessment:			
Retain report requireme	ent.		
Equal Employment	Opportunity Policy		e, § 2052.003(d), overriding tions Code, § 553.010(a),(b)
Report No: 830			
which all personnel tran religion, age, or national	nentation of a program of equal employment isactions are made without regard to race, co l origin. A policy must cover an annual period view and filing with the civil rights division of	lor, disability, sex, d, be updated annually	
	• Workforce Commission, Texas		
Assessment:			
employment opportunit Commission for filing r policy is changed during	mend Labor Code, § 21.452, to require state sty policies for the following fiscal year to the no later than August 31 of each year, and to fig the fiscal year. Further amend the section to ns and inform agencies of changes to laws or prtunity policies.	civil rights division of ile with the commission require the commission	the Texas Workforce on an amended policy if the on to monitor federal and
Funds Received an Report No: 832	d Disbursed Report	Ο	ccupations Code, § 554.013
			Annually
	Lieutenant Governor		
	• Speaker of the House		
	• Governor		
Assessment:			
	ent. This report, among the oldest reports rec report, whose submission is required by Gov		

	Required Reports	
Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
=	cy, Texas State Board of Confidentiality of Prescription on	Occupations Code, § 562.057
A report regarding the re any recommendation for	 sults of the study conducted under Subsection (a), together legislation. Lieutenant Governor Speaker of the House 	with Not later than August 1, 2010
	GovernorLegislative Committees, Appropriate	
Assessment: 2011: New Report		
Preparer: Physical Biennial Report Report No: 823	Therapy & Occupational Therapy Examiners, Examiner	kec. Council of Occupations Code, § 452.159(b)
Report on the council's a	ctivities.	By January 1 of each odd-numbered year
	• Lieutenant Governor	,
	• Speaker of the House	
	Legislative Budget Board	
	• Governor	
Assessment:		
Retain report requiremen	it, but remove the Legislative Budget Board as a recipient.	
Equal Employment (nt Code, § 2052.003(d), overriding Occupations Code, § 452.104(a),(b)
Report No: 820		
which all personnel trans religion, age, or national of	ntation of a program of equal employment opportunity und actions are made without regard to race, color, disability, se origin. A policy must cover an annual period, be updated ar iew and filing with the civil rights division of the Texas Wo	ex, nnually,
	Workforce Commission, Texas	
Assessment:		
Repeal both statutes. Am	and Labor Code, § 21.452, to require state agencies to deve	elop and submit annual equal

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 Prepared by State Agencies and Institutions of Higher Education (Fiscal Year 2011)

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: Physical Therapy & Occupational Therapy Examiners,	Exec. Council of
Funds Received and Disbursed Report - Executive Council of Physical Therapy and Occupational Therapy Examiners Report No: 822	Occupations Code, § 452.159(a)
Report accounting for all funds received and disbursed by the executive council of preceding fiscal year. The report must be in the form and reported in the time protection field and the form and reported in the time protection of the General Appropriations Act. • Lieutenant Governor	÷ .
• Speaker of the House	
Governor	
Assessment: Repeal report requirement. This report, among the oldest reports required from s by the annual financial report, whose submission is required by Government Coc	
Funds Received and Disbursed Report - Texas Board of Physical Therapy Examiners Report No: 824	Occupations Code, § 453.109
Report accounting for all funds received and disbursed by the board during the p year.	receding Not later than January 1 of each year
Lieutenant Governor	
• Speaker of the House	
• Governor	
Assessment:	
Repeal report requirement. This report, among the oldest reports required from s by the annual financial report, whose submission is required by Government Coc	÷ .
Preparer: Plumbing Examiners, Board of	
Equal Employment Opportunity Policy Governm	hent Code, § 2052.003(d), overriding Occupations Code, § 1301.205
Report No: 216	
Policy to assure implementation of a program of equal employment opportunity which all personnel transactions are made without regard to race, color, disability religion, age, or national origin. A policy must cover an annual period, be updated and be submitted for review and filing with the civil rights division of the Texas V Commission.	, sex, l annually,
Workforce Commission, Texas	
Assessment:	
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to d employment opportunity policies for the following fiscal year to the civil rights d Commission for filing no later than August 31 of each year, and to file with the c policy is changed during the fiscal year. Further amend the section to require the	ivision of the Texas Workforce ommission 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.

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: Podiatric Medical Examiners, State Board of	
Equal Employment Opportunity PolicyGove	ernment Code, § 2052.003(d), overriding Occupations Code, § 202.104(a),(b)
Report No: 799	
Policy to assure implementation of a program of equal employment opportur which all personnel transactions are made without regard to race, color, disab religion, age, or national origin. A policy must cover an annual period, be upd and be submitted for review and filing with the civil rights division of the Tex Commission.	bility, sex, lated annually,
Workforce Commission, Texas Assessment:	
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies employment opportunity policies for the following fiscal year to the civil righ Commission for filing no later than August 31 of each year, and to file with the policy is changed during the fiscal year. Further amend the section to require state laws and regulations and inform agencies of changes to laws or regulation equal employment opportunity policies.	tts division of the Texas Workforce he commission an amended policy if the the commission to monitor federal and
Funds Received and Disbursed Report Report No: 801	Occupations Code, § 202.159
Report accounting for all funds received and disbursed by the board during the fiscal year. The report must be in the form and reported in the time provided General Appropriations Act. Lieutenant Governor Speaker of the House Governor	· · ·
Assessment:	
Repeal report requirement. This report, among the oldest reports required fro by the annual financial report, whose submission is required by Government	
Preparer: Pollution Prevention Advisory Committee	
Activity and Recommendations, Report on Report No: 1374	Health & Safety Code, § 361.0215
Report on the committee's activities and recommendations for future activitie	es. Quarterly

• Environmental Quality, Texas Commission on

Assessment:

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Prepaid Higher Education Tutition Board	Due Dale
Annual Audit Report No: 1732	Education Code, § 54.633(j)
The board may contract with an independent certified public accountant to annually audi 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. • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Legislative Audit Committee • Governor • Comptroller of Public Accounts • State Auditor • Higher Education Coordinating Board, Texas	
Assessment:	
Retain report requirement, but remove the State Auditor as a recipient.	
Annual Report Report No: 1733	Education Code, § 54.642(a)
Report including: (1) the board's fiscal transactions during the preceding fiscal year; (2) th 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. • Lieutenant Governor • Speaker of the House • Legislative Budget Board • Legislative Audit Committee • Governor • State Auditor • Higher Education Coordinating Board, Texas	December 1 of each year
 Angher Education Coordinating Board, Texas 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. Lieutenant Governor Speaker of the House Legislative Budget Board Legislative Audit Committee 	e Not later than December 1 of each year
GovernorState Auditor	
• Governor	

Report Tit Descriptio		Legal Authority Due Date
Preparer:	Prepaid Higher Education Tutition Board	
-	<i>uition Contract Sales, Report on</i> No: 1735	Education Code, § 54.642(c)
	epaid tuition contract sales, including projected enrollments of beneficiaries of higher education.	at Not later than December 1 of each year
	Lieutenant Governor	,
	• Speaker of the House	
	Legislative Budget Board	
	Legislative Audit Committee	
	• Governor	
	State Auditor	
	 Higher Education Coordinating Board, Texas 	
Assessment		
Combine wit	h the Annual Report (1733).	
-	<i>uition Sales Contracts, Report on</i> No: 1952	Education Code, § 54.777(c
	repaid tuition sales contracts, including projected enrollments of beneficiaries ademic teaching institutions and two-year institutions of higher education.	s Not later than December 1 of each year
	Lieutenant Governor	,
	• Speaker of the House	
	Legislative Budget Board	
	Legislative Audit Committee	
	• Governor	
	State Auditor	
	Higher Education Coordinating Board, Texas	
Assessment		
Retain repor	t requirement, but make it part of the Annual Report (1733).	
Preparer:	Preservation Board, State	
	Beverages in the Capitol, Report on Gov No: 1080	ernment Code, § 443.0135(e)
· ·	ding the relationship of the alcoholic beverage prohibitions established by la of complex and the preservation of buildings and other property on the Capit	ē
	• Legislature	
Assessment	:	
Repeal repor	t requirement. The origin and purposes of this report are unknown, but ther	e is no reasonable need to

continue the requirement.

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Preservation Board, State	
Annual Report - Bob Bullock Texas State Histo Museum Fund	Government Code, § 445.012(c)
Report No: 1081	
The museum shall prepare a detailed annual report on the the status of the fund, list all donations to the fund, inclu- list all disbursements from the fund, including the purpos • Unspecified	ding the name of each donor, and
Assessment:	
Retain report requirement.	
Equal Employment Opportunity Policy	Government Code, § 2052.003(d); overriding Government Code, § 443.0052(a),(b)
Report No: 408	
Policy to assure implementation of a program of equal en which all personnel transactions are made without regard religion, age, or national origin. A policy must cover an ar and be submitted for review and filing with the civil right Commission.	to race, color, disability, sex, nual period, be updated annually, s division of the Texas Workforce
Workforce Commiss	ion, Texas
policy is changed during the fiscal year. Further amend th	
Funds Received and Disbursed Report Report No: 1079	Government Code, § 443.0051(c)
Report accounting for all funds received and disbursed by fiscal year. The annual report must meet the reporting rec reporting provided in the General Appropriations Act.	
[The recipients are not shown, but presumably they are the disbursed reports submitted by other agencies.] • Lieutenant Governor	
• Speaker of the House	
Governor	
Assessment:	
Repeal report requirement. This report, among the oldest by the annual financial report, whose submission is require	reports required from state agencies, has been superseded red by Government Code, § 2101.011.

Required Reports Prepared by State Agencies and Institutions of Higher Education (Fiscal Year 2011)

Description	 Recipient(s) 		Due Date
Preparer: Ps	sychologists, Board of Examiners of		
Equal Employ	ment Opportunity Policy		2052.003(d), overriding s Code, § 501.105(a),(b)
Report No: 8	825		
which all personn religion, age, or n	mplementation of a program of equal employm nel transactions are made without regard to race ational origin. A policy must cover an annual po- for review and filing with the civil rights division	, color, disability, sex, eriod, be updated annually,	Annually
	Workforce Commission, Tex	xas	

Assessment:

Report Title

1

> 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.

Funds Received and Disbursed Report

Report No: 827

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

- 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.

Preparer: Public Community/Junior Colleges, All Annual Performance Reports

Report No: 1684

A junior college district shall prepare an annual performance report for that academic year. As soon as practicable 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.]

• Public

Assessment:

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.

Education Code, § 130.0035

after the end of each

academic year

Occupations Code, § 501.159

Legal Authority **Due Date**

Report Title	• Posiniant(a)	Legal Authority Due Date
Description	Recipient(s)	Due Date
•	: Community/Junior Colleges, All gree Program, Report on the	Education Code, § 130.0012(h)
on the operation and o offered under the proj	llege offering a baccalaureate degree program shall prepare a effectiveness of the junior college's baccalaureate degree proj ject. • Higher Education Coordinating Board, Texas	ograms determined by the coordinating board
Assessment:		
Retain report requiren	nent.	
Disadvantaged, E	valuation Report on a Program for	Education Code, § 130.152(5
Report No: 1687		
	attific methods and utilizing control groups wherever possible natory course or program offered at the college.Higher Education Coordinating Board, Texas	school year
Assessment:	<u> </u>	
	mends delete report requirement; Repeal all of Subchapter I, under Education Code, §§ 51.3062 and 61.086 have superce al	*
Disadvantaged, P Report No: 1686	lan for Services to the	Education Code, § 130.152
,	develop programs to serve persons from backgrounds of eco on by submission of a plan.	•
A	Higher Education Coordinating Board, Texas	3
	mends delete report requirement; Repeal all of Subchapter I, under Education Code, §§ 51.3062 and 61.086 have superce al	*
Disadvantaged, Pl Aid to the	lan for the Provision of Financial	Education Code, § 130.152(4)
Report No: 1688	:	
	l program which removes to the maximum extent possible the educational aspirations of the citizens of this state.	
[Based on the context	of the statute, presumably the recipient is as shown.] • Higher Education Coordinating Board, Texas	5
Assessment:		
	mends delete report requirement; Repeal all of Subchapter I, under Education Code, §§ 51.3062 and 61.086 have superce al	<u> </u>

Report Title Description	 Recipient(s) 	Legal Authority Due Date
Preparer: Public C	community/Junior Colleges, All	
High Priority Progra Report No: 1693	m Fund, Report on the	Education Code, § 152.005
	r public technical institute receiving money from the high priority rt on the progress of the program.	Not later than September 1 of each year of the program, until the coordinating board provides that further progress reports are not required
	• Higher Education Coordinating Board, Texas	1
Assessment:		
Retain report requirement	nt.	
Reduced Tuition Pile of a Report No: 1682	ot Program, Report on the Effects Edu	acation Code, § 130.0033(d)
	each public junior college participating in the pilot project shall effects of the reduced tuition on enrollment, facilities, scheduling,	Not later than October 30, 2002
	Higher Education Coordinating Board, Texas	
Assessment:		
Repeal report requirement requirement; pilot ended	nt. The due date for the report has passed. 2011: THECB recommin 2002 - repeal	nends delete report
Student Enrollment Report No: 1685	Status, Report on I	Education Code, § 130.0036
include information on: (students enrolled in worl college credit courses wh courses for credit to tran	 t status of students of the junior college district. The report must (1) students seeking a degree; (2) students seeking a certificate; (3) kforce continuing education courses; (4) students enrolled in to are not seeking a degree or certificate; (5) students enrolled in sfer to another institution; (6) students enrolled in developmental trse level; and (7) enrollment in other categories as specified by the Higher Education Coordinating Board, Texas 	by the Coordinating Board
Accessment	right Education Coordinating Doard, rexas	

Assessment:

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Public	Finance Authority, Texas		
Equal Employment	Opportunity Policy	Government Code, § 20 Government C	052.003(d), overriding Code, § 1232.063(a),(b)
Report No: 1206			
which all personnel tran religion, age, or nationa	ementation of a program of equal emp isactions are made without regard to r l origin. A policy must cover an annua eview and filing with the civil rights div	ace, color, disability, sex, Il period, be updated annually,	Annually
	Workforce Commission,	Texas	
Assessment:			
employment opportuni Commission for filing 1 policy is changed during	mend Labor Code, § 21.452, to require ty policies for the following fiscal year to later than August 31 of each year, a g the fiscal year. Further amend the se ns and inform agencies of changes to a portunity policies.	to the civil rights division of the ' nd to file with the commission an ction to require the commission to	Texas Workforce amended policy if the monitor federal and
Funds Received an Report No: 1208	d Disbursed Report	Governr	nent Code, § 1232.069

Report accounting for all funds received and disbursed by the authority during the Annually preceding fiscal year. The annual report must meet the reporting requirements applicable to financial reporting provided in the General Appropriations Act.

- 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.

Preparer: Public Insurance Counsel, Office of Equal Employment Opportunity Policy

Government Code, § 2052.003(d), overriding Insurance Code, § 501.104(a),(b)

Annually

Report No: 183

Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must 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

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.

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Public S	Safety, Texas Department of		
	Community Outreach Committee, mmendations of the	Govern	ment Code, § 411.0197(f)
Report No: 1048			
the department and may committee. The commit involving department per community relations, de this state's ports of entry communities located and United Mexican States a commission shall submit comments, incident repo	stablish an Advisory Oversight Community Outreact y adopt rules for the implementation and operation of the shall: (1) document to the commission trade-rela- ersonnel; (2) develop recommendations and strategie partment personnel conduct, and the truck inspecti- y; and (3) act as ombudsman between the department d residents residing in the area of the border of this and between the department and the department's per it a report documenting the committee's recommend orts received by the committee, and the actions taken ment to address those matters.	of the ated incidents is to improve on process at at and the state and the ersonnel. The lations and	Not later than January 1 of each odd-numbered year
	• Legislature		
	Lieutenant Governor Speaker of the House		
Assessment:	• Speaker of the House		
Retain report requireme	nt		
Arrest and Disposit Local Jurisdictions, Report No: 1759	ion Information Submitted by , Report on	Code of	Criminal Procedure, art. 60.21(b)(1),(2),(3)
The department shall: (1 local jurisdictions; (2) su	Lieutenant GovernorLegislative Budget BoardCriminal Justice Legislative Oversight C	al jurisdictions; ormation or	Annually
	Governor		
	State Auditor		
Assessment:	Criminal Justice, Senate Committee on		
2011: LBB Retain repor	t Requirement		
^	•		
Arrests Without Fin Report No: 1760	val Court Disposition, Report on Co	de of Criminal I	Procedure, art. 60.21(b)(4)
1 I I I I I I I I I I I I I I I I I I I	ablish on its Internet website or on another electronic by local jurisdiction for which there is no correspon	*	Monthly
Assessment:	• Internet Site of the Preparing Agency		

Report Title		L	egal Authority
Description	Recipient(s)		Due Date
-	Safety, Texas Department of Public Safety Commission	Government Code, §	5 411.004(5) and § 411.0072(d
Report No: 1035			111.0072(4
1	s of the commission and any recommendations for shall also include information on the department's ess. • Legislature • Governor	0	Biennially
Assessment:			
Retain report requirem	nent.		
commercial motor veh facilities and equipmer and other equipment; facilities; (3) staffing le infrastructure improve would result from the recipients shown below	conduct a long-term needs assessment for the enfo nicle rules that considers at a minimum: (1) the inven- nt used for enforcement, including types of scales, (2) enforcement activity, including trend informati- wels and operating hours for each facility; and (4) memets and the associated costs and projected incre- improvements. The department shall submit a rep w that reflects the results of the needs assessment. gislature in conjunction with the department's legis	entory of current conju structures, space, depart on, at fixed-site appro- needed ease in activity that ort to the The report shall	Biennially, in unction with the ment's legislative opriations request
	Senate Finance Committee		
	House Appropriations Committee Transportation Taxas Department	, f	
Assessment:	Transportation, Texas Department of)1	
Assessment pending. T department's legislative appropriations request	The statute requires that the report shall be submit e appropriations request. The recipients shown ab c, nor does the legislature as a whole. The statute sh g the recipients of the report.	ove do not receive the legis	lative
Concealed Handge Report No: 1050	un Incidents, Report on	Government (Code, § 411.047(b)
The department man	naintain statistics on its website related to response	aa by law	Annually

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.

• Internet Site of the Preparing Agency

Assessment:

Report Title Description • Recipient(s)	Legal Authority Due Date
	Government Code, § 411.193
Report No: 1052 The department shall make available a statistical report that includes the number of licens 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. • Unspecified	es Upon request
Assessment:	
Retain report requirement.	
Controlled Substances, Report on Prosecutions for Acts 2007, 80th Violations in the Dispensation of Report No: 1971	Leg., R.S., Chapter 1301, § 8
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 requirement for the report expires by its own terms November 1, 2011.]	the report not later than May 1 and November 1 of each year thereafter
Senate Health and Human Services Committee	or each year increation
House Public Health Committee	
Assessment:	
Retain report requirement.	
Costs for Registration of Recycling Entities NotOccurCovered by Fees, Report on Report No: 1955Occur	apations Code, § 1956.014(b)
Report on any costs associated with administering Chapter 1956, Occupations Code, regarding the registration of recycling entities that are not covered by assessed registration fees.	Not later than n December 1 of each year
• Legislature	
Assessment:	
Retain report requirement.	
Criminal Justice Information System, Report onCode of CrimImplementation of Audit Recommendations for the Report No: 193Code of Crim	minal Procedure, art. 60.02(j)
Report on progress in implementing the examining entity's audit recommendations related to the criminal justice information system.	d Not later than the first anniversary after date the entity submits its report
 Legislative Budget Board 	
Governor	
State Auditor	
Assessment:	
Retain report requirement, but remove the State Auditor as a recipient.	

Report Title	-		Legal Authority
Description	 Recipient(s) 		Due Date
-	afety, Texas Department of		
	toring Pilot Program, Report on	Transpo	rtation Code, § 521.060(m
Report No: 2114			
A report that contains ar [Driver Record Monitori	n analysis of the scope, effectiveness, and cos ing] pilot program	t benefits of the	Before the department recommends that the pilot program be implemented as a permanent program
	• Legislature		
	Lieutenant Governor		
	• Speaker of the House		
Assessment:			
2011: New Report			
Assessment:	rug arrests and controlled substances seized in • Unspecified	n the state.	Annually
Retain report requiremen	nt.		
Equal Employment (Opportunity Policy		ent Code, § 411.0075(b),(c
Report No: 1037			
which all personnel trans religion, age, or national	entation of a program of equal employment of sactions are made without regard to race, colo origin. A policy must cover an annual period riew and filing with the civil rights division of	or, disability, sex, , be updated annually	
	Workforce Commission, Texas		
Assessment:			
Descal hath statistics Ass		• • • • •	1 1 2 1 1

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.

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
-	c Safety, Texas Department of		
Equal Employme Commission on P Report No: 858	nt Opportunity Policy - Texas Private Security	Government Code, § 20 Occupati	52.003(d), overriding ons Code, § 1702.046
which all personnel tr religion, age, or natio	ementation of a program of equal employme ransactions are made without regard to race, nal origin. A policy must cover an annual pe review and filing with the civil rights divisio	color, disability, sex, riod, be updated annually, n of the Texas Workforce	Annually
	Workforce Commission, Tex	as	
Assessment:			
submit annual equal e Texas Workforce Co- amended policy if the to monitor federal an amendments to agend	Code, § 2052.003(d). Amend Labor Code, § employment opportunity policies for the foll mmission for filing no later than August 31 d e policy is changed during the fiscal year. Fur id state laws and regulations and inform ager cy equal employment opportunity policies. A ed as required by amended Labor Code, § 21	lowing fiscal year to the civil rig of each year, and to file with th ther amend the section to requ ncies of changes to laws or regu mend Occupations Code, § 17	the division of the e commission an ire the commission lations that require
Funds Received a Report No: 1043	and Disbursed Report 3	Governme	nt Code, § 411.013(d)
		0	Annually
	Lieutenant Governor		
	• Speaker of the House		
•	• Governor		
	ment. This report, among the oldest reports al report, whose submission is required by G		nas been superseded
Hate Crime Report Report No: 1049	rts, Summary and Analysis of	Governme	nt Code, § 411.046(b)
Report summarizing agencies.	and analyzing hate crime reports received fro	om local law enforcement	Annually
	Legislature		
	 Governor 		
Assessment:			
Retain report require	ment.		
Image Verification Report No: 571	n System, Report of Errors in the	Transportatio	on Code, § 521.059(d)
Statistical report on t	he rate of error in the image verification syst • Legislature	em.	Annually
Assessment:	č		
Retain report requires	ment.		

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Public Safety, Texas Department of	
Inmate Identification Verification Pilot Program, Report on	Transportation Code, § 521.1421(d)
Report No: 2127	
A report addressing: (1) the status of the pilot program; (2) the effectiven program; and (3) an analysis of the feasibility of implementing a statewide on the pilot program.	
Criminal Justice Legislative Oversight	Committee
Legislative Committees, Appropriate	
 Criminal Justice, Senate Committee on 	1
Assessment:	
2011: New Report	
Methamphetamine Manufacturing Location, Report onHeaa Child Found in aReport No: 1410	alth & Safety Code, § 468.103; and Human Resources Code, § 40.072
To the extent that reporting does not interfere with an ongoing criminal in department shall report on discovering the presence of a child in a location methamphetamine is manufactured. The department shall include in the re regarding actions taken by the department to ensure the child's safety and v	n where eport information
Family and Protective Services, Depart	-
	-
Family and Protective Services, Depart	-
Family and Protective Services, Depart Assessment:	tment of
Family and Protective Services, Depart Assessment: Retain report requirement. <i>Multi-County Drug Task Forces, Report on</i> Report No: 569	tment of Government Code, § 411.0097(c)
Family and Protective Services, Depart Assessment: Retain report requirement. <i>Multi-County Drug Task Forces, Report on</i> Report No: 569 Evaluation of multi-county drug task forces.	tment of
Family and Protective Services, Depart Assessment: Retain report requirement. <i>Multi-County Drug Task Forces, Report on</i> Report No: 569	tment of Government Code, § 411.0097(c)
Family and Protective Services, Depart Assessment: Retain report requirement. Multi-County Drug Task Forces, Report on Report No: 569 Evaluation of multi-county drug task forces. Legislative Budget Board	tment of Government Code, § 411.0097(c)
Family and Protective Services, Depart Assessment: Retain report requirement. <i>Multi-County Drug Task Forces, Report on</i> Report No: 569 Evaluation of multi-county drug task forces. Legislative Budget Board Governor	tment of Government Code, § 411.0097(c) Semiannually
Family and Protective Services, Depart Assessment: Retain report requirement. <i>Multi-County Drug Task Forces, Report on</i> Report No: 569 Evaluation of multi-county drug task forces. Legislative Budget Board Governor Assessment:	tment of Government Code, § 411.0097(c) Semiannually
 Family and Protective Services, Depart Assessment: Retain report requirement. Multi-County Drug Task Forces, Report on Report No: 569 Evaluation of multi-county drug task forces. Legislative Budget Board Governor Assessment: Retain report requirement, but remove the Legislative Budget Board as a reference of Report No: 1956 Report No: 1956 Report on the number of recycling entities which have complied with regist requirements, including the total number of metal recycling entities identific Report must also include information on recycling entities submitted to the municipalities, counties or other political subdivisions of the state. 	tment of Government Code, § 411.0097(c) Semiannually ecipient. Occupations Code, § 1956.014(c) stration Annually ied statewide.
 Family and Protective Services, Depart Assessment: Retain report requirement. Multi-County Drug Task Forces, Report on Report No: 569 Evaluation of multi-county drug task forces. Legislative Budget Board Governor Assessment: Retain report requirement, but remove the Legislative Budget Board as a rest Recycling Entities, Report on the Registration of Report No: 1956 Report on the number of recycling entities which have complied with regis requirements, including the total number of metal recycling entities identific Report must also include information on recycling entities submitted to the second se	tment of Government Code, § 411.0097(c) Semiannually ecipient. Occupations Code, § 1956.014(c) stration Annually ied statewide.

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
-	ublic Safety, Texas Department of	
Report on Cri Report No:	<i>minal Street Gangs, Report on</i> 2145	Government Code, § 421.082
Texas Fusion Ce criminal street ga	nter, Gang Section a report assessing the threat posed stat ngs.	ewide by Annually
	• Legislature	
	Governor	
Assessment:		
2011: New Repo	ort	
Seized and Fo Report No:	orfeited Aircraft Report 195	Code of Criminal Procedure, art. 59.11
Transportation): forfeiture under intends to use the have been seized	the Aircraft Pooling Board (now part of the Texas Departr (1) a description of each aircraft that the department has a this chapter during the preceding quarter and the purpose e aircraft, and (2) a description of each aircraft the departr under this chapter during the preceding quarter and the p se the aircraft if it were forfeited.	eceived byday after last day ofs for which iteach quarter of thenent knows tofiscal year
	Transportation, Texas Department of	
Assessment:		
	It Pooling Board has been absorbed by the Texas Departm be amended to reflect that change. Additional assessmen	
Seized and Fo on Disposition Report No:		Government Code, § 411.0131(c)
that: (1) differ fro 411.0131(b); and	ication of any dispositions of seized or forfeited assets du om the planned dispositions reported under Government (2) were used for a purpose not considered a priority in the not required by law or applicable federal guidelines.	Code, § end of each quarter
[The recipients a	re not stated, but presumably they are as listed below.] • Lieutenant Governor	

- Speaker of the House
- Governor

Assessment:

Report Title Description	 Recipient(s) 	Legal Authority Due Date
	Safety, Texas Department of	
-		Government Code, § 411.0131(b)
dispositions, and fund b sources; (2) regarding re assets was adjudicated, t the assets; (3) regarding division making the req commission approved, a	 brifeited assets. The report must include: (1) a summary of recovalances for the fiscal year derived from both federal and state exceipts, the court in which each case involving seized or forfee the nature and value of the assets, and the specific intended us dispositions, the departmental control number and category, uest, the specific item and amount requested, the amount the and the actual amount expended per item; and (4) regarding point of the broad categories of anticipated dispositions and how t's strategic plan. Lieutenant Governor Speaker of the House 	e ited ise of the blanned
	Governor	
Assessment:		
Retain report requireme	ent.	
Texas Disaster Con the	ntingency Fund, Report Regarding	Government Code, § 418.073(d)
Report No: 2156		
Disaster Contingency F	 s Division of Emergency Management concerning the Texas und including expenditures from the fund, the overall status o rules and procedures regarding the fund Lieutenant Governor Speaker of the House 	
Assessment:		
2011: New Report		
Transportation Infra Report No: 1040	astructure Projects, Report on	Government Code, § 411.0098(c)
ensure effective coordin that affect both agencie shall: (1) update and rev	e Texas Department of Transportation shall establish proced nation of the development of transportation infrastructure pr s. The department and the Texas Department of Transportat rise the procedures as necessary; and (2) file a report that desc ned under this section and their implementation.	ojects 15 of each odd- tion numbered year

- Lieutenant Governor
- Speaker of the House

Assessment:

Repeal report requirement. Procedures have been established. Further reports are unnecessary..

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Publ	ic Safety, Texas Department of	
Truck Inspection	is, Plan for Border	Government Code, § 411.0097(d)
Report No: 103	99	
short-range and long with Mexico and exp northbound truck tra	conjunction with the border commerce coordinator, shall g-range plans, including recommendations to increase bila bedite trade by mitigating delays in border crossing inspect affic. In developing the plans, the department and coordin to obtained from any meetings with their counterparts in N	ateral relations December 1 of each etions for even-numbered year nator shall
	• Legislature	
	• Lieutenant Governor	
A <i>i</i>	• Speaker of the House	
Assessment:		
Repeal report require	ement. The purpose of the report has been achieved.	
•	ity Assurance Team ource Projects, Annual Report on	Government Code, § 2054.1183
Report on the status	of major information resources projects.	Not later than December 1 of each year
	Lieutenant Governor	
	• Speaker of the House	
	Senate Finance Committee	
	 House Appropriations Committee 	
	Governor	
Assessment:		
Retain report require	ement.	
Preparer: Raci	ng Commission, Texas	
Annual Report		Civil Statutes, art. 179e, § 3.10

Report No: 1336

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.

- Lieutenant Governor
- Speaker of the House
- Governor

Assessment:

Retain report requirement.

Not later than January 31 of each year

Preparer: Racing Commission, Texas		
Equal Employment Opportunity Policy	Government Code, § 2052.003(d), overrid Civil Statutes, art. 179e, § 2.19(c)	\sim
Report No: 1334		
Policy to assure implementation of a program of equal which all personnel transactions are made without rega religion, age, or national origin. A policy must cover an and be submitted for review and filing with the civil rig Commission.	d to race, color, disability, sex, annual period, be updated annually,	
Workforce Comm	ssion, Texas	
Assessment:		

Ass

Report Title

Description

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.

Funds Received and Disbursed Report	Civil Statutes, art. 179e, § 2.17
Report No: 1333	
Report of all funds received and disbursed by the commission.	Annually

The recipients are not specified, but presumably they are the same as for funds received and disbursed reports submitted by other agencies.]

Recipient(s)

- 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.

Due Date

Legal Authority

Required Reports Prepared by State Agencies and Institutions of Higher Education (Fiscal Year 2011)

Report Title	• Pasiniant(a)		Legal Authority Due Date
Description Preparer: Railroad	Recipient(s) Commission, Texas		Due Dale
Equal Employment (-	Government Code, § 2 C	2052.003(d), overriding Civil Statutes, art. 6447b
Report No: 922			
which all personnel trans religion, age, or national	ntation of a program of equal emplo actions are made without regard to r origin. A policy must cover an annua iew and filing with the civil rights div	ace, color, disability, sex, Il period, be updated annually, vision of the Texas Workforce	Annually
	Workforce Commission,	Texas	
Assessment:	end Labor Code, § 21.452, to requir		
Commission for filing no policy is changed during state laws and regulations equal employment opport	policies for the following fiscal year o later than August 31 of each year, a the fiscal year. Further amend the se s and inform agencies of changes to trunity policies. Consideration should regarding the Texas Railroad Commi us law.	nd to file with the commission an ction to require the commission t laws or regulations that require an l be given to moving all extant sta	a amended policy if the o monitor federal and nendments to agency tutes in the
Oil-Field Cleanup Fu Report No: 1532	Ind, Annual Report on the	Natural Resou	arces Code, § 91.112(b)
	extent to which money provided und ed the commission to better protect d cleanup fund. • Legislature		Annually
Assessment:	-		
Retain report requirement	ıt.		
Oil-Eield Cleanup Er	Ind. Quarterly Report on the	Natural Resour	rces Code. § 91.1135(e)

Oil-Field Cleanup Fund, Quarterly Report on the Report No: 1533

- - - -Report that includes the following information with respect to the period since the last Quarterly report was provided as well as cumulatively: (A) the amount of money deposited in the oilfield 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.

- Legislative Budget Board
- Oil-Field Cleanup Fund Advisory Committee

Assessment:

Retain report requirement.

317

Natural Resources Code, § 91.1135(e)

	Required Repo	113	
Report Title			Legal Authority
	 Recipient(s) 		Due Date
Preparer: Railroad Comm	·		
Unlawful Oil or Petroleum P	Product, Report on	Natural Re	esources Code, § 115.032
Discovery of an Report No: 1535			
On the discovery of unlawful oil of commission, an agent or employed file a report that describes the unla state the ownership, party in posse petroleum product.	e of the commission, or a peace awful oil or unlawful petroleum	officer shall immediately product. The report must	As occurs
	Attorney General		
Assessment:			
Retain report requirement.			
Preparer: Real Estate Con Equal Employment Opportu			2052.003(d), overriding s Code, § 1101.106(a),(b)
Report No: 852		L.	
Policy to assure implementation o which all personnel transactions as religion, age, or national origin. A and be submitted for review and f Commission.	re made without regard to race, or policy must cover an annual per	color, disability, sex, iod, be updated annually,	Annually
	Workforce Commission, Texa	ıs	
Assessment:			
Repeal both statutes. Amend Labo employment opportunity policies Commission for filing no later tha policy is changed during the fiscal state laws and regulations and info equal employment opportunity po	for the following fiscal year to the n August 31 of each year, and to year. Further amend the section form agencies of changes to laws	he civil rights division of th o file with the commission a to require the commission	e Texas Workforce an amended policy if the to monitor federal and
Preparer: Records Manag	ement Interagency Coordi	nating Council	
Biennial Report Report No: 596		Govern	ment Code, § 441.203(e)
	study other records managemen l legislation. • Legislature		Not later than November 1 of each even-numbered year
	• Governor		
Assessment:			
Retain report requirement.			

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Red River Com	pact Commission		
Annual Report		Water Coo	le, § 46.013, § 10.02(e)
Report No: 917			
Report on commission activities.			Annually
	• Governor		
	• President of the United States		
Assessment:			
Retain report requirement.			
Preparer: Rehabilitation C	Commission, Texas		
Equal Employment Opport	unity Policy	Government Code, § 20 Human Resources Cod	.,
Report No: 1393			•
which all personnel transactions a religion, age, or national origin. A and be submitted for review and a Commission.	of a program of equal employment of re made without regard to race, colo policy must cover an annual period filing with the civil rights division of	or, disability, sex, , be updated annually,	Annually
	• Workforce Commission, Texas		
Assessment:			
Repeal report requirement. The T	'exas Rehabilitation Commission ha	s been abolished.	
Funds Received and Disbut Report No: 1392	rsed Report	Human Resource	ces Code, § 111.021(b)
preceding year. The form of the a in the General Appropriations Ac	eceived and disbursed by the comm nnual report and the reporting time et. • Lieutenant Governor • Speaker of the House • Governor	0	Annually
Assessment:			
Repeal report requirement. The T	'exas Rehabilitation Commission ha	s been abolished.	

Report Titl	9			Legal Authority
Descriptio	• Recipier	nt(s)		Due Date
Preparer:	Residential Construction	Commission, Texas		
Equal Emp	oyment Opportunity Polic	сy	Government Code,	§ 2052.003(d), overriding Property Code, § 407.006
Report I	lo: 1404			
which all pers religion, age,	re implementation of a program onnel transactions are made with or national origin. A policy mus ted for review and filing with th	thout regard to race, colo t cover an annual period, he civil rights division of	r, disability, sex, be updated annually,	Annually
Assessment:	• Workfor	ce Commission, Texas		
employment Commission policy is chan state laws and	atutes. Amend Labor Code, § 2 opportunity policies for the follo or filing no later than August 3 ged during the fiscal year. Furth regulations and inform agencie nent opportunity policies.	owing fiscal year to the ci 1 of each year, and to file her amend the section to r	vil rights division of t with the commission require the commission	he Texas Workforce an amended policy if the on to monitor federal and
Funds Rec Report I	eived and Disbursed Repo lo: 1406	ort		Property Code, § 408.004
preceding fise	nting for all funds received and al year. The report must be in t ppropriations Act.	-	-	Annually
		nt Governor		
	• Speaker of	of the House		
	• Governo	r		
Assessment:				
	requirement. This report, amor financial report, whose submiss			
Preparer:	Rio Grande Compact Con	nmission		
Annual Report I			Wat	er Code, § 41.009, art. XII
Report on co	nmission activities.			Annually
	• Governo	r		
Assessment:				

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Risk M	anagement, State Office of	
Risk Management	Program Report	Labor Code, § 412.032
property and liability lo financing, and manager	nethods to reduce the exposure of state agencies to the risks of sses, including workers' compensation losses; (2) operation, nent of those risks; (3) the handling of claims brought against the k outcomes; and (5) business continuity plans of state agencies.	Biennially
	nal information that must be included in the report. The report must n provided by agencies and institutions under § 2057.054, • Legislature	
Assessment:	Legendare	
Retain report requirem	ent.	
State Agency Insul Report No: 488	rance Coverage Report	Labor Code, § 412.042(b)
Report regarding insura obtain coverage, and lo	ance coverage purchased for state agencies, premium dollars spent to sses incurred.	Not later than February 1 of each odd-number year
	• Legislature	
Assessment:		
Retain report requirem	ent.	
Workers' Compens Report No: 230	ation Report	Labor Code, § 412.042(a)
501, including: (1) a sur amount of money appr the amount of that bala fiscal year; and an estim	wided by the office to a state agency subject to Labor Code, Chapter mmary of administrative expenses; (2) a statement showing the opriated by the legislature that remains unexpended and estimating ince necessary to administer Chapter 501 for the remainder of that hate of the amount of money that will be required to administer or compensation and services provided during the next succeeding	January 1 of the year of a regular session
•	• Legislature	
Assessment:		
Retain report requirem	ent.	
Preparer: Rural A	ffairs, Texas Department of	
Biennial Report Report No: 647	Go	vernment Code, § 487.056
	e regarding the activities of the office, including the activities of the n, and any findings and recommendations relating to rural issues.	Not later than January 1 of each odd-numbered year
	• Legislature	
Assessment:		
Retain report requirem	ent.	

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Rural Affairs, Texas Department of	
Colonias, Report on Assistance to Report No: 648	Government Code, § 487.061(b)
Report detailing any projects funded by the office that serve colonias. include: (1) a description of any relevant projects; (2) the location of ea number of colonia residents served by each project; (4) the exact cost e each project; (5) a statement of whether each project is completed and completion date of the project; and (6) any other information, as deter the Secretary of State.	ach project; (3) the or anticipated cost of , if not, the expected
[Government Code, § 487.060(b) was renumbered to § 487.061(b) by the Some sources of Texas law may not have been yet updated to show the designation.]	ē
Secretary of State	
Assessment:	
Retain report requirement.	
Community Telecommunications Alliance Grant Activity Report Report No: 182	Government Code, § 487.653
Report detailing grant activities of the program and grant recipients.	Not later than January 1 of each odd-numbered year
• Legislature	
Assessment:	
Retain report requirement.	
Equal Employment Opportunity Policy	Government Code, § 2052.003(d), overriding Government Code, § 487.028
Report No: 646	
Policy to assure implementation of a program of equal employment of which all personnel transactions are made without regard to race, color religion, age, or national origin. A policy must cover an annual period, and be submitted for review and filing with the civil rights division of Commission.	r, disability, sex, be updated annually,

Assessment:

Workforce Commission, Texas

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.

Report Title		Legal Authority
Description	Recipient(s)	Due Date
-	s, Texas Department of	Covernment Code § 1975(0)
	Ith Care Investment Fund, It Endowment Fund for the	Government Code, § 487.560
Report No: 649		
investment program. The reported from the fund, the program is a second	owment fund for the rural communities health care ort must include the total amount of money the office urpose for which the money was used, and any addition ested by the Legislative Budget Board. • Legislative Budget Board	
Assessment:		
Retain report requirement.		
Preparer: Rural Found	ation, Texas	
Annual Report Report No: 1362		Government Code, § 487.712
Report itemizing all income and during the preceding fiscal year	nd expenditures and describing all activities of the fou ar.	indation Not later than the 60th day after the last day of a fiscal year
		a notal year
	• Rural Affairs, Texas Department of	·
Assessment:	• Rural Affairs, Texas Department of	
Assessment: Retain report requirement.	• Rural Affairs, Texas Department of	
Retain report requirement.		
Retain report requirement.	Rural Affairs, Texas Department of Compact Administration	Water Code, § 44.010, art. VI(l)
Retain report requirement. Preparer: Sabine River Annual Report	r Compact Administration	Water Code, § 44.010, art. VI(l) On or before January 15 of each year
Retain report requirement. Preparer: Sabine River Annual Report Report No: 916	r Compact Administration	On or before January
Retain report requirement. Preparer: Sabine River Annual Report Report No: 916	Compact Administration	On or before January
Retain report requirement. Preparer: Sabine River <i>Annual Report</i> Report No: 916 Report on administration activ Assessment:	Compact Administration vities. • Governor	On or before January
Retain report requirement. Preparer: Sabine River <i>Annual Report</i> Report No: 916 Report on administration activ	Compact Administration vities. • Governor	On or before January
Retain report requirement. Preparer: Sabine River <i>Annual Report</i> Report No: 916 Report on administration activ Assessment: Retain report requirement. Preparer: Sam Housto <i>Crime Victims' Institute,</i>	r Compact Administration vities. • Governor • President of the United States n State University	On or before January
Retain report requirement. Preparer: Sabine River Annual Report Report No: 916 Report on administration activ Assessment: Retain report requirement. Preparer: Sam Housto Crime Victims' Institute, Report No: 1675	 Compact Administration vities. Governor President of the United States n State University Reports of the	On or before January 15 of each year Education Code, § 96.65(12)
Retain report requirement. Preparer: Sabine River Annual Report Report No: 916 Report on administration activ Assessment: Retain report requirement. Preparer: Sam Housto Crime Victims' Institute, Report No: 1675	 Compact Administration vities. Governor President of the United States n State University Reports of the rd accomplishing the duties of the institute.	On or before January 15 of each year
Retain report requirement. Preparer: Sabine River Annual Report Report No: 916 Report on administration activ Assessment: Retain report requirement. Preparer: Sam Housto Crime Victims' Institute, Report No: 1675	 r Compact Administration vities. Governor President of the United States n State University Reports of the rd accomplishing the duties of the institute. Legislature 	On or before January 15 of each year Education Code, § 96.65(12)
Retain report requirement. Preparer: Sabine River Annual Report Report No: 916 Report on administration activ Assessment: Retain report requirement. Preparer: Sam Housto Crime Victims' Institute, Report No: 1675	 Compact Administration vities. Governor President of the United States n State University Reports of the rd accomplishing the duties of the institute.	On or before January 15 of each year Education Code, § 96.65(12)

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: Sam Houston State University	
Funds Received and Disbursed Report - Crime	Education Code, § 96.652(e)
Victims' Institute	
Report No: 1676	
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 t reporting time shall be as provided by the General Appropriations Act.	Annually he
Lieutenant Governor	
• Speaker of the House	
• Governor	
Assessment:	
Amend statute to eliminate the funds received and disbursed report and add the requirement shall be submitted in accordance with Government Code, § 2101.011.	nent that an annual financial
Preparer: Savings and Mortgage Lending, Department of	
Biennial Activities	Finance Code, § 16.005
Report No: 2099	
A report describing all of the agency 's activities in the previous biennium	Before the beginning of each regular session of the Legislature
• Legislature	
Governor	
Assessment:	
2011: New Report	
Disclosure of Financial Conditions Report No: 2110	Finance Code, § 16.005(c)
Salaries for all financial personnel, travel and per diem expenses, agency's operating plan	By November 1st each
and annual budget, revenue and expenses over last 12 months	year
 Legislative Budget Board 	
Senate Finance Committee	
House Appropriations Committee	
• Governor	
Assessment:	

2011: New Report LBB Retain report Requirement

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Savings and Mortgage Lending, Department of	
	de, § 2052.003(d), overriding Finance Code, § 13.014
Report No: 879	
Policy to assure implementation of a program of equal employment opportunity under which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated annual and be submitted for review and filing with the civil rights division of the Texas Workfor Commission.	
Workforce Commission, Texas Assessment:	
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develop a employment opportunity policies for the following fiscal year to the civil rights division of Commission for filing no later than August 31 of each year, and to file with the commiss policy is changed during the fiscal year. Further amend the section to require the commis state laws and regulations and inform agencies of changes to laws or regulations that requere equal employment opportunity policies.	of the Texas Workforce ion an amended policy if the ssion to monitor federal and
State Banking System, Report on the Report No: 881	Finance Code, § 11.305(d)
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 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 finan commission on the results of the review, including information relating to the condition the state banking system at the time of the report and the predicted condition of that system in the future. • Finance Commission of Texas	all
Assessment:	
Retain report requirement.	
Preparer: Secretary of State Civil Procedure, Rules of Generation Report No: 974 Generation	overnment Code, § 22.004(b)
Report on new or amended rules of civil procedure received from the Texas State Suprer Court.	ne On or before December 1 preceding the next regular session of the legislature
• Legislature	0
Assessment:	
Retain report requirement.	

Required Reports Report Title Legal Authority Description Recipient(s) **Due Date** Preparer: Secretary of State Government Code, § 405.021 Colonias, Report on State-Funded Projects Serving Report No: 1034 Report on the progress of state-funded projects in providing water or wastewater services, See description for paved roads, and other assistance. 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.] • Lieutenant Governor • Speaker of the House Assessment: Retain report requirement. Election Code, § 42.010(g) County Election Precincts, Report on Elimination of Report No: 99 Report containing information on all recommendations for the elimination of county Not later than date of election precincts in a manner consistent with state and federal law. convening of first regular legislative session after a redistricting • Lieutenant Governor • Speaker of the House Governor Assessment: Retain report requirement. Government Code, § 22.109(b) Criminal Cases, Rules of Evidence in Report No: 976 Report on new or amended rules of evidence in criminal cases received from the Texas On or before Court of Criminal Appeals. December 1 preceding the next regular session of the legislature • Legislature

Assessment:

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Secretary of State Notaries Public, List of States or United States Territories that Require Validations by Report No: 1033	Government Code, § 405.019
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. • County Clerks	By January 1 of each y year
Assessment:	
Retain report requirement.	
Polling Places, Report on Report No: 2138	Election Code, § 43.007
The report must include any complaints or concerns regarding a specific election that h been filed with the office of the secretary of state before the preparation of the report a any available information about voter turnout and waiting times at the polling places.	
Legislature Assessment:	
2011: New Report	
Session Laws Report No: 1800	Government Code, § 405.014
Publication of the laws and resolutions enacted by each regular or special session of the Legislature.	After each session of the Legislature
[This requirement derives from Government Code, § 405.014, a section of law that reta the language of the 19th century, when it was first enacted. The recipients of the laws as the number of the volumes distributed to each is controlled by the rider cited. Session la are sent to members of the legislature upon request only.] • Legislature • Lieutenant Governor • Speaker of the House • Legislative Council, Texas • Legislative Budget Board • Legislative Reference Library • State Law Library • Library and Archives Commission, Texas State • County Law Libraries Assessment:	nd
Retain requirement, but consider modernizing the language of Government Code, § 409	5.014

Retain requirement, but consider modernizing the language of Government Code, § 405.014.

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Sexual Assaul	t Advisory Council		
Sexual Assault Programs Report No: 1941	and Funding, Report on	Acts 2007, 80th I	.eg., R.S., Chapter 1206, § 7
research, prevention, response,		ation, and incarceration	To the 81st Legislature
	• Legislature		
A	• Governor		
Assessment:			
Retain report requirement.			
Preparer: Skill Standard	s Advisory Board, Texas		
Annual Report		Gover	nment Code, § 2308.042(b)
Report No: 1322			
adopted and recognize the skill standards developed by other st mutual recognition of standards	ccupations in which standards have standards and certification procedu ates and foreign countries and ente and credentials to enhance portabi and credentials among employers. Th	res; (3) review the r into agreements for lity of skills; and (4)	
	• Legislature		
	• Governor		
•	Workforce Commission, Texas	5	
Assessment:			
Retain report requirement.			
Preparer: Soil and Wate	r Conservation Board		
Brush Control Program Report No: 313	eport	I	Agriculture Code, § 203.056
Report of the activities of the b	rush control program.		Before January 31 of each year
	Lieutenant Governor		
	• Speaker of the House		
	• Governor		
Assessment:			

Retain report requirement, but combine with the board's annual report.

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Soil an	d Water Conservation Board	
Equal Employmen	t Opportunity Policy	Government Code, § 2052.003(d), overriding Agriculture Code, § 201.0191
Report No: 315		
which all personnel tra religion, age, or nation	nentation of a program of equal employment op nsactions are made without regard to race, color al origin. A policy must cover an annual period, l eview and filing with the civil rights division of t	, disability, sex, be updated annually,
	Workforce Commission, Texas	
Assessment:		
employment opportun Commission for filing policy is changed durin	amend Labor Code, § 21.452, to require state age ity policies for the following fiscal year to the civ no later than August 31 of each year, and to file ag the fiscal year. Further amend the section to re- ons and inform agencies of changes to laws or re- portunity policies.	vil rights division of the Texas Workforce with the commission an amended policy if the equire the commission to monitor federal and
Funds Received an Report No: 876	nd Disbursed Report	Agriculture Code, § 201.023(b)
preceding year. The fo	or all funds received and disbursed by the board rm of the annual report and the time for the report ral Appropriations Act.	
	 Lieutenant Governor 	
	• Speaker of the House	
	• Governor	
Assessment:		
	nent. This report, among the oldest reports required by Govern	0 1

Semiannual Report
Report No: 314Agriculture Code, § 201.028Report 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.Not later than January 1
and July 1 of each year

- Lieutenant Governor
- Speaker of the House
- Governor

Assessment:

Retain report requirement but change to an annual rather than a semiannual report.

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Soil and Water Conservation Board	
Water Conservation Study	Water Code, § 16.022
Report No: 900	
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 b issued as part of, or as a supplement to, the state water plan.	
[See statute for the information that must be included in the report.] Legislature 	
Assessment:	
Retain report requirement.	
Preparer: Southern States Energy Board	
Annual Budget	Government Code, § 761.005
Report No: 1170	
Annual budget for the board, which governs the Southern States Energy Compact.	Annually
Legislative Budget Board	
• Governor	
Assessment:	
Retain report requirement.	
Preparer: Speaker of the House	
Health Care-Related Issues, Report onHealthReport No: 566Health	h & Safety Code, § 109.010(b)
The speaker of the house may submit health care related issues to the governor for refe 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 co of pharmaceuticals; (4) the cost of health care; (5) access to health care; (6) the quality o 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 participa in the health care system.	September 1 after each ost regular session f care
• Governor Assessment:	
กองของเทษแ.	

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: State Agencies (except Higher Education Institutions), All	
Advisory Committees, Report on Evaluation of Government Code Report No: 1250	le, §§ 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.	As part of an agency's biennial appropriations request
[Applies only to agencies in the executive branch of government.] • Legislative Budget Board • Governor	
Assessment:	
Retain report requirement, but remove the Legislative Budget Board as a recipient.	
Business Continuity Plan 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. • Unspecified	Not later than May 1, 2008
Assessment:	
Retain report requirement.	
Exit Interviews Gov Report No: 1766	vernment Code, § 651.007(b)
Each state agency shall conduct an exit interview with an employee who leaves employee 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 subn the completed questionnaire to the state auditor. • State Auditor	:
Assessment:	
Retain report requirement.	
Indirect Cost Recovery Plan Report No: 1247	overnment 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.	Annually
[Applies only to agencies in the executive branch of government.] • Unspecified	
Assessment:	

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: State Agencies (except Higher Education Institutions), All	
Internal Audit Report, Annual	Government Code, § 2102.009
Report No: 412	
The internal auditor of an agency in the executive branch of government shall prepare a 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.	nd 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.]	
Legislative Budget BoardSunset Advisory Commission	
Governor	
State Auditor	
Assessment:	
Retain report requirement.	
	ment 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 interna audit report.	Not later than the 30th day after report submitted to the governing board or the
[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.]	agency administrator if there is no board
Legislative Budget Board	
 Sunset Advisory Commission 	
• Governor	
State Auditor	

Assessment:

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: State A	gencies (except Higher Education Institutions),	All	
Mail Operations, Re Report No: 1794	eport on	Governm	nent Code, § 2176.005(a)
for and the revisions of	made by a state agency on its progress in achieving the obj mail operations established under Government Code, § 21 savings projected from the resulting improvements in man	76.004,	Periodically
[Applicable only to state	e agencies in Travis County.] • Legislative Budget Board		
	Governor		
Assessment:			
Retain report requireme	ent, but remove the Legislative Budget Board as a recipient		
	r Economically Disadvantaged s Tracts, Report on Adjustments to	Govern	ment Code, § 783.009(f)
submit a report describing fiscal year and the effect state the amount of each state the amount of each state state the amount of each state sta	s a matching funds requirement under this section shall pro- ng each adjustment made by the agency during the precedi- ts of each adjustment on the agency's programs. The agence h adjustment, the program under which the adjustment was bunty or the location of each census tract, as appropriate, the stment.	ng state y shall s made,	Annually, as needed
[An agency can include Code, § 2101.011.]	this report in its annual financial report required by Gover	nment	
	• Legislature		
	Lieutenant Governor		
	• Speaker of the House		
	 Legislative Budget Board 		
	• Governor		
Assessment:			
Retain report requireme	ent.		
Permit Application Report No: 429	System Report	Gover	nment Code, § 2005.007
A state agency that issue	es permits shall report on its permit application system.		Biennially
· ·	• Legislature		·
	Legislative Budget Board		
	Governor		
Assessment:			
Retain report requireme	ent, but remove the Legislative Budget Board as a recipient.		

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: State Ag	encies (except Higher Education Institutions), A	All
Planned Procuremen Report No: 1220	nt Schedules for Commodity Items	Government Code, § 2054.1015(b)
Schedule of the planned the upcoming biennium.	procurement of information resources-related commodity	items in Before the biennial operating plan is approved under Government Code, § 2054.102
	• Information Resources, Department of	
Assessment:		
Retain report requiremen	nt.	
Planned Procurement Items, Notification o Report No: 1763	•	Government Code, § 2054.1015(d)
<u> </u>	y the recipients shown if the agency makes a substantive c chedule for commodity items.	hange to As needed
	Legislative Budget Board	
	State Auditor	
	Information Resources, Department of	
Assessment:		
Retain report requiremen	nt, but remove the State Auditor and the Legislative Budge	t Board as recipients.
Property, Casualty, Intent to Purchase Report No: 1714	or Liability Insurance, Report on	Labor Code, § 412.051(b)
in a manner other than th	tends to purchase property, casualty, or liability insurance brough the services provided by the office shall report the office in the manner prescribed by the office.	coverage Not later than the 30th day before the date on which the purchase of the coverage is scheduled to occur
	Risk Management, State Office of	
Assessment:		
Retain report requirement	ot .	

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: State Agencies (except Higher Education Institutions), All Risk Assessment, Annual C Report No: 591 C	Government Code, § 2102.013
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 technolog and (2) rank risks according to the probability of occurrence and likely effect of the risks evaluated.	
[This report requirement applies only to a state agency in the executive branch of government that has an annual operating budget that exceeds \$10 million, has more than 100 full-time equivalent employees, or receives and processes more than \$10 million in a fiscal year.]	
State Auditor	
Assessment:	
Retain report requirement.	
Self Evaluation Report Report No: 410	Government Code, § 325.007
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, a any other information that the agency considers appropriate or that is requested by the commission. • Sunset Advisory Commission	Before September 1 of nd odd-numbered year before agency is to be abolished
Assessment:	
Retain report requirement.	
Space Allocation Plans Gove Report No: 1276	ernment Code, § 2161.1061(b)
The Texas Facilities Commission shall study the space requirements of state agencies the 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. T space allocation plan shall identify usable and exempt space and shall specify whether ea facility occupied by the state agency meets the requirements of Government Code, §2165.104(c).	September 30 of each he odd-numbered year
[Applies only to state agencies in the executive branch of government.]	

• Facilities Commission, Texas

Assessment:

	····		
Report Title			Legal Authority
Description	Recipient(s)		Due Date
Preparer: State Ager	ncies (except Higher Education Institutio	ns), All	
Strategic Plan	Go		§§ 2054.095, 2056.002, 56.0022, and 2056.0065
Report No: 556			
	strategic plan for its operations. Each even-numb vering five fiscal years beginning with the next ode		Each even-numbered year
[See statutes for the inform	ation that must be included in the plan.]		
	Lieutenant Governor		
	• Speaker of the House		
	 Legislative Budget Board 		
	Legislative Reference Library		
	Sunset Advisory Commission		
	Governor		
	Comptroller of Public Accounts		
	 Library and Archives Commission, Texa 	s State	
	• Information Resources, Department of		
Assessment:			
agencies. The assessment o	trategic plan is among the most important reports f this report is left pending to further examine the possibility of including the contents of other repo	information that	must be included in
Technological Innovat Report No: 559	ions, Report on	Gover	nment Code, § 2111.02
that: (1) has potential commintellectual property laws; a	ort on any technological innovation developed by nercial application, is proprietary, or could be prot nd (2) was developed: (A) during the preceding ca lendar year but was not previously reported.	tected under	Unspecified
	• Lieutenant Governor		
Accomment:	• Speaker of the House		
Assessment:			
Retain report requirement.			

TexasOnline Authority, Report on Use of

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

Government Code, § 2054.2605

• Legislative Budget Board

Assessment:

2011: LBB Retain report Requirement

	Recipient(s) ncies and Higher Education Institutions, All	Due Date
Administrative Proce Report No: 411	dure - Registrations Report Go	overnment Code, § 2004.004(a),(b)
A state agency shall prepar filed with the agency in a c	re and file a report including information from all registra calendar quarter.	tions Not later than 10th day of month after end of calendar quarter
	Ethics Commission, Texas	
Assessment:		
Retain report requirement		
Aircraft Travel Logs - Report No: 1257	State Agencies	Government Code, § 2205.039
time the aircraft is flown: identified from general cat represented, destination, a of the aircraft; (3) the date official business purpose of	he following information about a state-operated aircraft e (1) a mission statement, which may appear as a selection t regories appearing on the form; (2) the name, state agency nd signature of each person who is a passenger or crew m of each flight; (4) a detailed and specific description of th of each flight; and (5) other information determined by the and the board to be necessary to monitor the proper use of	to be 7 nember ne e
[Applies only to state agen	cies that operate their own aircraft.]	
	Legislative Budget Board	

• Aircraft Pooling Board, State

Assessment:

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.

Aircraft Use, Report of - State Agencies Report No: 1259	Government Code, § 2205.041
Report on each aircraft a state agency operates containing the following information: (1 description of the aircraft; (2) the date purchased or leased and the purchase price or le cost; (3) the number of annual hours flown; (4) the annual operating costs; (5) the num of flights and the destinations; (6) the travel logs prepared under Section 2205.039; and any other information the Legislative Budget Board requires to document the proper o cost-efficient use of the aircraft.	ase ber (7)

[Applies only to state agencies that operate their own aircraft.]

• Legislative Budget Board

Assessment:

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.

Report Title Description	 Recipient(s) 	Legal Authority Due Date
	Agencies and Higher Education Institutions, All	l
Annual Financial Report No: 418	Report	Government Code, § 2101.011
	f each state agency shall submit an annual financial report oppropriated money during the preceding fiscal year.	regarding Not later than November 20 of each year
	Legislative Budget Board	
	Legislative Reference Library	
	• Governor	
	Comptroller of Public Accounts	
	State Auditor	
Assessment:		
Retain report require	ment.	
Annual Grant Rep Report No: 931	port	Government Code, § 772.009(g
the agency's efforts in state fiscal year. The in the report. The gra	institution shall file a report with the grant writing team con a acquiring available discretionary federal funds during the grant writing team shall establish guidelines for information int writing team shall evaluate the effectiveness of each age ry federal funds and shall report the evaluation. • Legislative Budget Board • Governor	preceding n included
Assessment:		
Retain report requires	ment.	
Audit Findings an Implementation of Report No: 101		Government Code, § 321.014(f)
entity has addressed t prepared by the state	nent or entity shall report on the manner in which the depa the findings and recommendations that are included in a re- auditor under this section. The state auditor shall prescrib port by the department or entity.	eport
[The recipient is not s	stated, but presumably it is the State Auditor.] • State Auditor	
Assessment:		
D		

	Legal Authority
 Recipient(s) 	Due Date
encies and Higher Education Institutions, All	
Recommendations, Report on	Government Code, § 321.014(g)
 does not agree with a recommendation contained in a state rtment or entity shall file a report. The report must: (1) ide a which it did not agree; (2) state the reason it did not agree (3) state whether it intends to implement the recommend Lieutenant Governor Speaker of the House Legislative Reference Library Legislative Audit Committee Governor Secretary of State State Auditor Legislative Committees, Appropriate 	entify e with lation.
Each Governing Body Member and Administra	ative Head of Audited Entity
Each Governing Body Member and Administra	ative Head of Audited Entity
• Each Governing Body Member and Administrate.	ative Head of Audited Entity
	ative Head of Audited Entity Government Code, § 2113.102
t t	 And Antiper Education Institutions, All Recommendations, Report on And does not agree with a recommendation contained in a state a report or entity shall file a report. The report must: (1) ide which it did not agree; (2) state the reason it did not agree; (3) state whether it intends to implement the recommender of the House Lieutenant Governor Speaker of the House Legislative Reference Library Legislative Audit Committee Governor Secretary of State State Auditor

Assessment:

Report Title		Legal Authority	
Description	 Recipient(s) 	Due Date	
Preparer: State A	gencies and Higher Education Institutions, All		
Biennial Operating Report No: 1222	Plan - Approved	Government Code, § 2054.103	
Approved biennial oper	rating plans or amendments to the plan.	Not later than the 30th day from the date of approval by the Legislative Budget Board	
	• Governor		
	State Auditor		
	• Information Resources, Department of		
Assessment:			
Retain report requireme	ent.		
Biennial Operating Report No: 1219	Plan - Submitted for Approval	Government Code, § 2054.100	
the state as a whole; (2) employ the department of this state or to serve	 Legislative Budget Board Governor Information Resources, Department of Quality Assurance Team 	ents	
Business Case and Report No: 1235	Statewide Impact Analysis	Government Code, § 2054.303	
For each proposed major business case providing return on investment in statewide impact analysis	or information resources project, a state agency must prepare: the initial justification for the project, including the anticipate terms of cost savings and efficiency for the project; and (2) a is of the project's effect on the state's common information , including the possibility of reusing code or other resources. • Quality Assurance Team	agency files its	
Retain report requireme	ent		
Retain report requireme	111.		

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: State Agencies and Higher Education Institutions, All	
Claims Paid, Report on Civil Practice Report No: 1722	e & Remedies Code, § 109.005(b)
Each agency from whose funds a claim is paid by the state comptroller shall report the information as part of the agency's annual report to the budget division of the govern office and to the Legislative Budget Board as required by the General Appropriations Legislative Budget Board Governor 	nor's
Assessment:	
Retain report requirement.	
Construction Project Analysis Report No: 1209	Government Code, § 1232.114
The agency or institution that will use a project to be financed by the bonds shall sub the Bond Review Board a project analysis of the project.	mit to When the Texas Public Finance Authority submits its application for approval of the bond issue to the Bond Review Board
Bond Review Board	
Assessment: Retain report requirement.	
Customer Service Report Report No: 1261	Government Code, § 2114.002
Report on the level of satisfaction by an agency's customers with the quality and deliv services by the agency.	very of Not later than June 1 of each even-numbered year
Legislative Budget Board	5
Governor	
Assessment:	
Retain report requirement.	
Debt Report Report No: 415	Government Code, § 2107.005
Debt report containing information required by rules adopted by the attorney general	l. Not later than 90th day after end of each fiscal year
Attorney General	
Assessment:	
Retain report requirement.	

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: State Agencies and Higher Education Institutions, All	
Design and Construction Manuals	Government Code, § 447.004(d)
Report No: 1082	
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 higher education. A state agency or an institution of higher education shall submit a its design and construction manuals to the state energy conservation office as the of considers necessary to demonstrate compliance by the agency or institution with the standards established under this section.	a of Office of the copy of Comptroller of Public fice Accounts
Comptroller of Public Accounts	
Assessment:	
All of Chapter 447, Government Code, should be reviewed for possible repeal in lig (Governor Perry), which seems to move energy conservation efforts to the Office o	
Disabilities, Report on Purchasing from People withHuReport No: 1478Hu	uman Resources Code, § 122.0095
Report on purchases of products or services available from a central nonprofit agen community rehabilitation program that were purchased from another business that is central nonprofit agency or community rehabilitation program. • Facilities Commission, Texas • Disabilities, Texas Council on Purchasing from	is not a
Assessment:	1.
Retain report requirement.	
Economic Impact Statement	Government Code, § 315.004
Report No: 990	
At the request of the lieutenant governor or speaker of the house of representatives, agency shall prepare an economic impact statement for any pending bill or joint reso that directly affects that agency. Preparation of the statement shall be coordinated th the Legislative Budget Board. • Legislative Budget Board	olution
Assessment:	
Retain report requirement.	
Encumbrance Report, Annual Report No: 581	Government Code, § 403.021(b)
A state agency shall report payables and binding encumbrances for all appropriation annually.	s No later than October 30 of each year
 Legislative Budget Board 	
Comptroller of Public Accounts	
State Auditor	
Assessment:	
Retain report requirement, but remove the State Auditor as a recipient.	

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: State Agencies and Higher Education Institutions, All	
Encumbrance Report, MonthlyGoverReport No: 417Gover	nment Code, § 403.021(b)
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. • Comptroller of Public Accounts	Within 30 days of the close of each of the first three quarters of the fiscal year
Assessment:	
Retain report requirement.	
Energy Conservation Plan Report No: 557	Executive Order RP 49
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.	No later than December 1, 2005, and quarterly thereafter with the first report no later than April 1, 2006
Legislative Budget Board	
• Governor	
This report, required by executive order, should be moved to statutory law. In doing so, car paid to Chapter 447, Government Code, whose provisions govern the State Energy Conserv Comptroller of Public Accounts. In the public interest and in the interest of state agencies the under the executive order or the chapter, the conflicts between the order and the chapter sh	vation Office of the State hat must file reports
Equal Employment Opportunity Report	Labor Code, § 21.552
Report No: 416 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.	Not later than November 1 of each year
Workforce Commission, Texas	
Assessment: Retain report requirement.	
Federal Funds, Report on Efforts to ObtainGoverDiscretionaryReport No: 1172	mment Code, § 772.009(g)
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.	Annually
Governor Assessment:	
Retain report requirement.	
* *	

Report Title	9	Legal Authority
Description	n • Recipient(s)	Due Date
Preparer:	State Agencies and Higher Education Institutions, All	
Fiscal Note		ent Code, § 315.004; Senate Rule 7.09(q); and House Rule 4, § 33©
Report N	lo: 1002	
probable costs diversion of st appropriations impact statem	e Budget Board shall establish a system of fiscal notes identifying the s of each bill or resolution that authorizes or requires the expenditure of tate funds for a purpose other than one provided for in the general s bill. Senate and House rules provide that in preparing a fiscal note or a ent, the director of the Legislative Budget Board may use information of the person, agency, organization, or governmental entity that the director	Board an or data
	Legislative Budget Board	
Assessment:		
Retain report	requirement.	
Fuel Saving Report N	is, Report on lo: 1085	Government Code, § 447.010(j)
	shall annually report to the state energy conservation office on the stat ts and progress in achieving fuel savings.	e Annually
	Comptroller of Public Accounts	
Assessment:		
	: 447, Government Code, should be reviewed for possible repeal in ligh rry), which seems to move energy conservation efforts to the Office of	

Full-Time Equivalent State Employees Report Report No: 419	Government Code, § 2052.103(a),(b)
A state agency shall file in the manner prescribed by the state auditor a written reprovides for that fiscal quarter: (1) number of full-time equivalent (FTE) state ememployed by agency and paid from funds in the state treasury; (2) number of FTI employees employed by the agency and paid from funds outside of the state treas increase or decrease of number of FTE employees from fiscal quarter preceding to covered by the report; (4) number of positions of the agency paid from funds in the 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 including consultants and individuals employed under contracts with temporary s and (7) number of managers, supervisors, and staff. • State Auditor	hployees day of first month E state following each fiscal sury; (3) year quarter the quarter the state ate a contract,
A	

Assessment:

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: State Agencies and Higher Education Institutions, All	
Funds in the Treasury, Notification of Delay in Depositing Report No: 1764	Government Code, § 404.094(a)
If an agency determines that for seasonal or other extraordinary reasons deposits of made by the third business day after the date of receipt, the agency shall provide w notice of the determination with an explanation of the circumstances that require t • Comptroller of Public Accounts • State Auditor Assessment:	vritten
Retain report requirement, but remove the State Auditor as a recipient.	
Hazardous Chemicals and Substances, Report on Report No: 1413	Health & Safety Code, § 506.006(c)
Tier two forms from each agency or institution of higher education that operates a subject to the Public Employer Community Right-to-Know Act (Health & Safety Chapter 506).	
Health Services, Department of State Assessment:	
Retain report requirement.	
Hazardous Chemicals and Substances, Report on (Amended) Report No: 1414	Health & Safety Code, § 506.006(d)
Amended tier two forms from each agency or institution of higher education that a facility subject to the Public Employer Community Right-to-Know Act (Health & Code, Chapter 506).	
[The report is due not later than the 90th day after the date on which the operator operation or has a reportable addition, at the appropriate threshold, of a previously unreported hazardous chemical or extremely hazardous substance.] • Health Services, Department of State	
Assessment:	

Report Title	9	Legal Authority
Description	n • Recipient(s)	Due Date
Preparer:	State Agencies and Higher Education Institutions, All	
•	<i>,</i> 1	Government Code, § 2161.127
Compliance		
Report N	10: 1275	
report for cont to which the a this chapter de is submitted. T the reasons for rules of the co	ency must include as part of its legislative appropriations request a detailed asideration by the budget committees of the legislature that shows the ext agency complied with this chapter and rules of the commission adopted us uring the two calendar years preceding the calendar year in which the requ To the extent the state agency did not comply, the report must demonstra- r that fact. The extent to which a state agency complies with this chapter commission adopted under this chapter is considered a performance measu of the appropriations process. • Legislative Budget Board	ent of an agency's legislative inder appropriations request uest ate and
A	• Governor	
Assessment:		
Retain report	requirement.	
Historically Report N	U	Government Code, § 2161.124
	ency shall prepare a report for each fiscal year documenting progress under using use of historically underutilized businesses.	er its Not later than December 31 of each year
	Lieutenant Governor	
	• Speaker of the House	
	• Governor	
Assessment:		
Retain report	requirement.	
	contract Awards to	Government Code, § 2161.183
for that fiscal contract aware	y shall estimate the total value of contract awards the agency expects to m year that are subject to § 2161.181; and shall estimate the total value of ds the agency expects to make for that fiscal year under Chapter 2166. • Unspecified	ake Not later than the 60th day of the agency's fiscal year
Assessment:		

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: State A	gencies and Higher Education Institutions, All	
Historically Underu Report No: 1274	ttilized Strategic Plan	Government Code, § 2161.123
use of historically under governing board of each in a university system, o	include in its strategic plan a written plan for increasing rutilized businesses in purchasing and public works cont h university system or institution of higher education no other than a public junior college, shall prepare a written storically underutilized businesses in purchasing and pub em or institution.	acting. The agency's strategic plan included blan for
[Since this report must those for the strategic p	be included in an agency's strategic plan, the recipients sl lan.]	nown are
	Lieutenant Governor	
	• Speaker of the House	
	Legislative Budget Board	
	Legislative Reference Library	
	Sunset Advisory Commission	
	• Governor	
	Comptroller of Public Accounts	
	Library and Archives Commission, Texas S	ate
Assessment:		
Retain report requireme	ent.	
Homeland Security Report No: 1063	Grants, Report on	Government Code, § 421.072(c)
provide an annual report agency with the state ho funding; (3) any program manner in which any ex-	ives a grant or other funding related to homeland security to the office of the governor detailing: (1) the complia- omeland security strategy; (2) any expenditures made using ms developed or implemented using the funding; and (4) apenditures made or programs developed or implemente the agency to detect, deter, respond to, and recover from • Governor	nce of the g the the l have
Assessment:	obvenior	
Retain report requireme	ent.	
Information Resour Report on the Place Report No: 1216	rce Managers in Agency Hierarchy, ement of	Government Code, § 2054.075(b)
Each state agency shall agency's executive mana equivalent to executive to the department the e	provide that its information resources manager is part of agement and reports directly to a person with a title func director or deputy executive director. Each state agency extent and results of its compliance with this subsection, the extent and results of state agencies' compliance. • Information Resources, Department of	cionally Shall report
Assessment:		
Retain report requireme	ent.	

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: State Agencies and Higher Education Institutions, All	
Information Resource Projects, Report on Expected Outcomes and Outputs of Major Report No: 1223	Government Code, § 2054.118(d)
Before a state agency may initially spend appropriated funds for a major information resources project, the state agency must quantitatively define and provide information the expected outcomes and outputs for the project.	Before the expenditure n on of any funds on a major information resources project
Quality Assurance Team	
Assessment:	
Retain report requirement.	
Information Resources Deployment Review Government C Report No: 1906	Code, §§ 2054.0965 and 2054.097
Report on a review of the operational aspects of an agency's information resources deployment.	Not later than December 1 of each odd-numbered year
[See statute for the information that must be included in the report.] • Quality Assurance Team	
Assessment:	
Retain report requirement.	
Information Resources Projects, Post-Implementation Review of Major Report No: 1237	Government Code, § 2054.306
Post-implementation review of a major information resources project.	After implementation of a major information resources project
Quality Assurance Team	
Assessment:	
Retain report requirement.	
Information Resources Projects, Project Plans for Major	Government Code, § 2054.304
Report No: 1236	
Project plans for any major information resources project or major contract.	Before the agency spends more than 10 percent of allocated funds for the project or first issues a vendor solicitation for the project.
• Information Resources, Department of	
Quality Assurance Team	
Assessment:	
Retain report requirement.	

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: State Agencies and Higher Education Institutions, A	
Job Vacancies, Information on	Government Code, § 656.022
Report No: 1163	
As soon as possible after a job vacancy occurs or is filled in Travis County in the agency shall complete and deliver to the commission the appropriate infor prescribed by the commission pertaining to the job vacancy or placement.	
Workforce Commission, Texas	
Assessment:	
Retain report requirement.	
Legislative Appropriations Request Governme	ent Code, § 322.007, and Labor Code, § 501.048
Report No: 555	
Each institution, department, agency, officer, employee, or agent of the state s an estimate or report relating to appropriations requested by the board or und direction. An estimate or report required under this section is in addition to an report required by other law, including those estimates or reports relating to a required by Chapter 491. [Chapter 491 relates to the Governor's budget author • Legislative Budget Board	ler the board's Legislative Budget n estimate or Board ppropriations
• Governor	
Assessment:	
Assessment pending. The legislative appropriations request is among the mos submitted by state agencies and institutions of higher education. The assessme further examine the information that must be included in the report and to ex- reports, currently required to be filed separately, in the request.	ent of this report is left pending to
Lost, Destroyed, or Damaged Property, Report on Report No: 1027	Government Code, § 403.276
If the head or property manager of a state agency has reasonable cause to beli property in the agency's possession has been lost, destroyed, or damaged thro negligence of any state official or employee, the head of the agency or propert shall report the loss, destruction, or damage. • Attorney General • Comptroller of Public Accounts	bugh the established by the

Assessment:

Report Title Description	 Recipient(s) 	Legal Authority Due Date
Preparer: State Age	encies and Higher Education Institutions	, All
Management Control Compliance Audit of Report No: 1749	s Over Investments, Report on a	Government Code, § 2256.005(r
and adherence to the ager and to the Legislative Auc in the audit plan under G information provided und Committee, the state audi	ge for a compliance audit of management controls ney's established investment policies. Subject to a r dit Committee's approval of including a review by overnment Code, § 321.013, the state auditor may ler this section. If review is approved by the Legisl tor may require a state agency to also report other ws and policies applicable to state agency investme	risk assessment of each even-numbered the state auditor year review lative Audit : information to
	to state agencies and institutions of higher educat age. The recipients of the state auditor's review of] • State Auditor	
Assessment:		
Retain report requiremen	t.	
Minority Hiring Pract Report No: 424	ices, Report on	Labor Code, § 21.50
÷	port the total number of African Americans, Hisp as hired for each job category by the agency during	
	man Rights has been dissolved and its functions tr Texas Workforce Commission.]	ransferred to the
	Workforce Commission, Texas	
Assessment:		
Repeal report requiremen information in more detail	t. The EEO report prepared by all state agencies u l.	under Labor Code, § 21.552, has the same
Minutes of Governing	g Bodies	Government Code, § 324.008(d

Minutes of Governing Bodies

Report No: 1779

The governing body of a state agency shall deliver immediately after transcription a certified Immediately after copy of the minutes of any meeting of the governing body. Any changes or corrections to transcription the minutes shall also be delivered to the library.

• Legislative Reference Library

Assessment:

Retain report requirement, but add the Texas State Library and Archives Commission as a recipient.

Report Title		Legal Authority
Description	• Recipient(s)	Due Date
-	gencies and Higher Education Institutions, All	
Non-Financial Infor Report No: 425	<i>mation Report</i> Gove	rnment Code, § 2101.0115
The executive head of e information for the prior	ach state agency shall submit an annual report of non-financial or year.	Not later than December 31 of each year
[See statute for information of the statute of the	tion that must be included in the report.] • Legislative Budget Board • Legislative Reference Library	jeni
	• Governor	
	State Auditor	
Assessment:		
Retain report requireme	ent.	
American Recovery Funds	variation Reports on the Use of v and Reinvestment Act (ARRA)Acts 2009 Acts 2009), 81st Leg., R.S., HB 4586
Report No: 2141		
Progress and evaluation (ARRA) funds in variou	reports on the use of American Recovery and Reinvestment Act as agencies	Various
	 Legislative Budget Board 	
	• Governor	
	Comptroller of Public Accounts	
Assessment:		
2011: New Report		
Property Inventory, Report No: 1026	Annual Gove	rnment Code, § 403.273(f)
describing the methods	ncy shall submit to the comptroller: (1) a signed statement used to conduct the agency's annual physical inventory; (2) a copy entory; and (3) any other information concerning the inventory that s.	Not later than the date prescribed by the Comptroller
	Comptroller of Public Accounts	
Assessment:		
Retain report requireme	ent.	
Public Information Report No: 1156	Requests, Report on Gove	rnment Code, § 552.010(a)
processes under this cha state agency in that perior responding to requests	e number and nature of requests for information a state agency apter in the period covered by the report; and (2) the cost to the od in terms of capital expenditures and personnel time of: (A) for information under the Public Information Act; and (B) making the public by means of the Internet or another electronic format. • Attorney General	As determined by the attorney general
Assessment:		
Retain report requireme	ent.	

Report Titl	e	Legal Authority
Descriptio	n • Recipient(s)	Due Date
Preparer:	State Agencies and Higher Education Institutions, All	
Public Info Copies for Report N		overnment Code, § 552.274(b)
0	ency shall provide detailed information describing the agency's procedures collecting fees for providing copies of public information.	for 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
	Attorney General	
Assessment:		
first (Session	islature enacted two laws amending Government Code, § 552.274(b). The Laws, Chapter 329) set the due date at before the 30th day after the date of convened and provided that the reporting requirement could be satisfied.	n which a regular session of

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.

	Government Code, § 441.185(a),(b)
Report No: 1077 Each records management officer shall survey the state records of the agency and and submit a records retention schedule. The records retention schedule must list records created and received by the agency, propose a period of time each record s maintained by the agency, and provide other information necessary for the operati effective records management program.	the state Texas State Library and hall be Archives Commission on of an
 Library and Archives Commission, Texas Stat 	2
Assessment:	
Retain report requirement.	

Recycled, Remanufactured, or Environmentally Government Code, § 2155.448(c) Sensitive Commodities or Services, Report on Report No: 430 A state agency shall include in the report required by § 2101.0115, and in an annual report Date prescribed by the to the commission, expenditures made during the preceding year for each of the commodities or services.

• Facilities Commission, Texas

Texas Building and Procurement Commission

Assessment:

n ·			
Retain	report	requirement.	
rectain	report	requirement	•

Description • Recipient(s) Preparer: State Agencies and Higher Education Institutions, All <i>Risk Management Losses Report</i> Report No: 432 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. • Risk Management, State Office of Assessment: Retain report requirement.	y
Risk Management Losses Report Report No: 432 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 cours 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. • Risk Management, State Office of Assessment:	Not later than the 60th day before the last day se of each fiscal year
Report No: 432 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 cours 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. • Risk Management, State Office of Assessment:	Not later than the 60th day before the last day se of each fiscal year
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 cours 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. • Risk Management, State Office of Assessment:	day before the last day se of each fiscal year
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 cours 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. • Risk Management, State Office of Assessment:	day before the last day se of each fiscal year
Assessment:	
Retain report requirement.	
Salvage or Surplus Property, Notification of G Report No: 1285	Government Code, § 2175.122
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. • Facilities Commission, Texas	As needed
Comptroller of Public Accounts	
Assessment:	
Retain report requirement.	
Salvage or Surplus Property, Report of the Direct Gov Transfer of Report No: 1286	vernment Code, § 2175.125(c)
Report on the direct transfer of salvage or surplus property to another governmental ent 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.	
 Facilities Commission, Texas 	

Assessment:

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: State Agencies and Higher Education Ins Sick Leave, Statement on Policies and Procedures for an Extension of Report No: 1767	
The administrative head of an agency that has filed a statement of for an extension of sick leave with the state auditor may authoriz amount of sick leave an employee may take after a review of the circumstances.	e an exception to the
State Auditor	
Assessment:	
Amend report requirement to require that state agencies keep ex and that the State Auditor may review these policies on request.	tensions of sick leave policies and procedures on file
Stolen Property, Report of Report No: 1028	Government Code, § 403.276
If the head or property manager of a state agency has reasonable property in the agency's possession has been stolen, the head of manager shall report the theft. In addition to the recipients listed shall also be reported to an appropriate law enforcement agency. • Attorney General	the agency or propertypresumably uponbelow, the alleged theftoccurrence
Comptroller of Public Accor	ants
Assessment:	
Retain report requirement.	
Uniform Grant and Contract Management Report Report No: 439	Government Code, § 783.009(f)
Each agency that adjusts a matching funds requirement shall sub each adjustment made by the agency during the preceding fiscal • Legislature	
Lieutenant Governor	
• Speaker of the House	
Legislative Budget Board	
• Governor	
Assessment:	
Retain report requirement.	

Report Title Description	 Recipient(s) 		Legal Authority Due Date
Preparer: State Ag	gencies and Higher Education	Institutions, All	
Utility Audit, Report Report No: 1252			2112.001 and 2112.005(b)
Report on the savings reaudit.	esulting from the audit, including their	source and the costs of the	Not later than the 30th day after the date the audit is completed
	 Legislative Budget Board 		
	Comptroller of Public Ac	counts	
Assessment:			
utility costs to state agen	nt and all of Chapter 2112. This was icies. The later creation of the Energy ance of Executive Order RP 49 have	Conservation Office in the o	ffice of the state
Utility Billing Audit, Report No: 1251	Report on Progress of	Government Code, §§	2112.001 and 2112.005(a)
audit of its electric, telep or the maximum recover report must include a su	ate agency and institution of higher each hone, gas, and water utility billing du- ry period. Each agency shall report or mmary of the costs of the audit, curre ecommendations and results, pending	ring the preceding four years 1 the progress of its audit. The ent audit activity, a schedule	During January and June of each year in which an audit is being conducted
	112.003, permits a state agency to opt ines that any potential utility cost savi		
	 Legislative Budget Board 		

• Comptroller of Public Accounts

Assessment:

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.

Utility Services, Report on Long Range Plan for Report No: 1084

A state agency or an institution of higher education shall develop the plan described in As required by the State Subsection (a)(1) and submit the plan to the state energy conservation office upon request. Energy Conservation 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 Comptroller of Public considered, district heating and cooling or on-site generation of electricity may be considered in planning for reliable, efficient, and cost-effective utility services.

• Comptroller of Public Accounts

Assessment:

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.

Government Code, § 447.009(b)

Office of the

Accounts

Report Title	e	Legal Authority
Description	n • Recipient(s)	Due Date
Preparer:	State Agencies and Higher Education Institutions, All	
Vehicle Fle	et Report Govern	nment Code, § 2171.101(a)
Report N	lo: 593	
	ency shall enter information on its vehicle fleet operations into an automated 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
	Facilities Commission, Texas	1
Assessment:		
Retain report	requirement.	
Veteran's E Report N		rnment Code, § 657.008(a)
the total numl persons entitle number of the chapter; and t	y shall file quarterly with the comptroller a report that states the percentage of ber of employees hired by the entity during the reporting period who are ed to a preference under this chapter (veterans); the percentage of the total e entity's employees who are persons entitled to a preference under this he number of complaints filed and the number of complaints resolved e employment of veterans. • Comptroller of Public Accounts	Quarterly
Assessment:		
Retain report	requirement.	
Vulnerabilit Report N	•	ernment Code, § 2054.077
which a comp computer soft vulnerable to contractor's el [The statute al	on resources manager of a state agency may prepare assessing the extent to puter, a computer program, a computer network, a computer system, tware, or data processing of the agency or of a contractor of the agency is unauthorized access or harm, including the extent to which the agency's or lectronically stored information is vulnerable to alteration, damage, or erasure. Iso requires that if an information resources manager prepares a vulnerability mary of that report that does not compromise security shall be made available on demand.]	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

- State Auditor
- Information Resources, Department of

Assessment:

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: State Agencies and Higher Education Institutions, All	
Workers' Compensation Report Report No: 440	Labor Code, § 412.042(c)
Agencies exempt under § 412.052, Labor Code, shall provide a written report identify 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, an premium, coverage limits, deductibles, and losses incurred under that coverage. • Legislative Budget Board	e September 30 of each
Assessment:	
Retain report requirement.	
 Preparer: State Agency Conservator Conservatorship, Report on - Public Junior Colleges Report No: 1245 If a public junior college is paced in conservatorship for gross fiscal mismanagement Government Code, Chapter 2104, the conservator shall take control of the college an report as shown. The report must include a description of the measures taken to ensu that the college complies with state fiscal management policies and an estimate of the progress the conservator has made in attaining that goal. 1 Logislative Audit Committee	nd shall day after the date the governor
Legislative Audit Committee	
• Governor	
Higher Education Coordinating Board, Texas	
Assessment:	
Retain report requirement.	

Conservatorship, Report on - State Agencies

Report No: 1244

If a state agency, including institutions of higher education, is paced in conservatorship for Not later than the 60th gross fiscal mismanagement under Government Code, Chapter 2104, the conservator shall take control of the agency and shall report as shown. The report must include a description of the measures taken to ensure that the state agency complies with state fiscal management policies and an estimate of the progress the conservator has made in attaining that goal.

[Government Code, Chapter 2104, does not apply to a state agency headed by an elected official.]

- Legislative Audit Committee
- Governor

Assessment:

Retain report requirement.

Government Code, § 2104.024

day after the date the governor orders the conservatorship and at the end of each subsequent 60-day period until the conservatorship is dissolved

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: State Auditor	
Audit Plan	Government Code, § 321.013(c)
Report No: 1009	
The State Auditor shall submit an audit plan for each year for review and appre-	oval. Annually
Legislative Audit Committee	
Assessment:	
Retain report requirement.	
Audit Reports (Statutory Requirements) Report No: 101	Government Code, § 321.014(a),(b),(c)
Report for each audit conducted. The state auditor shall submit each report to Legislative Audit Committee prior to publication.	the After audit
Lieutenant Governor	
• Speaker of the House	
Legislative Reference Library	
Legislative Audit Committee	
Governor	
Secretary of State	
 Legislative Committees, Appropriate 	
 Each Governing Body Member and Admi 	inistrative Head of Audited Entity
Assessment:	
Retain report requirement.	
Contract Management Guide, Report of Non- Compliance with the Report No: 1295	Government Code, § 2262.052(b)
The state auditor shall (or may) periodically monitor compliance with this agen compliance with the contract management guide and report non-compliance to recipients shown.	
Lieutenant Governor	
• Speaker of the House	

- Governor
- Contract Advisory Team

Assessment:

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.

	Required Reports	
Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: State	Auditor	
Exit Interviews, Bi	iennial Report on G	overnment Code, § 651.007(i
Report No: 102		
1 0	he findings of the exit interview questionnaire submitted by each state agency, including the reason for leaving employment.	Not later than December 15 of each year before a regular session of the legislature
	Lieutenant Governor	-
	• Speaker of the House	
	Senate Finance Committee	
	House Appropriations Committee	
	• Governor	
Assessment:		
Retain report requiren	nent.	
Exit Interviews, Q Report No: 1157		overnment Code, § 651.007(e)
	gency containing the responses to the exit interview questionnaire mer employee of the agency during the preceding quarter.	Not later than the 15th day following the end of each calendar quarter
[Government Code, § will or will not be prep	651.007(j) permits the state auditor to determine whether this reported and submitted.]	
	• State Agencies and Higher Education Institutions, A	.11
Assessment:		
Retain report requiren	nent.	
Foster Care Resid Report on Report No: 1268		ernment Code, § 2155.1442(a
Human Services Com- including recommenda- requirements for, thos regarding the implement	f the residential contract management employees of the Health and mission and the Department of Family and Protective Services; ations regarding the organization of, and skills and educational se employees. The state auditor shall also make recommendations entation of financial accountability provisions and processes to ens expenditure of state and other contract funds.	

[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.]

- Health and Human Services Commission
- Family and Protective Services, Department of

Assessment:

Report Title Description	 Recipient(s) 	Legal Authority Due Date
Preparer: State Aud	itor	
Full-Time Equivalent Report No: 103	State Employees Report	Government Code, § 2052.104
Summary report of FTE in 2052.103.	nformation provided in reports filed by agencies u	inder § Annually
	• Legislative Budget Board	
	• Governor	
	Comptroller of Public Accounts	
Assessment:		
Retain report requirement.		
Fund Raising by Emp Department, Audit of Report No: 887	loyees of the Parks and Wildlife	Parks and Wildlife Code, § 11.0182
and Wildlife Department.	t the fund-raising activities performed by employ If the state auditor performs an audit, the audit sh aising activities for the department and the value cited.	all disclose the audit, if conducted
	Lieutenant Governor	
	• Speaker of the House	
	 Legislative Oversight Committees 	
Assessment:		
Retain report requirement.		
Funds and Accounts on Report No: 104	Receivable Court Costs, Report	Government Code, § 321.017
cost is directed by law to b	 iew of funds and accounts into which money colle deposited to determine if the money is being used and if the amount of the court cost is appropriate appropriate the second se	ed for the
	• Supreme Court, Chief Justice of the	
	• Court of Criminal Appeals, Presiding Ju	udge of the
Assessment:		

Report Title		Legal Authority
Description	Recipient(s)	Due Date
Preparer: State Auc		
Deposit	easury, Report on Failure to	Government Code, § 404.094(a)
Report No: 1765		
auditor shall make an estir	hat an agency has not complied with this subsection, the mate of any resulting financial loss to the state, taking int costs that would have been additionally incurred by the	to
	Legislative Audit Committee	
Assessment:	• Governor	
Retain report requirement		
Gulf States Marine Fi Report No: 100	sheries Commission, Audit of	Parks and Wildlife Code, § 91.007
receipts, disbursements, as by the state auditor in acco	of the Gulf States Marine Fisheries Commission, includin nd other items relating to its financial standing are subject ordance with Chapter 321, Government Code. The state the examination to the governor of each state that is a pre-	ct to audit e auditor
	• Governor	
Assessment:		
Retain report requirement	- 	
Interagency Coopera Report No: 1021	tion, Recommendations for	Government Code, § 326.003
shall form a committee to agencies' functions. The c	e, Legislative Budget Board, and Sunset Advisory Comm make recommendations relating to the coordination of ommittee shall submit its recommendations in writing to embers of the legislative audit committee. • Legislative Budget Board • Legislative Audit Committee	the month after the date of
	 Sunset Advisory Commission State Auditor 	
Assessment:	State Auditor	
Retain report requirement		

Report Title Description	 Recipient(s) 	Legal Authority Due Date
Preparer: State Au		
•	ed With Institutions of Higher port of	Education Code, § 51.905(c)
improvement of a museu expended conjunctively	for construction, equipment, operation, maintenance, or im located on a college or university campus that are used or with funds belonging to a historical society or group incorpora on are subject to audit by the state auditor. The state auditor s port of the audit.	
	submitted to the governing body of the institution of higher museum that was audited is located.]Legislative Audit Committee	
Assessment:		
Retain report requirement	nt.	
	shall report the failure of an agency to take action to correct position classification plan.	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.
	Legislative Budget Board	
Assessment:	• Governor	
Retain report requirement	nt.	
Position Classificati Report No: 1160	ion Compliance Audits Government C	ode, §§ 654.036(3) and 654.04
The classification officer conformity with the plan	shall conduct classification compliance audits to ensure	As determined by the State Auditor's Office
while Government Code which employs the classi	54.036, gives the classification officer authority to conduct audre, § 654.041 gives the same authority to the State Auditor's Officiation officer. The recipients shown below are taken from § 6 does not designate recipients.	

- 654.041. Section 654.036 does not designate recipients.
 - Legislative Audit Committee
 - Governor
 - Comptroller of Public Accounts

Assessment:

Government Code, $\S\S$ 654.036(c) and 654.041 should be reconciled to eliminate redundancy.

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: State Auditor Position Classification Plan	Government Code, § 654.036(1)
Report No: 1158	
The classification officer shall maintain and keep current the position classification plate. • Unspecified	an. Unspecified
Assessment:	
Retain report requirement.	
Position Classification Plan, Report on Nonconformity with Report No: 1161	Government Code, § 654.038(a)
The classification officer shall report when a classification compliance audit reveals nonconformity with the position classification plan or with prescribed salary ranges. In notification shall specify the points of nonconformity. • Legislative Audit Committee • Governor • Comptroller of Public Accounts • Affected Agency	As needed The
Assessment:	
Retain report requirement.	
Position Classification Plan, Report on Recommended Changes to the Report No: 1159	Government Code, § 654.036(4)
The classification officer shall make recommendations that the classification officer finecessary and desirable about the operation and for improvement of the plan. • Legislature • Governor	nds Unspecified
Assessment:	
Retain report requirement.	
Reimbursements for Workers' Compensation from Funds Outside the State Treasury, Review of Report No: 1762	Labor Code, § 205.019(d)
The state auditor may review the reimbursement of funds for compliance by the affect entities with this section, subject to a risk assessment performed by the state auditor a the approval of the Legislative Audit Committee.	
Unspecified	
Assessment:	
Retain report requirement.	

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: State Auditor	
Residential Contractors, Audit Reports of Report No: 1269Go	overnment Code, § 2155.1442(b)
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 st auditor shall select the contractors to audit based on the contract's risk assessment rat allegations of fraud or misuse of state or other contract funds, or other appropriate au selection criteria. The residential contractors selected to be audited must be included i audit plan and approved by the legislative audit committee under Government Code, 321.013.	ing, ıdit n the
Unspecified	
Assessment:	
Retain report requirement.	
Salary Studies and RecommendationsGoReport No: 106Go	overnment Code, § 654.037(a)(2)
The classification officer shall make periodic studies of salary rates in other governme units and industry for similar work performed in state government and report the find from the studies. • Legislative Budget Board • Governor	
Assessment:	
Retain report requirement.	
Salary Studies and Recommendations - Law Enforcement Report No: 475	Government Code, § 654.037(b)
The classification officer shall survey local law enforcement departments employing n than 1,000 commissioned officers to gather compensation information and shall analy and report the findings of the survey and analysis. • Legislature	
Assessment:	
Retain report requirement.	
State Employee Leave, Report on Report No: 1164	Government Code, § 661.151(b)
Report on any state agency or institution of higher education that practices exceptions state laws regarding state employee vacation, sick, or miscellaneous paid leave.	s to Unspecified
• Legislature	
Governor	
Assessment:	

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: State Audi	tor	
State Security Proceed Report No: 1200	ds, Audit of the Disposition of	Government Code, § 1231.044
On the request of the Texa on the disposition of states	 s Bond Review Board, the state auditor shall review and reposecurity proceeds. Legislature Lieutenant Governor Speaker of the House Governor Secretary of State Bond Review Board 	ort After completion of audit
Assessment:		
Retain report requirement.		
Sunset Recommendat Changes, Audit Repor Report No: 1769		overnment Code, § 325.012(d)
including the examination i recommendations and inclu	and subject to the legislative audit committee's approval of n the audit plan, the state auditor may examine the ade as part of the next approved audit of the agency a report plemented the recommendations and, if so, in what manner.Unspecified	As needed on
Assessment:		
Retain report requirement.		
Tomatoes, Audit Repo Inspector of Report No: 873	ort of Records of the Chief	Agriculture Code, § 92.035
	of the chief inspector of the department are subject to audit b auditor shall make a written report. • Agriculture, Department of	by As needed
Assessment:		
Retain report requirement.		
Whistleblower Suit, Au Report No: 1746	udit Following a Go	overnment Code, § 554.010(b)
Audit report of any change suit that resulted in an awar	s necessary to correct problems that gave rise to a whistleblor d of \$10,000 or more.	wer As needed, and as permitted by the Legislative Audit Committee
	Legislative Budget Board	
	Legislative Audit Committee	
	Affected Agency	
Assessment:		
Retain report requirement.		

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: State Ba	ar of Texas	
Annual Budget		Government Code, § 81.022
Report No: 995		
Annual operating budge		Annually
•	Supreme Court	
Assessment:		
Retain report requirement	nt.	
-	mmission for Lawyer Discipline	Government Code, § 81.076
(Type I) Report No: 998		
effectiveness of the disc chapter and supreme co its findings annually to t recommendations conce	wyer Discipline shall review the structure, function, and iplinary and disability procedures implemented pursuant to this urt rules. Subsection (e) requires that the commission shall repor he supreme court and the board of directors and include any erning needed changes in disciplinary or disability procedures or	Annually
structures.	Supreme Court	
Assessment:	Supreme Court	
Retain report requireme	nt.	
		Covernment Code 6 91 076
(Type II) Report No: 999	mmission for Lawyer Discipline	Government Code, § 81.076
The Commission for La effectiveness of the disc chapter and supreme co the board of directors, th	wyer Discipline shall review the structure, function, and iplinary and disability procedures implemented pursuant to this urt rules. Subsection (h) requires that commission shall report to he supreme court, and the legislature, at least annually, concernin discipline system and make recommendations concerning the ment of the system.	
*	• Legislature	
	Supreme Court	
Assessment:		
Retain report requirement	nt.	
Funds Received and Report No: 996	d Disbursed Report G	overnment Code, § 81.023(b)
1 0	Il funds received or disbursed by the board during the preceding nust be in the form and reported in the time provided by the Act.	Annually
	Lieutenant Governor	
	• Speaker of the House	
	Supreme Court	
•	• Governor	
Assessment:		
Amend the section to re	quire that the State Bar's annual financial report, which has supe	rseded the funds received

and disbursed report, also be filed with the Supreme Court

Report Title Description	 Recipient(s) 	Legal Authority Due Date
Preparer: Sta	te Bar of Texas	
Performance M Report No: 9		Government Code, § 81.022(e)
the court regarding identified in its str	g a budget approved by the supreme court, the state bar shall report g the state bar's performance on the goals and performance measures ategic plan. The state bar shall: (1) revise the goals and performance sary; and (2) notify the supreme court of the revisions. • Supreme Court	
Assessment:	L L	
Retain report requ	irement.	
Performance M Report No: 9		Government Code, § 81.0215(c)
Report on the per	formance measures included in its strategic plan. Supreme Court 	Annually
Assessment:	I	
Retain report requ	irement.	
State Bar Elect Report No: 9	tions, Report on Participation in 97	Government Code, § 81.0242
	 ne manner provided by the supreme court, shall: (1) promote and ion of members of the state bar in elections; and (2) report statistics icipation. Supreme Court 	After completion of election
Assessment:	• Supreme Court	
Retain report requ	irement.	
Strategic Plan Report No: 9	Gove	ernment Code, § 81.0215(a),(b)
The state bar shall numbered fiscal ye performance meas	develop a comprehensive, long-range strategic plan for its operation issue a plan covering five fiscal years beginning with the next odd- ear. The strategic plan must include measurable goals and a system of ures that relates directly to the identified goals and focuses on the res- tate bar operations and services.	year
	own, but since the Supreme Court exercises administrative control o of the strategic plan is filed with the court.]	f the
	Supreme Court	
Assessment:		

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: State E	mployees	
Conflicts of Interes Report No: 1289	t, Report on	Government Code, § 2254.032
any financial interest that submitted the offer; or second degree by consa	of a state agency shall report to the chief executive at: (1) the officer or employee has in the private co (2) an individual who is related to the officer or en inguinity or affinity, as determined under Governm private consultant who submitted the offer. • State Agency Head	nsultant who day after a private ployee within the consultant submits an
Assessment:	0	
Retain report requireme	ent.	
Nepotism, Disclosu Report No: 1292	ire of	Government Code, § 2264.004
business entity, each of must disclose in writing purchasing personnel is major stockholder, a pa	ay award a major contract for the purchase of goo the state agency's purchasing personnel working o to the administrative head of the state agency any aware about that the employee has with an emplo id consultant with a contract with the business ent or other owner of the business entity that is within 1 by § 573.002.	n the contract relationship the yee, a partner, a ity the value of
	State Agency Head	
Assessment:		
Retain report requireme	ent.	
State Vehicle, Report Report No: 1288	ort on Use of	Government Code, § 2203.001
used, submit a separate	ate-owned automobile or truck shall, for each day t written report of the use to the head of the state a board, or commission of the state, in charge of th • State Agency Head	gency, including a day after the use of the
	0 ,	

Assessment:

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.

Descriptio	n • Recipient(s)	Due Date
Preparer:	State Securities Board	
Equal Emp	loyment Opportunity Policy	Government Code, § 2052.003(d), overriding Civil Statutes, art. 581-2-7
which all pers religion, age, o	re implementation of a program of equal employr connel transactions are made without regard to rac or national origin. A policy must cover an annual tted for review and filing with the civil rights divis	e, color, disability, sex, beriod, be updated annually,
	Workforce Commission, T	exas
Assessment:		

As

Report Title

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.

Status Report to Retirement System on Complaints	Acts 1962, 57th Leg., 3rd C.S., Article 6228a-5,
	Vernon's Texas Civil Statutes, Section 4, Chapter

Report No: 2148

A report that provides the status of any enforcement action taken or investigation or At the beginning of referral made regarding a product or a company that is the subject of a complaint under each quarter of the Subsection (d) of this section fiscal year

Teacher Retirement System of Texas

Assessment:

2011: New Report

Preparer:	State-Federal Relations, Office of
Annual Re	port
Report I	No: 162

The director shall prepare a report that describes the office's operations, contains the Annually 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.

- Legislature
- Governor

Assessment:

Retain report requirement.

Legal Authority Due Date

22 (SB 17)

Government Code, § 751.005(5)

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
•	ederal Relations, Office of		
Equal Employment	Opportunity Policy	Government Code, § 20	
Report No: 163		Government	Code, § 751.006(d),(e)
which all personnel trar religion, age, or nationa	nentation of a program of equal employ isactions are made without regard to ra l origin. A policy must cover an annual eview and filing with the civil rights div	ace, color, disability, sex, l period, be updated annually, ision of the Texas Workforce	Annually
•	Workforce Commission, '	Texas	
Assessment:			
employment opportuni Commission for filing r policy is changed during	mend Labor Code, § 21.452, to require ty policies for the following fiscal year to later than August 31 of each year, ar g the fiscal year. Further amend the sec ns and inform agencies of changes to la portunity policies.	to the civil rights division of the T ad to file with the commission an ction to require the commission to	exas Workforce amended policy if the monitor federal and
Federal Formula Fu Report No: 1166	unds, Report on Efforts to Obtai	n Governme	ent Code, § 751.022(c)
	ness of the state's efforts to ensure a re or the preceding federal fiscal year.	eccipt of an equitable share of	Annually
[See statute for the info	ermation that must be included in the re • Legislature	eport.]	
Assessment:			
Retain report requireme	ent.		
Funds Received an Report No: 520	d Disbursed Report	Governme	ent Code, § 751.005(6)
	all funds received and disbursed during ents provided in the General Appropria • Legislature		Annually
	Governor		
Assessment:			
Repeal report requirem	ent. This report, among the oldest repo report, whose submission is required b		nas been superseded

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Su	nset Advisory Commission	
Abolished Age Report No: 1	ncies and Advisory Committees Report	Government Code, § 325.010
include: (1) finding Code; (2) recomm		, Government legislative session 2, Government
	LegislatureGovernor	
Assessment:	Governor	
Retain report requ	irement.	
the Texas Build the State Report No: 1 Evaluation of the Commission to the Legislature. [Because HB 3560	ding and Procurement Commission to	by the 80th
Retain report requ	irement.	
Sunset Recom Changes, Repo Report No: 1		Government Code, § 325.012(b)
	hall report on the commission's recommendations that to be put into effect. • State Auditor	do not require a After the legislature acts on the report
Assessment:		

	Required Reports	
Report Title		Legal Authority
Description	Recipient(s)	Due Date
• •	ne Court	
Civil Procedure, Ru	iles of	Government Code, § 22.004(b
Report No: 973		
procedure, or an amend the time the supreme co	n time to time may promulgate a specific rule or rules of civil lment or amendments to a specific rule or rules, to be effective a purt deems expedient in the interest of a proper administration o mendments to rules remain in effect unless and until disapproved • Secretary of State	f rules
Assessment:	- Secretary of State	
Retain report requireme	ent	
Report No: 991 The committee shall file for each disbursement.	e a report showing disbursements from its account and the purp • Legislative Budget Board	ose At the end of each fiscal year
Assessment:		
Retain report requireme	ent.	
Judicial Administra Report No: 988	ation, Rules on	Government Code, § 74.024
necessary or desirable for	adopt rules of administration setting policies and guidelines or the operation and management of the court system and for th of justice. The clerk of the supreme court shall report the rules of	· · ·
	• Legislature	
Assessment:		
Retain report requireme	ent.	

Required Reports Prepared by State Agencies and Institutions of Higher Education (Fiscal Year 2011)

Description	 Recipient(s) 	Due Date
Preparer: Tax	Professional Examiners, Board of	
Equal Employn	nent Opportunity Policy	Government Code, § 2052.003(d), overriding Occupations Code, § 1151.075
Report No: 85	54	
which all personne religion, age, or nat	plementation of a program of equal employmen l transactions are made without regard to race, c tional origin. A policy must cover an annual peri- for review and filing with the civil rights division • Workforce Commission, Texas	olor, disability, sex, od, be updated annually, of the Texas Workforce
Assessment:	workforce commission, read	5
employment oppor Commission for fil policy is changed d state laws and regu	luring the fiscal year. Further amend the section lations and inform agencies of changes to laws o	
Preparer: Tea	cher Retirement System of Texas	
	s and Annuitants, Statement of and Service Credits to 77	Government Code, § 802.106(c)
accumulated contribused and to each	t system shall provide a statement of the amoun ibutions and total accumulated service credit on annuitant a statement of the amount of payment ng the preceding 12 months. • Each Active Member and Ann	which benefits may be as made to the annuitant
Assessment:		
Retain report requi	rement.	

Actuarial Analyses, Report on

Report No: 1190

Report Title

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.

• Pension Review Board, State

Assessment:

Retain report requirement.

Legal Authority

Government Code, § 802.305(a),(b)

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Teacher	Retirement System of Texas	
Actuarial Analysis - I Report No: 1187	Each Bill or Resolution G	overnment Code, § 802.302
Actuarial analyses of pend retirement systems.	ding bills or resolutions in the legislature that affect public	On or before the 21st day after the receipt of the request from the State Pension Review Board
	Pension Review Board, State	
Assessment:		
Retain report requiremen	t.	
Actuarial Valuation Report No: 1177	G	overnment Code, § 802.101
part-time employee or as the assets and liabilities o reasonable in the aggregate expectations, and that, in experience under the prog	public retirement system shall employ an actuary, as a full-time o a consultant, to make a valuation at least once every three years of f the system on the basis of assumptions and methods that are te, considering the experience of the program and reasonable combination, offer the actuary's best estimate of anticipated gram. The governing body of a public retirement system shall file eview Board a copy of each actuarial study and each separate by law. • Pension Review Board, State	of three years
Assessment:	• Tension Review Doard, State	
Retain report requiremen	t.	
Annual Audit Report Report No: 1178	G	overnment Code, § 802.102
	e accounts of the system audited by a certified public accountant is v accepted auditing standards. • Unspecified	n Annually
Assessment:	1	
Retain report requiremen	t.	
Annual Financial Rep Report No: 1180	gort G	overnment Code, § 802.103
system as of the last day of the financial statements a required by § 802.102 and accountant as to whether	 an annual financial report showing the financial condition of the of the fiscal year covered in the report. The report must include nd schedules examined in the most recent audit performed as a must include a statement of opinion by the certified public or not the financial statements and schedules are presented fairly enerally accepted accounting principles. Pension Review Board, State 	Before the 211th day after the last day of the fiscal year

Assessment:

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Teache	r Retirement System of Texas		
Delinquent Reimbur Report No: 127	rsements, Report on	Govern	ment Code, § 825.407(e)
dental unit delinquent in	names of any general academic teach the reimbursement of contribution d the amount by which each reported	s under this section for the	At the end of each fiscal year
-	Comptroller of Public A	Accounts	
	State Auditor		
Assessment:			
Retain report requireme	ent, but remove the State Auditor as	a recipient.	
Equal Employment	Opportunity Policy		2052.003(d), overriding ernment Code, § 825.213
Report No: 1197			
which all personnel tran religion, age, or national	ementation of a program of equal em sactions are made without regard to origin. A policy must cover an annu- view and filing with the civil rights d	race, color, disability, sex, al period, be updated annually,	Annually
	Workforce Commission	n, 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.

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: Teacher Retirement System of Texas	
<i>Financial Reports</i> Report No: 128	Government Code, § 825.108
The Board of Trustees shall publish a report in the Texas Register containing information: (1) the retirement system's fiscal transactions for the preceding the amount of the system's accumulated cash and securities; and the rate of investment of the system's cash and securities during the preceding fiscal years.	g fiscal year; (2) December 15 of each Freturn on the year
Lieutenant Governor	
• Speaker of the House	
Legislative Audit Committee	
• Governor	
State Auditor	
Pension Review Board, State	
The Board of Trustees shall publish a report in the Texas Register containing sheet of the retirement system as of August 31 of the preceding fiscal year. contain an actuarial valuation of the system's assets and liabilities, including which the system's liabilities are unfunded.	The report must of each year
Lieutenant Governor	
• Speaker of the House	
 Legislative Audit Committee 	
Governor	
State Auditor	
Pension Review Board, State	
The Board of Trustees shall prepare a complete and detailed written report explaining any use of appropriated amounts, retirement system assets, or of for governmental relations, member counseling, or official publications. • Legislative Budget Board	
Legislative Committees on Appropriati	ons and Retirement
Assessment:	
Retain report requirement, but remove the State Auditor as a recipient.	
Investment Performance Report, Annual Report No: 126	Government Code, § 825.512(e)
Investment performance report including a listing of all commissions and f system during the reporting period for the sale, purchase, or management of	1 2
Lieutenant Governor	
• Speaker of the House	
Legislative Audit Committee	
Governor	
Pension Review Board, State	
Legislative Committees on Appropriati	ons and Retirement
Assessment:	
Retain report requirement.	

Report Title	Legal Authority Due Date
Description • Recipient(s) Preparer: Teacher Retirement System of Texas	Due Date
Investment Policy Report No: 1185	Government Code, § 802.202
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
Pension Review Board, State	
Assessment:	
Retain report requirement.	
Investment Report Gov Report No: 129	vernment Code, § 825.510(a),(b)
Report showing investments of the system as of the last day of the preceding fiscal ye investments made or disposed of during that year, income or losses in the various kine investments, and a comparison of investment performance to nationally recognized in • Legislative Budget Board	ds of
Assessment:	
Retain report requirement.	
Members and Retirees, Report on 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.	of Before the 211th after the last day of the fiscal year under which the system operates
Pension Review Board, State	2 1
Assessment:	
Retain report requirement.	
Optional Retirement Program, Report on Delinquent Payments to the 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 precession fiscal year and the amount by which each reported institution or unit is delinquent. • Comptroller of Public Accounts	
State Auditor	
Assessment:	
Retain report requirement.	

Preparer: Teacher Retirement System of Texas Insurance Code, § 1575.170(c) Report No: 1729 Insurance Code, § 1575.170(c) 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 every the previous six-month period. • Legislative Budget Board Every six months ectain report requirement. Public Retirement System, Information Provided to Each New Member of a Report No: 1226 Government Code, § 802.106(a),(h) Copies of information supplied to each person who becomes a member of the retirement system. Perfore the 31st day after the date of publication Public Retirement System, Report on Significant Government Code, § 802.106(b) Changes to a Report No: 476 A public retirement System, Report on Significant change that is made in statutes or ordinances governing the retirement system that affects contributions, benefits, or eligibility. As needed Assessment: Report No: 476 Montiper of a Report to Each New Momber of a Report to Each New Momber of a Report trequirement. Upon digibility as a mechan arrow of the provisions for employee and ensity of an summary of the benefits available to or on behalf of person who retires of diss while an (1) a summary of the provisions for employee and employee contributions, which awal of conclustorings and eligibility. Upon digibility as a member of a public r	Report Title Description • Recipient(s)	Legal Authority Due Date
Report No: 1729 Every six months 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. Legislative Budget Board Comptroller of Public Accounts Assessment: Report No: 1226 Corpics of information supplied to each person who becomes a member of the retirement system. Pension Review Board, Stare Assessment: Report No: 1226 Copies of information supplied to each person who becomes a member of the retirement system. Pension Review Board, Stare Assessment: Report No: 1226 Copies of information supplied to each person who becomes a member of the retirement publication Pension Review Board, Stare Assessment: Report No: 476 As needed made in statutes or ordinances governing the retirement system that affects contributions, benefits, or eligibility. Each Active Member and Retiree Assessment: Report No: 125 When a person becomes a member of a public retirement system, the 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. Each Active Member and Retiree	Preparer: Teacher Retirement System of Texas	
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Comptroller of Public Accounts Assessment: Retain report requirement. Public Retirement System, Information Provided to Each New Member of a Report No: 1226 Copies of information supplied to each person who becomes a member of the retirement Public Retirement System, Report on Significant Changes to a Report No: 476 A public Retirement System, Report on Significant Change that is made in statutes or ordinances governing the retirement system that affects contributions, benefits, or eligibility.	implementation of the prior authorization requirement for certain drugs. A report mu	2
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Assessment: Retain report requirement. Public Retirement System, Report to Each New Member of a Report No: 125 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. • Each New Member Assessment:	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 contribut benefits, or eligibility.	
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	When a person becomes a member of a public retirement system, the system shall pr (1) a summary of the benefits available to or on behalf of person who retires or dies a member or retiree of the system; (2) a summary of procedures for claiming or choos the benefits available; and (3) a summary of the provisions for employer and employer contributions, withdrawal of contributions, and eligibility for benefits, including any re- terminate employment and retain eligibility.	while member osing ee
Retain report requirement.	Assessment:	
	Retain report requirement.	

Report Title Description	 Recipient(s) 	Legal Authority Due Date
	Retirement System of Texas	Duo Duto
School District Group on	p Health Care Coverage, Report	Education Code, § 22.004(e)
Report No: 1559		
Report describing the stat	us of each school district's group health coverage program	Not later than September 1 of each even-numbered year
	• Internet Site of the Preparing Agency	,
	• Legislature	
Assessment:		
Retain report requirement	t.	
Basic Group Health (Report No: 1558	Report of Incomparability of Care Coverage for	Education Code, § 22.004(e)
	etermines that the group health coverage offered by a district fered through the system, the executive director shall report the	
	Legislative Budget Board	
Assessment:		
Retain report requirement	t.	
State Contributions L Report No: 130	Jse Summary Report Go	overnment Code, § 825.314(b)
uses since the preceding n transferred under § 825.31 needed to perform the fid	 all report to the board at each board meeting the amounts and neeting of any money expended by the system from amounts 13(d), and include an explanation of why the amounts were luciary duties of the board. The retirement system shall prepar the reports presented during the preceding year to the board. Lieutenant Governor Speaker of the House Governor Each Contributing Member and Annuitant 	
Assessment:	- Bach Contributing Member and Annutalit	

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: Teacher Retirement System of Texas	
	Government Code, § 806.058(c)
Company Doing Business With	
Report No: 1966	
The Teacher Retirement System may cease from divesting from or may reinvest in 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 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 fi report before ceasing to divest or reinvesting.	e scrutinized company, or with semiannual updates if a report is
[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 Un States declares that the Darfur genocide has been halted for at least 12 months; (2) th on which the United States revokes its sanctions against the Government of Sudan; of the date on which the United States Congress or the president of the United States the legislation or executive order, declares that mandatory divestment of the type provide the Chapter 806 interferes with the conduct of United States foreign policy.] • Lieutenant Governor • Speaker of the House	e date r (3) rough
Attorney General	
Assessment:	
Retain report requirement.	
Sudan, Report on Delay in the Divestment of Funds from Scrutinized Companies Doing Business in Report No: 1964	Government Code, § 806.056(c)
Report on a delay in the divestment of funds from scrutinized companies doing busir with Sudan.	updates every 6 months
	updates every 6 months if a report is filed ited e date r (3) rough
with Sudan. [Chapter 806, Government Code, and the requirement for this report, expires on the earliest of (1) the date on which the United State Congress or the president of the Un States declares that the Darfur genocide has been halted for at least 12 months; (2) th on which the United States revokes its sanctions against the Government of Sudan; of the date on which the United States Congress or the president of the United States the legislation or executive order, declares that mandatory divestment of the type provide	updates every 6 months if a report is filed ited e date r (3) rough
with Sudan. [Chapter 806, Government Code, and the requirement for this report, expires on the earliest of (1) the date on which the United State Congress or the president of the Un States declares that the Darfur genocide has been halted for at least 12 months; (2) th on which the United States revokes its sanctions against the Government of Sudan; of the date on which the United States Congress or the president of the United States the legislation or executive order, declares that mandatory divestment of the type provide the Chapter 806 interferes with the conduct of United States foreign policy.]	updates every 6 months if a report is filed ited e date r (3) rough
with Sudan. [Chapter 806, Government Code, and the requirement for this report, expires on the earliest of (1) the date on which the United State Congress or the president of the Un States declares that the Darfur genocide has been halted for at least 12 months; (2) th on which the United States revokes its sanctions against the Government of Sudan; of the date on which the United States Congress or the president of the United States the legislation or executive order, declares that mandatory divestment of the type provide the Chapter 806 interferes with the conduct of United States foreign policy.] • Lieutenant Governor	updates every 6 months if a report is filed ited e date r (3) rough
 with Sudan. [Chapter 806, Government Code, and the requirement for this report, expires on the earliest of (1) the date on which the United State Congress or the president of the Un States declares that the Darfur genocide has been halted for at least 12 months; (2) th on which the United States revokes its sanctions against the Government of Sudan; or the date on which the United States Congress or the president of the United States the legislation or executive order, declares that mandatory divestment of the type provide the Chapter 806 interferes with the conduct of United States foreign policy.] Lieutenant Governor Speaker of the House 	updates every 6 months if a report is filed ited e date r (3) rough

Report Title	9	Legal Authority
Description	• Recipient(s)	Due Date
Preparer:	Teacher Retirement System of Texas	
Sudan, Rep	Government Code, § 806.102	
Report N	lo: 1969	
Report on the	divestment of investments made in Sudan.	Not later than December 31 of each
earliest of (1) t States declares on which the 1 the date on wh legislation or e	Government Code, and the requirement for this report, expires on the the date on which the United State Congress or the president of the United that the Darfur genocide has been halted for at least 12 months; (2) the d United States revokes its sanctions against the Government of Sudan; or (hich the United States Congress or the president of the United States thro executive order, declares that mandatory divestment of the type provided to 06 interferes with the conduct of United States foreign policy.] • Lieutenant Governor • Speaker of the House • Attorney General • United States Special Environ to Sudan	late 3) ugh
Assessment:	 United States Special Envoy to Sudan 	
Retain report	requirement	
	of Contributions, Statistical Analysis on	Government Code, § 825.518
Statistical analywithdrawal of	ysis based on information compiled under § 822.005(d), concerning the contributions.	Not later than the 25th day of the month following the end of each fiscal year
	Lieutenant Governor	
	• Speaker of the House	
	Legislative Budget Board	
	• Governor	
	 Pension Review Board, State 	

• Legislative Committees on Appropriations and Retirement

Assessment:

Report Title Description	Recipient(s)	Legal Authority Due Date
	ations Competitiveness Legislative Oversight C	
Biennial Report Report No: 947		Utilities Code, § 65.252(g)
problems caused by telecommun	mmittee. The report must include: (1) an analysis of any ications deregulation; and (2) recommendations for any lress those problems and to further competition within the	Not later than November 15 of each e even-numbered year
	Lieutenant Governor	
	• Speaker of the House	
	• Governor	
Assessment:		
Retain report requirement.		
Preparer: Texas A&M Un	iversity	
Funds Received and Disbu Research Center Report No: 511	-	Education Code, § 86.52(m)
The center shall file a accounting the preceding year.	 for all funds received and disbursed by the center during Lieutenant Governor Speaker of the House Governor 	On or before January 1 of each year
Assessment:	oovenioi	
Repeal report requirement. This	report, among the oldest reports required from state agence nose submission is required by Government Code, § 2101.	
Real Estate Research Cent Report No: 1672	er, Annual Report of the	Education Code, § 86.55
Report on the activities of the ce	nter.	Annually
	Unspecified	,
Assessment:		
Retain report requirement.		
Preparer: Texas A&M Un	iversity System	
Equine Research Report		Education Code, § 88.526
Report No: 509		Education Code, y 00.020
	ltural Experiment Station shall prepare and submit a l under this subchapter.	Annually
	Racing Commission, Texas	
Assessment:		
Retain report requirement.		

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Texas A&M University System	
Insurance Code Exemption - Medical Malpractice Report Report No: 368	Education Code, § 59.07
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. • Insurance, Texas Department of	Annually
Assessment:	
Retain report requirement.	
Insurance Code Exemption - Veterinary Malpractice Report	Education Code, § 59.27
Report No: 1631	
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. • Insurance, Texas Department of	Annually
Assessment:	
Retain report requirement.	
Workers' Compensation Expenses, Report on Percentage of Payroll Set Aside for Report No: 1718	Labor Code, § 502.062
An institution that is part of the Texas A&M System may set aside from its available appropriations, other than itemized salary appropriations, an amount not to exceed two percent of the institution's annual payroll for the payment of administrative expenses, charges, benefits, and awards. A statement of the amount set aside for the account and the disbursements from the account shall be included in the reports made to the governor and the legislature as required by law.	Unspecified
• Legislature	
• Governor	
Assessment:	

Report Title Description	 Recipient(s) 	Legal Authority Due Date
•	A&M University System Health Science Cent Care Residents in Family Practice,	er Education Code, § 51.918(d)
core clinical year; and (nall: (1) incorporate a clerkship in family practice durin 2) report on its efforts to fulfill the intent of Chapter 5 t 25 percent of their first year primary care residents in Legislature Higher Education Coordinating Board, T 	8, Education family
Assessment:		
Retain report requirem	ent.	
Preparer: Texas	Integrated Enrollment Services Legislative O	versight Committee
Texas Integrated E Report No: 1153	nrollment Services, Report on	Government Code, § 531.204
Annual report of the co [See statute for inform:	ommittee. ation that must be included in the report.] • Lieutenant Governor • Speaker of the House • Governor	By December 31 of each year
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.

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Texas Sou	thern University	
Biennial Report		Education Code, § 106.54
Report No: 514		
True and full accounts shal	l be kept by the board and by the employed	es of the university of See report description
all funds collected from all	sources by the university, all the sums paid	l out by it, and the for due dates
	The second for a second state of the second second second state of the second sec	has and shall a wint

all 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.

- Senate Finance Committee
- House Appropriations Committee
- Governor
- Attorney General
- Comptroller of Public Accounts
- State Auditor
- Legislative Committees Overseeing Higher Education

Assessment:

Retain report requirement, but remove the Comptroller of Public Accounts as a recipient.

Preparer: Texas State University - San Marcos Annual Report - Texas School Safety Center Report No: 1571	Education Code, § 37.216
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.	Not later than f September 1 of each year
• Legislature	
• Governor	
 Education Agency, Texas 	
Assessment:	
Retain report requirement.	
Legislative Appropriations Request - Texas School Safety Center Report No: 1572	Education Code, § 37.215(b)
The center shall prepare and submit a budget request.	Biennially
• Legislature	
Assessment:	
Retain report requirement.	

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Texas State University System	
Annual Report	Education Code, § 95.27
Report No: 1674	
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.	Annually
• Governor	
Assessment:	
Retain report requirement.	
Preparer: Texas Tech University	
Insurance Code Exemption - Medical Malpractice Report	Education Code, § 59.07
Report No: 377	
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. • Insurance, Texas Department of	Annually
Assessment:	
Retain report requirement.	
Preparer: Texas Tech University Health Sciences Center	
	Education Code, § 51.918(d)
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.	Unspecified
• Legislature	
Higher Education Coordinating Board, Texas	
Assessment:	
Retain report requirement.	

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: Texas Tech University Health Sciences Cer	
Genetic Services, Report on Deviation from the	Human Resources Code, § 134.0041(g)
Resource Allocation Plan for	
Report No: 1492	
A state agency or medical school affected by the plan shall use the a prepared by the Interagency Council for Genetic Services as the ba appropriations during the next biennium unless the agency or schoo plan. If the agency or school disagrees with the plan or intends to do its budget request, the agency or school shall submit an explanation or deviation and the reason for the disagreement or deviation.	sis for its request for November 1 of the year ol disagrees with the in which the plan is eviate from the plan in prepared
Legislative Budget Board	
• Governor	
Genetic Services, Interagency (Council for
Assessment:	
Retain report requirement, but remove the Legislative Budget Boar	d as a recipient.
Accident Reports, Abstract of Statistical Information on Report No: 1047	Transportation Code, § 201.806(a)(3)
Abstract of statistical information on vehicle accident reports with and recommendations for decreasing highway accidents and increas	
• Legislature	
• Governor	
Assessment:	
Retain report requirement.	
Accident Reports, Statistical Information on Report No: 1046	Transportation Code, § 201.806(a)(2)
The department shall: (1) tabulate and analyze the vehicle accident (2) publish statistical information derived from the accident reports cause, and location of highway accidents, including information reg accidents involving injury to, death of, or property damage to a bic • Unspecified	as to the number, frequently arding the number of
Assessment:	

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Transportation, Texas Department of	
Capital Improvements for Texas Ports, Report of the Deep Port Advisory Committee on Report No: 953	Transportation Code, § 55.008
The committee shall prepare a two-year port capital program defining the grobjectives of the committee concerning the development of port facilities an intermodal transportation system.	
[See statute for information that must be included in the report.]	
Lieutenant Governor	
• Speaker of the House	
• Governor	
• Transportation, Texas Department of	
Assessment:	
Retain report requirement.	
Colonias, Report on Assistance to Report No: 961	Transportation Code, § 201.116(b)
Report detailing any projects funded by the department that serve colonias. must include: (1) a description of any relevant projects; (2) the location of each the number of colonia residents served by each project; (4) the exact cost of cost of each project; (5) a statement of whether each project is completed at expected completion date of the project; and (6) any other information, as c appropriate by the secretary of state. • Secretary of State	each project; (3) or anticipated and, if not, the
Assessment:	
Retain report requirement.	
Construction Projects by Legislative District, Status Report on Report No: 967	Transportation Code, § 222.103(d)
	· · · · · · · · · · · · · · · · · · ·
Status report on all highway construction projects, by legislative district, tha contract or awaiting funding. The report shall include projects that would be manner by state, federal, or toll funds.	
contract or awaiting funding. The report shall include projects that would be	be funded in any member of the

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Tran	sportation, Texas Department of	
Department Acti	vities, Information on	Transportation Code, § 201.085
Report No: 189	98	
that allows the infor statistical compariso	Il publish in appropriate media and on its Internet wel mation to be read into a commercially available electro n of department districts, calculated on a per capita ba sus data and listed for each county and for the state fo	nic database, a sis considering
[See the statute for a	a long and detailed list of information that must be pro • Internet Site of the Preparing Agency	vided.]
Assessment:		
Retain report requir	ement.	
Transportation (Report No: 954 Report on the state Assessment: Repeal report requir		Transportation Code, § 201.053(b)(3) Quarterly f scrutiny of the department's activities,
Economically Di Funding for Proj Report No: 968		Transportation Code, § 222.053(e)
to ensure that politic	f matching funds and local incentives and the ability o cal subdivisions located in economically disadvantaged bete for highway funding with political subdivisions in sadvantaged.	counties have
	Lieutenant Governor	
	• Speaker of the House	
	Governor	
Assessment [.]		

Assessment:

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Transp	ortation, Texas Department of		
Report No: 317	Opportunity Policy	e e	2052.003(d), overriding n Code, § 201.402(a),(b)
· · · · · · · · · · · · · · · · · · ·			
which all personnel tran religion, age, or nationa	nentation of a program of equal employmen insactions are made without regard to race, c l origin. A policy must cover an annual peri- eview and filing with the civil rights division	olor, disability, sex, od, be updated annually,	Annually
	Workforce Commission, Texas	S	
Assessment:			
employment opportuni Commission for filing r policy is changed during	mend Labor Code, § 21.452, to require state ty policies for the following fiscal year to th no later than August 31 of each year, and to g the fiscal year. Further amend the section ns and inform agencies of changes to laws o portunity policies.	e civil rights division of the file with the commission at to require the commission	Texas Workforce n amended policy if the to monitor federal and
	Opportunity Policy - Department of the Texas Department of	e e	2052.003(d), overriding Code, § 2301.106(a),(b)
which all personnel tran religion, age, or nationa	nentation of a program of equal employmen isactions are made without regard to race, c l origin. A policy must cover an annual peri- eview and filing with the civil rights division	olor, disability, sex, od, be updated annually,	Annually
	Workforce Commission, Texas	S	
Assessment:			
employment opportuni	mend Labor Code, § 21.452, to require state ty policies for the following fiscal year to th	e civil rights division of the	Texas Workforce

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.

Expenditure Report Report No: 966	Transportation Code, § 201.61
Report to the legislature that details: (1) the expenditures made by the department preceding state fiscal year in connection with: (A) the unified transportation progra department; (B) turnpike projects and toll roads of the department; (C) the Trans-Corridor; (D) rail facilities described in Chapter 91; and (E) non-highway facilities Trans-Texas Corridor if those expenditures are subject to § 227.062(c); (2) the ame bonds or other public securities issued for transportation projects; and (3) the dire money by the department to a regional mobility authority in this state. • Legislature	am of the December 1 of each Texas year on the ount of

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: Transportation, Texas Department of	
Financial Reports Report No: 959	Transportation Code, § 201.107(a)
Report containing an itemized list of all money received by the department of the money and of all money paid by the department and the purpose • Governor	· · ·
Assessment:	
Repeal report requirement. The annual financial report, required of all as in USAS is sufficient.	gencies, and the daily entry of financial data
Funds Received and Disbursed Report Report No: 960	Transportation Code, § 201.107(b)
Report accounting for all funds received and disbursed by the departme preceding fiscal year. The report must comply with each reporting requi to financial reporting provided by the General Appropriations Act. • Lieutenant Governor	
Speaker of the House	
Governor	
Assessment:	
Repeal report requirement. This report, among the oldest reports requir by the annual financial report, whose submission is required by Government	
Gulf Intracoastal Waterway, Report on the Report No: 952	Transportation Code, § 51.007
The commission shall continually evaluate the impact of the Gulf Intract the state. The evaluation shall include: (1) an assessment of the important Intracoastal Waterway that includes identification of its direct and indirect identification of principal problems and possible solutions to those problems estimated costs, economic benefits, and environmental effects; (3) an ev need for significant modifications to the Gulf Intracoastal Waterway; an recommendations for legislative action that the commission believes are of the state.	nce of the Gulf of the legislature ct beneficiaries; (2) blems that includes aluation of the d (4) specific
• Legislature	
Assessment:	
Retain report requirement.	
Highway Maintenance Contracts Report Report No: 318	Transportation Code, § 223.042(f)
Report detailing the contracts awarded by the department under this sec previous fiscal year. This section does not apply to the purchase of mate maintenance projects.	ů ř
Legislative Budget Board	
Assessment:	
Retain report requirement.	

Report Title		Legal Authority
Description	Recipient(s)	Due Date
Preparer: Trans	portation, Texas Department of	
Highways and Roa System of	ads, Report on a Comprehensive Tra	nsportation Code, § 201.103(c)
Report No: 958		
Report on the plan for system of state highwa	r the location, construction, and maintenance of a comprehensive ays and public roads. • Legislature • Governor	e Biennially
Assessment:	Governor	
Retain report requirem	ient.	
Historical Markers Report No: 643	Guide to Go	overnment Code, § 442.0065(b)
guide to historical mar historical markers alor	nsultation with the Texas Historical Commission, shall publish a kers along roadways in Texas that includes: (1) a listing of the ng roadways with identifying numbers assigned to each marker by summary of the information on each marker. • Unspecified	
Assessment:		
Retain report requiren	nent.	
International Trad Report No: 963	e Corridor Plan, Report on the Tr	ransportation Code, § 201.6011
international trade cor the exchange of intern this state; (2) assign pr weight and value, usin of entry; (B) commerc and (G) deepwater gul the Border Trade Adv	coordinate with appropriate entities to develop an integrated ridor plan. The plan must: (1) include strategies and projects to a lational trade using the system of multiple transportation modes in iorities based on the amount of international trade, measured by g the transportation systems of this state, including: (A) border p ial ports; (C) inland ports; (D) highways; (E) pipelines; (F) railroad f ports; and (3) address implementation of the recommendations isory Committee under Section 201.114. The department shall up report on its implementation.	in even-numbered year oorts ids; s of
Assessment:		
Retain report requirem	nent.	
		nsportation Code, § 201.608(c)
	of the state highway system to allow for projected volume of high nternational trade over the five-year period following the date of	
	• Legislature	
Assessment:		
Retain report requirem	nent.	

Report Title		Legal Author
Description	 Recipient(s) 	Due Date
• •	ortation, Texas Department of	
Report No: 957	mendations, Report on	Transportation Code, § 201.053(b
	onsider ways in which the department's operation of the o	
	Lieutenant Governor	
	• Speaker of the House	
	Legislative Oversight CommitteesGovernor	
Assessment:	Governor	
	ent. The strategic plan, required of all state agen	ncies serves the same purpose
Minority and Wome Report No: 962	en Hiring Goals, Report on	Transportation Code, § 201.403
The director shall report women and minority ap	Legislature	ent and hiring of Not later than Februa 1 of each year
	Sunset Advisory Commission	
Assessment:		
Repeal report requireme information in more de	ent. The EEO report prepared by all state agene tail.	cies under Labor Code, § 21,552, has the sar
Motor Vehicles, Re Report No: 866	port on Repurchased or Replaced	Occupations Code, § 2301.
ordered, repurchased, o		vehicles by brand
	Public	
Assessment:		
Retain report requireme	ent.	
Organizational Stru Texas Transportation Report No: 956	icture, Report by the Chair of the on Commission on	Transportation Code, § 201.053(b
	Transportation Commission periodically review and submit recommendations for structural ch • Legislative Budget Board	
	• Governor	
A	Transportation, Texas Department	it of
Assessment:	ent. The strategic plan of the agency serves the	
Loloto non ont no allena	ant The strategic plan of the according common the	Sama purpasa

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: Transportation, Texas Department of Private Enterprise, Report by the Chair of the Texas Transportation Commission on the Use of Report No: 955	Transportation Code, § 201.053(a)(5)
Report on efforts to maximize the efficiency of department operations throuprivate enterprise. • Governor	igh the use of Unspecified
Assessment:	
Delete report requirement. The strategic plan of the agency serves the same	purpose.
Public Transportation Providers, Report on the Performance of Report No: 969	Transportation Code, § 456.008
Report on the performance of public transportation providers in this state the state or federal funding during the previous 12-month period.	hat received Annually, not later than November 1 following the year covered by the report
Legislative Budget Board	
• Governor	
Assessment:	
Retain report requirement.	
Spill Response, Report on Report No: 905	Water Code, § 26.264(f)(4)
Report of all expenditures and significant actions relating to spill response.	Subsequent to actions prescribed under the section
Legislative Budget Board	
• Governor	
Assessment:	
This statute is unclear and confusing. A reasonable reading would require th Quality and the Texas Department of Transportation to file a report on expected cleanup prior to expending the funds. The statute should be amended to class	enditures incurred related to spill
Transportation Infrastructure Projects, Report on Report No: 1041	Government Code, § 411.0098(c)
The department and the Texas Department of Public Safety shall establish p ensure effective coordination of the development of transportation infrastrue that affect both agencies. The department and the Texas Department of Public (1) update and revise the procedures as necessary; and (2) file a report that d procedures established under this section and their implementation.	cture projects 15 of each odd- blic Safety shall: numbered year
Lieutenant Governor	
• Speaker of the House	
Assessment:	
Retain report requirement.	

Report Title Description	• Recipient(s)		Legal Authority Due Date
Transportation P Report of	sportation, Texas Department of rojects, Environmental Review	Transportation Coc	de, § 201.604(a)(4) and (d)
Report No: 964			
mitigation measures of department shall coo [now the Texas Com Department in prepa the department shall proposals on the pro	splains the department's decision on a project a on environmental harm on which the project is rdinate with the Texas Natural Resource Cons mission on Environmental Quality] and the Pa ring an environmental review. To give those ag submit the review of a project and the departm ject to them for comment before the 30th day at issues the written report explaining its decision • Unspecified	s conditioned. The ervation Commission arks and Wildlife gencies time to respond, nent's mitigation preceding the date on	Before the location or alignment of a project
Assessment:	-		
Retain report require	ment.		
Trans-Texas Corr Development Pla Report No: 188		Transpor	tation Code, § 227.005(b)
Electronic versions of Corridor project.	of all updates to the master development plan f	or the Trans-Texas	In a timely manner
, ,	Legislative Budget Board		
	Senate Finance Committee		
	 House Appropriations Commit 	ttee	
	• Governor		
	Comptroller of Public Account	ts	
	State Auditor		
Assessment:			
Retain report require	ment.		
	nsation Expenses, Report on yroll Set Aside for 0		Labor Code, § 505.052
appropriations, an an for the payment of a the amount set aside	set aside from its available appropriations, oth nount not to exceed two percent of the depart dministrative expenses, charges, benefits, and a for the account and the disbursements from th ts made to the governor and the legislature as	ment's annual payroll wards. A statement of he account shall be	Unspecified
	• Legislature		
Assessment:	Governor		
Assessment:	ment		

Legal Authority
Due Date
Government Code, § 320.003(a
hat were On or before bup shall: September 1 after a lates for regular session or on or ubject to before 90 days in the a special session nt regular on or before the 90th day after the last day of a special session of the legislature
U
ncerning the duties of the State There is now a report requirement
There is now a report requirement
Government Code, § 320.004(a e; (2) Before September 1 of te on the even-numbered year before the third anniversary of the enactment of an
Government Code, § 320.004(a e; (2) Before September 1 of te on the even-numbered year before the third anniversary of the enactment of an
Government Code, § 320.004(a e; (2) Before September 1 of te on the even-numbered year before the third anniversary of the enactment of an

Report No: 2169

THECB may not include in any formula funding based on the number of doctoral	Annually
students who have a total of 100 or more semester credit hours of doctoral work at an	
institution of higher education	

• Higher Education Coordinating Board, Texas

Assessment:

2011: New Report Retain report requirement.

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: University of North Texas	
Annual Report - Center for Educational Technology Report No: 1569	Education Code, § 32.034(e)(3)
The board of directors shall report annually on the operation, projects, and fiscal after the center to the State Board of Education and the membership of the center. • Education, State Board of	fairs of Annually
Assessment:	
Retain report requirement.	
Insurance Code Exemption - Medical Malpractice Report Report No: 378	Education Code, § 59.07
The establishment and administration of each fund under this subchapter and rules 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. • Insurance, Texas Department of	of the Annually
Assessment:	
Retain report requirement.	
Preparer: University of North Texas Health Science Center at Fort First Year Primary Care Residents in Family Practice, Report on Report No: 1602 Each medical school shall: (1) incorporate a clerkship in family practice during the to core clinical year; and (2) report on its efforts to fulfill the intent of Chapter 58, Edu Code, of having at least 25 percent of their first year primary care residents in family practice. Legislature Higher Education Coordinating Board, Texas Assessment:	Education Code, § 51.918(d) hird Unspecified location
Retain report requirement.	
Genetic Services, Report on Deviation from the Resource Allocation Plan for Report No: 1494Hum	an Resources Code, § 134.0041(g)
A state agency or medical school affected by the plan shall use the resource allocation prepared by the Interagency Council for Genetic Services as the basis for its request appropriations during the next biennium unless the agency or school disagrees with plan. If the agency or school disagrees with the plan or intends to deviate from the pits budget request, the agency or school shall submit an explanation of each disagree or deviation and the reason for the disagreement or deviation. • Legislative Budget Board • Governor • Genetic Services, Interagency Council for	for November 1 of the year the in which the plan is plan in prepared
Assessment:	
Retain report requirement, but remove the Legislative Budget Board as a recipient.	

Description • Recipient(s) Preparer: University of Texas - Pan American Type 2 Diabetes, Report on the Risk Assessment Health Program for Health Report No: 1347 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. • Legislature	& Safety Code, § 95.004(I)
Type 2 Diabetes, Report on the Risk Assessment Health Program for Report No: 1347 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.	& Safety Code, § 95.004(I)
Type 2 diabetes risk assessment program, including a detailed description of the expenses related to the program.	
• Legislature	Not later than January 15 of each odd- numbered year
- Exploratule	
• Governor	
Assessment:	
Retain report requirement.	
Preparer: University of Texas at Austin	
Annual Financial Report - University Interscholastic	ducation Code, § 33.083(d)
League	
Report No: 515	
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.	Before November 20 of each year
[See the statute and the rider for information that must be included in the report.]	
Lieutenant Governor	
• Speaker of the House	
Legislative Budget Board	
Governor	
Assessment:	
Retain report requirement.	
Preparer: University of Texas Health Center at Tyler	
First Year Primary Care Residents in Family Practice,EcReport onEc	ducation Code, § 51.918(d)
Report No: 1603	
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.	Unspecified
• Legislature	
Higher Education Coordinating Board, Texas	
Assessment:	
Retain report requirement.	

Report Title		Legal Authority
Description	Recipient(s)	Due Date
-	y of Texas Health Science Center at Houston	
-	elopment Demonstration E	ducation Code, § 29.160(e),(f)
Projects, Report on Report No: 1564		
The State Center for Early an early childhood develop the state agency or agencie the project. The report mu	 v Childhood Development and any other entity that implement period b) period c) period <li style="text-align: center;">period <li styl<="" td=""><td>l to in</td>	l to in
	Health and Human Services Commission	
	Education Agency, Texas	
Assessment:		
Retain report requirement		
First Year Primary Ca Report on Report No: 1604	re Residents in Family Practice,	Education Code, § 51.918(d)
core clinical year; and (2) t	(1) incorporate a clerkship in family practice during the third report on its efforts to fulfill the intent of Chapter 58, Education percent of their first year primary care residents in family	Unspecified
-	• Legislature	
	Higher Education Coordinating Board, Texas	
Assessment:		
Retain report requirement		
Preparer: University	y of Texas Health Science Center at San Antonio	
•	re Residents in Family Practice,	Education Code, § 51.918(d)
Each medical school shall core clinical year; and (2) t	(1) incorporate a clerkship in family practice during the third report on its efforts to fulfill the intent of Chapter 58, Education percent of their first year primary care residents in family	Unspecified
	• Legislature	
	Higher Education Coordinating Board, Texas	
Assessment:		
Retain report requirement	•	

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: University of Texas Health Science Center at San Antonio	
	Resources Code, § 134.0041(g)
A state agency or medical school affected by the plan shall use the resource allocation 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 its budget request, the agency or school shall submit an explanation of each disagreement or deviation and the reason for the disagreement or deviation. Legislative Budget Board Governor Genetic Services, Interagency Council for 	November 1 of the year in which the plan is in prepared
Assessment:	
Retain report requirement, but remove the Legislative Budget Board as a recipient.	
Preparer: University of Texas M.D. Anderson Cancer Center First Year Primary Care Residents in Family Practice, Report on Report No: 1606	Education Code, § 51.918(d)
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, Educati Code, of having at least 25 percent of their first year primary care residents in family practice. • Legislature • Higher Education Coordinating Board, Texas	
Assessment:	
Retain report requirement.	
Genetic Services, Report on Deviation from the Human H Resource Allocation Plan for Report No: 1491	Resources Code, § 134.0041(g)
A state agency or medical school affected by the plan shall use the resource allocation 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 its budget request, the agency or school shall submit an explanation of each disagreement or deviation and the reason for the disagreement or deviation. Legislative Budget Board Governor Genetic Services, Interagency Council for 	November 1 of the year in which the plan is in prepared
Assessment:	
Retain report requirement, but remove the Legislative Budget Board as a recipient.	

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: University of Texas Medical Branch at Galveston	
Centennial Scholars Matching Fund, Report on the Report No: 1670	Education Code, § 74.004(d)
Report of all eligible gifts, grants, and donations paid to the fund from private sources during the biennium.	In December of each even-numbered year
Legislative Budget Board	
Assessment:	
Retain report requirement.	
Emergency Medical Dispatch Resource CentersHProgram, Report on Report No: 1940H	Iealth & Safety Code, § 771.107
Report by the area health education center of the medical branch on the implementation and activities of the regional emergency medical resource centers program.	on Not later than January 1 of each odd-numbered year
Lieutenant Governor	
 Speaker of the House 	
• Governor	
Assessment:	
Retain report requirement.	
Emergency Medical Dispatch Resource Centers, H Report of a Pilot Program for Report No: 1441	Iealth & Safety Code, § 771.107
Report by the area health education center on its findings regarding the pilot program.	No later than January 1 of each odd-numbered year
Lieutenant Governor	
• Speaker of the House	
Governor	
Emergency Medical Services and Trauma Advisor	y Committee
Assessment:	
Retain report requirement.	
First Year Primary Care Residents in Family Practice, Report on Report No: 1607	Education Code, § 51.918(d)
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, Educa Code, of having at least 25 percent of their first year primary care residents in family practice.	
• Legislature	
Higher Education Coordinating Board, Texas	
Assessment:	
Retain report requirement.	

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: University of Texas Medical Branch at Galvesto	n
Genetic Services, Report on Deviation from the Resource Allocation Plan for Report No: 1490	Human Resources Code, § 134.0041(g)
A state agency or medical school affected by the plan shall use the resour prepared by the Interagency Council for Genetic Services as the basis for appropriations during the next biennium unless the agency or school disa plan. If the agency or school disagrees with the plan or intends to deviate its budget request, the agency or school shall submit an explanation of ea or deviation and the reason for the disagreement or deviation. • Legislative Budget Board • Governor	r its request for agrees with the e from the plan in ach disagreement
Genetic Services, Interagency Counce	cil for
Assessment: Retain report requirement, but remove the Legislative Budget Board as a	recipient.
Preparer: University of Texas Southwestern Medical Cent	*
First Year Primary Care Residents in Family Practice, Report on Report No: 1608	Education Code, § 51.918(d)
Each medical school shall: (1) incorporate a clerkship in family practice d core clinical year; and (2) report on its efforts to fulfill the intent of Chap Code, of having at least 25 percent of their first year primary care residen practice.	oter 58, Education
Legislature	
Higher Education Coordinating Boa	rd, Texas
Assessment:	
Retain report requirement.	
Genetic Services, Report on Deviation from the Resource Allocation Plan for Report No: 1493	Human Resources Code, § 134.0041(g)
A state agency or medical school affected by the plan shall use the resour prepared by the Interagency Council for Genetic Services as the basis for appropriations during the next biennium unless the agency or school disa plan. If the agency or school disagrees with the plan or intends to deviate its budget request, the agency or school shall submit an explanation of ea or deviation and the reason for the disagreement or deviation. • Legislative Budget Board • Governor	r its request for November 1 of the year agrees with the in which the plan is e from the plan in prepared
Genetic Services, Interagency Counc	cil for
Assessment:	
Retain report requirement, but remove the Legislative Budget Board as a	recipient

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: University of Texas System	
Insurance Code Exemption - Medical Malpractice Report	Education Code, § 59.07
Report No: 375	
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. • Insurance, Texas Department of	Annually
Assessment:	
Retain report requirement.	
Permanent University Fund, Report on the Report No: 1669	Education Code, § 66.05
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.	By January 1 of each year
• Legislature	
• Governor	
Attorney General	
Comptroller of Public Accounts	
State Auditor	
 Higher Education Coordinating Board, Texas 	
Assessment:	
Retain report requirement.	
Workers' Compensation Expenses, Report on Percentage of Payroll Set Aside for Report No: 1719	Labor Code, § 503.062
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.	Unspecified
• Legislature	
• Governor	
Assessment:	
Retain report requirement.	

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Utility Commission of Texas, Public	
Competition in Electric Markets, Report on Report No: 945	Utilities Code, § 31.003
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.	Before January 15 of each odd-numbered year
[See statute for information that must be included in the report.] • Legislature	
Assessment:	
Retain report requirement.	
Competitive Renewable Energy Zones, Report on Report No: 942	Utilities Code, § 39.904(j)
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. • Legislature	Not later than December 31 of each even-numbered year
Assessment:	
Retain report requirement.	
Customer Awareness, Report on Report No: 939	Utilities Code, § 17.003
Report on customer service showing the comparative customer information from reports given to the commission that it deems necessary. • Unspecified	At least once each year
Assessment:	
Retain report requirement.	
Customer Educational Program, Report on Report No: 941	Utilities Code, § 39.902(b)
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.	By December 1, 2001
Unspecified	
Assessment:	
Repeal report requirement. The deadline for the report was in 2001.	

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: Utility Commission of Texas, Public	
Energy Efficiency Grant Program, Report on the Report No: 1399	Health & Safety Code, § 386.205
In cooperation with the Energy Systems Laboratory at the Texas Engineering Station of the Texas A&M University System, the commission shall submit a recounty, quantifies the reductions of energy demand, peak loads, and associated of air contaminants achieved from the programs implemented under this subcl from those implemented under Utilities Code, § 39.905.	eport that, by l emissions hapter and
Environmental Quality, Texas Commission Assessment:	n on
Retain report requirement.	
	nment Code, § 2052.003(d), overriding Utilities Code, § 12.106
Report No: 924	
Policy to assure implementation of a program of equal employment opportuni which all personnel transactions are made without regard to race, color, disabil religion, age, or national origin. A policy must cover an annual period, be upda and be submitted for review and filing with the civil rights division of the Texa Commission.	ity, sex, ted annually,
Workforce Commission, Texas	
Assessment:	
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to employment opportunity policies for the following fiscal year to the civil rights Commission for filing no later than August 31 of each year, and to file with the policy is changed during the fiscal year. Further amend the section to require the state laws and regulations and inform agencies of changes to laws or regulation equal employment opportunity policies.	s division of the Texas Workforce e commission an amended policy if the ne commission to monitor federal and
Funds Received and Disbursed Report Report No: 926	Utilities Code, § 12.203(a),(b)
Report accounting for all funds received and disbursed during the preceding for the annual report issued in the year preceding the convening of each regular se legislature, the commission shall make suggestions regarding modification and improvement of the commission's statutory authority and for the improvement regulation in general that the commission considers appropriate for protecting furthering the interest of the public.	ssion of the t of utility
[The recipients are not given, but presumably are the same as for funds received disbursed reports submitted by other agencies.]	ed and
Lieutenant Governor	
 Speaker of the House 	
• Governor	
Assessment:	
Repeal subsection (a) that requires the funds received and disbursed report. Ar remaining requirements a stand alone report or move the requirements to anot commission.	

Report Title	Legal Authority Due Date
Description • Recipient(s) Preparer: Utility Commission of Texas, Public	Due Date
Preparer: Utility Commission of Texas, Public Municipal Power Agencies with Stranded Costs of \$6,000 Per Customer, Report on Report No: 938	Utilities Code, § 163.002
The commission shall analyze the financial problems of the municipal power agency with stranded costs. The commission shall present recommendations for solving the problems. • Legislature • Lieutenant Governor • Speaker of the House	Before September 1, 2000
Assessment:	
Repeal report requirement. The due date for the report has passed.	
Nuclear Generating Unit Decommissioning Cost Plan, Report on a Report No: 1927 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, • Unspecified Assessment:	Utilities Code, § 39.206(q) Prior to January 15, 2009.
Retain report requirement.	
Solar Electric Demonstration Projects, Report on Grant Program for Report No: 1852	Utilities Code, § 39.9051
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.	Not later than December 1 of each even-numbered year
[Utilities Code, § 39.9051, expires December 31, 2010.] • Lieutenant Governor • Speaker of the House • Governor	

Assessment:

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Utility Commission of Texas, Public	
Telecommunications Competition, Report on Report No: 940	Utilities Code, § 52.006
Report on: (1) the scope of competition in regulated telecommunications markets; and (2 the effect of competition on customers in both competitive and noncompetitive markets with a specific focus on rural markets.	
[See statute for information that must be included in the report.] • Legislature	
Assessment:	
Retain report requirement.	
Texas No-Call List, Report on the Usage of the Report No: 1516Business &	z Commerce Code, § 304.201
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, to 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. • Lieutenant Governor	he each even-numbered year
Speaker of the House	
Assessment:	
Retain report requirement.	
Transmission and Generation Capacity, Report on Need for Increased Report No: 943	Utilities Code, § 39.904(k)
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. • Legislature	Not later than December 31 of each even-numbered year
Assessment:	

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Utility Co	ounsel, Office of Public	
Annual Report		Utilities Code, § 13.063(b)
Report No: 930		
include: (1) a list of the ty office on each activity; (2 residential or small comm and the type of work per representing residential o	 tivities during the preceding year. At a minimum, the report must ppes of activities conducted by the office and the time spent by the preceding of hours billed by the office for representing hercial consumers in proceedings; (3) the number of staff position formed by each position; and (4) the office's rate of success in r small commercial consumers in appealing commission decision Sunset Advisory Commission Senate Finance Committee House Appropriations Committee Legislative Oversight Committees 	ns
Assessment:		
Retain report requirement	.t.	
Equal Employment (Opportunity Policy Government Cod	e, § 2052.003(d), overriding
Report No: 927		Utilities Code, § 13.045

Policy to assure implementation of a program of equal employment opportunity under Annually which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must 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

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.

Funds Received and Disbursed Report	Utilities Code, § 13.063(a)
Report No: 929	
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.	Annually

[The recipients are not given, but presumably they are the same as those for funds received and disbursed reports submitted by other agencies.]

- 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.

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Veteral	ns Commission, Texas	
Funds Received an Report No: 1069	nd Disbursed Report Gove	rnment Code, § 434.013(b)
Report on all money re	ceived and disbursed by the commission during the preceding year.	On of before December 1 of each year
	Lieutenant Governor	
	• Speaker of the House	
	• Governor	
Assessment:		
	ent. This report, among the oldest reports required from state agent report, whose submission is required by Government Code, § 2101	
Preparer: Veteral	ns Land Board	
Businesses and M on the Use of All B Report No: 1542	•	Resources Code, § 161.131
Report containing the minority-owned busine relating to the issuance those bonds; (2) the to by Subdivision (1) of th	following information for the previous year for all businesses and for esses classified by minority group: (1) the total number of contracts of bonds under this chapter and to the items to be financed by tal dollar amount the board must pay under each contract described his subsection; and (3) the total number of businesses submitting ng to the issuance of bonds by the board under this chapter and to d by those bonds.	r Not later than October 1 of each year
	• Legislature	
	• Governor	
Assessment:		
	ent. All state agencies, including the General Land Office, which rep	

Equal Employment Opportunity Policy

Government Code, § 2052.003(d), overriding Natural Resources Code, § 161.031

Report No: 1540

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

Veterans Land Board, are required to submit other reports that contain the information included in this report.

• 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.

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Veterar	ns Land Board	
Funds Received an	Id Disbursed Report Natural Re	esources Code, § 161.027
Report No: 1539		
year. The form of the a	all funds received and disbursed by the board during the preceding annual report and the reporting time shall be that provided in the s Act. The report shall be included in the reports of the General	Annually
	• Lieutenant Governor	
	• Speaker of the House	
Assessment:	• Governor	
Repeal report requirem	ent. This report, among the oldest reports required from state agencie report, whose submission is required by Government Code, § 2101.01	
Loan Performance Report on Report No: 1545	Relating to Land Purchases, Natural Res	sources Code, § 161.2111
Report on the performa	ance of loans made by the board relating to land purchases.Bond Review Board	Annually
Assessment:		
Retain report requireme	ent, but change to an annual report.	
Loan Performance Assistance, Report Report No: 1546	5 5	ources Code, § 162.003(e)
Report on the performation assistance.	ance of the loans made by the board relating to veterans' housing	Annually
	Bond Review Board	
Assessment:		
Retain report requireme	ent, but change to an annual report.	
Veterans' Assistan Bonds Issued for the Report No: 1544	• • •	ources Code, § 161.173(c)
The Veterans Land Boa under Chapter 164, Nat	ard shall not invest more than \$50 million in revenue bonds issued tural Resources Code (relating to the veterans' assistance program). regarding the status of its investment in such revenue bonds and all	On or before December 1, 2000
	Senate Finance Committee	
	House Appropriations Committee	
	• Governor	
Assessment:		
D 1 / ·		

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

Required Reports Prepared by State Agencies and Institutions of Higher Education (Fiscal Year 2011)

Required Reports

Report Title		Legal Authority
Description	Recipient(s)	Due Date
•	terans Land Board	
Women-Owne Businesses an	d Businesses, Report on the Use of All	Natural Resources Code, § 161.132(b)
Report No: 1		
Report containing women-owned bu relating to the issu those bonds; (2) t by Subdivision (1) bids or proposals	g the following information for the previous year for all busine usinesses classified by minority group: (1) the total number of uance of bonds under this chapter and to the items to be finar the total dollar amount the board must pay under each contract of this subsection; and (3) the total number of businesses sub s relating to the issuance of bonds by the board under this chapter hanced by those bonds.	contracts 31 of each year need by et described bmitting
	• Legislature	
	• Governor	
Assessment:		
	uirement. All state agencies, including the General Land Offic oard, are required to submit other reports that contain the info	
Preparer: Wa	ater Conservation Advisory Council	
-	vation, Report on Progress on	Water Code, § 10.011
Report on progre	ss made in water conservation in the state.	Not later than December 1 of each even-numbered year
	Lieutenant Governor	
	• Speaker of the House	
	Governor	
Assessment:		
Retain report requ	uirement.	
Preparer: Wa	ater Development Board, Texas	
-	e Pilot Project Report	Water Code, § 11.155
*	f each pilot project, the board and the Commission on Enviro all prepare a report evaluating the success of the project. • Legislature • Lieutenant Governor	nmental On completion of each project

- Speaker of the House
- Governor

Assessment:

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Water Development Board, Texas	
Biennial Report Report No: 301	Water Code, § 6.156
Report of activities and recommendations for necessary and desirable legislation. Legislature Governor 	Biennially
Assessment:	
Retain report requirement.	
Bond Insurance Program Report Report No: 303	Water Code, § 15.218(a)
Report on the financial impact of the bond insurance program during the immediately preceding biennium.	Not later than January 1 of each odd-numbered year
Lieutenant Governor	
 Speaker of the House 	
• Governor	
Assessment:	
Retain report requirement.	
Colonias, Report on Assistance to Report No: 895	Water Code, § 6.1565
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. • Secretary of State	
Assessment:	
Retain report requirement.	
Environmental Flows Science Advisory Committee, Report on Recommendations of the Report No: 1959	Water Code, § 11.02361(f)
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.	At intervals determined by the advisory group
[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.] • Environmental Flows Advisory Group	
Assessment:	
Retain report requirement.	

Report Title Description	 Recipient(s) 		Legal Authority Due Date
	evelopment Board, Texas		
Equal Employment		Government Code, §	2052.003(d), overriding Water Code, § 6.188
Report No: 304			
which all personnel trans religion, age, or national	entation of a program of equal emplo sactions are made without regard to r origin. A policy must cover an annua- riew and filing with the civil rights div	race, color, disability, sex, al period, be updated annually, vision of the Texas Workforce	Annually
Assessment:	 Workforce Commission, 	Texas	
employment opportunity Commission for filing no policy is changed during	hend Labor Code, § 21.452, to requir y policies for the following fiscal year to later than August 31 of each year, a the fiscal year. Further amend the se s and inform agencies of changes to rtunity policies.	to the civil rights division of the and to file with the commission a action to require the commission	e Texas Workforce in amended policy if the to monitor federal and
Funds Received and Report No: 493	I Disbursed Report		Water Code, § 6.156
	l funds received and disbursed during orting time shall be that provided in		Annually
	• Lieutenant Governor		
	• Speaker of the House		
	 Governor 		
Assessment:			
	nt. This report, among the oldest rep eport, whose submission is required l		
Seawater Desalinati Report No: 305	on Report		Water Code, § 16.060(b)
Progress report on the in	nplementation of desalination activit	ies.	Not later than December 1 of each even-numbered year
	 Lieutenant Governor 		

- Lieutenant Governor
- Speaker of the House
- Governor

Assessment:

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Water Development Board, Texas	
Water Conservation Study Report No: 899	Water Code, § 16.022
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.	e Unspecified
[See statute for the information that must be included in the report.] Legislature 	
Assessment:	
Retain report requirement.	
Water Resource Areas, Report by the Multi-State State Resources Planning Commission on Report No: 896	Water Code, § 8.055
The Multi-State State Water Resources Planning Commission shall make recommendation relating to potential water source areas and the necessary methods to bring the water to those areas in the state that need water.	ns Unspecified
• Legislature	
• Governor	
Legislative Committees Overseeing Water Resources	
Assessment:	
Retain report requirement.	
Water Supply Projects Financial Assistance Report Report No: 306	Water Code, § 17.179(d)
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. • Bond Review Board	
Assessment:	
Retain report requirement.	
Preparer: Workforce Commission, Texas	
-	Labor Code, § 301.065(a),(b)
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.	As soon as practicable after the close of the fiscal year
• Legislature	
• Governor	
Assessment:	
Retain report requirement.	

Report Title		Legal Authority
Description	 Recipient(s) 	Due Date
Preparer: Workforc	e Commission, Texas	
Annual Report - Civil	Rights Division	Labor Code, § 21.003(d)
Report No: 574		
Report on the activities of	the commission's civil rights division.	Annually
	• Legislature	
	• Governor	
Assessment:		
Human Rights, is now the	s report, part of labor code statutes that formerly applied to the e responsibility of the civil rights division of the Texas Workforc ear, but it presumably requires the submission of an annual repo	e Commission. The
Child Care Program, the Subsidized Report No: 1702	Report on the Effectiveness of	Labor Code, § 302.0043(f)
Report regarding the com child care program.	mission's findings regarding the effectiveness of the commission	's Not later than January 15 of each odd- numbered year
	• Legislature	
Assessment:		
Retain report requirement		
Civil Workforce Com Report No: 172	position, Report on	Labor Code, § 21.0035
percent of statewide civilia Americans, Hispanic Americans, Hispanic Americans, Hispanic Americans, Hispanic Americans, Hispanicans, Hi	f the commission by rule shall biennially determine: (1) the an workforce composed of: Caucasian Americans, African ericans, females, males and (2) the percent of statewide civilian isted in (1) according to: state agency administration, professional ces, paraprofessional, administrative support, skilled craft, and The commission shall report the percent of the statewide civiliar with this section. • Legislature • Governor	

Assessment:

Retain report requirement without change to recipients, but amend law to make the due date January 1 of each odd-numbered year.

Legal Authority

Report Title	Legal Authority
Description • Recipient(s)	Due Date
Preparer: Workforce Commission, Texas	
Compliance Report Report No: 1695	Labor Code, § 21.45
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.	Not later than 60 days after the review of a state agency's personnel policies and procedures
[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 recipient of the report in this section, is not shown here because of the transfer of dutie • Legislature • Legislature	
Governor	
Assessment:	
Although Labor Code, § 21.0015, transfers the duties of the abolished Commission on Workforce Commission, Chapter 21 of the Labor Code should be amended throughout law.	
Day-Care Centers, Evaluation ofHurReport No: 14621462	nan Resources Code, § 44.03
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.	100th day after the last day of the state fiscal year covered by the
	evaluation
Legislative Budget Board	evaluation
Legislative Budget BoardGovernor	evaluation
	evaluation
Governor	evaluation
Governor Assessment:	
Governor Assessment: Retain report requirement. Early Childhood Teacher Pilot Program, Report on	Labor Code, § 302.0055(e
Governor Assessment: Retain report requirement. Early Childhood Teacher Pilot Program, Report on Report No: 114 Report regarding the status and results of the pilot program to assist teachers in retaining	Labor Code, § 302.0055(e g Not later than December 1 of each
Governor Assessment: Retain report requirement. Early Childhood Teacher Pilot Program, Report on Report No: 114 Report regarding the status and results of the pilot program to assist teachers in retainin employment in the field of child care.	Labor Code, § 302.0055(e g Not later than December 1 of each
Governor Assessment: Retain report requirement. Early Childhood Teacher Pilot Program, Report on Report No: 114 Report regarding the status and results of the pilot program to assist teachers in retaining employment in the field of child care. Legislature	Labor Code, § 302.0055(e g Not later than December 1 of each

Report Title

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Workforce Commission, Texas Employment History of Former Recipients of Public Assistance, Report on 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 re- may be made separately or as a part of any other required report submitted to the legislature by the commission. • Legislature	Not later than January 1 port of each odd-numbered year
Assessment:	
Retain report requirement.	
Equal Employment Opportunity Policy Report No: 115	Labor Code, § 301.045(a),(b)
Policy to assure implementation of a program of equal employment opportunity unde which all personnel transactions are made without regard to race, color, disability, sex, religion, age, or national origin. A policy must cover an annual period, be updated ann and be submitted for review and filing with the civil rights division of the Texas Work Commission.	ually,
• Governor	
Assessment:	
Repeal both statutes. Amend Labor Code, § 21.452, to require state agencies to develo employment opportunity policies for the following fiscal year to the civil rights divisio Commission for filing no later than August 31 of each year, and to file with the comm policy is changed during the fiscal year. Further amend the section to require the comm state laws and regulations and inform agencies of changes to laws or regulations that r equal employment opportunity policies.	n of the Texas Workforce ission an amended policy if the mission to monitor federal and
	Code, § 2052.003(d), overriding Government Code, § 431.028(g)
Report, prepared by the civil rights division of the commission, on the equal employm opportunity policy filed by the Adjutant General's Department.	ent Biennially

- Legislature
- Governor

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.

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Workfo	rce Commission, Texas		
	t Opportunity Policy of the Board of hologists, Report on the		2052.003(d), overriding ons Code, § 501.105((c)
	e civil rights division of the commission, on th l by the Board of Examiners of Psychologists. • Legislature		Biennially
	• Governor		
Assessment:			
	mend Labor Code, § 21.553, to require that the cy has an equal employment opportunity policies		
Equal Employment Commission on Ja Report No: 1121	t Opportunity Policy of the il Standards		2052.003(d), overriding nent Code, § 511.008(j)
	e civil rights division of the commission, on the l by the Commission on Jail Standards.	ne equal employment	Biennially
	• Legislature		
Assessment:	• Governor		
Repeal both statutes. A	mend Labor Code, § 21.553, to require that the cy has an equal employment opportunity polic		
	t Opportunity Policy of the w Enforcement Officer Standards port on the	e e	2052.003(d), overriding ons Code, § 1701.106(c)
	e civil rights division of the commission, on th l by the Commission on Law Enforcement O		Biennially
	• Legislature		
	• Governor		
Assessment:			
	mend Labor Code, § 21.553, to require that the cy has an equal employment opportunity policies.		
Equal Employment Union Department, Report No: 885	t Opportunity Policy of the Credit Report on the	-	2052.003(d), overriding Finance Code, § 15.313
	e civil rights division of the commission, on th l by the Credit Union Department. • Legislature	ne equal employment	Biennially
	Governor		
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.

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Workfo	orce Commission, Texas		
	t Opportunity Policy of the Criminal Incil, Report on the	Government Code, § 2 Governm	2052.003(d), overriding nent Code, § 413.005(g)
	e civil rights division of the commission, on t l by the Criminal Justice Policy Council. • Legislature • Governor	the equal employment	Biennially
Assessment:			
whether or not an ager	mend Labor Code, § 21.553, to require that the second seco		
	t Opportunity Policy of the iculture, Report on the	Government Code, § 2 Agricu	2052.003(d), overriding alture Code, § 12.013(f)
	e civil rights division of the commission, on t l by the Department of Agriculture. • Legislature • Governor	the equal employment	Biennially
Assessment:			
Repeal both statutes. A	amend Labor Code, § 21.553, to require that the first second problem in the second se		
	t Opportunity Policy of the nily and Protective Services, Report	Government Code, § 2 Human Reso	2052.003(d), overriding arces Code, § 40.032(g)
	e civil rights division of the commission, on t I by the Department of Family and Protectiv • Legislature • Governor		Biennially
Assessment:			
	mend Labor Code, § 21.553, to require that the provided that the provided set of the p		
	t Opportunity Policy of the rmation Resources, Report on the	Government Code, § 2 Govern	2052.003(d), overriding ment Code, § 2054.032
Report, prepared by th	e civil rights division of the commission, on t l by the Department of Information Resourc • Legislature • Governor		Biennially
Assessment:	Sovemor		
Repeal both statutes A	mend Labor Code § 21 553 to require that	the commission shall include	le in its report

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.

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Workford	ce Commission, Texas		
Department of Motor	<i>Opportunity Policy of the r Vehicles of the Texas sportation, Report on the</i>	Government Code, § 20 Occupation	052.003(d), overriding as Code, § 2301.106(c)
Report No: 865			
	civil rights division of the commission, by the Department of Motor Vehicles o	1 1 2	Biennially
	• Legislature		
	• Governor		
Assessment:			
	end Labor Code, § 21.553, to require the has an equal employment opportunity		*
	<i>Opportunity Policy of the ent System of Texas, Report on</i>	Government Code, § 20 Governme	052.003(d), overriding ent Code, § 815.212(e)
	civil rights division of the commission, by the Employees Retirement System of • Legislature • Governor	1 1 2	Biennially
Assessment:			
	nend Labor Code, § 21.553, to require the value of the second sec		
Executive Council of	<i>Opportunity Policy of the f Physical Therapy and oy Examiners, Report on the</i>	Government Code, § 20 Occupatio	052.003(d), overriding ons Code, § 452.104(c)
	civil rights division of the commission, by the Executive Council of Physical Th		Biennially
	• Legislature		
	• Governor		
Assessment:			
-	and Labor Code, § 21.553, to require the has an equal employment opportunity		-

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Workfor	rce Commission, Texas		
	<i>Opportunity Policy of the Fire Commissioner, Report on the</i>		2052.003(d), overriding utes, art. 6243e, § 21A(e)
	civil rights division of the commission, or by the Fire Fighter's Pension Commission • Legislature • Governor		Biennially
Assessment:			
*	mend Labor Code, § 21.553, to require tha cy has an equal employment opportunity p		*
Equal Employment Midwifery Board, R Report No: 803	<i>Opportunity Policy of the eport on the</i>		2052.003(d), overriding ions Code, § 203.104(c)
	civil rights division of the commission, or by the Midwifery Board of the Departmen		Biennially
	• Legislature		
_	• Governor		
Assessment:			
*	mend Labor Code, § 21.553, to require tha cy has an equal employment opportunity p		*
	<i>Opportunity Policy of the Office of ounsel, Report on the</i>		2052.003(d), overriding ance Code, § 501.104(c)
	civil rights division of the commission, or by the Office of Public Insurance Counse		Biennially
	Legislature		
	 Governor 		
Assessment:			
	nend Labor Code, § 21.553, to require tha cy has an equal employment opportunity p		
Equal Employment Public Utility Couns Report No: 928	<i>Opportunity Policy of the Office of sel, Report on the</i>	-	2052.003(d), overriding ilities Code, § 13.045(d)
	civil rights division of the commission, or by the Office of Public Utility Counsel.	n the equal employment	Biennially
	• Legislature		
Accoment	Governor		
Assessment:	mand Labor Code 6 21 552 to rest.		
	mend Labor Code, § 21.553, to require tha cy has an equal employment opportunity p		

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Workfor	rce Commission, Texas		
Equal Employment State-Federal Relate Report No: 23	<i>Opportunity Policy of the Office of ions, Report on the</i>		§ 2052.003(d), overriding mment Code, § 751.006(f)
	civil rights division of the commission, on th by the Office of State-Federal Relations. • Legislature	ne equal employment	Biennially
	• Governor		
Assessment:			
*	nend Labor Code, § 21.553, to require that they has an equal employment opportunity policy		*
	<i>Opportunity Policy of the Public of Texas, Report on the</i>		§ 2052.003(d), overriding Utilities Code, § 12.106(d)
	civil rights division of the commission, on the by the Public Utility Commission of Texas. • Legislature	ne equal employment	Annually
•	• Governor		
Assessment:			
*	nend Labor Code, § 21.553, to require that the cy has an equal employment opportunity poli-		
Equal Employment Aircraft Pooling Bo Report No: 1254	<i>Opportunity Policy of the State ard, Report on the</i>		§ 2052.003(d), overriding ment Code, § 2205.015(c)
	civil rights division of the commission, on th by the State Aircraft Pooling Board. • Legislature • Governor	ne equal employment	Biennially
Assessment:			
Repeal report requireme	ent. The State Aircraft Pooling Board has bee	n abolished.	
	<i>Opportunity Policy of the State aminers, Report on the</i>		§ 2052.003(d), overriding pations Code, § 253.007(c)
	civil rights division of the commission, on the by the State Board of Dental Examiners. • Legislature	ne equal employment	Biennially
	• Governor		
Assessment:			
Repeal both statutes. An	nend Labor Code, § 21.553, to require that th	ne commission shall inc	lude in its report

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Workfo	orce Commission, Texas		
	t Opportunity Policy of the State Medical Examiners, Report on the	e	2052.003(d), overriding ions Code, § 202.104(c)
	e civil rights division of the commission, on t l by the State Board of Podiatric Medical Exa • Legislature • Governor		Biennially
Assessment:			
	mend Labor Code, § 21.553, to require that t icy has an equal employment opportunity pol		
	t Opportunity Policy of the State pard, Report on the	e	2052.003(d), overriding ent Code, § 801.1111(d)
	e civil rights division of the commission, on t l by the State Pension Review Board. • Legislature • Governor	he equal employment	Biennially
Assessment:	Covernor		
	mend Labor Code, § 21.553, to require that t by has an equal employment opportunity pol-		
Equal Employment Preservation Board Report No: 28	t Opportunity Policy of the State d, Report on the	e e	2052.003(d), overriding ent Code, § 443.0052(c)
	e civil rights division of the commission, on t l by the State Preservation Board. • Legislature • Governor	he equal employment	Biennially
Assessment:	Governor		
Repeal both statutes. A	mend Labor Code, § 21.553, to require that t icy has an equal employment opportunity pol		
Equal Employment Retirement System Report No: 1198	t Opportunity Policy of the Teacher a, Report on the	Governn	nent Code, § 825.213(e)
	e civil rights division of the commission, on t l by the Teacher Retirement System of Texas • Legislature	1 1 2	Biennially
	Governor		
Assessment:			
-	mend Labor Code, § 21.553, to require that t by has an equal employment opportunity pol-		-

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Workfo	rce Commission, Texas		
	t Opportunity Policy of the Texas e Commission, Report on the		2052.003(d), overriding everage Code, § 5.10(d)
	e civil rights division of the commission, on l by the Texas Alcoholic Beverage Commissi • Legislature • Governor		Biennially
Assessment:			
*	mend Labor Code, § 21.553, to require that cy has an equal employment opportunity po		
	t Opportunity Policy of the Texas nmission, Report on the		2052.003(d), overriding lture Code, § 161.031(f)
	e civil rights division of the commission, on l by the Texas Animal Health Commission. • Legislature • Governor	the equal employment	Biennially
Assessment:	Governor		
Repeal both statutes. A	mend Labor Code, § 21.553, to require that cy has an equal employment opportunity pol		
	t Opportunity Policy of the Texas actic Examiners, Report on the	6	2052.003(d), overriding ions Code, § 201.104(c)
	e civil rights division of the commission, on l by the Texas Board of Chiropractic Examin • Legislature • Governor		Biennially
Assessment:	Governor		
Repeal both statutes. A	mend Labor Code, § 21.553, to require that cy has an equal employment opportunity pol		*
Equal Employment Board of Nursing, I Report No: 812	t Opportunity Policy of the Texas Report on the	e e	2052.003(d), overriding ions Code, § 301.108(c)
	e civil rights division of the commission, on l by the Board of Nurse Examiners. • Legislature	the equal employment	Biennially
	Governor		
Assessment:			
*	mend Labor Code, § 21.553, to require that cy has an equal employment opportunity po		

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
-	rce Commission, Texas		
	<i>Opportunity Policy of the Texas and Prosthetics, Report on the</i>	Government Code, § 2 Occupat	2052.003(d), overriding ions Code, § 605.105(c)
	 civil rights division of the commission, on by the Texas Board of Orthotics and Prost Legislature Governor 		Biennially
Assessment:			
	mend Labor Code, § 21.553, to require that cy has an equal employment opportunity po		
	<i>Opportunity Policy of the Texas</i> cohol and Drug Abuse, Report on	e	2052.003(d), overriding fety Code, § 461.011(g)
	civil rights division of the commission, on by the Texas Commission on Alcohol and • Legislature • Governor	1 1 2	Biennially
Assessment:			
Repeal report requireme	ent. The Texas Commission on Alcohol and	l Drug Abuse has been abo	lished.
	<i>Opportunity Policy of the Texas e Protection, Report on the</i>		2052.003(d), overriding hent Code, § 419.009(h)
	civil rights division of the commission, on by the Texas Commission on Fire Protectio • Legislature • Governor		Biennially
Assessment:			
	mend Labor Code, § 21.553, to require that cy has an equal employment opportunity po		
	<i>Opportunity Policy of the Texas Arts, Report on the</i>	Government Code, § 2 Governm	2052.003(d), overriding nent Code, § 444.010(e)
	civil rights division of the commission, on by the Texas Commission of the Arts.Legislature	the equal employment	Biennially
	• Governor		
Assessment:			
*	mend Labor Code, § 21.553, to require that cy has an equal employment opportunity po		*

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Workfo	orce Commission, Texas		
Equal Employment Department of Hea Report No: 1325	t Opportunity Policy of the Texas alth, Report on the	Government Code, § 2 Health & S	052.003(d), overriding afety Code, § 11.015(f)
	e civil rights division of the commission, on t d by the Texas Department of Health. • Legislature • Governor	the equal employment	Biennially
Assessment:			
Repeal Health & Safety	v Code, § 11.015(f). The department has been	abolished.	
	t Opportunity Policy of the Texas Ising and Community Affairs,	Government Code, § 2 Governme	052.003(d), overriding ent Code, § 2306.064(c)
	e civil rights division of the commission, on t d by the Texas department of Housing and C • Legislature • Governor	1 1 7	Biennially
	amend Labor Code, § 21.553, to require that acy has an equal employment opportunity pol		
	t Opportunity Policy of the Texas urance, Report on the	Government Code, § 2 Insur	052.003(d), overriding cance Code, § 31.043(c)
	e civil rights division of the commission, on d by the Texas Department of Insurance. • Legislature • Governor	the equal employment	Biennially
Assessment:			
1	Amend Labor Code, § 21.553, to require that any has an equal employment opportunity pol		1
	t Opportunity Policy of the Texas ntal Health and Mental Retardation,	Government Code, § 2 Health & Sa	052.003(d), overriding fety Code, § 532.106(f)
	e civil rights division of the commission, on t d by the Texas Department of Mental Health • Legislature • Governor	1 1 7	Biennially
Assessment:			
Repeal report requirem	nent. The Texas Department of Mental Healt	h and Mental retardation ha	as been abolished.

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Workfo	rce Commission, Texas		
	Opportunity Policy of the Texas lic Safety, Report on the	Government Code, § 2 Governme	2052.003(d), overriding ent Code, § 411.0075(d)
	e civil rights division of the commission, on l by the Texas Department of Public Safety. • Legislature • Governor	the equal employment	Biennially
Assessment:			
whether or not an agen	mend Labor Code, § 21.553, to require that cy has an equal employment opportunity po Council is no longer funded.		
	Copportunity Policy of the Texas sportation, Report on the	Government Code, § 2 Transporta	2052.003(d), overriding tion Code, § 201.402(c)
	e civil rights division of the commission, on l by the Texas Department of Transportatio • Legislature	1 1 2	Biennially
Accessment	• Governor		
	mend Labor Code, § 21.553, to require that cy has an equal employment opportunity po		
	Opportunity Policy of the Texas ment and Tourism Office, Report	Government Code, § 2 Governm	2052.003(d), overriding aent Code, § 481.010(h)
Report, prepared by the	e civil rights division of the commission, on l by the Texas Economic Development and • Legislature • Governor		Biennially
Assessment:	Governor		
	mend Labor Code, § 21.553, to require that cy has an equal employment opportunity po		
Equal Employment Facilities Commiss Report No: 1265	<i>Opportunity Policy of the Texas</i> <i>ion, Report on the</i>	Government Code, § 2 Governme	2052.003(d), overriding ent Code, § 2152.109(c)
	e civil rights division of the commission, on by the Texas Building and Procurement Co • Legislature		Biennially
Accoments	• Governor		
Assessment:	mond Labor Code § 21 552 to require that	the commission shall in-1	la in its report
-	mend Labor Code, § 21.553, to require that cy has an equal employment opportunity po		-

Description • Recipient(s) Preparer: Workforce Commission, Texas	Due Date
-	
Equal Employment Opportunity Policy of the TexasGoveGuaranteed Student Loan Corporation, Report on the Report No: 1627Gove	ernment Code, § 2052.003(d), overriding Education Code, § 57.19(h)
Report, prepared by the civil rights division of the commission, on the equal of opportunity policy filed by the Texas Guaranteed Student Loan Corporation. • Legislature • Governor	employment Biennially
Assessment:	
Repeal both statutes. Amend Labor Code, § 21.553, to require that the comm whether or not an agency has an equal employment opportunity policy on file	
Equal Employment Opportunity Policy of the TexasGoveHigher Education Coordinating Board, Report on the Report No: 38Gove	ernment Code, § 2052.003(d), overriding Education Code, § 61.028(h)
Report, prepared by the civil rights division of the commission, on the equal e opportunity policy filed by the Texas Higher Education Coordinating Board. • Legislature • Governor	employment Biennially
Assessment:	
Repeal both statutes. Amend Labor Code, § 21.553, to require that the comm whether or not an agency has an equal employment opportunity policy on file	
Equal Employment Opportunity Policy of the TexasGoveHistorical Commission, Report on the Report No: 640Gove	ernment Code, § 2052.003(d), overriding Government Code, § 442.004(i)
Report, prepared by the civil rights division of the commission, on the equal e opportunity policy filed by the Texas Historical Commission.	employment Biennially
• Legislature	
• Governor	
Assessment: Repeal both statutes. Amend Labor Code, § 21.553, to require that the comm whether or not an agency has an equal employment opportunity policy on file	
Equal Employment Opportunity Policy of the Texas Insurance Commission, Workers' Compensation Division, Report on the Report No: 45	Labor Code, § 402.044(c)
Report, prepared by the civil rights division of the commission, on the equal opportunity policy filed by the Workers' Compensation Division of the Texas of Insurance.	1 5 5
• Legislature	
Governor	
Assessment:	
Repeal both statutes. Amend Labor Code, § 21.553, to require that the comm	

Report Title			Legal Authority
Description	Recipient(s)		Due Date
Equal Employment	ce Commission, Texas Opportunity Policy of the Texas Commission, Report on the	Government Code, § 20 Human Resourc	52.003(d), overriding tes Code, § 141.021(f)
	civil rights division of the commission, on by the Texas Juvenile Probation Commissi • Legislature • Governor		Biennially
Assessment:			
*	nend Labor Code, § 21.553, to require that y has an equal employment opportunity po		
Equal Employment Medical Board, Rep Report No: 791	<i>Opportunity Policy of the Texas ort on the</i>	Government Code, § 20 Occupatio	52.003(d), overriding ns Code. § 152.059(c)
	civil rights division of the commission, on by the Texas Medical Board. • Legislature • Governor	the equal employment	Biennially
Assessment:			
*	nend Labor Code, § 21.553, to require that y has an equal employment opportunity po		
Equal Employment Optometry Board, R Report No: 817	<i>Opportunity Policy of the Texas</i> Report on the	Government Code, § 20 Occupatio	52.003(d), overriding ns Code, § 351.108(c)
	civil rights division of the commission, on by the Texas Optometry Board. • Legislature • Governor	the equal employment	Biennially
Assessment:	Governor		
	nend Labor Code, § 21.553, to require that y has an equal employment opportunity po		
	<i>Opportunity Policy of the Texas nority, Report on the</i>	Government Code, § 20 Governmen	52.003(d), overriding t Code, § 1232.063(c)
	civil rights division of the commission, on by the Texas Public Finance Authority. • Legislature	the equal employment	Biennially
Assessment:	• Governor		
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.

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
-	ce Commission, Texas		
Equal Employment C Racing Commission, Report No: 1335	<i>Opportunity Policy of the Texas</i> , <i>Report on the</i>	6	2052.003(d), overriding tutes, art. 179e, § 2.19(e)
	ivil rights division of the commission, ony the Texas Racing Commission.LegislatureGovernor	the equal employment	Biennially
Assessment:			
x	end Labor Code, § 21.553, to require that has an equal employment opportunity po		
Equal Employment C Real Estate Commis Report No: 853	<i>Opportunity Policy of the Texas sion, Report on the</i>		2052.003(d), overriding ons Code, § 1101.106(c)
	ivil rights division of the commission, on y the Texas Real Estate Commission. • Legislature	the equal employment	Biennially
	Governor		
Assessment:			
x	end Labor Code, § 21.553, to require that has an equal employment opportunity po		
	<i>Opportunity Policy of the Texas tion Commission, Report on the</i>	6	2052.003(d), overriding erty Code, § 407.006(d)
	ivil rights division of the commission, on y the Texas Residential Construction Con • Legislature • Governor		Biennially
Assessment:	Governor		
Repeal both statutes. Am	end Labor Code, § 21.553, to require that has an equal employment opportunity po		
	Opportunity Policy of the Texas iners of Dieticians, Report on the	6	2052.003(d), overriding ions Code, § 701.106(c)
	ivil rights division of the commission, on y the Texas State Board of Examiners of I • Legislature		Biennially
Assessment:	• Governor		
Repeal both statutes. Am	end Labor Code, § 21.553, to require that has an equal employment opportunity po		

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Workfor	rce Commission, Texas		
	<i>Opportunity Policy of the Texas rmacy, Report on the</i>	Government Code, § 2052 Occupations	2.003(d), overriding 5 Code, § 553.010(c)
	civil rights division of the commission, on by the Texas State Board of Pharmacy. • Legislature	the equal employment	Biennially
_	• Governor		
Assessment:			
	mend Labor Code, § 21.553, to require that cy has an equal employment opportunity po		*
	<i>Opportunity Policy of the Texas rchives Commission, Report on</i>	Government Code, § 2052 Government	2.003(d), overriding Code, § 441.005(d)
Report No: 43			
	civil rights division of the commission, on by the Texas State Library and Archives Co • Legislature • Governor		Biennially
Assessment:			
	mend Labor Code, § 21.553, to require that ty has an equal employment opportunity po		
Equal Employment Workforce Commis Report No: 46	<i>Opportunity Policy of the Texas sion, Report on the</i>	Government Code, § 2052 Labor	2.003(d), overriding Code, § 301.045(c)
	civil rights division of the commission, on by the Texas Workforce Commission. • Legislature • Governor	the equal employment	Biennially
Assessment:	Governor		
Repeal both statutes. Ar	mend Labor Code, § 21.553, to require that cy has an equal employment opportunity po		
Equal Employment Youth Commission, Report No: 47	<i>Opportunity Policy of the Texas , Report on the</i>	Government Code, § 2052 Human Resources	2.003(d), overriding s Code, § 61.0355(c)
	civil rights division of the commission, on by the Texas Youth Commission. • Legislature	the equal employment	Biennially
Assessment:	• Governor		

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.

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Workforce Commission, Texas Equal Employment Opportunity Policy of the Veterans Land Board, Report on the 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 opportunity policy filed by the General Land Office on behalf of t • Legislature • Governor	
Assessment:	
Repeal both statutes. Amend Labor Code, § 21.553, to require that whether or not an agency has an equal employment opportunity per	
Equal Employment Opportunity Report Report No: 637	Labor Code, § 21.553
The civil rights division of the Texas Workforce Commission shall reported to it under Labor Code, § 21.552, and report the results of	
Legislature	
Retain report requirement, but amend to make the Legislative Bud recipients. Amend to require that the commission shall include in a approved equal employment opportunity policy on file with the co January 1 of each odd-numbered year.	its report whether or not an agency has an
Failure to File Required Reports, Certification of Report No: 1696	Labor Code, § 21.555(a)
If the commission determines that a state agency has failed to file a Chapter 21, Labor Code, the commission shall certify that determi • Comptroller of Public Accourt	nation to the comptroller.
Assessment:	
Retain report requirement.	
<i>Fair Housing Act, Report on</i> Report No: 174	Property Code, § 301.065(a)
The civil rights division of the commission shall publish a written is legislative or other action to carry out the purposes of the chapter relating to the nature and extent of discriminatory housing practice • Legislature	and shall make studies
Assessment:	
Retain report requirement.	

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Workforce Commission, Texas	
Federal Trade Adjustments, Report on Report No: 118	Labor Code, § 302.007
Report on the effectiveness of federal programs designed to provide trade adjustment assistance to persons in Texas. • Legislature	Annually
Assessment:	
Retain report requirement.	
Four Percent Quality Dollars by Local Workforce Development Boards, Report on the Effectiveness of the Use of	Labor Code, § 302.0045
Report No: 1704	
The commission shall collect state and local information relating to the effectiveness of th 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.	*
Legislature	
Assessment:	
Retain report requirement.	
Minority Hiring Practices, Report on Report No: 176	Labor Code, § 21.504
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.	Not later than January 1 of subsequent calendar year
Legislative Budget Board	
• Governor	
Assessment:	
Retain report requirement.	
Reimbursements for Workers' Compensation MadeLFrom Non-Treasury Funds, Statement of Report No: 1761L	abor Code, § 205.019(b),(d)
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 stat that reimburses the commission with funds that are held outside the state treasury to the recipients shown.	As needed e
Comptroller of Public Accounts	
State Auditor	
Assessment:	
Repeal report requirement. Neither receiving agency finds the report useful.	

Report Title Description	• Recipient(s)	Legal Authority Due Date
Preparer: Workforce Com	mission, Texas	
Skills Development Fund, F Funds from the Report No: 1701	Report on the Obligation of	Labor Code, § 302.002(e)
	te funds from the skills development fund in a manne by the commission for that program. The executive the fund.	r Quarterly
_	• Legislature	
	• Governor	
	Workforce Investment Council, Texas	
Assessment:		
Retain report requirement.		
Established under the Report No: 1705 Report on the status of the progra	am established under the fund.	By the end of each fiscal year
	• Legislature	noom your
	Governor	
Assessment:		
Retain report requirement.		
Tax Incentive Laws and Eco States, Report on Report No: 1101	onomic Laws of Other	Government Code, § 481.168
and the Texas Workforce Investm	oller, the Texas Department of Economic Development nent Council shall: (1) conduct a survey of tax incentiv laws enacted in other states since 1990; and (2) deliver urvey.	e
	Lieutenant Governor	
	• Speaker of the House	
	• Governor	

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.

Preparer: Workforce Commission, Texas Temporary Assistance and Support Services, Report on

Report No: 123

Report Title

Description

The Health and Human Services Commission, the Department of Human Services, and the Not later than commission shall monitor implementation and operation of the state program and jointly September 1 of each report on the status and use of the state program. year

• Legislature

• Recipient(s)

- · Legislative Budget Board
- Governor

Assessment:

If the report is retained, the name of the Department of Human Services should be corrected. 2011: LBB Retain report Requirement

Temporary Assistance for Needy Families (TANF) CHOICES Program Recipients, Report on

Report No: 1703

The commission, in consultation with local workforce development boards, shall compile Not later than the following information with regard to each recipient of employment services under the December 15 of each Temporary Assistance for Needy Families (TANF) CHOICES program: (1) whether the year 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.

• Legislature

Assessment:

Retain report requirement.

Texas Career Opportunity Grant Program, Report on

Report No: 124

Report regarding the grant program, including the number of students who received grants Annually under this chapter, the number of students who attended each eligible institution, and information on race and ethnicity of those students.

Legislature

Assessment:

Retain report requirement.

435

Labor Code, § 305.029

Labor Code, § 302.0044

Human Resources Code, § 34.007

Legal Authority **Due Date**

Report Title Description	 Recipient(s) 	Legal Authority Due Date
	ce Commission, Texas	
Workforce Developn Report No: 1700	nent Division, Report of the	Labor Code, § 302.002(13)
Report of the performan	ce of the workforce development division.	Annually
1 1	• Legislature	,
	Governor	
	Workforce Investment Council, Texas	
Assessment:		
Retain report requiremen	nt.	
Preparer: Youth Co	ommission, Office of Independent Ombudsman	of the Texas
Quarterly Report	-	uman Resources Code, § 64.055(a)
Report No: 1880		
1	of the independent ombudsman; (2) the result of any review by the ombudsman; and (3) any recommendations concern	÷ ;
	• Legislature	
	Lieutenant Governor	
	Governor	
	State Auditor	
Assessment:		
Assessment pending		
Special Report Report No: 1881	Hu	uman Resources Code, § 64.055(b)
Commission; (2) any pro Commission program or	 abuse or injury to a child committed to the Texas Youth blem concerning the administration of a Texas Youth operation; or (3) any interference by the Texas Youth estigation conducted by the office. Lieutenant Governor Speaker of the House Governor State Auditor Youth Commission, Inspector General of the Texas Youth Texas Youth Texas Youth Texas Youth Texas Youth Youth Commission, Inspector General of the Texas Youth Youth	Immediately Fexas

Assessment:

Retain report requirement.

Report Title Description	 Recipient(s) 		Legal Authority Due Date
	th Commission, Texas		
•	- Office of the Inspector General	Human Resources Co	de, § 61.0451(g) and (h)
Report on the activ	ities of the office.		Quarterly
I	• Internet Site of the Preparing	Agency	
	Lieutenant Governor	0,	
	• Speaker of the House		
	Governor		
	Comptroller of Public Account	nts	
	State Auditor		
	Legislative Committees Overs	seeing Correctional Faciliites	
	Youth Commission, Advisory	Board to the Texas	
	Youth Commission, Executiv	e Commissioner of the Texa	S
Assessment:			
Retain report requi	rement.		
Report No: 18	72		
Report No: 18 Report by the office	72 e of inspector general of the investigation of a	crime committed by	As needed
Report No: 18 Report by the office	72 e of inspector general of the investigation of a personnel or in commission facilities.	crime committed by	As needed
Report No: 18 Report by the office	72e of inspector general of the investigation of a personnel or in commission facilities.Lieutenant Governor	crime committed by	As needed
Report No: 18 Report by the office	72 e of inspector general of the investigation of a personnel or in commission facilities.	crime committed by	As needed
Report No: 18 Report by the office	 72 e of inspector general of the investigation of a personnel or in commission facilities. • Lieutenant Governor • Speaker of the House 	crime committed by	As needed
Report No: 18 Report by the office	 72 e of inspector general of the investigation of a personnel or in commission facilities. Lieutenant Governor Speaker of the House Governor 		As needed
Report No: 18 Report by the office	 72 e of inspector general of the investigation of a personnel or in commission facilities. Lieutenant Governor Speaker of the House Governor State Auditor 	seeing Correctional Faciliites	As needed
Report No: 18 Report by the office	 72 e of inspector general of the investigation of a personnel or in commission facilities. Lieutenant Governor Speaker of the House Governor State Auditor Legislative Committees Overse 	seeing Correctional Faciliites	As needed
Report No: 18 Report by the office	 72 e of inspector general of the investigation of a personnel or in commission facilities. Lieutenant Governor Speaker of the House Governor State Auditor Legislative Committees Overse Youth Commission, Advisory 	seeing Correctional Faciliites Board to the Texas	
Report No: 18 Report by the office agency commission	 72 e of inspector general of the investigation of a personnel or in commission facilities. Lieutenant Governor Speaker of the House Governor State Auditor Legislative Committees Overs Youth Commission, Advisory Special Prosecution Unit 	seeing Correctional Faciliites Board to the Texas	
Report No: 18 Report by the office agency commission	 e of inspector general of the investigation of a personnel or in commission facilities. Lieutenant Governor Speaker of the House Governor State Auditor Legislative Committees Overs Youth Commission, Advisory Special Prosecution Unit Youth Commission, Executiv 	seeing Correctional Faciliites Board to the Texas	
Report No: 18 Report by the office agency commission Assessment: Retain report require	 72 e of inspector general of the investigation of a personnel or in commission facilities. Lieutenant Governor Speaker of the House Governor State Auditor Legislative Committees Overs Youth Commission, Advisory Special Prosecution Unit Youth Commission, Executiv 	seeing Correctional Faciliites Board to the Texas e Commissioner of the Texa	S
Report No: 18 Report by the offic agency commission Assessment: Retain report requir Equal Access to	 e of inspector general of the investigation of a personnel or in commission facilities. Lieutenant Governor Speaker of the House Governor State Auditor Legislative Committees Overs Youth Commission, Advisory Special Prosecution Unit Youth Commission, Executiv 	seeing Correctional Faciliites Board to the Texas e Commissioner of the Texa	S
Report No: 18 Report by the offic agency commission Assessment: Retain report requir Equal Access to	 72 e of inspector general of the investigation of a personnel or in commission facilities. Lieutenant Governor Speaker of the House Governor State Auditor Legislative Committees Overs Youth Commission, Advisory Special Prosecution Unit Youth Commission, Executiv 	seeing Correctional Faciliites Board to the Texas e Commissioner of the Texa	
Report No: 18 Report by the office agency commission Assessment: Retain report requin Equal Access to Report on Report No: 18 Report on any exist of money and servi	 72 e of inspector general of the investigation of a personnel or in commission facilities. Lieutenant Governor Speaker of the House Governor State Auditor Legislative Committees Overs Youth Commission, Advisory Special Prosecution Unit Youth Commission, Executiv 	seeing Correctional Faciliites Board to the Texas e Commissioner of the Texa Governm	S
Report No: 18 Report by the office agency commission Assessment: Retain report requin Equal Access to Report on Report No: 18 Report on any exist of money and servi	 e of inspector general of the investigation of a personnel or in commission facilities. Lieutenant Governor Speaker of the House Governor State Auditor Legislative Committees Overs Youth Commission, Advisory Special Prosecution Unit Youth Commission, Executiv 	seeing Correctional Faciliites Board to the Texas e Commissioner of the Texa Governm location and expenditures son to females in the	s nent Code, § 531.016(ď)
Report by the offic agency commission Assessment: Retain report requir <i>Equal Access to</i> <i>Report on</i> Report No: 18 Report on any exist	 e of inspector general of the investigation of a personnel or in commission facilities. Lieutenant Governor Speaker of the House Governor State Auditor Legislative Committees Overs Youth Commission, Advisory Special Prosecution Unit Youth Commission, Executiv 	seeing Correctional Faciliites Board to the Texas e Commissioner of the Texa Governm location and expenditures son to females in the	s nent Code, § 531.016(ď)

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Youth	Commission, Texas		
Equal Employment	t Opportunity Policy		2052.003(d), overriding s Code, § 61.0355(a),(b)
Report No: 344			
which all personnel tran religion, age, or nationa	nentation of a program of equal emplo- neactions are made without regard to a origin. A policy must cover an annu- eview and filing with the civil rights di	race, color, disability, sex, al period, be updated annually, vision of the Texas Workforce	Annually
Assessment:	Workforce Commission	, l exas	
employment opportuni Commission for filing r policy is changed durin	mend Labor Code, § 21.452, to requir ty policies for the following fiscal year no later than August 31 of each year, a g the fiscal year. Further amend the se ns and inform agencies of changes to ortunity policies.	r to the civil rights division of the and to file with the commission ar ection to require the commission t	Texas Workforce a mended policy if the to monitor federal and
Extensions of Inde Report No: 1876	terminate Sentences, Report o	n Human Resou	urces Code, § 61.0815(f)
	of stay granted by the advisory panel the completion of their minimum lengths • Legislative Committees (Not specified
Assessment:	<u> </u>		
Retain report requirem	ent.		
Extensions of Inde Requests for Reco Report No: 1877	terminate Sentences, Report o nsideration of	n Human Resou	rces Code, § 61.0816(e)
1 I I	reconsideration of extensions of stay of stay for juveniles following comple		Not specified
	Legislative Committees	Overseeing Correctional Faciliites	
Assessment:			
Retain report requirem	ent.		
Females Under Age Services to Report No: 1869	e 18, Report on Plan to Deliver	Governm	nent Code, § 531.016(e)
	er services to females under 18 if disp ne delivery of services to females in co		Unspecified
[Government Code, § 5	531.016, expires September 1, 2011.]		
Accordents	Health and Human Server	ices Commission	
Assessment:			

Retain report requirement.

Report Tit	le	Legal Authority
Descriptio	on • Recipient(s)	Due Date
Preparer:	Youth Commission, Texas	
General	roblems, Report on - Office of the Inspector	Human Resources Code, § 61.0451(i)
Report	No: 1875	
commission	ny particularly serious or flagrant problem concerning the program or operation or any interference by the executive e of the commission with an investigation conducted by t • Governor • State Auditor • Youth Commission, Advisory Bo	e commissioner or he office.
	Youth Commission, Executive Co	
Assessment		Similissioner of the Texas
	t requirement.	
	ceived and Disbursed Report No: 1467	Human Resources Code, § 61.033
preceding fis	anting for all funds received and disbursed by the commis cal year. The annual report must meet the reporting requi porting provided in the General Appropriations Act.	· ·
	its are not specified, but presumably they are the same as ports submitted by other agencies.]	funds received and
	Lieutenant Governor	
	• Speaker of the House	
	Governor	
Assessment	:	
	t requirement. This report, among the oldest reports requ l financial report, whose submission is required by Gover	
	<i>udits, Report on Results of</i> No: 1871	Human Resources Code, § 61.0331(b)
*		ildren in the custody
	 Legislative Committees Overseeir 	ng Correctional Faciliites
Assessment		
Retain repor	t requirement.	
	crease Reading Skills, Report on No: 2137	Education Code, § 30.106(f)
criteria speci	cerning (1) the effectiveness of the commission's reading fied by Subsection (b)(5); and (2) the implementation of t em plan under Subsection (c). • Legislature	1

2011: New Report

Report Title Description • Recipient(s)	Legal Authority Due Date
Preparer: Youth Commission, Texas	
•	Education Code, § 30.106(g
A report concerning the effectiveness of the positive behavior support system based on the criteria specified by Subsection (c)(3). • Legislature	ne Not later than December 1, 2012
Assessment:	
2011: New Report	
Prosecution Costs, Report on - Office of the Inspector Go General Report No: 1874	overnment Code, 493.026(b)
Report on any criminal offenses that incur prosecution costs under the Code of Criminal Procedure, art. 104.003(a).	Quarterly
Special Prosecution Unit Assessment:	
Retain report requirement.	
• •	D 0 1 0 (4 004)
Rehabilitation of Children, Report on theHumanReport No: 1469	Resources Code, § 61.0315
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. • Legislative Budget Board	On or before December 31 of each year
Assessment:	
Retain report requirement.	
Research Programs or Studies, Report on Children Human Ro Participating in Report No: 1915	esources Code, § 61.0763(b)
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 investigate conducting each program or study, and the name of the entity sponsoring each program or study	or day after the end of
Legislature	
Lieutenant Governor	
• Speaker of the House	
• Governor	
Assessment:	
Retain report requirement.	

Report Title			Legal Authority
Description	 Recipient(s) 		Due Date
Preparer: Youth C	Commission, Texas		
Special Prosecution Office of the Inspect Report No: 1878	n Unit, Quarterly Report to the - ctor General	Human Reso	urces Code, § 61.098(c)
	riminal offense or delinquent conduct concerning ny case involving such criminal offense or delinqu • Special Prosecution Unit		Quarterly
Assessment:			
Retain report requireme	ent.		
Special Prosecution Office of the Inspect Report No: 1879	n Unit, Special Report to the - ctor General	Human Reso	urces Code, § 61.098(d)
	 lleged criminal offense or delinquent conduct if th ves the offense or conduct is particularly serious o Special Prosecution Unit 		Immediately
Assessment:	· Special Prosecution Onit		
Retain report requireme	ent.		
Vocational Rehabilit Report No: 1470	itation Grants, Report on the Use of	Human Re	esources Code, § 61.127
	ccept a grant for the vocational rehabilitation of ch ain a record of the receipt and disbursement of a g		Annually
*	Lieutenant Governor		
	• Speaker of the House		
Assessment:			
• · · · · · · · · · · · · · · · · · · ·			

Retain report requirement.

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Repealed Reports [This page is intentionally left blank.]

	Required Rep	oorts - Repealed only	
Report Title			Legal Authority
Description	 Recipient(s) 	Due Date	
Preparer: Attorne	y General		
	ts Transfer for Child Sup	port	Family Code, § 234.011
Payments, Report	t on a Study of		4 0000
Report No: 1502		Due Date: By December	
comptroller, shall advisability of and determined that so	study the use of an existin I method for implementatic uch a system is feasible a		encies shall begin
Assessment: Repea		due date for the report has	passed. 2011: Repealed
Preparer: Border	Health Institute		
Strategic Plan, Re	port on the		Education Code, § 151.010(d)
Report No: 516		Due Date: Not later than L numbered year	December 15 of each even- r
Assessment: 2011:	 for legislative action. Legislature Legislative Budget Boa 	ard	
Preparer: Comptr	oller of Public Accounts		
Electronic Benefit	oller of Public Accounts		Family Code, § 234.011
Electronic Benefit Payments, Report	oller of Public Accounts	port	
Electronic Benefit Payments, Report Report No: 1503	oller of Public Accounts ts Transfer for Child Sup t on a Study of	Due Date: By December	1, 2000
Electronic Benefit Payments, Report Report No: 1503 The attorney gene Comptroller of Pul system to determi system. If it is det begin implementa Assessment: Repea	oller of Public Accounts ts Transfer for Child Sup t on a Study of eral, in coordination with th blic Accounts, shall study ne the advisability of and termined that such a syste tion of such a system. The • Legislature al report requirement. The	Due Date: <i>By December</i> Due Date: <i>By December</i> ne Texas Department of Hu the use of an existing elect	1, 2000 Iman Services and the ronic benefits transfer of a debit card child support ctive, these agencies shall he study.
Electronic Benefit Payments, Report Report No: 1503 The attorney gene Comptroller of Pul system to determi system. If it is det begin implementa Assessment: Repea by 81(oller of Public Accounts ts Transfer for Child Sup t on a Study of eral, in coordination with the blic Accounts, shall study ne the advisability of and termined that such a system tion of such a system. The • Legislature al report requirement. The (R)	Due Date: <i>By December</i> and the Texas Department of Hu the use of an existing elect method for implementation of the stable and cost-effect agencies shall report on the	1, 2000 Iman Services and the ronic benefits transfer of a debit card child support ctive, these agencies shall he study.
Electronic Benefit Payments, Report Report No: 1503 The attorney gene Comptroller of Pul system to determi system. If it is det begin implementa Assessment: Repea by 81(Preparer: Employ Prior Authorizatio	oller of Public Accounts ts Transfer for Child Sup t on a Study of eral, in coordination with th blic Accounts, shall study ne the advisability of and termined that such a syste tion of such a system. The • Legislature al report requirement. The	Due Date: <i>By December</i> and the Texas Department of Hu the use of an existing elect method for implementation of implementation agencies shall report on the due date for the report has	<i>1, 2000</i> Iman Services and the ronic benefits transfer of a debit card child support ctive, these agencies shall he study. s passed. 2011: Repealed Insurance Code, § 1551.218(c)
Electronic Benefit Payments, Report Report No: 1503 The attorney gene Comptroller of Pul system to determi system. If it is det begin implementa Assessment: Repea by 81(Preparer: Employ Prior Authorizatio Report No: 1727	oller of Public Accounts to Transfer for Child Sup t on a Study of eral, in coordination with the blic Accounts, shall study ne the advisability of and termined that such a system tion of such a system. The • Legislature al report requirement. The (R) ees Retirement System on for Certain Drugs, Rep	Due Date: <i>By December</i> and the Texas Department of Hu the use of an existing elect method for implementation of a gencies shall report on the due date for the report has bort on Due Date: <i>Every six mont</i>	1, 2000 Iman Services and the ronic benefits transfer of a debit card child support ctive, these agencies shall he study. a passed. 2011: Repealed Insurance Code, § 1551.218(c) ths
Electronic Benefit Payments, Report Report No: 1503 The attorney gene Comptroller of Pul system to determi system. If it is det begin implementa Assessment: Repea by 81(Preparer: Employ Prior Authorizatio Report No: 1727 Report regarding	oller of Public Accounts to Transfer for Child Sup to n a Study of eral, in coordination with the blic Accounts, shall study ne the advisability of and termined that such a system tion of such a system. The • Legislature al report requirement. The (R) ees Retirement System on for Certain Drugs, Rep any cost savings achieved	Due Date: <i>By December</i> and the Texas Department of Hu the use of an existing elect method for implementation of feasible and cost-effect e agencies shall report on the due date for the report has bort on Due Date: <i>Every six mont</i> I in the group benefits prog	<i>1, 2000</i> Iman Services and the ronic benefits transfer of a debit card child support ctive, these agencies shall he study. s passed. 2011: Repealed Insurance Code, § 1551.218(c)
Electronic Benefit Payments, Report Report No: 1503 The attorney gene Comptroller of Pul system to determi system. If it is det begin implementa Assessment: Repea by 81(Preparer: Employ Prior Authorizatio Report No: 1727 Report regarding of the prior author	oller of Public Accounts to <i>Transfer for Child Sup</i> to <i>n a Study of</i> eral, in coordination with the blic Accounts, shall study ne the advisability of and termined that such a system tion of such a system. The • Legislature al report requirement. The (R) ees Retirement System on for Certain Drugs, Rep any cost savings achieved ization requirement for certain Public Accounts • Legislative Budget Boa	Due Date: <i>By December</i> and the Texas Department of Hu the use of an existing elect method for implementation of the seasible and cost-effect e agencies shall report on the due date for the report has bort on Due Date: <i>Every six mont</i> I in the group benefits prog rtain drugs. A report must of ard	<i>1, 2000</i> Iman Services and the ronic benefits transfer of a debit card child support ctive, these agencies shall he study. s passed. 2011: Repealed Insurance Code, § 1551.218(c) ths ram through implementation
Electronic Benefit Payments, Report Report No: 1503 The attorney gene Comptroller of Pul system to determi system. If it is det begin implementa Assessment: Repea by 81(Preparer: Employ Prior Authorizatio Report No: 1727 Report regarding a of the prior author period.	oller of Public Accounts to Transfer for Child Sup t on a Study of eral, in coordination with the blic Accounts, shall study ne the advisability of and termined that such a system tion of such a system. The • Legislature al report requirement. The (R) ees Retirement System on for Certain Drugs, Rep any cost savings achieved ization requirement for certain	Due Date: <i>By December</i> and the Texas Department of Hu the use of an existing elect method for implementation em is feasible and cost-effect e agencies shall report on the due date for the report has bort on Due Date: <i>Every six mont</i> in the group benefits prog rtain drugs. A report must of ard Accounts	<i>1, 2000</i> Iman Services and the ronic benefits transfer of a debit card child support ctive, these agencies shall he study. s passed. 2011: Repealed Insurance Code, § 1551.218(c) ths ram through implementation

•	uired Reports - Repealed only	
Report Title		Legal Authority
Description • Recipient(
Preparer: Environmental Quality		
Water Quality Management Prog Recovery of Costs for	rams, Report on the	Water Code, § 26.0135(h)
Report No: 902	Due Date: On or before De numbered year	cember 1 of each even-
water quality management progra watershed according to the record permit or contract, to use water fro shall file a report accounting for th • Lieutenant (• Speaker of • Governor	assess, and recover the reasonable co ims from users of water and wastewate ds of the commission generally in prop om and discharge wastewater in the w ne costs recovered under this section. Governor	er permit holders in the ortion to their right, through atershed. The commission
Preparer: Fire Protection, Texas		
Fire Department Emergency Prog	o / 1	Government Code, § 419.053(7)
Report No: 1060	Due Date: Annually	
•	nmission concerning the fire departmer	nt emergency program.
Lieutenant (Speaker of		
Speaker of		
Assessment: Retain report requirem		
Preparer: Health and Human Ser		
Electronic Benefits Transfer for	Child Support	Family Code, § 234.011
Payments, Report on a Study of	Due Deter Du Desember 1	2000
Report No: 1504	Due Date: By December 1,	
The Attorney General, in coordina	ation with the Texas Department of Hur	man Services and the
system to determine the advisabili system. If it is determined that su	hall study the use of an existing electro ity of and method for implementation o ich a system is feasible and cost-effect ystem. The agencies shall report on the	onic benefits transfer of a debit card child support tive, these agencies shall
system to determine the advisabili system. If it is determined that su begin implementation of such a sy [Presumptively, the Texas Health Department of Human Services in	hall study the use of an existing electro ity of and method for implementation o ich a system is feasible and cost-effect	onic benefits transfer of a debit card child support tive, these agencies shall e study. he successor to the Texas
system to determine the advisabili system. If it is determined that su begin implementation of such a sy [Presumptively, the Texas Health Department of Human Services in Human Services Commission is s • Legislature	hall study the use of an existing electro ity of and method for implementation of och a system is feasible and cost-effect ystem. The agencies shall report on the and Human Services Commission is the terms of this statute. For that reason,	onic benefits transfer of a debit card child support tive, these agencies shall e study. he successor to the Texas the Texas Health and
system to determine the advisabili system. If it is determined that su begin implementation of such a sy [Presumptively, the Texas Health Department of Human Services in Human Services Commission is s • Legislature Assessment: Repeal report requirer	hall study the use of an existing electro ity of and method for implementation of ich a system is feasible and cost-effect ystem. The agencies shall report on the and Human Services Commission is the terms of this statute. For that reason, shown as the preparer in this report.] ment. The due date for the report has p	onic benefits transfer of a debit card child support tive, these agencies shall e study. he successor to the Texas the Texas Health and
system to determine the advisability system. If it is determined that subegin implementation of such a system. If it is determined that subegin implementation of such a system. If resumptively, the Texas Health Department of Human Services in Human Services Commission is subscription - Legislature Assessment: Repeal report requirer by 81(R) Section 1915C Waiver Programs,	hall study the use of an existing electro ity of and method for implementation of ich a system is feasible and cost-effect ystem. The agencies shall report on the and Human Services Commission is the terms of this statute. For that reason, shown as the preparer in this report.] ment. The due date for the report has p	onic benefits transfer of a debit card child support tive, these agencies shall e study. The successor to the Texas the Texas Health and bassed. 2011: Repealed Government Code, § 531.0219
system to determine the advisabili system. If it is determined that su begin implementation of such a sy [Presumptively, the Texas Health Department of Human Services in Human Services Commission is s • Legislature Assessment: Repeal report requirer by 81(R) Section 1915C Waiver Programs, Program Relating to Report No: 1124 The commission by rule shall deve consolidating the Section 1915(c) specific geographic area of the sta under a Section 1915(c) waiver pr administrative efficiencies and effe a Section 1915(c) waiver program • Legislature	hall study the use of an existing electro ity of and method for implementation of ich a system is feasible and cost-effect ystem. The agencies shall report on the and Human Services Commission is the terms of this statute. For that reason, shown as the preparer in this report.] ment. The due date for the report has p <i>Report on Pilot</i> Due Date: <i>Not later than Ja</i> elop and implement a pilot program to waiver programs. The pilot program sl ate; and (2) serve individuals not curre rogram. The commission shall submit a ectiveness of serving, in a single progr	onic benefits transfer of a debit card child support tive, these agencies shall e study. The successor to the Texas the Texas Health and bassed. 2011: Repealed Government Code, § 531.0219 anuary 1, 2004 assess the advisability of hall: (1) be limited to a ntly receiving services a report evaluating the ram, individuals eligible for

Required Reports - Repealed only

Report Tit	le			Legal Authority
Descript	ion	 Recipient(s) 	Due Date	
Preparer:	Incentive	and Productivity Com	nission, Texas	
Annual Re	eport			Government Code, § 2108.006
Report N	lo: 1248			t later than January 6 before each regular ssion of the Legislature
Report or	n the comn	nission's activities, decisi Lieutenant Governor Speaker of the House Governor	ons, awards, ar	nd recommendations.
Assessmen		report requirement. The on to repealing all of Chapt		to longer funded. Consideration should Repealed by 81(R)
Preparer:	Informati	on Resources, Departm	nent of	
Automate	d Informa	tion Systems Report		Government Code, § 2054.0551
Report N	lo: 1905			t later than December 31 of each odd- mbered year
Procurem systems information budgeting sharing n information technolog submit te	t: Assessi	nission, and the comptrol encies. The report must i s may be managed to mo orting of technology exper at improve the ability of o difications to existing syst lection; and (4) modification reports online and suppor • Lieutenant Governor • Speaker of the House • Governor • State Auditor ment pending, but the state	ler, assessing the include (1) an a ore effectively synditures, assets oversight agenci- tems and proce ions to reporting the advance analy	t Board, the Texas Building and he current automated information nalysis of how the current automated ynchronize strategic planning, s, and projects; (2) the status of data- es to share relevant technology sses that support streamlined g tools enabling state agencies to ytics.
Technolo	gy Rules o	on Higher Education, A	nalysis of	Government Code, § 2054.201(d)
the Affect		•	-	
Report N	lo: 1230		Due Date: Be	fore adopting rule
shall prep analysis o (1) the im grant req and (3) e	bare, in con of the impa upact of the uirements; xempting i	nsultation with Information act of the rule on institution e rule on the mission of hi (2) alternate methods of	n Technology C ons of higher ed igher education implementatior ation from all o	of higher education, the department council for Higher Education, an ucation that includes consideration of: , student populations, and federal n to achieve the purpose of the rule; r part of the requirements of the rule. 81(R)
Telocomo	nunication	as System Ponart on		Government Code, § 2170.060
Report N		ns System, Report on	Due Date: Qu	. •
measures	s; (2) the fi	nancial performance of th	ne consolidated	objectives and other performance telecommunications system and the tatus of projects for the consolidated

telecommunications system and the centralized capitol complex telephone system.

Telecommunications Planning and Oversight Council

Assessment: Retain report requirement. 2011: Repealed by 81(R)

Required Reports - Repealed only

		Required Re	eports - Repealed	only
Report Title)			Legal Authority
Descriptio	n • Reci	pient(s)	Due Date	
Preparer: L	icensing and Re	gulation, Tex	as Department of	
Bingo Rece	eipts and Expend	ditures Repor	t	Occupations Code, § 2001.505(c
Report No	:863		Due Date: As spe	cified by the Comptroller
Report sun	nmarizing reports	received relat	ing to bingo receipts	and expenditures.
·	÷ .	otroller of Public		
Assessment:	Retain report rec	quirement. 20	11: Repealed by 81(R)
Preparer: F	ublic Safety, Te	xas Departme	ent of	
Funds Rec	eived and Disbu	rsed Report -	Polygraph	Occupations Code, § 1703.10
Examiners	Board			
Report No	:860		Due Date: Not lat	er than January 1 of each year
	ounting for all fur preceding year.	ids received ar	nd disbursed by and	for the board under this chapter
	 Lieute 	enant Governor		
		ker of the House	9	
. .	• Gove	-		
Assessment:	agencies, has be	een supersede		oldest reports required from state ncial report, whose submission is Repealed by 81(R)
Funds Rec	eived and Disbu	rsed Report -	Texas	Occupations Code, § 1702.06
	n on Private Sec	curity		
Report No			Due Date: Annua	
Report acc year.	ounting for all mo	ney received a	and disbursed by the	commission in the preceding fiscal
	 Lieute 	enant Governor		
	•	ker of the House	e	
	 Gove 			
Assessment:	agencies, has be	een supersede		oldest reports required from state ncial report, whose submission is Repealed by 81(R)
Preparer: S	itate Agencies a	nd Higher Ed	ucation Institutions	, All
	nding or Impact, on Regarding	Plan for State	e-Federal	Government Code, § 751.012(e),(
Report No	:1165		Due Date: Unspe	cified
or significa statewide-e benefits of	ntly affected by fe elected official, sh	ederal policy de all: (1) develop	ecisions, other than a plan of state-fede	ceiving significant federal funding a state agency that is headed by a ral coordination; (2) study the b) submit the coordination plan and
		lative Budget Bo	oard	
	-	-Federal Relatio		
Assassment	Ratain report rov	nuiroment 201	 11: Repealed by 81(R)

	Required Rep	orts - Repea	led only
Report Title			Legal Authority
Description	 Recipient(s) 	Due Date	
Preparer: Stat	e Agencies and Higher Educ	ation Instituti	ons, All
Federal Funds	Report		Government Code, § 751.024
Report No: 11	67	Due Date: As	s determined by the Legislative Budget Board
request made the United Sta grant requiren	to the United States governmenters government, of any funds the	ent for grant fui for expenditure rd s, Office of	issue a report on (1) each application or nds; (2) the award or designation, by by a state agency; and (3) waivers of 8 81(R)
Preparer: Stat	e Securities Board		
•	ed and Disbursed Report		Civil Statutes, art. 581-2(j)
Report No: 91	9	Due Date: Or	n or before January 1 of each year
Assessment: Ar old fin Fu re	all funds received and disburse • Lieutenant Governor • Speaker of the House • Governor nend article to delete the funds dest reports required from state ancial report, whose submission in ther amend article so that the	ed during the p s received and e agencies, has on is required to report on plan ncy's strategic	The report must include a detailed preceding year. disbursed report. This report, among the s been superseded by the annual by Government Code, § 2101.011. is and needs for future securities plan, required under Government Code,

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