

**FY 2020-21**



**REPORTS REQUIRED BY BOILERPLATE  
IN APPROPRIATION ACTS**

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**March 2021**



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Internet Address: <http://www.senate.michigan.gov/sfa>

## THE SENATE FISCAL AGENCY

The Senate Fiscal Agency is governed by a board of five members, including the majority and minority leaders of the Senate, the Chairperson of the Appropriations Committee of the Senate, and two other members of the Appropriations Committee of the Senate appointed by the Chairperson of the Appropriations Committee with the concurrence of the Majority Leader of the Senate, one from the minority party.

The purpose of the Agency, as defined by statute, is to be of service to the Senate Appropriations Committee and other members of the Senate. In accordance with this charge, the Agency strives to achieve the following objectives:

1. To provide technical, analytical, and preparatory support for all appropriations bills.
2. To provide written analyses of all Senate bills, House bills, and Administrative Rules considered by the Senate.
3. To review and evaluate proposed and existing State programs and services.
4. To provide economic and revenue analysis and forecasting.
5. To review and evaluate the impact of Federal budget decisions on the State.
6. To review and evaluate State issuance of long-term and short-term debt.
7. To review and evaluate the State's compliance with constitutional and statutory fiscal requirements.
8. To prepare special reports on fiscal issues as they arise and at the request of members of the Senate.

The Agency is located on the 8th floor of the Victor Office Center. The Agency is an equal opportunity employer.



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## Senate Appropriations Committee

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## **ACKNOWLEDGMENTS**

This publication lists reports required by boilerplate language sections in Fiscal Year (FY) 2020-21 appropriation acts. The reports are displayed in alphabetical order by department or budget area and include the boilerplate section number, the subject of the report, the reporting and receiving entities, as well as the due date(s) of the report.

The information in this publication was prepared by the Senate Fiscal Agency (SFA) fiscal analysts for the individual budget areas and was compiled by Ryan Bergan, SFA economist/fiscal analyst. Julie Wesa, unit assistant, assisted in finalizing the publication.



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## List of Acronyms

CEPI - Center for Educational Performance and Information

CMHSP - Community Mental Health Services Program

DHHS - Department of Health and Human Services

DIFS - Department of Insurance and Financial Services

DMVA - Department of Military and Veterans Affairs

DNR - Department of Natural Resources

DTMB - Department of Technology, Management, and Budget

EGLE - Department of Environment, Great Lakes, and Energy

FIP - Family Independence Program

GF/GP - General Fund/General Purpose

HAC - House Appropriations Committee

HEIDI - Higher Education Institutional Data Inventory

HFA - House Fiscal Agency

HMP - Healthy Michigan Plan

ISD - Intermediate School District

JCAR - Joint Committee on Administrative Rules

LARA - Department of Licensing and Regulatory Affairs

LEO - Department of Labor and Economic Opportunity

MASU - Michigan Association of State Universities

MDARD - Department of Agriculture and Rural Development

MDE - Department of Education

MDOC - Department of Corrections

MDOT - Department of Transportation

MEGA - Michigan Economic Growth Authority

MiSACWIS - Michigan Statewide Automated Child Welfare Information System

MSF - Michigan Strategic Fund

MSHDA - Michigan State Housing Development Authority

MSP - Department of State Police

MVAA - Michigan Veterans Affairs Agency

MVH - Michigan Veteran Homes

PATH - Partnership. Accountability. Training. Hope.

PIHP - Prepaid Inpatient Health Plan

RFP - Request For Proposal

SAC - Senate Appropriations Committee

SBO - State Budget Office

SCAO - State Court Administrative Office

SFA - Senate Fiscal Agency

TANF - Temporary Assistance for Needy Families

WMU - Western Michigan University



<b>Department of Agriculture and Rural Development (Fiscal Analyst: Bruce Baker)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
207	Out-of-state travel expenses	MDARD	SAC and HAC, SFA, HFA, State Budget Director	January 1, 2021
209	General fund lapse estimates	SBO	Chairs of the SAC and HAC, SFA, HFA	November 30, 2020
211	Expenditures, payments, employee data	MDARD, DTMB.	Department Website	Continuous
212	Restricted funds balances estimates	SBO with MDARD	Chairs of the SAC and HAC, SAC and HAC subcommittees on MDARD, SFA, HFA	Within 14 days after the release of executive budget recommendations
213	Scorecard and metrics	MDARD	Department Website	Continuous
216	Employee status reports	MDARD	SAC and HAC subcommittees on MDARD, SFA, HFA	Quarterly
220	Policy changes made to implement a public act	MDARD	SAC and HAC subcommittees on MDARD, SFA, HFA, JCAR	April 1, 2021
301	Fees and fee collections	MDARD	SAC and HAC subcommittees on MDARD, SFA, HFA	February 1, 2021, or 30 days before any change in fees
302	Grants awarded by department	MDARD	Subcommittees, SFA, HFA, SBO	7 days prior to award
401	Food and Dairy Division activities	MDARD	SAC and HAC subcommittees on MDARD, SFA, HFA	April 1, 2021
452	Animal Industry Division Activities	MDARD	SAC and HAC subcommittees on MDARD, SFA, HFA	April 1, 2021
457(1)	Bovine tuberculosis (TB) status and activities	MDARD	SAC and HAC subcommittees on MDARD, SFA, HFA	October 15, 2020

<b>Department of Agriculture and Rural Development (Fiscal Analyst: Bruce Baker)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
457(2)	Bovine tuberculosis (TB) status and activities updates	MDARD	SAC and HAC subcommittees on MDARD, SFA, HFA	Quarterly
501	Pesticide and Plant Pest Management Division activities	MDARD	SAC and HAC subcommittees on MDARD, SFA, HFA	April 1, 2021
602	Environmental Stewardship Division activities	MDARD	SAC and HAC subcommittees on MDARD, SFA, HFA	April 1, 2021
651	Laboratory Division activities	MDARD	SAC and HAC subcommittees on MDARD, SFA, HFA	April 1, 2021
701	Food and Agriculture Investment Program	MDARD	SAC and HAC subcommittees on MDARD, SFA, HFA	April 1, 2021
703	Fair Food Network/Double-up Food Bucks activities and outcomes	MDARD	Subcommittees, SFA, HFA	June 1, 2021
706	Agriculture Development Division activities, including the Michigan Craft Beverage Council	MDARD	SAC and HAC subcommittees on MDARD, SFA, HFA	April 1, 2021
805	County fairs, shows, and expositions grant program report	MDARD	Subcommittees, SFA, HFA, SBO	December 1, 2021

<b>DEPARTMENT OF ATTORNEY GENERAL (Fiscal Analyst: Joe Carrasco, Jr. and Elizabeth Raczowski)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
307	Detail of unexpended funds recovered from cases regarding antitrust, securities fraud, consumer protection, or class action enforcement	Department of Attorney General	Unspecified	Available upon request
309	Detail of the amount of prisoner reimbursements collected related to the State Correctional Facility Reimbursement Act which allows the Attorney General to represent corrections officers or other State employees or agents against civil actions filed by prisoners	Department of Attorney General	Unspecified	Available upon request
309a	Detail of the total amount of reimbursements received under Section 6 of the State Correctional Facility Reimbursement Act, the amount paid to conduct the investigations, and the amount credited to the General Fund	Department of Attorney General	SAC and HAC subcommittees on corrections, SFA, HFA	March 1, 2021
313	Detail of revenue deposited into the Lawsuit Settlement Proceeds Fund (LSPF), amount appropriated from the LSPF, earned settlement proceeds, and any known potential settlement amounts from cases that have not been decided, delineated by case	Department of Attorney General	SAC and HAC, SAC and HAC subcommittees on General Government, SFA, HFA, and State Budget Director	Quarterly
314	Detail of all current and previously budgeted funds and corresponding expenditures associated with legal costs pertaining to the Flint Water Declaration of Emergency	Department of Attorney General	SAC and HAC, SAC and HAC subcommittees on General Government, SFA, HFA, and SBO	Quarterly
316	Spending plan and expenditure report for testing of backlogged sexual assault kits	Department of Attorney General	SAC and HAC subcommittees on General Government, SFA, HFA, SBO	February 1, 2021
317	Legal costs and associated expenses due to declaration of emergency due to drinking water contamination	Department of Attorney General	Publication in the Flint water emergency-financial and activities tracking and reporting document that is posted by the State Budget Director on the public website	Annually

DEPARTMENT OF ATTORNEY GENERAL (Fiscal Analyst: Joe Carrasco, Jr. and Elizabeth Raczowski)				
Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
319	Listing of payments made from the Wrongful Imprisonment Compensation Fund, the known pending cases requiring a payment in the next quarter, the fund balance at the end of each reported quarter, the total amount of payments made, and the number of claims filed and the corresponding amount of the settlement	Department of Attorney General	Chairs of the SAC and HAC subcommittees on General Government, SFA, HFA, SBO	Quarterly
320	Requires the Attorney General to submit a notification to the legislature of all lawsuit settlements with a fiscal impact of \$2.0 million or more  <i>Deemed unenforceable</i>	Attorney General	Chairpersons of SAC and HAC, SFA, HFA	No later than 10 days after a settlement is reached
321	Requires the Attorney General to submit a notification to the legislature of any lawsuit filing when the State of Michigan joins a lawsuit against the Federal government  <i>Deemed unenforceable</i>	Attorney General	Chairpersons of SAC and HAC	Anytime the state joins a lawsuit against the Federal government
322	Requires the Attorney General to report the amounts spent by line item appropriation and fund source for certain department initiatives and activities	Attorney General	Chairpersons of SAC and HAC subcommittees on General Government, SFA, HFA, State Budget Director	Quarterly

**DEPARTMENT OF CIVIL RIGHTS (Fiscal Analysts: Joe Carrasco, Jr. and Elizabeth Raczowski)**

<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
402	Receipt and expenditure report regarding local or private funds received	Department of Civil Rights	SAC and HAC, Chairpersons of subcommittees on General Government, SFA, HFA, and the State Budget Director	Annually
404	Detailed report on department's operations, including the amount of revenues and expenditures related to local government contracts as well as the number of complaints, types of complaints, and amounts awarded	Department of Civil Rights	SAC and HAC, SAC and HAC subcommittees on General Government, SFA, HFA, State Budget Director	November 30, 2020

<b>COMMUNITY COLLEGES (Fiscal Analyst: Josh Sefton)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
206 (2) (g)	Withholding funds due to college not submitting activities classification structure (ACS) data or longitudinal data system data set to the Center for Educational Performance and Information (CEPI)	State Budget Director	Chairs of the SAC and HAC subcommittees on Community Colleges	At least 10 days before withholding funds from any community college.
209 (1)	Budget Transparency Reporting Requirements - Operating budget, general fund revenue and expenditure projections, and debt service obligations. Links to the ACS, collective bargaining agreements, health care benefit plans, audits and financial reports, compliance with best practices. Requires a map of each community college district	Community Colleges	To be made available on each college's website homepage	Within 30 days after the college board adopts its annual operating budget for the following fiscal year, or after the board adopts a subsequent revision to that budget.
209 (3)	Budget Transparency Reporting Requirements - Notification regarding withholding funds due to college noncompliance	State Budget Director	Chairs of the SAC and HAC subcommittees on Community Colleges	At least 10 days before withholding funds from any college.
209 (4)	Budget Transparency Reporting Requirements - College general fund budgeted revenues and expenditures	Community Colleges	SAC and HAC subcommittees on Community Colleges, SFA, HFA, State Budget Director	December 15, 2020
209 (5)	Budget Transparency Reporting Requirements - Reporting on opportunities for earning college credit through career and technical education, direct college credit, concurrent enrollment, dual enrollment, and early/middle college	Community Colleges	CEPI and required to post on college transparency website.	November 2, 2020
209a (3)	Certification that university has complied with requirement that it has a link to information on "Campus Safety Information and Resources" located on its website	Community Colleges	State Budget Director	October 1, 2020

**COMMUNITY COLLEGES (Fiscal Analyst: Josh Sefton)**

<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
210b	Block Transfers - progress report on implementation of the Michigan Transfer Agreement and improvements to articulation and credit transfer policies between all sectors postsecondary education. The report shall include the alignment of learning outcomes and clear timelines for the development of program specific pathways that meet program requirements for both associate and bachelor's degrees	Michigan Community College Association (MCCA) and Michigan Association of State Universities (MASU)	SAC and HAC subcommittees on Community Colleges, SFA, HFA, State Budget Director	March 1, 2021
215	Annual Title IX Report (Student Sexual Misconduct Report)	Community Colleges	SAC and HAC subcommittees on Community Colleges, SFA, HFA, State Budget Director	October 31, 2020
219	College longitudinal data system data set for the preceding academic year	Community Colleges	CEPI (for inclusion in statewide P-20 education longitudinal data system)	October 15, 2020
220 (2)	Response/compliance plan regarding community college performance audits conducted by the Auditor General, or certified public accountant appointed by the Auditor General	Principal executive officer of the community college	SAC and HAC subcommittees on Community Colleges, SFA, HFA, Auditor General, State Budget Director	Within 60 days after the audit is released
222	Annual Audit of Income and Expenditures performed by an independent auditor. Each college shall furnish the independent auditor's management letter and an annual audited accounting of all general and current funds income and expenditures including audits of college foundations	Community Colleges	CEPI (CEPI will provide to the members of the SAC and HAC subcommittees on Community Colleges, SFA, HFA, Auditor General, Workforce Development Agency, State Budget Director. Colleges are also required to make available on college public website)	December 15, 2020

<b>COMMUNITY COLLEGES (Fiscal Analyst: Josh Sefton)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
223	Indian Tuition Waivers - community colleges are required to provide the Department of Civil Rights with any information necessary to prepare a report on North American Indian tuition waivers. (The number of applications, approvals, enrolled, monetary value of waivers, students who withdrew, completions separated by degree or certificate level, and the graduation rate	Department of Civil Rights	State Budget Director, SAC and HAC subcommittees on Community Colleges, SFA, HFA	January 15, 2021
224	Aggregate academic status of students from specific high schools	CEPI	Interested Michigan high schools and the public	Not specified. Prior to FY 2012-13, section stated "upon request"
225	Tuition and Mandatory Fees Report - the tuition and mandatory fees paid by a full-time in-district student and a full-time out-of-district student for the current academic year. The report should also include the annual cost of tuition and fees based on a full-time course load of 30 credits (and specify increase amount of increase from prior academic year). Also required to report any revisions	Community Colleges	CEPI (CEPI will provide to the SFA, HFA, and the State Budget Director)	August 31, 2020  Revisions - within 15 days of being adopted
226	Associate Degree Report - the numbers and type of associate degrees and other certificates awarded during the previous fiscal year	Community Colleges	CEPI	October 15, 2020
226b (1)	COVID-19 Report. Various student demographic data	Community Colleges	SAC and HAC subcommittees on Community Colleges, SFA, HFA, State Budget Director	September 30, 2021
226b (2)	COVID-19 Report. COVID-19 institutional decisions timeline	Community Colleges	SAC and HAC subcommittees on Community Colleges, SFA, HFA, State Budget Director	November 1, 2020

**COMMUNITY COLLEGES (Fiscal Analyst: Josh Sefton)**

<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
230 (2)	Local Strategic Value certification (Board of Trustees resolution) that the college has met 4 out of 5 best practices listed in each category described in subsection (3) of Sec. 230	Community Colleges	State Budget Director	October 15, 2020

<b>Department of Corrections (Fiscal Analyst: Joe Carrasco, Jr.)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
207	Out-of-state travel expenses	MDOC	SAC and HAC, SFA, HFA, SBO	January 1, 2021
209	Lapse report	SBO	Chairs of the SAC and HAC, SFA, HFA	November 30, 2020
212	Restricted fund balances	MDOC, SBO	Chairs of the SAC and HAC, Chairs of the SAC and HAC subcommittees on Corrections, SFA, HFA	14 days after release of Executive budget recommendation
216	Long-term vacancies	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	Quarterly
219(3)	Prisoner telephone services	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	February 1, 2021
222	Policy changes made to implement a public act	MDOC	SAC and HAC, SAC and HAC subcommittees on Corrections, JCAR, SFA and HFA.	April 1, 2021
302	Staff retention strategies	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO, Senate and House Committees on Oversight	March 1, 2021
303	MDOC employee departures	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO, Senate and House Committees on Oversight	March 1, 2021
304	Staff savings initiative and Effective Process Improvement and Communications (EPIC) program	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	March 1, 2021

<b>Department of Corrections (Fiscal Analyst: Joe Carrasco, Jr.)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
307	Vendor contracts	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	Biannually
309	Correctional facilities condition	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	January 1, 2021
310	MDOC strategic plan	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	March 1, 2021
311	Michigan state industries program	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	December 1, 2020
312(3)	Strategies to combat Post-Traumatic Stress Disorder	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO, Senate and House Committees on Oversight	September 30, 2021
313	Data on new employee schools	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO, Senate and House Committees on Oversight	Quarterly
314	Number of overtime hours worked by all custody staff	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO, Senate and House Committees on Oversight	Monthly
315	Twelve-hour shift survey	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman and SBO	March 1, 2021

<b>Department of Corrections (Fiscal Analyst: Joe Carrasco, Jr.)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
317	Corrections officer training academy	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman and SBO	November 1, 2020
318	Professional development for staff	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman and SBO	April 1, 2021
401	Prison population projection	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	Concurrent with release of Executive budget recommendation
402	Prisoner reentry expenditures	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	March 1, 2021
405	Substance abuse testing and treatment	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	March 1, 2021
409(3)	Workforce development program	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	March 1, 2021
412	Comprehensive corrections plans	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	No date stated
413	Public Safety Initiative	The county sheriff of county receiving the funds	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	February 1, 2021
414(8)	County Jail Reimbursement Program	MDOC	SAC and HAC subcommittees on Corrections	February 1, 2021

Department of Corrections (Fiscal Analyst: Joe Carrasco, Jr.)				
Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
417	Felony drunk driver jail reduction program	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	March 1, 2021
419(1)	Prisoner populations  <i>Deemed unenforceable</i>	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	Weekly
419(2)	Prisoner populations (monthly average)	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	Monthly
422	Parole review outcomes	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	Quarterly
425(4)	Medication-assisted treatment pilot	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	September 30, 2021
437(2)	Goodwill Flip-the-script	Goodwill program	MDOC, SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	March 30, 2021
611	Community reentry program, electronic monitoring, and special alternatives to incarceration programs	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	March 1, 2021
612(2)	Probationers and parolees sentenced to prison	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	April 1, 2021
615	Parolable lifers	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	April 30, 2021

<b>Department of Corrections (Fiscal Analyst: Joe Carrasco, Jr.)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
802	Physical and mental health care	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	Quarterly
804	Prisoner health care utilization	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	Quarterly
807	Hepatitis C medication costs	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	Quarterly
812(1)	Newly committed prisoners	MDOC	DHHS	Monthly
812(2)	Prisoner Medicaid utilization	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	Quarterly
902	Notice of elimination of programming	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	One month prior to program elimination
903	Average per-meal cost, food service contracts, and sanitation violations	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	Biannually
904	Per prisoner/per day cost	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	December 15, 2020
907	Academic and vocational programs	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	March 1, 2021
911	Critical incidents	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	March 1, 2021

<b>Department of Corrections (Fiscal Analyst: Joe Carrasco, Jr.)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
912	Correctional officer to prisoner ratio	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	Quarterly
913(3)	Sex offender programming enrollment	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	Quarterly
925	Prisoners in administrative segregation	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	March 1, 2021
929(a)	Staff training for prisoners less than 18 years of age	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	April 1, 2021
930	Youth in prison	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	Quarterly
943	Savings achieved by closing correctional facilities	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	May 1, 2021
945	Notice to close, consolidate, or relocate a facility	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	One month prior to closure, consolidation, or relocation

<b>Department of Education (Fiscal Analyst: Cory Savino)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
207	Out-of-state travel	MDE	SAC, HAC, SFA, HFA, SBO	January 1, 2021
209	GF/GP Lapse	SBO	Chairs of the SAC and HAC, SFA, HFA	November 30, 2020
212	Restricted fund balances and projections	MDE	Chairs of the SAC and HAC, SAC and HAC subcommittees for MDE, SFA, HFA	14 days after executive budget recommendations
216	FTEs and Remote Work	MDE	SAC and HAC, SAC and HAC subcommittees for MDE, SFA, HFA	Quarterly
217	Reimbursement for assisting DHHS	MDE	DHHS	Optional
221	Policy implementation report	MDE	SAC and HAC, SAC and HAC subcommittees for MDE, JCAR, SFA, HFA	April 1, 2021
229	Notification of submitting or amending a Federal accountability plan	MDE	SAC, HAC, SBO	Prior to entering contracts or amendments to Federal accountability plans
230	Nonpublic school mandates	MDE/Associations	SAC and HAC subcommittees for MDE, SFA, HFA, SBO	April 15, 2021
231	Update report on each ISD, school district, and charter school that had not adopted a policy from PA 593 of 2012, in FY 2018-19.	MDE	SAC, HAC, SFA, HFA, SBO	Unspecified
232	Issuing the regional in-demand occupations report to all high schools.	MDE	High schools in every ISD, school district, and public school academy.	When report is available from DTMB
234	Postsecondary Enrollment Options	MDE	SBO, SAC and HAC subcommittees for MDE, SFA, HFA	May 1, 2021

<b>Department of Education (Fiscal Analyst: Cory Savino)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
701	Multitiered Systems of Supports (MTSS) and reading interventions implementation	MDE	SAC and HAC subcommittees for MDE, SFA, HFA, SBO	September 30, 2021
1003	Early Childhood Investment Corporations	MDE	SAC and HAC subcommittees for MDE	February 15, 2021
1007	Child Development and Care (CDC) external support	MDE/LARA	SAC and HAC subcommittees for MDE, SFA, HFA, SBO	April 1, 2021, and September 30, 2021
1010	Notification of changes to the child development and care program	MDE	House and Senate chairperson of the subcommittee for MDE, SFA, HFA, SBO	Within 10 days of receiving changes

<b>DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY (Fiscal Analyst: Ben Dawson)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
207	Out of state travel expenses	EGL	SAC and HAC, SFA, HFA, Budget Director	January 1, 2020
209	GF/GP lapses	SBO	Chairs of SAC and HAC, SFA, HFA	November 30, 2020
212	Restricted fund revenues, expenditures, and balances	SBO	Chairs of SAC and HAC, Chairs of SAC and HAC subcommittees on EGL, SFA, HFA	14 days after release of Governor's Recommendation
216(1)	Department budget update	EGL	SAC and HAC, SAC and HAC subcommittees on EGL, SFA, HFA	Quarterly
216(2)	Remote work reporting	EGL	SAC and HAC, SAC and HAC subcommittees on EGL, SFA, HFA	April 1, 2021
220	Policy changes from the prior fiscal year	DNR	SAC and HAC, SAC and HAC subcommittees on DNR, joint committee of Administrative Rules, SFA, HFA	March 31, 2021
222	Environmental cleanup programs	EGL	Budget Director, SAC and HAC subcommittees on EGL, SFA, HFA	March 31, 2021
235	Clean Michigan Initiative allocations	EGL	Unspecified	March 31, 2021
236	Departmental funds expenditures	EGL	Unspecified	Unspecified
306	Refined Petroleum Fund project report	EGL	Legislature	January 1, 2021
410	Lake Erie Basin Collaborative Agreement implementation report	EGL	SAC and HAC subcommittees on EGL, SFA, HFA	November 1, 2020
901	Volkswagen Environmental Mitigation Trust Agreement	EGL	SAC and HAC subcommittees on EGL, SFA, HFA, SBO	January 31, 2022
1005	Private Well Testing expenditures	EGL	SAC and HAC, SFA, HFA, SBO	April 1, 2021

**DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY (Fiscal Analyst: Ben Dawson)**

<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
1013	Watershed grant council	EGLE	SAC and HAC, SFA, HFA, SBO	April 1, 2021

<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES (Fiscal Analysts: Steve Angelotti, Eilyn Ackerman, John Maxwell)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
207	Out-of-State Travel	DHHS	SAC and HAC, SFA, HFA, State Budget Director	January 1, 2021
209	GF/GP Lapses	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA	November 30, 2020
212	Projected Revenue Balances	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA	14 days after release of Executive Budget recommendation
215	Federal Statute Conflict	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, State Budget Director	Within 30 days of trigger stipulated in boilerplate
217	Revenue Sources and Amounts- Current FY	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, State Budget Director	February 1, 2021
217	Revenue Sources and Amounts- Current FY	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, State Budget Director	Upon release of Executive Budget proposal
218	Revisions to Basic Health Services	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	January 1, 2021
219	Michigan Public Health Institute	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, State Budget Director	January 1, 2021
222	Written Notification of Major Policy Changes	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	Within 30 days of a major policy from being implemented
222	Summary of Policy Changes	DHHS	SAC and HAC subcommittees on DHHS, JCAR, SFA, HFA, Senate and House Policy Offices	April 1, 2021
223	Collected Fees	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, State Budget Director	Within 30 days of any collected fee being appropriated
227	Tobacco Tax and Healthy Michigan Fund Revenue	DHHS	SAC and HAC, SFA, HFA, State Budget Director	April 1, 2021

<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES (Fiscal Analysts: Steve Angelotti, Eilyn Ackerman, John Maxwell)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
228	Accounts Receivable Penalties	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, SBO	September 30, 2021
229	TIA/DHHS TANF FIP/PATH Measures and TANF Expenditures	DHHS	SAC and HAC subcommittees on DHHS, SAC and HAC subcommittees on General Gov't, SFA, HFA, Senate and House Policy Offices, SBO	January 1, 2021
230	Programmatic Funding Increase Status Report	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	December 31, 2020
232	Spending Plan	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA	60 days after approval, but no later than January
251	Estimated Over-expenditures	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, SBO	Monthly
253	Agile Information Technology Project Commencement	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices	At the commencement of IT project
263	Centers for Medicaid and Medicare Services (CMS)/Other Federal Waiver Discussions	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, SBO	Semiannually
270	Attorney General Expense Recoveries	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, SBO	February 1, 2021
274	Capped Federal Funds	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices	1 week after Executive Budget recommendation
274	Identification of TANF Maintenance of Effort	DHHS	Unspecified	February 15, 2021
275	Capped Federal Funding Realignment	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices	Quarterly basis
275	Capped Federal Funding Realignment - Summary	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices	Within 30 days of the date of department's book have been closed for the previous fiscal year
280	Personnel Related Costs	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2021

<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES (Fiscal Analysts: Steve Angelotti, Eilyn Ackerman, John Maxwell)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
288	10% Administrative Overhead Contract Limit	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, SBO	September 30, 2021
289	Supervisor-to-Staff Ratios	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices	March 1, 2021
294	Care Coordination Pilots	PIHP or CMHSP, Medicaid Health Plans	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	90 days after end of pilots
295	Multicultural Agency Report	DHHS via multicultural contractors	SAC and HAC subcommittees on DHHS, SFA, HFA, SBO	60 days after end of contract period
297	Salary and Wage/FTE Reports	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices	Quarterly
297	Remote Work Report	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices	April 1, 2021
299	Existing Services RFP	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	September 30, 2021
307	Michigan 2-1-1 System	DHHS via Michigan 2-1-1	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	Annually
450	School Success Partnership/Northeast Michigan Community Service Agency (NEMSCA)	DHHS via NEMSCA	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	July 15, 2021
453	Homeless Shelter Report	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2021
457	Uniform Statewide Sexual Assault Evidence Kit Tracking System - Implementation/Operation	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 30, 2021

<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES (Fiscal Analysts: Steve Angelotti, Eilyn Ackerman, John Maxwell)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
457	Findings of the Annual Audit of Submission of Sexual Assault Evidence Kits	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	September 30, 2021
461	Runaway and Homeless Youth Grants	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2021
462	Trauma Recovery Center Report	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2021 (if funding becomes available)
501	Foster Care - in care for not more than 24 months	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2021
503	Actuarially sound rate Foster care and residential rate study	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2021
503	Performance-Based Funding Update	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	Quarterly
504	West Michigan Partnership for Children	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2021
505	Youth Served in Juvenile Justice System	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2021
506	Youth Served in Wayne County Juvenile Justice system	DHHS via Wayne County	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2021

<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES (Fiscal Analysts: Steve Angelotti, Eilyn Ackerman, John Maxwell)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
511	Foster Care - Timely Physical and Mental Health Examinations	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	Semiannually
512	Relative Placement Information	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2021
513	Out-of-State Child Welfare Placement	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO, State Court Administrative Office	March 1, 2021
514	Child Protective Services - Comprehensive Report	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2021
520	Child Care Fund Reporting	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	February 15, 2021
522	Foster Futures Scholarships	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	Semiannually
523	Family Preservation Programs	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	February 15, 2021
524	Strong Families/Safe Children Spending Plans	Counties	Unspecified	October 1, 2021
530	Measurable Performance Indicators for Performance-Based Contracts	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	February 1, 2021
531	Child Welfare Master Contract Changes	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices	Not less than 30 before change takes effect
532	Private Child Welfare Agency - Licensure Review	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	January 15, 2021

<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES (Fiscal Analysts: Steve Angelotti, Eilyn Ackerman, John Maxwell)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
534	Adoption Subsidies Informational Report	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2021
535	Title IV-E Funding for Unlicensed Relatives	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices	March 1, 2021
536	Family First Prevention Services Act Implementation	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices	March 1, 2021
538	Child and Family Services Review - Round 3 Program Improvement Plan Update	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices	October 1, 2020
547	Guardianship Assistance/Children with Serious Emotional Disturbance Waiver	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	Quarterly
558	Private Child Welfare Agency -Training Workgroup	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	January 1, 2021
559	Parent-to-Parent/Adoptive Family Support Network (AFSN)	AFSN	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2021
564	Parent/Child Visitations	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2021
567	Foster Care - Medical Passport Compliance	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2021
574	Private Agency Family Incentive Grants	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2021
583	Foster Care - Foster Parent Participation	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2021

<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES (Fiscal Analysts: Steve Angelotti, Eilyn Ackerman, John Maxwell)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
588	Settlement Monitor - Periodic Updates	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	Annually
588	Settlement Exit Plan	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices	October 1, 2020
589	Foster Care - Foster Cases Public and Private	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	Quarterly
592	Children's Protective Services (CPS) Investigation Measures	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO, Senate and House Oversight Standing Committees	Quarterly
593	Standard child abuse and child neglect Investigation and Interview Protocols	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO, Senate and House Oversight Standing Committees, Governor's Task Force on Child Abuse and Neglect	March 1, 2021
614	State Disability Assistance	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	January 15, 2021
618	Parole/Probation Public Assistance Absconders	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2021
620	Medicaid Eligibility Determination	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	Quarterly
655	Low-Income Home Energy Assistance Program Spending Plan	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	14 days after release of Executive Budget recommendation

<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES (Fiscal Analysts: Steve Angelotti, Eilyn Ackerman, John Maxwell)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
672	Public Assistance Inappropriate Bridge Care Use and Food Assistance Trafficking Reporting	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	February 15, 2021
677	Partnership. Accountability. Training. Hope (PATH) Statistics	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	Quarterly
677	Family Independence Program (FIP)/PATH Employment Statistics	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	Quarterly
687	Public Assistance Statistics	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	Quarterly
687	FIP - Work Requirement Statistics	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	Quarterly
708	Child Care Fund Spending Plan Submission	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	February 15, 2021
710	Juvenile Justice Diversion Program Report	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	April 15, 2021
801	Food Assistance Program Error Rate	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	Monthly
801	Food Assistance Program Error Rate - Reinvestment/Program Improvement Plan	DHHS	Unspecified	March 1, 2021
808	Supplemental Nutrition Assistance Program - Education Funding	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2021
809	Pathways to Potential	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2021

<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES (Fiscal Analysts: Steve Angelotti, Eilyn Ackerman, John Maxwell)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
825	Vehicle Repair Costs >\$500	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices	November 30, 2020
850	Donated Funds Positions	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2021
851	Older Adult Crime/Fraud Victim Report	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices	March 1, 2021
902	Authorization of Funding to CMHSPs	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, State Budget Director	Upon trigger stipulated in boilerplate
904	CMHSP and Substance Use Disorder (SUD) Services and Expenditures	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, State Budget Director	May 31, 2021
915	Mental Health and Wellness Commission- Executive Proposal	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	April 1, 2021
918	Medicaid Mental Health Capitation Rates	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, State Budget Director	The 25th of each month
927	Behavioral Health Audit Report Consolidation	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2021
928	PIHP Lapses	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	April 1, 2021
940	Notification of Reallocation or Withdrawal of CMHSP Funds	DHHS	SAC and HAC subcommittees on DHHS	Upon trigger stipulated in boilerplate
940	Amount of Reallocated or Withdrawn CMHSP Funds	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	September 30, 2021
959	Autism Costs Workgroup	DHHS	SAC and HAC subcommittees on DHHS, SFA, SBO	April 15, 2021

<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES (Fiscal Analysts: Steve Angelotti, Eilyn Ackerman, John Maxwell)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
960	Autism Services and Administration Spending	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2021
979	Medicaid Reimbursement for Residential Adult Psych Services	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2021
999	Statewide PIHP Reimbursement Audit	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House policy offices, SBO	30 days after completion of audit
1001	CMHSP Populations Served	CMHSPs	DHHS	December 31, 2020
1001	CMHSP Populations Served	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	February 15, 2021
1009	Direct Care Worker Wage Ranges and Expenditures	PIHPs	DHHS	February 1, 2021
1009	Direct Care Worker Wage Ranges and Expenditures	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2021
1055	Closure of State Hospitals, Centers, or Agencies	DHHS	SAC and HAC subcommittees on DHHS, State Budget Director	4 months after certification of closure
1059	State Psych Hospital Statistics	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2021
1060	State Psych Hospital Staffing Workgroup Recommendations	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, SBO	March 1, 2021
1144	State Innovation Model (SIM)/Community Health Innovation Regions (CHIR) Grant Program Status	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, SBO	June 30, 2021
1151	Opioid Addiction Treatment Facilitation	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	October 1, 2020
1182	Lead Abatement Program Expenditures	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, SBO	April 1, 2021

<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES (Fiscal Analysts: Steve Angelotti, Eilyn Ackerman, John Maxwell)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
1222	Planned Allocation of Essential Local Public Health Service Funding	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, State Budget Director	February 1, 2021
1231	PFAS and Emerging Public Health Threat Spending	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, SBO	May 1, 2021
1238	Lead Elimination and Response Workgroup	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2021
1301	Planned Allocations for Certain Programs	DHHS	SFA, HFA, State Budget Director	April 1, 2021
1313	Fetal Alcohol Syndrome Services	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, SBO	February 1, 2021
1315	Volunteer Dental Program Metrics	DHHS	SAC and HAC subcommittees on DHHS, Senate and House Health Policy committees, SFA, HFA, SBO	December 1, 2020
1317	Dental Homes-Provider Report	Providers	DHHS	September 30, 2021
1317	Dental Homes Outcomes	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	15 days after receipt of provider report.
1403	Home-Delivered Meals Waiting Lists	Aging and Adult Services Agency Regions	DHHS	February 1, 2021
1417	Area Agency on Aging Expenditures	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, State Budget Director	March 30, 2021
1422	Elder Abuse Prosecution Contract Efficacy	Prosecuting Attorneys Association of Michigan	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2021
1505	Office of Inspector General (OIG) and Third-Party Liability (TPL) Reimbursement Savings	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, SBO	March 1, 2021

<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES (Fiscal Analysts: Steve Angelotti, Eilyn Ackerman, John Maxwell)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
1506	Public Assistance Call Center	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	Quarterly
1509	Employment-Related Activity Requirements	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	September 30, 2021
1511	Workforce Development Program Utilization (HMP)	DHHS and LEO	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	Monthly
1513	Inpatient Psych Hospital Reimbursement	Workgroup	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	September 30, 2021
1641	Institutional Cost Reports	Institutional Providers	DHHS	5 months after the end of the provider's fiscal year
1646	Nursing Facility Quality Measure Initiative Evaluation	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices	March 1, 2021
1662	Medicaid HMO Annual Audited Healthcare Effectiveness Data and Information Set (HEDIS) Reports	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, State Budget Director	Within 30 days of the receipt of the final reports
1700	Previous Year Special Hospital Payments	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, SBO	December 1, 2020
1704	Pregnant Women Medicaid Dental Benefit	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, SBO	April 15, 2021
1763	Actuarial Service RFP	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices	Once an award for actuarial service has been made
1764	Certification of Actuarial Soundness of Medicaid Managed Care Capitation Rates	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, SBO	5 business days after certification or approval
1775	MI Health Link Implementation	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, SBO	March 1, 2021
1792	Pharmacy Encounter Data	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House policy offices, SBO, Medicaid Health Plans	May 30, 2021

<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES (Fiscal Analysts: Steve Angelotti, Eilyn Ackerman, John Maxwell)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
1801	Primary Care Uplift	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2021
1804	Veterans Benefits Eligibility	DMVA	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices	January 1, 2021
1812	Residency Training Costs	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, SBO	June 1, 2021
1856	Hospice Room and Board	Qualifying Hospice Residences	DHHS, SAC and HAC subcommittees on DHHS, SFA, HFA, SBO	September 15, 2021
1858	Medicaid Pharmaceutical Carve-Out	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA	April 1, 2021
1860	Uncollected HMP Co-Pays and Deductibles	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, SBO	March 1, 2021
1867	Psychotropic Medication Workgroup Recommendations	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA	March 1, 2021
1870	MiDocs Consortium Data	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	September 1, 2021
1878	Hepatitis C Tracking Data	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2021
1879	Medicaid Managed Care Single Preferred Drug List Expenditure Data	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	July 15, 2021
1880	Medicaid Managed Care Single Preferred Drug List Capitation Rate Adjustments	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, SBO	June 1, 2021
1894	Healthy Kids Dental	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, SBO	March 1, 2021
1901	IT Project Information	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	Quarterly

<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES (Fiscal Analysts: Steve Angelotti, Eilyn Ackerman, John Maxwell)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
1901	IT Project Costs	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	Upon award of a bid to expand IT capabilities
1902	Michigan Medicaid Information System	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2021
1903	Michigan Statewide Automated Child Welfare Information System (MiSACWIS) Modernization Status Report	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	November 1, 2020
1903	MiSACWIS Implementation Status Report	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	November 1, 2020; January 1, 2021; March 1, 2021; May 1, 2021; July 1, 2021; September 1, 2021
1905	IT Spending and Project Management	DHHS	Appropriations Committees, SAC and HAC subcommittees on DHHS, SAC and HAC subcommittees on General Government, SFA, HFA, Senate and House Policy Offices, SBO	Monthly
1905	IT Spending and Project Management 5-Year Strategic Plan	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	April 30, 2021
1906	Child Welfare IT workgroup/ MiSACWIS Replacement	Child Welfare IT workgroup	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	November 1, 2020; January 1, 2021; March 1, 2021; May 1, 2021; July 1, 2021; September 1, 2021
1907	IT Expenditures by project	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	October 1, 2020 and March 1, 2021
1919	WMU Resiliency Center Grant	WMU Resiliency Center	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	August 1, 2021
1920	Autism Navigator	Autism Navigator Contractor	DHHS, SAC and HAC subcommittees on DHHS, SFA, HFA, SBO	60 days after end of contract period, thereupon provided to Legislature and SBO

<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES (Fiscal Analysts: Steve Angelotti, Eilyn Ackerman, John Maxwell)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
1925	Nonprofit Mental Health Clinic Grants	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	December 15, 2020
1930	Autism Train the Trainer Grant	School Districts Receiving Funding	DHHS, SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	Annual report; no date specified

<b>HIGHER EDUCATION (Fiscal Analyst: Josh Sefton)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
241 (2)	HEIDI Data Submission	Public Universities	State Budget Director	October 15, 2020 November 15, 2020 Final Data: December 15, 2020.
244	P-20 Education Longitudinal Data System data set for the previous academic year	Public Universities	CEPI	October 15, 2020
245 (1) & (2)	Budget Transparency Reporting Requirements - Annual operating budget, current and projected expenditures, and employee costs and benefits  Links to collective bargaining agreements, health care benefit plans, audits and financial reports, campus security policies, debt service obligations, dashboards with best practice measures	Public Universities	To be made available on each university's website homepage	Within 30 days after the university board adopts its annual operating budget for the following fiscal year, or after the board adopts a subsequent revision to that budget.
245 (6)	Reporting on opportunities for earning college credit through career and technical education, direct college credit, concurrent enrollment, dual enrollment, and early/middle college	Public Universities	CEPI and post on university website	November 1, 2020
245 (7)	FAFSA completion rate. Requires the number and percentage of students who complete the FAFSA to be posted on each university's website	Public Universities	To be made available on each university's budget transparency website	Not specified
245a	Certification that university has complied with requirement that it has a link to information on "Campus Safety Information and Resources" located on its website	Public Universities	State Budget Director	October 1, 2020

<b>HIGHER EDUCATION (Fiscal Analyst: Josh Sefton)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
251 (2)	State Competitive Scholarship Program. Notification when Department of Treasury determines that insufficient funds are available to establish a maximum award amount equal to at least \$1,000	Department of Treasury	SAC and HAC subcommittees on Higher Education, SFA, HFA, State Budget Director	Immediately
252 (3)	State Tuition Grant Program. Notification when Department of Treasury determines that insufficient funds are available to establish a maximum award amount equal to at least \$2,800	Department of Treasury	SAC and HAC subcommittees on Higher Education, SFA, HFA, State Budget Director	Immediately
252 (7)	State Tuition Grant Program. Tuition grant program metrics	Independent Colleges and Universities	Department of Treasury.	October 31, 2020
252 (8)	State Tuition Grant Program. Sexual assault prevention measures	Independent Colleges and Universities	SAC and HAC subcommittees on Higher Education, SFA, HFA, State Budget Director	February 1, 2021
256 (11) & (12)	Tuition Incentive Program - data on completions, graduation rates, and PELL recipient data	Treasury and CEPI	P-20 Longitudinal Data System	Not specified.
257	Independent Institution Grant Data	Independent Colleges and Universities	Legislature and State Budget Director	Upon request
258	Student financial aid programs annual report	Department of Treasury	Post on Department of Treasury public website	February 15, 2021
263a	Expenditures and program review for Michigan State University AgBioResearch and Extension	Michigan State University	SAC and HAC subcommittees on Agriculture and Higher Education, Senate and House Standing Committees on Agriculture, SFA, HFA, State Budget Director	September 30, 2021

<b>HIGHER EDUCATION (Fiscal Analyst: Josh Sefton)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
265	Tuition Restraint - Certification of whether tuition/fee rate actions satisfy tuition restraint requirements in order to qualify for receipt of performance funding	Public Universities	SAC and HAC subcommittees on Higher Education, SFA, HFA, State Budget Director	October 1, 2020
265a (1)	Performance Funding - Certifications on prerequisites to qualify for performance funding: reverse transfer agreements, dual enrollment policy, Michigan Transfer Network	Public Universities	SAC and HAC subcommittees on Higher Education, SFA, HFA, State Budget Director	October 1, 2019
265a (3)	Performance Funding - Report on amounts withheld due to noncompliance and redistribution of funds	State Budget Director	SAC and HAC subcommittees on Higher Education, SFA, HFA	October 15, 2019
265b (1)	Certification that university complies with Sections 274c and 274d, and complies with other requirements listed regarding Title IX investigations of alleged sexual misconduct	Public Universities	State Budget Director, SAC and HAC subcommittees on Higher Education, SFA, and HFA	October 1, 2020
267	Resident undergraduate tuition/fees and any revisions to tuition/fee charges	Public Universities	HEIDI	October 1, 2020 and within 15 days of any revisions.
268	Indian Tuition Waivers - Public universities and tribal colleges receiving a reimbursement for costs incurred for North American Indian tuition waivers are required to provide the Department of Civil Rights with any information necessary to prepare a report on North American Indian tuition waivers. (Number of applications, approvals, enrolled, monetary value of waivers, students who withdrew, completions, graduation rate)	Department of Civil Rights	SAC and HAC subcommittees on Higher Education, SFA, HFA, State Budget Director	January 15, 2021
270b	One-time passthrough payment to Bay Mills Tribal College. Report on various metrics and data points as condition of receiving passthrough payment	Bay Mills Tribal College	CEPI	Various

<b>HIGHER EDUCATION (Fiscal Analyst: Josh Sefton)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
274	Human embryonic stem cell derivation (report requirement included in statement of legislative intent)	Public and private organizations that conduct stem cell derivation.	Director of DHHS	December 1, 2019
274c	Efforts to develop and implement sexual assault response training for campus personnel	Public Universities	SAC and HAC subcommittees on Higher Education, SFA, HFA, State Budget Director	February 1, 2021
274d	Annual Title IX Report (Student Sexual Misconduct Report)	Public Universities (Title IX Coordinator)	SAC and HAC subcommittees on Higher Education, SFA, HFA, State Budget Director, Attorney General	October 31, 2020
275 (1)	Participation in Yellow Ribbon GI Education Enhancement Program	Public Universities	SAC and HAC subcommittees on Higher Education, SFA, HFA, MASU	October 1, 2020; and, upon leaving program.
275 (2)	Services provided specifically to veterans and active duty military personnel	Public Universities	SAC and HAC subcommittees on Higher Education, SFA, HFA, DMVA	October 1, 2020
275c	Meningococcal Meningitis information on causes and vaccine	Public Universities	Students	Unspecified
275f	Campus Free Speech. Report on activities related to strategic planning and other activities relating to free speech on campus	Public Universities	SAC and HAC subcommittees on Higher Education, SFA, HFA, State Budget Director	February 1, 2021
275g (1)	COVID-19 Report. Various student demographic data	Public Universities	SAC and HAC subcommittees on Higher Education, SFA, HFA, State Budget Director	September 30, 2021
275g (2)	COVID-19 Report. COVID-19 institutional decisions timeline	Public Universities	SAC and HAC subcommittees on Higher Education, SFA, HFA, State Budget Director	November 1, 2020
275i	Students with Dependents. Various demographic data related to barriers for students who are parents	Public Universities	SAC and HAC subcommittees on Higher Education, SFA, HFA, State Budget Director	February 1, 2021

<b>HIGHER EDUCATION (Fiscal Analyst: Josh Sefton)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
281a (1)	King-Chavez-Parks Report. Various program metrics	Public Universities	Workforce Development Agency	December 15, 2020
281a (2)	King-Chavez-Parks Report. Compile data from universities and submit	Workforce Development Agency	SAC and HAC subcommittees on Higher Education, SFA, HFA, State Budget Director	February 15, 2021
282	King-Chavez-Parks (KCP) Unobligated and Unexpended Funds Report and plan to expend remaining funds by the end of the fiscal year	KCP Grant recipients	Workforce Development Agency	April 15, 2020
283 (1)	Aggregate academic status of former high school students	CEPI	Interested Michigan High Schools and the public	Unspecified
283 (2)	Use of information received under section 283 (1)	Interested Michigan High Schools	Public Universities	Unspecified
284	Academic status of community college transfer students	CEPI	Michigan Community Colleges	Unspecified
289 (1)	Auditor General periodic HEIDI audits - findings	Auditor General	SAC and HAC subcommittees on Higher Education, State Budget Director	July 1, 2021
	<b><i>Deemed unenforceable</i></b>			
290	Listing of new degree and discontinued degree programs	MASU	SAC and HAC subcommittees on Higher Education, SFA, HFA, State Budget Director	March 1, 2020

<b>DEPARTMENT OF INSURANCE AND FINANCIAL SERVICES (Fiscal Analyst: Elizabeth Raczkowski)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
207	Out of state travel expenses	DIFS	SAC and HAC, SFA, HFA, State Budget Director	January 1, 2021
209	GF/GP lapses	SBO	Chairs of SAC and HAC, SFA, HFA	November 30, 2020
212	Restricted fund revenues, expenditures, and balances for FY 2018-19 & FY 2019-20	SBO	Chairs of SAC and HAC, Chairs of SAC and HAC subcommittees on DIFS, SFA, HFA	14 days after release of Governor's Recommendation
216	FTEs and remote work	DIFS	SAC and HAC, SAC and HAC subcommittees on DIFS, SFA, HFA	Quarterly
220	Policy changes due to public act implementation	DIFS	SAC and HAC, SAC and HAC subcommittees on DIFS, JCAR, SFA, HFA	April 1, 2021
222	Third-party vendor radio or television production expenses	DIFS	SAC and HAC subcommittees on DIFS, SFA, HFA, State Budget Director	September 30, 2021
301	Health insurance rate filings	DIFS	SAC and HAC subcommittees on DIFS, SFA, HFA, State Budget Director	September 30, 2021
304	Out-of-network billing complaints	DIFS	Senate and House standing committees on insurance and health policy issues, SAC and HAC subcommittees on DIFS	Annually
305	Anti-fraud unit activity	DIFS	Senate and House standing committees on insurance issues, SAC and HAC subcommittees on DIFS, SFA, HFA, State Budget Director	Midyear
306	Complaints against licensees	DIFS	SAC and HAC subcommittees, SFA, HFA, State Budget Director	December 31, 2020

<b>JUDICIARY (Fiscal Analyst: Michael Siracuse)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
207	Out-of-State travel	SCAO	SAC, HAC, SFA, HFA, SBO	January 1, 2021
209	GF/GP appropriation lapses	SBO	Chairs of the SAC and HAC, SFA, HFA	November 30, 2020
211	Expenditures made by Judicial branch	Judicial branch	Judiciary Website	Ongoing
212	Restricted fund balances, revenues, and expenditures	Judicial branch, SBO	Chairs of the SAC and HAC, Chairs of the SAC and HAC subcommittees on Judiciary, SFA, HFA	Within 14 days after release of Executive budget recommendation
213	Judiciary performance scorecard	Judicial branch	Judiciary Website	Ongoing
304	Judicial Data Warehouse (JDW) data	JDW	Member of Legislature, public.	Upon request
309	Drug treatment, mental health, and veteran courts	SCAO	SAC and HAC subcommittees on Judiciary, SFA, HFA, SBO	April 1, 2021
312	Parental rights restoration act implementation	SCAO	Unspecified	Unspecified
316(2)	Pretrial risk assessment tool effectiveness and further plans to implement the tool	SCAO	SAC and HAC subcommittees on Judiciary, SFA, HFA, SBO	February 1, 2021
320(2)	Swift and Sure sanctions program	SCAO, MDOC	SAC and HAC subcommittees on Judiciary, SFA, HFA, SBO	April 1, 2021
321	Legal self-help website	SCAO	SAC and HAC subcommittees on Judiciary, SFA, HFA, SBO	March 1, 2021
402(2)	Juvenile lifer hearings	State Appellate Defender Office	SAC and HAC subcommittees on Judiciary, SFA, HFA, SBO	September 30, 2021

<b>DEPARTMENT OF LABOR AND ECONOMIC OPPORTUNITY (Fiscal Analyst: Cory Savino)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
982	Federal pass-through funds	LEO	SAC and HAC subcommittees on General Government, SFA, HFA, SBO	10 days after receiving funds
985	Private Grant Received	LEO	Chairs of the SAC and HAC subcommittees, SFA, HFA, SBO	10 days after receiving grant
990	Authority housing production goals	MSHDA	SAC and HAC subcommittees, SBO	Annually
1004	Statutory reporting requirements	MSF	Chairs of the SAC and HAC, Chairs of the SAC and HAC subcommittees, SFA, HFA, SBO	March 15, 2021
1005	Pure Michigan	MSF	SAC and HAC subcommittees, SFA, HFA, SBO	March 1, 2021
1006	Michigan Business Development Program and Michigan Community Revitalization Program	MSF	Chairs of the SAC and HAC, Chairs of the SAC and HAC subcommittees, SFA, HFA, SBO	March 15, 2021
1007	MSF/Michigan Economic Development Corporation (MEDC) activities and spending	MSF	Chairs of the SAC and HAC, Chairs of the SAC and HAC subcommittees, SFA, HFA, SBO	March 15, 2021
1009	Purchase of options on land or purchasing land	MSF	SAC and HAC subcommittees, SFA, HFA, SBO	March 15, 2021, in the event land was purchased
1010	Jobs for Michigan Investment fund	MSF	Chairs of the SAC and HAC, Chairs of the SAC and HAC subcommittees, SFA, HFA, SBO	March 15, 2021
1032	Film Tax Incentive	MSF	Chairs of the SAC and HAC, SAC and HAC subcommittees, SFA, HFA, SBO	March 15, 2021

<b>DEPARTMENT OF LABOR AND ECONOMIC OPPORTUNITY (Fiscal Analyst: Cory Savino)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
1033	Michigan Film and Digital Media Office Activities	MSF	Chairs of the SAC and HAC, Chairs of the SAC and HAC subcommittees, SFA, HFA, SBO	March 15, 2021
1034	Business incubators and accelerators dashboard	MSF	Chairs of the SAC and HAC, SAC and HAC subcommittees, SFA, HFA, SBO	March 15, 2021
1035	Michigan Council for Arts and Cultural Affairs (MCACA) grants	MCACA	Legislature, SFA, HFA	1 day After announcement of awards
1042	Business Attraction and Community Revitalization spending	MSF	Chairs of the SAC and HAC, Chairs of the SAC and HAC subcommittees, SFA, HFA, SBO	Quarterly
1043	MEGA Tax Credits	MSF/Treasury	Chairs of the SAC and HAC, SAC and HAC subcommittees, SFA, HFA, SBO	November 1, 2020
1044	Tax Credit Transfer Notification	LEO/MSF	Chairs of the SAC and HAC, SAC and HAC subcommittees, SFA, HFA, SBO	30 days prior to the authorization of the tax credit transfer
1048	Michigan Enhancement Grant Status	MSF	SAC and HAC, SFA and HFA, SBO	Quarterly
1050	Business Attraction Metric Report	MSF	Chairs of the SAC and HAC, SAC and HAC subcommittees, SFA, HFA, SBO	March 15, 2021
1063	Federal Workforce Innovation and Opportunity Act funds received	LEO	SAC and HAC subcommittees, SFA, HFA, SBO	February 15, 2021
1065	Going Pro Training Program funding	LEO	Department Website	March 15, 2021, September 30, 2021

<b>DEPARTMENT OF LABOR AND ECONOMIC OPPORTUNITY (Fiscal Analyst: Cory Savino)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
1068	Workforce Training Programs	LEO	SAC and HAC subcommittees, SFA, HFA, SBO	March 15, 2021
1069	Healthy Michigan work requirement	LEO	SAC and HAC subcommittees, SFA, HFA, SBO	Quarterly
1075	Unemployment Insurance Agency Claimants	LEO	SAC and HAC, SFA and HFA, SBO	Monthly
1076	Unemployment Insurance Agency (UIA) Fraud and Penalties and Interest	LEO	SAC and HAC, SFA, HFA, SBO	Quarterly
1079(1)	TANF spending on Michigan Works! Job readiness programs	LEO	SAC and HAC	January 1, 2021
1079(2)	Michigan Works! Agency program performance and use of TANF dollars	LEO	SAC and HAC, Senate and House Policy Offices, SFA, HFA,	March 15, 2021
1082	Michigan Rehabilitation Services	LEO	SAC and HAC subcommittees, SFA, HFA, SBO, Policy Offices	February 1, 2021
1086	Centers for Independent Livings	LEO	SAC and HAC subcommittees, SAC and HAC, SFA, HFA, SBO, Policy Offices	March 1, 2021
1090	Commissions Activities	LEO	SAC and HAC subcommittee chairs, SAC and HAC, SFA, HFA, SBO	January 31, 2021
1092	Office of Global Michigan	LEO	SAC and HAC subcommittee chairs, SFA, HFA, SBO	January 31, 2021

<b>LEGISLATIVE AUDITOR GENERAL (Fiscal Analyst: Joe Carrasco)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
621	Number of contracts entered into with certified minority- and women-owned and operated accounting firms and the number of contracts with accounting firms owned and operated by persons with disabilities	Legislative Auditor General	SAC and HAC subcommittees on General Government, State Budget Director	November 1, 2020

**LEGISLATURE (Fiscal Analysts: Joe Carrasco and Elizabeth Raczkowski)**

<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
617	Redistricting commission expenditures report	Independent Citizens Redistricting Commission	SAC and HAC subcommittees on General Government, SFA, HFA, State Budget Director	Quarterly

<b>DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS (Fiscal Analyst: Elizabeth Raczkowski)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
207	Out of state travel expenses	LARA	SAC and HAC, SFA, HFA, Budget Director	January 1, 2021
209	GF/GP lapses	SBO	Chairs of SAC and HAC, SFA, HFA	November 30, 2020
212	Restricted fund revenues, expenditures, and balances	LARA/SBO	Chairs of SAC and HAC, Chairs of SAC and HAC subcommittees on LARA, SFA, HFA	14 days after release of Governor's Recommendation
216	FTEs and remote work	LARA	SAC and HAC, SAC and HAC subcommittees on LARA, SFA, HFA	Quarterly
220	Policy changes due to public act implementation	LARA	SAC and HAC, SAC and HAC subcommittees on LARA, JCAR, SFA, HFA	April 1, 2021
226	Regulatory program comprehensive activities	LARA	SAC and HAC subcommittees on LARA, SFA, HFA, State Budget Director	December 31, 2020
227	Employee performance evaluation process	LARA	SBO, SAC and HAC subcommittees on LARA, SFA, HFA	April 1, 2021
229	Third-party vendor radio or television production expenses	LARA	SAC and HAC subcommittees on LARA, SFA, HFA, State Budget Director	September 30, 2021
401	Unlawful direct shipment enforcement (wine)	Michigan Liquor Control Commission	Legislature, SAC and HAC subcommittees on LARA	February 1, 2021
503	Veteran fee exemptions	LARA	SAC and HAC subcommittees on LARA, SFA, HFA, State Budget Director	February 15, 2021

<b>DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS (Fiscal Analyst: Elizabeth Raczkowski)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
505	Marijuana Regulatory Agency program activity	LARA	SAC and HAC, SFA, HFA, State Budget Director	January 31, 2021
507	Local delegation of fireworks retailer inspections	LARA	SAC and HAC subcommittees on LARA, SFA, HFA, SBO	February 1, 2021
508	False final inspection pilot program fees	LARA	State Budget Director, SAC and HAC subcommittees on LARA, SFA, HFA	September 30, 2021
510	Michigan Automated Prescription System upgrades	LARA	SAC and HAC, SFA, HFA, State Budget Director	November 30, 2020
802	Michigan Indigent Defense Commission (MIDC) costs report	MIDC	SAC and HAC, SFA, HFA, State Budget Director	September 30, 2021
901	Medical Marihuana Operation and Oversight Grant report	LARA	State Budget Director, SAC and HAC subcommittees on LARA, SFA, HFA	October 15, 2021
902	Firefighter training grants formula/actual distribution	LARA	SAC and HAC subcommittees on LARA, SFA, HFA, State Budget Director	February 1, 2021

**DEPARTMENT OF MILITARY AND VETERANS AFFAIRS (Fiscal Analyst: Bruce Baker)**

<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
207	Out-of-state travel expenses	DMVA	SAC and HAC subcommittees on DMVA, SFA, HFA, State Budget Director	January 1, 2021
209	General fund lapse estimates	SBO	Chairs of the SAC and HAC, SAC and HAC subcommittees on DMVA, SFA, HFA	November 30, 2020
211	Expenditures, payments, employee data	DMVA with DTMB	Department Website	Continuous
212	Restricted funds balances estimates	SBO with DMVA	Chairs of the SAC and HAC, SAC and HAC subcommittees on DMVA, SFA, HFA	Within 14 days after the release of executive budget recommendations.
213	Scorecard and metrics	DMVA	Department Website	Continuous
216	Employee status reports	DMVA	SAC and HAC subcommittees on DMVA, SFA, HFA	Quarterly
220	Policy changes made to implement a public act	DMVA	SAC and HAC subcommittees on DMVA, SFA, HFA, JCAR	April 1, 2021
221	Comprehensive department status report, including work projects, department financial status, number of active employees by job classification and unit	DMVA	SAC and HAC subcommittees on DMVA, SFA, HFA, State Budget Director	Biannually
224	Intention to sell property	DMVA	SAC and HAC subcommittees on DMVA, SFA, HFA	60 days prior to public statement of intent to sell.
225	Tentative plans on how to pay for required lawsuit payments	DMVA	Subcommittees on DMVA	When plans are made
<b><i>Deemed unenforceable</i></b>				

<b>DEPARTMENT OF MILITARY AND VETERANS AFFAIRS (Fiscal Analyst: Bruce Baker)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
226	Receipt of donations for state veterans homes	DMVA	SAC and HAC subcommittees on DMVA, SFA, HFA	Within 14 days following receipt
301	Listing and additions or changes to unclassified salary positions	DMVA	SAC and HAC subcommittees on DMVA, SFA, HFA	Quarterly, and within 15 days after being granted a request from Civil Service for additional unclassified positions.
302	Armories' status, conditions, placement, use, efficiencies, priorities and investment strategies	DMVA	SAC and HAC subcommittees on DMVA, SFA, HFA, SBO	December 1, 2020
305	National Guard strength, recruiting, retention and attrition	DMVA	SAC and HAC subcommittees on DMVA, SFA, HFA, State Budget Director	Biannually
306	Billeting Fund account report	DMVA	SAC and HAC subcommittees on DMVA, SFA, HFA, SBO	September 30, 2021
307	National Guard Tuition Assistance Program report	DMVA	SAC and HAC subcommittees on DMVA	No later than March 1, 2021
405	Michigan Veterans Trust Fund activity and financial status report	MVAA	SAC and HAC subcommittees on DMVA, SFA, HFA	February 1, 2021
406 (1)(e)	Michigan Veterans Affairs performance report	MVAA	SAC and HAC subcommittees on DMVA, SBO	Biannually
406 (1)(f)	Estimated number of homeless veterans by county	MVAA	SAC and HAC subcommittees on DMVA, SBO	No later than April 1, 2021
406 (3)	Benefit claims report	MVAA	SAC and HAC subcommittees on DMVA, SBO	Biannually
406 (4)	County veterans officers training report	MVAA	SAC and HAC subcommittees on DMVA, SBO	Biannually

<b>DEPARTMENT OF MILITARY AND VETERANS AFFAIRS (Fiscal Analyst: Bruce Baker)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
407	Grants to Veterans' Service Organizations Activity report	MVAA	SAC and HAC subcommittees on DMVA, SFA, HFA, State Budget Director	Quarterly
402(20)	Status of Medicaid certification	MVAA	Legislature, SBO	Quarterly
404	Evidence of improved quality of care due to upgrades designed to gain Medicaid/Medicare certification	DMVA	SAC and HAC subcommittees on DMVA	Biannually
407	Grants to Veterans' Service Organizations Activity report	MVAA	SAC and HAC subcommittees on DMVA, SFA, HFA, State Budget Director	Quarterly
409	Report on DHHS and DMVA interagency agreement	DMVA	Chairs of SAC and HAC subcommittees on DMVA, SFA, HFA, and House and Senate policy offices	By January 1, 2021
411	Report on feasibility of new state veterans cemetery	MVAA	SAC and HAC subcommittees on DMVA, SFA, HFA, SBO	No later than September 30, 2021
452 (9)	Reports of abuse or neglectful care at a state veterans home and abuse reporting policies	MVH	SAC and HAC subcommittees on DMVA, SFA, HFA, SBO	Not less than monthly
452 (18)	United States Department of Veterans Affairs reports on state veterans homes	MVH	Legislature and SBO	Quarterly
452 (19)	Medicare and Medicaid certification status	MVH	Legislature and SBP	Biannually
501	List of property sales and acquisitions	DMVA	SAC and HAC subcommittees on DMVA, SFA, HFA, State Budget Director	Biannually
502	Special Maintenance -- National Guard activity through Capital Outlay report	DMVA	SAC and HAC subcommittees on DMVA, SFA, HFA, State Budget Director	Biannually

**DEPARTMENT OF MILITARY AND VETERANS AFFAIRS (Fiscal Analyst: Bruce Baker)**

<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
503	Special Maintenance -- Veterans' Homes activity though Capital Outlay report	DMVA	SAC and HAC subcommittees on DMVA, SFA, HFA, State Budget Director	Biannually
601	Veterans benefit eligibility study report	An institute of higher education	DMVA, SAC and HAC subcommittees on DMVA	No later than December 1, 2021

<b>DEPARTMENT OF NATURAL RESOURCES (Fiscal Analyst: Ben Dawson)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
207	Out of state travel expenses	DNR	SAC and HAC, SFA, HFA, Budget Director	January 1, 2021
209	GF/GP lapses	SBO	Chairs of SAC and HAC, SFA, HFA	November 30, 2020
212	Restricted fund revenues, expenditures, and balances	SBO	Chairs of SAC and HAC, Chairs of SAC and HAC subcommittees on DNR, SFA, HFA	14 days after release of Governor's Recommendation
216(1)	Department budget update	DNR	SAC and HAC, SAC and HAC subcommittees, SFA, HFA	Quarterly
216(2)	Remote work reporting	DNR	SAC and HAC, SAC and HAC subcommittees on EGGLE, SFA, HFA	April 1, 2021
220	Policy changes from the prior fiscal year	DNR	SAC and HAC, SAC and HAC subcommittees on DNR, JCAR, SFA, HFA	March 31, 2021
408	Land transaction report	DNR	SAC and HAC subcommittees on DNR	October 21, 2020
603	Fish hatcheries performance	DNR	Unspecified	March 31, 2021
802	Timber marking report	DNR	Standing committees on natural resource issues, SAC and HAC subcommittees on DNR	Quarterly
807	Use of Disaster and Emergency Contingency Fund appropriations	DNR	SBO, SFA, HFA	December 1, 2020
901	Snowmobile law enforcement grant uses	Counties receiving grants	DNR	Semiannually
902	Marine safety grant program metrics	DNR	SAC and HAC subcommittees on DNR, SFA, HFA	December 1, 2020

**DEPARTMENT OF NATURAL RESOURCES (Fiscal Analyst: Ben Dawson)**

<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
1001	Federal royalty pass-through revenue (payments to local units of government)	DNR	SAC and HAC subcommittees on DNR, SFA, HFA, State Budget Director	November 30, 2020

<b>SCHOOL AID (Fiscal Analyst: Kathryn Summers)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
11s	Flint Water Emergency Funding	Flint Schools and Genesee ISD	MDE (MDE is required to submit a copy to the Governor, the HAC and SAC Subcommittees on School Aid, SFA, HFA, and the State Budget Director.)	Unspecified
18(12)	Per-Pupil Costs of Operating Online Learning by Vendor Type	Districts and ISDs that offer virtual learning	MDE (By March 31 of the following year, MDE is required to summarize the district and ISD reports, and provide that summary report to the SAC and HAC Subcommittees on School Aid, SFA, HFA, State Budget Director.)	November 1 of each year
18(16)	Allocations to Associations	MDE	SAC and HAC Subcommittees on School Aid	October 1 of each year
19	Graduation and Dropout Rates	Center for Educational Performance and Information (CEPI)	Senate and House Education Committees and Appropriations Committees, State Budget Director, MDE	30 days after the publication of the list of school or district accountability designations
21h	Partnership Model	MDE	Legislature	Annually
22m	Regional Data Hubs	CEPI	SAC and HAC Subcommittees on School Aid, SFA, HFA	January 1 of each year
25e	Pupil Transfers	CEPI	SAC and HAC Subcommittees on School Aid, SFA, HFA	Annually
31a	Uses of At-Risk Funding	Districts	MDE	July 15 of each year
31j	10 Cents a Meal	Districts and sponsors of childcare centers receiving grants	MDE (By November 1, 2021, MDE must compile the reports and provide a legislative report.)	Not later than 60 days after the end of the school year

<b>SCHOOL AID (Fiscal Analyst: Kathryn Summers)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
31n	School Mental Health: Measurements of Outcomes and Proposals to Increase Efficacy and Usefulness, and Proposals to Expand Coverage	MDE and DHHS	SAC and HAC Subcommittees on School Aid, SFA, HFA	December 1 of each year
32d	Number of Great Start Readiness Program (GSRP) Slots Awarded to Community-Based Providers	ISDs	MDE (MDE must compile the information and provide a report to the Legislature not later than March 1 of each ISD's slot percentages.)	Unspecified
32p	Early Childhood Block Grant Program: Strategies Implemented during the Previous Year and Families and Children Served	ISDs	MDE (MDE is required to compile the reports and provide to the SAC and HAC Subcommittees on School Aid, SFA, and HFA by February 15 each year.)	December 1 of each year
35a(7)	Professional Development in Reading Instruction	Grant Recipient ISD	Chairs of SAC and HAC Subcommittees on School Aid and Chairs of House and Senate Standing Committees on Education, SFA, HFA, State Budget Director	September 1 of each year
35a(8)	Use of Funding by Michigan Education Corps	Mi Education Corps	SAC and HAC Subcommittees on School Aid, SFA, HFA, Senate and House Caucus Policy Offices	September 1 of each year
35b	Multisensory Structured Language	Children's Choice Initiative	SAC and HAC Subcommittees on School Aid, SFA, HFA, State Budget Director	December 1, 2021
35e	Early Learning Literacy	Boys and Girls Club	MDE	Not specified
41	Usage of Bilingual Education Funding	Districts	MDE	July 15 of each year
95b	Number of Districts Opting in to the Model Value-Added Growth and Projection Analytics System	MDE and CEPI	SAC and HAC Subcommittees on School Aid	March 31, 2021

**SCHOOL AID (Fiscal Analyst: Kathryn Summers)**

<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
98	1. Michigan Virtual University's Mission, Plans, Proposed Benchmarks	Michigan Virtual University	1. Legislature	1. November 1 of each year, with an update by March 1 of each year
	2. Effectiveness of Virtual Learning Delivery Models with Enrollment Totals, Completion Rates, Impact		2. SAC and HAC Subcommittees on School Aid, SFA, HFA, State Budget Director, MDE	2. March 31 of each year
	3. Teachers, Administrators, School Board Members Receiving Professional Development Services from MVU, and Barriers and Opportunities to Encouraging Adoption of Virtual Learning		3. SAC and HAC Subcommittees on School Aid, SFA, HFA, State Budget Director, MDE	3. December 1 of each year
	4. Annual consumer awareness report about effective virtual education providers and education delivery models, performance data, cost, etc.		4. Unspecified	4. Annually
	5. Activities of the Michigan Virtual Learning Research Institute		5. Unspecified	5. Unspecified
	6. Districts Served, Course Titles, Course Enrollments, Overall Course Completion		6. SAC and HAC Subcommittees on School Aid, SFA, HFA, State Budget Director, MDE	6. December 1 of each year

<b>SCHOOL AID (Fiscal Analyst: Kathryn Summers)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
98a(1)	Method of Instruction Delivery - Reconfirmation	District	CEPI	Monthly
98a(4)	(a) Training for Virtual Content	District	District's website	January 15, 2021
	(b) Progress Toward Educational Goals at Midyear	District	District's website	February 1, 2021
	(c) Progress Toward Educational Goals at Year-end	District	District's website	Last day of 2020-21 school year
98d	Detail of MLC's Compliance with Ensuring Conditions Were Met	Michigan Learning Channel	SAC and HAC Subcommittees on School Aid, SFA, HFA, State Budget Director	February 1, 2021
99s	Activities and Performance of MiSTEM Network Regions	MiSTEM Network Regions	Executive Director, who must annually report to the Legislature, Governor, and MiSTEM Advisory Council with this information	July 1 of each year
104(4)	Evaluation of Demonstrated Readiness of Kindergarten Pupils and Effectiveness of State and Federal Early Childhood Programs	The ISD Grantee/Fiduciary and MDE	SAC and HAC Subcommittees on School Aid, SFA, HFA, State Budget Director	March 1, 2022 and each year thereafter

**SCHOOL AID (Fiscal Analyst: Kathryn Summers)**

<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
104(12)	Number and Percentage of Pupils Significantly Behind Grade Level	MDE/CEPI	Governor, Senate and House Standing Committees on Education (Districts are required to send district-level data from a benchmark assessment to a regional data hub by June 30, 2021; the hub must compile the data and send to CEPI.)	September 1, 2021
	Specific Pupil Groups Most Impacted by School Closures as Measured by Statewide Assessments	MDE	Governor, Senate and House Standing Committees on Education	After administration of statewide assessments
104f	Efficacy and Usefulness of Assessment Digital Literacy Preparation	Sault Ste. Marie Schools	SAC and HAC Subcommittees on School Aid, SFA, HFA	July 1, 2021
107(18)	Adult Education or CTE Programs Connecting Adult Education Participants with Employers: participants, graduation rates, measure of transition to employment	Grantees under Subsection (15)	SAC and HAC Subcommittees on School Aid, SFA, HFA, State Budget Director	December 1 each year
167	Health Immunization Status	Districts	Local health department	November 1 each year

**DEPARTMENT OF STATE (Fiscal Analysts: Joe Carrasco and Elizabeth Raczkowski)**

<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
703	Record look-up fee sales and revenue collected	Department of State	Legislature, SAC and HAC subcommittees on General Government, SFA, HFA	Quarterly
705	Amount of gifts, donations, contributions, and grants received and expenditure of those funds	Department of State	SAC and HAC, SAC and HAC subcommittees on General Government, SFA, HFA, State Budget Director	March 1, 2021
713	Amount of revenue collected, the purpose of each expenditure, and the amount of revenue carried forward	Department of State	SAC and HAC subcommittees on General Government, SFA, HFA, State Budget Director	March 1, 2021
717	Amount of gifts, donations, or contributions received	Department of State	SAC and HAC, SAC and HAC subcommittees on General Government, SFA, HFA, State Budget Director	March 1, 2021
721	Citizens Redistricting Commission expenditure report	Department of State	SAC and HAC subcommittees on General Government, SFA, HFA, SBO	Quarterly
721a	Expenditures related to changes to Article II, Section 4 of the Michigan Constitution	Department of State	SAC and HAC subcommittees on General Government, SFA, HFA, SBO	Quarterly
722	Expenditure and status report regarding the Legacy Modernization Project which will include the new Customer and Automotive Records Systems (CARS) Project	Department of State	SAC and HAC subcommittees on General Government, SFA, HFA, State Budget Director	January 1, 2021

<b>DEPARTMENT OF STATE POLICE (Fiscal Analyst: Bruce Baker)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
207	Out-of-state travel expenses	MSP	SAC and HAC subcommittees on MSP, SFA, HFA, State Budget Director	January 1, 2021
209	General fund lapse estimates	SBO with MSP	Chairs of the SAC and HAC, SAC and HAC subcommittees on MSP, SFA, HFA	No later than November 30, 2020
211	Expenditures, payments, employee data	MSP	Department Website	Continuous
212	Restricted funds balances estimates	SBO with MSP	Chairs of the SAC and HAC, SAC and HAC subcommittees on MSP, SFA, HFA	Within 14 days after the release of executive budget recommendations
213	Scorecard and metrics	MSP	Department Website	Continuous
216	FTE report, including remote work report	MSP	SAC, HAC, SAC and HAC subcommittees on MSP	Quarterly
220	Policy changes made to implement a public act	MSP	SAC and HAC subcommittees on DMVA, SFA, HFA, JCAR	April 1, 2021
222	Comprehensive department status report, including work projects, department financial status, performance metrics and information and activities of each department function, as specifically defined throughout each section of the budget act	MSP	SAC and HAC subcommittees on MSP, SFA, HFA, State Budget Director	Biannually
224	Report of MSP post consolidation	MSP	Chairs of the SAC and HAC, SAC and HAC subcommittees on MSP, SFA, HFA	Not less than 90 days prior to any official consolidation recommendation
225	Report of plan to privatize a service	MSP	SAC and HAC subcommittees on MSP, SFA, HFA	Not less than 90 days prior to begin efforts to privatize

<b>DEPARTMENT OF STATE POLICE (Fiscal Analyst: Bruce Baker)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
226	Contractual services provided by department	SBO with MSP	SAC and HAC subcommittees on MSP, SFA, HFA	Within 10 days following approval
224	Additional federal funds planned for expenditure under receive and expend provision	MSP	SAC and HAC subcommittees on MSP, SFA, HFA	Prior to expending federal funds
227	Report on any user issues regarding the Michigan Public Safety Communications System	MSP	Department of Technology, Management and Budget	As issues occur
231	When personal information is accessed by an unauthorized person	MSP	Any data subject	As required
233	Tentative plans on how to pay for required law suit payments	MSP	SAC and HAC subcommittees on MSP, SFA, HFA	When plans are made
401(3)	Trooper, motor carrier or state property security recruit school summary report	MSP	SAC and HAC subcommittees on MSP, SFA, HFA	Within 60 days of school completion
402(8)	Concealed weapons licensing report on revenues and expenditures	MSP	Legislature	December 1, 2021
402(9)	Number of Internet Criminal History Access Tool (ICHAT) background checks	MSP	SAC and HAC subcommittees on MSP, SFA, HFA, State Budget Director	Biannually
404	Biometrics activity and changes to DNA protocol	MSP	Department Website	Biannually, and as issues occur
405	Sexual assault kit collection and analysis report	MSP	SAC and HAC subcommittees on MSP, SFA, HFA	December 1, 2020
407	Report on school safety grant program, OK2SAY program, incidents of school violence and recommendations on school safety	MSP	Legislature, SFA, HFA	March 30, 2021

<b>DEPARTMENT OF STATE POLICE (Fiscal Analyst: Bruce Baker)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
601 (3)	Number of residence check on SOR persons  <i>Deemed unenforceable</i>	MSP	SAC and HAC subcommittees on MSP, SFA, HFA	Biannually
601(4)	Secure cities partnership report  <i>Deemed unenforceable</i>	MSP	SAC and HAC subcommittees on MSP, SFA, HFA	April 15, 2021
603(2)	Tobacco tax enforcement expenditures and activities	MSP	SAC and HAC subcommittees on MSP and General Government, SFA, HFA, SBO	December 1, 2020
703(2)	Emergency management expenditures and activities	State Director of Emergency Management	State Budget Director	As soon as possible following expenditures and activities
704(3)	Report on additional proposed expenditures for emergency purposed approved by the SBO	SBO	SAC and HAC subcommittees on MSP, SFA, HFA	Within 10 days of SBO approval
704(8)	Report of any expenditures made from the Disaster and Emergency Contingency Fund	MSP	SAC and HAC subcommittees on MSP, SFA, HFA	Monthly, when funds are expended
704(10)	Report on Critical Infrastructure Vulnerability Assessment	MSP	SAC and HAC subcommittees on MSP, SFA, HFA, State Budget Director	Biannually
706 (2)	Report on traffic infractions, citations, misdemeanors and felonies written up under the vehicle code under both state and local ordinances	Office of Highway Safety Planning, State Court Administrator	SAC and HAC subcommittees on MSP, MSP	April 30, 2021

<b>DEPARTMENT OF TECHNOLOGY, MANAGEMENT, AND BUDGET (Fiscal Analysts: Joe Carrasco and Elizabeth Raczkowski)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
809	Notification required when revisions to computer software or hardware contracts increase or decrease by more than \$500,000	DTMB	SAC and HAC, SAC and HAC Subcommittees on General Government, SFA, HFA, State Budget Director	Quarterly
813	Report on any changes to the Department's plan regarding the operation of the State's motor vehicle fleet	DTMB	SAC and HAC, SAC and HAC Subcommittees on General Government, SFA, HFA, State Budget Director	Within 60 days after the close of the fiscal year
814	Plan details for all Information Technology Investment projects	DTMB	SAC and HAC Subcommittees on General Government, SFA, HFA, State Budget Director	Quarterly
821	Office of Retirement Services (ORS) report	ORS	SAC and HAC, SFA, HFA, SBO	September 30, 2021
822	Unclassified salaries report	DTMB	SAC and HAC Subcommittees on General Government, SFA, HFA, State Budget Director	January 1, 2021
822d	Fee and rate schedules used by all State departments and agencies	DTMB	SAC and HAC Subcommittees on General Government, SFA, HFA	December 31, 2020
822g	Legal Service Fund expenditures	DTMB	SAC and HAC, SAC and HAC Subcommittees on General Government, SFA, HFA	Quarterly
822m	Vendor performance listing noncompliant departments and agencies	DTMB	Chairpersons of SAC and HAC subcommittees on General Government, SFA, HFA, State Budget Director	March 15, 2021
824	Sources of funding and expenditure report regarding agreements to supply spatial information and technical services to State departments, agencies, local units of government, and other organizations	DTMB	SAC and HAC Subcommittees on General Government, State Budget Director	December 31, 2020

<b>DEPARTMENT OF TECHNOLOGY, MANAGEMENT, AND BUDGET (Fiscal Analysts: Joe Carrasco and Elizabeth Raczkowski)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
827	Report on the amount of revenue collected and expended for support and maintenance of the Michigan Public Safety Communications Systems for the immediately preceding 6-month period	DTMB	SAC and HAC, SFA, HFA, SBO	April 15, 2021
828	Funding and expenditures for all information technology services and projects	DTMB	SAC and HAC Subcommittees on General Government, SFA, HFA, State Budget Director	30 calendar days after each fiscal quarter
829	Analyzation report and recommendations regarding the life-cycle of information technology hardware and software	DTMB	SAC and HAC Subcommittees on General Government, SFA, HFA	March 1, 2021
830	Report on active and closed IT projects throughout all executive branch departments with information on the schedule, budget, cost, project changes, and project success scores for each project	DTMB	SAC and HAC Subcommittees on General Government, SFA, HFA, State Budget Director	Quarterly
831	Invoices for IT services provided by DTMB or through contracted vendors	DTMB	Departments and agencies to which DTMB provided IT services or administered contracts for IT services	Within 45 days after the final day of receiving approval to pay vendor invoices
832	Department's plan to avoid actual penalties and ensure federal certification of the Michigan Child Support Enforcement System when potential penalties are assessed by the federal government	DTMB	SAC and HAC Subcommittees on General Government, SFA, HFA	Within 90 days of potential penalties being assessed
835	Report on funds collected for census-related information and technical services, publications, statistical studies, population projections and estimates, and other demographic products	DTMB	SAC and HAC Subcommittees on General Government, SFA, HFA, SBO	March 1, 2021
862(1)	Status reports for each planning or construction project financed by the State Building Authority	DTMB	Joint Capital Outlay Subcommittee, SFA, HFA, State Budget Director	None

<b>DEPARTMENT OF TECHNOLOGY, MANAGEMENT, AND BUDGET (Fiscal Analysts: Joe Carrasco and Elizabeth Raczkowski)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
862(2)	Capital outlay project details for each project	DTMB	Joint Capital Outlay Subcommittee, SFA, HFA, State Budget Director	Before the end of each fiscal year
862(3)	Project details for each project by a State Agency, University, or Community College that is authorized for planning but not yet authorized for construction	DTMB	Joint Capital Outlay Subcommittee, SFA, HFA, State Budget Director	Before the end of each fiscal year
865	Revenue and expenditure report and the sites identified as economic development sites for the Site Preparation Economic Development Fund	DTMB	SAC and HAC	December 31, 2020

DEPARTMENT OF TRANSPORTATION (MDOT) (Fiscal Analyst: Michael Siracuse)				
Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
207	Out-of-state travel expenses from the preceding fiscal year for State employees and funded through the department's budget	MDOT	SAC, HAC, SFA, HFA, State Budget Director	January 1, 2021
209	Estimates of prior-year GF/GP lapses by major program area  <i>Deemed unenforceable</i>	SBO	SAC and HAC Chairs, SFA, HFA	November 30, 2020
211	Fiscal year-to-date data on expenditures, vendor payments, and departmental employment data	MDOT and DTMB	Searchable public website	Ongoing
212	Estimated state-restricted fund revenues, expenditures, and balances for the FY 2019-20 & FY 2020-21	MDOT and SBO	SAC and HAC Chairs, SAC and HAC subcommittee Chairs, SFA, HFA	Within 14 days after executive budget recommendation is released
213	Department scorecard identifying, tracking, and updating key metrics used to monitor and improve agency performance	MDOT	Public website	Ongoing
216	FTE tallies and remote work	MDOT	SAC, HAC, SAC and HAC subcommittees, SFA, HFA	Quarterly
220	Department policy changes in response to public acts	MDOT	SAC, HAC, SAC and HAC subcommittees, JCAR, SFA, and HFA	April 1, 2021
221	Notice of proposed federal rule changes related to the department that would require State law to be amended	MDOT	Senate Majority Leader, Senate Minority Leader, Speaker of the House, House Minority Leader, Senate and House standing committees on Transportation, SAC and HAC subcommittees on Transportation, SFA, HFA	Within 30 business days of the proposed rule being published in the Federal Register

<b>DEPARTMENT OF TRANSPORTATION (MDOT) (Fiscal Analyst: Michael Siracuse)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
306(2)	Estimated funds contracted under interdepartment contracts with the department, funds expended, funds returned to the department, and unreimbursed transportation-related costs incurred but not billed to transportation funds	MDOT and other departments	MDOT, State Budget Director, SFA, HFA, Auditor General	2 months after publication of the Comprehensive Annual Financial Report (CAFR)
307	Rolling five-year plan, by county/county road commission for all highway constructions projects	MDOT	Legislature, SFA, HFA, SBO	March 1, 2021
308	Department owned real estate	MDOT	Legislature	January 15, 2021
309	Employee monitoring	MDOT	Legislature	90 days before the close of the fiscal year
	<b><i>Deemed unenforceable</i></b>			
310	Copies of agenda and approved minutes of monthly transportation commission meetings	MDOT	SAC and HAC subcommittees on Transportation, SFA, HFA, State Budget Director	In a timely manner
313(3)	Status of the State Infrastructure Bank for previous fiscal year, including fund balance, loan balances, and fund sources	MDOT	SAC and HAC subcommittees on Transportation, SFA, HFA, State Budget Director	December 1, 2020
328	FOIA compliance	MDOT	Legislature	90 days before the close of the fiscal year
353(2)	Contractor payments	MDOT	SAC and HAC subcommittees, SFA, HFA	April 10, 2021
378	Hazardous materials routing	MDOT	Unknown	January 28, 2021

DEPARTMENT OF TRANSPORTATION (MDOT) (Fiscal Analyst: Michael Siracuse)				
Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
381	Process the Department developed and implemented to fulfill E-Verify boilerplate requirements  <i>Deemed unenforceable</i>	MDOT	SAC and HAC, SFA, HFA	March 1, 2021
383	Use of department-owned aircraft, including passenger and flight information	MDOT	SAC and HAC subcommittees on Transportation, SFA, HFA	February 1, 2021
385	Activities related to the Gordie Howe International Bridge	MDOT	Senate Majority Leader, Senate Minority Leader, Speaker of the House, House Minority Leader, SAC and HAC subcommittees on Transportation, SFA, HFA, State Budget Director	Monthly
386	Toll credits earned and certified by FHWA in the prior fiscal year; value of toll credits used, balance of available toll credits at the end of the prior fiscal year; discussion on Department's strategy for using toll credits	MDOT	SAC and HAC subcommittees on Transportation, SFA, HFA, State Budget Director	May 1, 2021
387	Any formal traffic study conducted by the Department	MDOT	Public website	Within 60 days of completion
389	Long-term contract agreements (agreements that obligate the Department to at least 5 years of payments totaling \$5.0 million or more) with private contractors and/or public agencies	MDOT	SAC and HAC subcommittees on Transportation, SFA, HFA, State Budget Director	Within 30 days of any new long-term agreement with a private contractor, public agency, or partnership of private and/or public entities

<b>DEPARTMENT OF TRANSPORTATION (MDOT) (Fiscal Analyst: Michael Siracuse)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
390	Revenues, expenditures, and ending balances for specific Department funds	MDOT	SAC and HAC subcommittees on Transportation, SFA, HFA, State Budget Director	Within 14 days of the release of the executive budget recommendation
612	Incentives and disincentives provided in contracts for state trunkline projects	MDOT	SAC and HAC subcommittees on Transportation, Senate and House Standing committees on Transportation, SFA, HFA	January 1, 2021
613	Completed capital federal aid participating construction projects in the prior fiscal year	MDOT	SAC and HAC subcommittees on Transportation, Senate and House Standing committees on Transportation, SFA, HFA	February 1, 2021
660	Departmental efforts taken to use alternative road surface materials, including: materials evaluated, evaluation methods, and test results	MDOT	SAC and HAC subcommittees on Transportation, SFA, HFA, State Budget Director	March 1, 2021
661	Innovative road and bridge materials and design explored by collaborative stakeholder group	MDOT	SAC, HAC, Senate and House standing committees on Transportation, SFA, HFA	Quarterly, beginning on April 1, 2021
703	Rail line abandonment notice by rail company	MDOT	SAC and HAC subcommittees on Transportation, SBO	Immediately after receiving notice from railroad company
704	Financial obligations for rail operations and infrastructure programs	MDOT	SAC and HAC subcommittees on Transportation, SFA, HFA, State Budget Director	Initial report for FY 2020-21 due February 1, 2021. Updated final report due November 1, 2021.
706	Operations assessment and financial disclosure statement for the Detroit/Wayne County Port Authority (DWCPA)	DWCPA	SAC and HAC subcommittees on Transportation, SFA, HFA, State Budget Director	June 30, 2021

**DEPARTMENT OF TRANSPORTATION (MDOT) (Fiscal Analyst: Michael Siracuse)**

<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
707	5-year Rail plan	MDOT	Legislature, SBO, SFA, HFA	March 1, 2021

<b>DEPARTMENT OF TREASURY (Fiscal Analysts: Cory Savino and Ryan Bergan)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
902a	Notification of bond sale refunding/restricting	Treasury	SAC and HAC, SBO	30 days after bond sale
902b	Fund report on funds not appropriated in part 1	Treasury	Chairs of subcommittees on general government, SFA, HFA, SBO	30 days after CAFR is published
903	Private collection agency and law firms	Treasury	SAC and HAC, SBO	November 30, 2020
904	Portfolio investments	Treasury	SAC and HAC, SBO	Annually
906	Audit Charges	Treasury	SFA, HFA, SBO	November 30, 2020
913	Senior Citizen Cooperative Housing Audit	Treasury	SAC and HAC subcommittees on General Government, SBO	Forwarded when completed
916	Revenue from sale of unclaimed property information	Treasury	SAC and HAC, SBO	July 1, 2021
917	Write-offs and advanced	Treasury	SFA, HFA, SBO	November 30, 2020
919	Unclaimed Property Private Audit Firms	Treasury	SAC and HAC, SBO	November 30, 2020
920	Personal Property Tax payment report	Treasury	Department webpage	June 30, 2021
924	Principal Residence Exemption denials	Treasury	SFA, HFA, SBO	December 31, 2020
927	Personal Property Tax audit	Treasury	SAC and HAC subcommittees on general government, SFA, HFA	Annually
930	Account Receivable Collections Services	Treasury	SFA, HFA, SBO	November 30, 2020
931	Treasury Fees and methodology	Treasury	SAC and HAC subcommittees on General Government, SFA, HFA	October 1, 2020
934	Michigan Financial Authority	Treasury	SAC and HAC subcommittees on General Government, SFA, HFA, SBO	January 31, 2021

<b>DEPARTMENT OF TREASURY (Fiscal Analysts: Cory Savino and Ryan Bergan)</b>				
<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
937	Michigan Account Receivable Collection System	Treasury	SAC and HAC, SBO	March 31, 2021
941	MEGA Tax Credits	Treasury/MSF	SAC and HAC subcommittees on General Government, SFA, HFA, SBO	November 1, 2020
944	Pension Plan Consultants	Treasury	Retention of reports from consultants and notification to SAC and HAC subcommittees on General Government, SFA, HFA, SBO when a pension plan consultant is used.	When pension plan consultant is used and when requested by the legislature.
949	Fraudulent tax returns prevention contract	Treasury/Providers	SAC and HAC, SBO	November 30, 2020
949d	Financial Review Commission Metric Outcomes	Treasury	SAC and HAC subcommittees on General Government, SFA, HFA, and SBO	March 15, 2021
952	Guidance on compliance with revenue sharing accountability and transparency requirements	Treasury	Available on website, distributed to cities, villages, townships, and counties	October 1, 2020
952	Local accountability and transparency reports (citizen's guide to local finances, performance dashboard, debt service report, and a projected budget report)	Cities, villages, and townships, eligible for City, Village, and Township Revenue Sharing and counties eligible for the County Incentive Program	Available to the public either on a local government website or at a public building and copies are submitted to the Department of Treasury	December 1, 2020
955	Certification of authorized spending from county revenue sharing reserve funds	Treasury	SBO	Annually

**DEPARTMENT OF TREASURY (Fiscal Analysts: Cory Savino and Ryan Bergan)**

<b>Section</b>	<b>Subject of Report</b>	<b>Reporting Entity</b>	<b>Report Recipient(s)</b>	<b>Due Date</b>
956	Financially Distressed Cities, Villages, or Townships grant awards	Treasury	SAC and HAC subcommittees on General Government, SFA, HFA, SBO	March 31, 2021
973	Local revenue sharing boards revenue and distribution	Michigan Gaming Control Board	SAC and HAC, SBO	September 30, 2021
978	Horse racing regulatory costs	Michigan Gaming Control Board	SAC and HAC subcommittees on General Government, SFA, HFA	Unspecified
979	Millionaire Parties	Michigan Gaming Control Board	SAC and HAC subcommittees on General Government, SFA, HFA, SBO	March 1, 2021
1103	Construction projects supported by State Building Authority bonding	State Building Authority	Joint Capital Outlay Subcommittee, SFA, HFA	October 15, 2020





## RECENT SENATE FISCAL AGENCY PUBLICATIONS

<b>February 2021</b> <i>"An Overview of Dam Organization, Oversight, and Funding in Michigan"</i> <i>"First Responder Presumed Coverage Fund"</i> <i>"How Schools Are Paid for Pupils During Pandemic Learning: Membership Blends"</i> <i>"Transportation Since COVID-19"</i> <i>"A Review of the Unemployment Insurance Agency during COVID-19"</i> <i>"When Everything Isn't Coming Up Aces: Mitigating Adverse Childhood Experiences"</i>	<b>State Notes</b>	<b>Summer 2020 - continued</b> <i>"Tuition Incentive Program: An Update for 2020"</i> <i>"Emotional Support Animals: Reasonable Accommodations and Misrepresentation"</i>	<b>State Notes</b>	<b>December 2019</b> <i>"FY 2019-20 Appropriations Report - Part II - Initial Appropriations"</i>	<b>Appropriations Report</b>
<b>January 2021</b> <i>"Michigan's Economic Outlook and Budget Review FY 2019-20, FY 2020-21, FY 2021-22, and FY 2022-23"</i>	<b>Economic Outlook</b>	<b>May 2020</b> <i>"Michigan's Economic Outlook and Budget Review FY 2019-20, FY 2020-21, and FY 2021-22"</i>	<b>Economic Outlook</b>	<b>December 2019</b> <i>"Reports Required by Boilerplate in Appropriation Acts"</i>	<b>Boilerplate Report</b>
<b>December 2020</b> <i>"FY 2020-21 Higher Education Appropriations Report"</i>	<b>Appropriations Report</b>	<b>Spring 2020</b> <i>"An Overview of Compensation and Billing Mechanisms for Distributed Generation"</i> <i>"Cash Flow Borrowing in the School Aid Budget"</i> <i>"An Overview of the 2020 Census and What It Means for Michigan"</i>	<b>State Notes</b>	<b>Summer 2019</b> <i>"Occupational Licensing in Michigan"</i> <i>"Motor Fuel Prices, Motor Fuel Taxes, and Transportation Revenues"</i>	<b>State Notes</b>
<b>December 2020</b> <i>"FY 2020-21 Appropriations Report Part II - Initial Appropriations"</i>	<b>Appropriations Report</b>	<b>February 2020</b> <i>"FY 2020-21 Appropriations Report - Part I - Governor's Recommendations"</i>	<b>Appropriations Report</b>	<b>July 2019</b> <i>"FY 2017-18 Appropriations Report Part III - Year-End Appropriations"</i>	<b>Appropriations Report</b>
<b>December 2020</b> <i>"FY 2018-19 Appropriations Report Part III - Year-End Appropriations"</i>	<b>Appropriations Report</b>	<b>Winter 2020</b> <i>"A Discussion of Recent Proposed and Final Changes to Public Assistance Programs"</i> <i>"North American Indian Tuition Waivers – Update on Recent Legislative Action"</i> <i>"Banking Challenges for Michigan's Cannabis Industry"</i> <i>"The Michigan Public School Employees' Retirement System"</i>	<b>State Notes</b>	<b>July 2019</b> <i>"FY 2017-18 Status of Lawsuits Involving the State of Michigan"</i>	<b>Lawsuit Report</b>
<b>July 2020</b> <i>"FY 2018-19 Status of Lawsuits Involving the State of Michigan"</i>	<b>Lawsuit Report</b>	<b>December 2019</b> <i>"Michigan's Economic Outlook and Budget Review FY 2018-19, FY 2019-20, FY 2020-21, and FY 2021-22"</i>	<b>Economic Outlook</b>	<b>May 2019</b> <i>"Michigan's Economic Outlook and Budget Review FY 2018-19, FY 2019-20, and FY 2020-21"</i>	<b>Economic Outlook</b>
<b>Summer 2020</b> <i>"Information Technology Investment Fund: An Overview"</i> <i>"Michigan's Child Care Fund: History and Details of a Decentralized Juvenile Justice and Child Welfare System"</i>	<b>State Notes</b>	<b>April 2019</b> <i>"FY 2019-20 Appropriations Report - Part I - Governor's Recommendations"</i>	<b>Appropriations Report</b>	<b>Spring 2019</b> <i>"Michigan Regulation and Taxation of Marijuana Act"</i> <i>"A Review of Medicaid Provider Taxes in Michigan Since Fiscal Year 2007-08"</i>	<b>State Notes</b>
		<b>April 2019</b> <i>"An Overview of Michigan's Efforts in Combating the Opioid Epidemic"</i>	<b>Issue Paper</b>		

### RECURRING SENATE FISCAL AGENCY REPORTS

- *Appropriations Report - Part I - Governor's Recommendations*
- *Appropriations Report - Part II - Initial Appropriations*
- *Appropriations Report - Part III - Year-End Appropriations*
- *Status of Lawsuits Against the State*
- *Higher Education Appropriations Report*
- *Michigan Economic Outlook and Budget Review*
- *Monthly Revenue Report*
- *Monthly Michigan Economic Indicators*
- *State Notes: Topics of Legislative Interest*