

FY 2021-22



**REPORTS REQUIRED BY BOILERPLATE
IN APPROPRIATION ACTS**

December 2021



Kathryn Summers, Director - Lansing, Michigan - (517) 373-2768
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.



Kathryn Summers, Director
Senate Fiscal Agency
P.O. Box 30036
Lansing, Michigan 48909-7536
Telephone (517) 373-2768
www.senate.michigan.gov/sfa

Senate Appropriations Committee

Senator Jim Stamas, Chair

Senator Jon Bumstead, Vice Chair

Senator Tom Barrett

Senator John Bizon, M.D.

Senator Kim LaSata

Senator Michael MacDonald

Senator Rick Outman

Senator Jim Runestad

Senator Wayne A. Schmidt

Senator Roger Victory

Senator Kevin Daley

Senator Mark Huizenga

Senator Curtis Hertel, Jr., Minority Vice Chair

Senator Rosemary Bayer

Senator Adam Hollier

Senator Jeff Irwin

Senator Sean McCann

Senator Sylvia Santana

ACKNOWLEDGMENTS

This publication lists reports required by boilerplate language sections in Fiscal Year (FY) 2021-22 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.

TABLE OF CONTENTS

	Page
Department of Agriculture and Rural Development	1
Department of Attorney General	3
Department of Civil Rights	5
Community Colleges	6
Department of Corrections	10
Department of Education	16
Department of Environmental Quality	18
Department of Health and Human Services	20
Higher Education.....	36
Department of Insurance and Financial Services	41
Judiciary	42
Department of Labor and Economic Opportunity	43
Legislative Auditor General.....	46
Legislature.....	47
Department of Licensing and Regulatory Affairs	48
Department of Military and Veterans Affairs	50
Department of Natural Resources	53
School Aid	54
Department of State	58
Department of State Police	59
Department of Technology, Management, and Budget.....	62
Department of Transportation	65
Department of Treasury	68

Note: Except for School Aid, Community Colleges, and Higher Education (which are included in Public Act 48 of 2021 as Article I, and Public Act 86 of 2021 as Articles II, and III, respectively), the other budget areas are included in Public Act 87 of 2021.

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

PSC - Public Service Commission

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

UIA - Unemployment Insurance Agency

WMU - Western Michigan University

**DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT
(Fiscal Analyst: Bruce Baker)**

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
207	Out-of-state travel expenses.	MDARD	SAC and HAC, SFA, HFA, State Budget Director	January 1, 2022
209	General fund lapse estimates.	SBO	Chairs of the SAC and HAC, SFA, HFA	November 30, 2021
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, 2022
221	Reporting of severance pay for high-ranking officials	MDARD	SAC and HAC subcommittees on MDARD, SFA, HFA, House and Senate policy offices, SBO,	Within 14 days and annually by February 1
301	Fees and fee collections.	MDARD	SAC and HAC subcommittees on MDARD, SFA, HFA	February 1, 2022, 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, 2022
452	Animal Industry Division Activities.	MDARD	SAC and HAC subcommittees on MDARD, SFA, HFA	April 1, 2022
457(1)	Bovine tuberculosis (TB) status and activities	MDARD	SAC and HAC subcommittees on MDARD, SFA, HFA	October 15, 2021
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, 2022

**DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT
(Fiscal Analyst: Bruce Baker)**

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
602	Environmental Stewardship Division activities.	MDARD	SAC and HAC subcommittees on MDARD, SFA, HFA	April 1, 2022
604	Expending of \$1.0 million in federal receive and expend funds	MDARD	Subcommittees, SFA, HFA, SBO	Prior to expenditure
609	Report on local conservation district activities and funding	MDARD	Subcommittees, SFA, HFA, SBO	On or before March 1, 2023
651	Laboratory Division activities.	MDARD	SAC and HAC subcommittees on MDARD, SFA, HFA	April 1, 2022
701	Food and Agriculture Investment Program activities	MDARD	SAC and HAC subcommittees on MDARD, SFA, HFA	April 1, 2022
703	Fair Food Network/Double-up Food Bucks activities and outcomes	MDARD	Subcommittees, SFA, HFA	June 1,2022
706	Agriculture Development Division activities, including the Michigan Craft Beverage Council	MDARD	SAC and HAC subcommittees on MDARD, SFA, HFA	April 1, 2022
805	County fairs, shows, and expositions grant program report.	MDARD	Subcommittees, SFA, HFA, SBO	December 1, 2022
1001	Report on agriculture nutrient best management voluntary practices program	MDARD	Standing committees. subcommittees, SFA, HFA, SBO	April 1, 2022
1004	Report on farm innovation grant program	MDARD	Subcommittees, SFA, HFA, SBO	April 1, 2023

DEPARTMENT OF ATTORNEY GENERAL
(Fiscal Analyst: Joe Carrasco, Jr. and Elizabeth Raczkowski)

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
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, 2022
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, 2022
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 Raczkowski)

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 notify the legislature of all lawsuit settlements with a fiscal impact of \$2.0 million or more.	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 written report to the legislature of any lawsuit filing when the State of Michigan joins a lawsuit against the Federal government.	Attorney General	Chairpersons of SAC and HAC subcommittees on General Government	Any time 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
324	Activities and findings of the Payroll Fraud Enforcement Unit	Attorney General	SAC and HAC, SAC and HAC subcommittees on General Government, SBO, HFA, SFA	September 30, 2022

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

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
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, 2021

COMMUNITY COLLEGES
(Fiscal Analyst: Josh Sefton)

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
206 (4)	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 (1)	Budget Transparency Reporting Requirements – Compiled report.	State Budget Director	SAC and HAC subcommittees on Community Colleges, SFA, HFA	Following receipt of reports from each community college.
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	November 15, 2021
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 1, 2021
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, 2021

COMMUNITY COLLEGES
(Fiscal Analyst: Josh Sefton)

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
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, 2022
210g	Bachelor of Nursing Report – Summary of efforts to establish BSN articulation agreements with public or private universities.	Community Colleges seeking BSN articulation agreements with universities	SAC and HAC subcommittees on Community Colleges, SFA, HFA, State Budget Director	November 1, 2021
210h(5)	COVID-19 Vaccination Exceptions – Number of students who applied for and received exceptions to mandatory COVID-19 vaccination policy.	Community Colleges	SAC and HAC subcommittees on Community Colleges, SFA, HFA, State Budget Director	March 15, 2022
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, 2021
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, 2021
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

COMMUNITY COLLEGES
(Fiscal Analyst: Josh Sefton)

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
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, 2021
223(1)	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.	Community Colleges/ Department of Civil Rights	State Budget Director, SAC and HAC subcommittees on Community Colleges, SFA, HFA	January 1, 2021 for colleges to report to DCR January 15, 2021 for report from DCR
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, 2021 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, 2021
226b	COVID-19 Report - Summary of Federal funds received related to COVID-19	Community Colleges	SAC and HAC subcommittees on Community Colleges, SFA, HFA, State Budget Director	September 30, 2022

COMMUNITY COLLEGES
(Fiscal Analyst: Josh Sefton)

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
226d	Campus Free Speech – Summary of strategic planning and internal assessment of policies to promote free speech and expression.	Community Colleges	SAC and HAC subcommittees on Community Colleges, SFA, HFA, State Budget Director	February 1, 2022
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, 2021

DEPARTMENT OF CORRECTIONS (Fiscal Analyst: Joe Carrasco, Jr.)				
Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
207	Out-of-state travel expenses	MDOC	SAC and HAC, SFA, HFA, SBO	January 1, 2022
209	Lapse report	SBO	Chairs of the SAC and HAC, SFA, HFA	November 30, 2021
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	Semi-annually
219(3)	Prisoner telephone services	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	February 1, 2022
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, 2022
223	Severance Agreements	MDOC	SAC and HAC, SFA, HFA, SBO, and Senate and House Policy.	Within 14 days after a severance agreement is signed
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, 2022
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, 2022
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, 2022

**DEPARTMENT OF CORRECTIONS
(Fiscal Analyst: Joe Carrasco, Jr.)**

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
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, 2022
310	MDOC strategic plan	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	March 1, 2022
311	Michigan state industries program	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	December 1, 2021
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, 2022
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	Quarterly
317	Corrections officer training academy	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman and SBO	November 1, 2021

**DEPARTMENT OF CORRECTIONS
(Fiscal Analyst: Joe Carrasco, Jr.)**

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
318	Professional development for staff	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman and SBO	April 1, 2022
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, 2022
405	Substance abuse testing and treatment	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	March 1, 2022
406	Wastewater Operator Certification Program	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA	January 15, 2022
409(3)	Workforce development program	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	March 1, 2022
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	Quarterly
414(8)	County Jail Reimbursement Program	MDOC	SAC and HAC subcommittees on Corrections	February 1, 2022
417	Felony drunk driver jail reduction program	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	March 1, 2022
419(2)	Prisoner populations (monthly average)	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	Monthly

DEPARTMENT OF CORRECTIONS (Fiscal Analyst: Joe Carrasco, Jr.)				
Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
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, 2022
437(2)	Goodwill Flip-the-script	Goodwill program	MDOC, SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	March 30, 2022
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, 2022
612(2)	Probationers and parolees sentenced to prison	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	April 1, 2022
615	Parolable lifers	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	April 30, 2022
802(1)	Physical and mental health care	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	Quarterly
802(2)	Pharmaceutical Prescribing Practices	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	April 1, 2022
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

DEPARTMENT OF CORRECTIONS (Fiscal Analyst: Joe Carrasco, Jr.)				
Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
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	30 days 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, 2021
907	Academic and vocational programs	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	March 1, 2022
911	Critical incidents	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	March 1, 2022
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, 2022
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, 2022

**DEPARTMENT OF CORRECTIONS
(Fiscal Analyst: Joe Carrasco, Jr.)**

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
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, 2022
945	Notice to close, consolidate, or relocate a facility	MDOC	SAC and HAC subcommittees on Corrections, SFA, HFA, Legislative Corrections Ombudsman, SBO	30 days prior to closure, consolidation, or relocation

DEPARTMENT OF EDUCATION (Fiscal Analyst: Cory Savino)				
Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
207	Out-of-state travel	MDE	SAC, HAC, SFA, HFA, SBO	January 1, 2022
209	GF/GP Lapse	SBO	Chairs of the SAC and HAC, SFA, HFA	November 30, 2021
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, 2022
225	Severance pay report	MDE	SAC and HAC, SAC and HAC subcommittees for MDE, Policy Offices, MDE, SFA, HFA, SBO	February 1, 2022
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, 2022
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
235	Department survey report	MDE	SAC and HAC	June 1, 2022
236	Rural transportation funding report	MDE	SAC and HAC	January 1, 2022
701	Multitiered Systems of Supports (MTSS) and reading interventions implementation.	MDE	SAC and HAC subcommittees for MDE, SFA, HFA, SBO	September 30, 2022
1003	Early Childhood Investment Corporations	MDE	SAC and HAC subcommittees for MDE	February 15, 2022

**DEPARTMENT OF EDUCATION
(Fiscal Analyst: Cory Savino)**

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
1007	Child Development and Care (CDC) external support	MDE/LARA	SAC and HAC subcommittees for MDE, SFA, HFA, SBO	April 1, 2022, and September 30, 2022
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

DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY (Fiscal Analyst: Ben Dawson)				
Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
207	Out of state travel expenses	EGLE	SAC and HAC, SFA, HFA, Budget Director	January 1, 2022
209	GF/GP lapses	SBO	Chairs of SAC and HAC, SFA, HFA	November 30, 2021
212	Restricted fund revenues, expenditures, and balances	SBO	Chairs of SAC and HAC, Chairs of SAC and HAC subcommittees on EGLE, SFA, HFA	14 days after release of Governor's Recommendation
216(1)	Department budget update	EGLE	SAC and HAC, SAC and HAC subcommittees on EGLE, SFA, HFA	Quarterly
216(2)	Remote work reporting	EGLE	SAC and HAC, SAC and HAC subcommittees on EGLE, SFA, HFA	March 1, 2022
220	Policy changes from the prior fiscal year	EGLE	SAC and HAC, SAC and HAC subcommittees on EGLE, joint committee of Administrative Rules, SFA, HFA	April 1, 2022
221	Severance reporting	EGLE	SAC and HAC subcommittees on EGLE, House and Senate Policy Offices, SFA, HFA, and SBO.	14 days after a severance agreement is made, and February 1, 2022
235	Consolidated environmental cleanup report	EGLE	Budget Director, SAC and HAC subcommittees on EGLE.	Quarterly
236	Departmental funds expenditures	EGLE	Unspecified	Unspecified
238	Permitting transparency report	EGLE	House and Senate standing committees, SAC and HAC subcommittees on EGLE	January 31, 2022
410	Lake Erie Basin Collaborative Agreement implementation report	EGLE	SAC and HAC subcommittees on EGLE, SFA, HFA	November 1, 2021
411	Chapaton open-air wastewater treatment report	EGLE	Unspecified	February 15, 2022
901	Volkswagen Environmental Mitigation Trust Agreement	EGLE	SAC and HAC subcommittees on EGLE, SFA, HFA, SBO	January 31, 2023
1003	Dam safety grant program report	EGLE	SAC and HAC, SFA, HFA, SBO	December 30, 2021

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

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
1004	Dam safety emergency action fund	EGLE	House and Senate standing committees, SAC and HAC subcommittees on EGLE	December 30, 2021
1006	High water infrastructure grants	EGLE	Unspecified	Unspecified
1009	PFAS remediation	EGLE	SAC and HAC subcommittees on EGLE, SFA, HFA, SBO	April 1, 2022
1013	Watershed grant council	EGLE	SAC and HAC, SFA, HFA, SBO	April 1, 2022

DEPARTMENT OF HEALTH AND HUMAN SERVICES
(Fiscal Analysts: Steve Angelotti, Ellyn Ackerman, John Maxwell)

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
207	Out-of-State Travel	DHHS	SAC and HAC, SFA, HFA, State Budget Director	January 1, 2022
209	GF/GP Lapses	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA	November 30, 2021
212	Projected Revenue Balances	DHHS	SAC and HAC, 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, 2022
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 <i>Deemed unenforceable</i>	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	January 1, 2022
219	Michigan Public Health Institute	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, State Budget Director	Semiannually
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, SAC and HAC subcommittees on DHHS, JCAR, SFA, HFA, Senate and House Policy Offices	April 1, 2022
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, 2022
228	Accounts Receivable Penalties	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, SBO	September 30, 2022

DEPARTMENT OF HEALTH AND HUMAN SERVICES
(Fiscal Analysts: Steve Angelotti, Ellyn Ackerman, John Maxwell)

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
229	TIA/DHHS TANF FIP/PATH Measures and TANF Expenditures <i>Deemed unenforceable</i>	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, 2022
230	Programmatic Funding Increase Status Report	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	December 31, 2021
231	Direct Care Worker Wage Increase	Entities receiving the increase	DHHS	February 1, 2022
231	Direct Care Worker Wage Increase	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, SBO	March 1, 2022
232	Spending Plan	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA	60 days after approval, but no later than January 15, 2022
236	Severance Pay Notification-Director or Official Report	DHHS	SAC and HAC, SFA, HFA, Senate and House Policy Offices, SBO	14 days after a severance agreement with the director or official
236	Severance Pay Notification- Total Severance Pay Report	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	February 1, 2022
241	Advertising and Media Outreach Report	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2022
242	Program Description Report	DHHS	SAC and HAC, SFA, HFA, Senate and House Policy Offices	February 1, 2022
244	Estimated Over-expenditures	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, SBO	Monthly
251	Emergency Order Report	DHHS	SAC and HAC, SFA, HFA	7 days after issuance of an emergency order involving an epidemic
258	Trauma-Informed Practices and Personal Health and Safety Education	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2022
263	Centers for Medicaid and Medicare Services (CMS)/Other Federal Waiver Discussions	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, SBO	Semiannually

DEPARTMENT OF HEALTH AND HUMAN SERVICES
(Fiscal Analysts: Steve Angelotti, Ellyn Ackerman, John Maxwell)

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
270	Attorney General Expense Recoveries	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, SBO	February 1, 2022
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, 2022
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, 2022
288	10% Administrative Overhead Contract Limit	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, SBO	September 30, 2022
289	Supervisor-to-Staff Ratios	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices	March 1, 2022
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	March 1, 2022
299	Existing Services RFP	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	September 30, 2022
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, 2022

**DEPARTMENT OF HEALTH AND HUMAN SERVICES
(Fiscal Analysts: Steve Angelotti, Ellyn Ackerman, John Maxwell)**

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
453	Homeless Shelter Report	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2022
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, 2022
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, 2022
461	Runaway and Homeless Youth Grants	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2022
462	Trauma Recovery Center Report	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2022 (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, 2022
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, 2022
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, 2022
505	Youth Served in Juvenile Justice System	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2022
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, 2022

DEPARTMENT OF HEALTH AND HUMAN SERVICES
(Fiscal Analysts: Steve Angelotti, Ellyn Ackerman, John Maxwell)

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
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, 2022
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, 2022
514	Child Protective Services - Comprehensive Report Subsection (c) Deemed unenforceable	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2022
520	Child Care Fund Reporting	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	February 15, 2022
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, 2022
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, 2022
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, 2022
534	Adoption Subsidies Informational Report	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2022

**DEPARTMENT OF HEALTH AND HUMAN SERVICES
(Fiscal Analysts: Steve Angelotti, Ellyn Ackerman, John Maxwell)**

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
535	Title IV-E Funding for Unlicensed Relatives	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices	March 1, 2022
536	Family First Prevention Services Act Implementation	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices	March 1, 2022
537	Foster Home Licensure Standards	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices	March 1, 2022
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, 2021
541	Child Welfare Caseworker Debt Forgiveness	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices	July 1, 2022
542	Foster Care Third-Party Input Strategies	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices	September 30, 2022
546	Foster Care Service Provision Title IV-E Requirements	Foster Care Service Providers	Unspecified	Quarterly
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
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, 2022
564	Parent/Child Visitations	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2022
567	Foster Care - Medical Passport Compliance	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2022

**DEPARTMENT OF HEALTH AND HUMAN SERVICES
(Fiscal Analysts: Steve Angelotti, Ellyn Ackerman, John Maxwell)**

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
574	Private Agency Family Incentive Grants	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2022
578	Foster Care Worker Apprenticeship Program Development	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices	August 1, 2022
581	Caseworker Urgent Needs Allocation	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices	June 1, 2022
583	Foster Care - Foster Parent Participation	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2022
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, 2021
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, 2022
613	Indigent Burial Services Payments	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	October 1, 2021

**DEPARTMENT OF HEALTH AND HUMAN SERVICES
(Fiscal Analysts: Steve Angelotti, Ellyn Ackerman, John Maxwell)**

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
614	State Disability Assistance	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	January 15, 2022
618	Parole/Probation Public Assistance Absconders	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2022
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
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, 2022
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, 2022
710	Juvenile Justice Diversion Program Report	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	April 15, 2022

**DEPARTMENT OF HEALTH AND HUMAN SERVICES
(Fiscal Analysts: Steve Angelotti, Ellyn Ackerman, John Maxwell)**

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
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, 2022
808	Supplemental Nutrition Assistance Program - Education Funding	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2022
809	Pathways to Potential	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2022
825	Vehicle Repair Costs >\$500	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices	November 30, 2021
850	Donated Funds Positions	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2022
851	Older Adult Crime/Fraud Victim Report	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices	March 1, 2022
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, 2022
913	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
914	Michigan Child Collaborative Care Report	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	June 1, 2022
918	Medicaid Mental Health Capitation Rates	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, State Budget Director	The 25th of each month

DEPARTMENT OF HEALTH AND HUMAN SERVICES
(Fiscal Analysts: Steve Angelotti, Ellyn Ackerman, John Maxwell)

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
926	St. Mary's SUD Detox Pilot	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, SBO	Not specified
927	Behavioral Health Audit Report Consolidation	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2022
928	PIHP Lapses	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	April 1, 2022
940	Notification of Reallocation of CMHSP Funds	DHHS	SAC and HAC subcommittees on DHHS	Upon trigger stipulated in boilerplate
940	Amount of Reallocated CMHSP Funds	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	September 30, 2022
959	Autism Costs Workgroup	DHHS	SAC and HAC subcommittees on DHHS, SFA, SBO	April 15, 2022
960	Autism Services and Administration Spending	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2022
964	Behavioral Health Fee Schedule	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	October 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, 2022
995	Mental Health Diversion Council Planned Allocations	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices	March 1, 2022
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, 2021
1001	CMHSP Populations Served	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	February 15, 2022

**DEPARTMENT OF HEALTH AND HUMAN SERVICES
(Fiscal Analysts: Steve Angelotti, Ellyn Ackerman, John Maxwell)**

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
1007	Standalone Medicaid Delivery System for I/DD	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2022
1014	Multicultural Agency Report	DHHS via multicultural contractors	SAC and HAC subcommittees on DHHS, SFA, HFA, SBO	60 days after end of contract period
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, 2022
1060	State Psych Hospital Staffing Workgroup Recommendations	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, SBO	March 1, 2022
1062	5-Year Inpatient Psychiatric Report	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	July 1, 2022
1151	Opioid Addiction Treatment Facilitation	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	October 1, 2021
1152	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
1182	Lead Abatement Program Expenditures	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, SBO	April 1, 2022
1184	EMS Guidance Changes	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, State Budget Director	April 15, 2022
1222	Planned Allocation of Essential Local Public Health Service Funding	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, State Budget Director	February 1, 2022
1231	PFAS and Emerging Public Health Threat Spending	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, SBO	March 1, 2022
1238	Lead Elimination and Response Workgroup	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2022

**DEPARTMENT OF HEALTH AND HUMAN SERVICES
(Fiscal Analysts: Steve Angelotti, Ellyn Ackerman, John Maxwell)**

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
1240	Rare Disease Advisory Council	Rare Disease Advisory Council	Legislature	Annually
1301	Planned Allocations for Certain Programs	DHHS	SFA, HFA, State Budget Director	April 1, 2022
1313	Fetal Alcohol Syndrome Services	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, SBO	February 1, 2022
1315	Volunteer Dental Program Metrics	DHHS	SAC and HAC subcommittees on DHHS, Senate and House Health Policy committees, SFA, HFA, SBO	February 1, 2022
1317	Dental Homes-Provider Report	Providers	DHHS	September 30, 2022
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.
1322	Immunization Policy Report	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	April 15, 2022
1348	Healthy Moms, Healthy Babies	DHHS	SAC and HAC, SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices	January 1, 2022
1403	Home-Delivered Meals Waiting Lists	Aging and Adult Services Agency Regions	DHHS	February 1, 2022
1417	Area Agency on Aging Expenditures	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, State Budget Director	March 30, 2022
1422	Elder Abuse Prosecution Contract Efficacy	Prosecuting Attorneys Association of Michigan via DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2022 and then to the Legislature within 30 days
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, 2022

**DEPARTMENT OF HEALTH AND HUMAN SERVICES
(Fiscal Analysts: Steve Angelotti, Ellyn Ackerman, John Maxwell)**

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
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, 2022
1517	Specialty Medicaid Plan for Foster Children	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	July 1, 2022
1626	Medicaid PBM Report	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2022
1627	Cost per Medicaid Prescription Report	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices	April 1, 2022
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, 2022
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, 2021
1704	Pregnant Women Medicaid Dental Benefit	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, SBO	April 15, 2022
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, 2022

**DEPARTMENT OF HEALTH AND HUMAN SERVICES
(Fiscal Analysts: Steve Angelotti, Ellyn Ackerman, John Maxwell)**

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
1792	Pharmacy Encounter Data	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House policy offices, SBO, Medicaid Health Plans	May 30, 2022
1804	Veterans Benefits Eligibility	DMVA	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices	January 1, 2022
1812	Residency Training Costs	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, SBO	June 1, 2022
1856	Hospice Room and Board	Qualifying Hospice Residences	DHHS, SAC and HAC subcommittees on DHHS, SFA, HFA, SBO	September 15, 2022
1858	Medicaid Pharmaceutical Carve-Out	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA	April 1, 2022
1860	Uncollected HMP Co-Pays and Deductibles	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, SBO	March 1, 2022
1867	Psychotropic Medication Workgroup Recommendations	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA	March 1, 2022
1870	MiDocs Consortium Data	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	September 1, 2022
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, 2022
1894	Healthy Kids Dental	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, SBO	March 1, 2022
1901	IT Project Information	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	Quarterly
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, 2022

**DEPARTMENT OF HEALTH AND HUMAN SERVICES
(Fiscal Analysts: Steve Angelotti, Ellyn Ackerman, John Maxwell)**

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
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, 2021
1903	MiSACWIS Implementation Status Report	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	Quarterly
1903	Annual Child Welfare License Renewal Streamline Process	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices	July 1, 2022
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	Quarterly
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	September 30, 2022
1907	IT Expenditures by project	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	October 1, 2021 and March 1, 2022
1910	IT Agile Expenditures	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices	April 1, 2022
1910	Comprehensive Child Welfare Information System (CCWIS) User-Centered Design	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	March 1, 2022
1910	CCWIS Module Development	DHHS	SAC and HAC, SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	As requested by chairs of SAC or HAC or SAC or HAC subcommittees
1955	McLaren Greenlawn Behavioral Health Pilot	Pilot Project Managing Entity	DHHS, SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	September 30, 2022
1960	WMU Resiliency Center Grant	WMU Resiliency Center	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	August 1, 2022

DEPARTMENT OF HEALTH AND HUMAN SERVICES
(Fiscal Analysts: Steve Angelotti, Ellyn Ackerman, John Maxwell)

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
1961	Jail Diversion Fund	Mental Health Diversion Council	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	Within 30 days of receipt from local entities receiving grants
1964	Nonprofit Mental Health Clinic Grants	DHHS	SAC and HAC subcommittees on DHHS, SFA, HFA, Senate and House Policy Offices, SBO	December 15, 2021
1974	Children's Healing Center	Grant Recipient	DHHS	September 30, 2022

**HIGHER EDUCATION
(Fiscal Analyst: Josh Sefton)**

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
241 (2)	HEIDI Data Submission.	Public Universities	State Budget Director	October 15, 2021 November 15, 2021 Final Data: December 15, 2021.
244	P-20 Education Longitudinal Data System data set for the previous academic year.	Public Universities	CEPI	October 15, 2021
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 (1)	Compiled Transparency Reports – Requires State Budget Director to compile all university submissions into a single unified report.	State Budget Director	SAC and HAC subcommittees on Higher Education, SFA, HFA	Not specified
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, 2021
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

**HIGHER EDUCATION
(Fiscal Analyst: Josh Sefton)**

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
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, 2022
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, 2022
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, 2021
265a (1)	Performance Funding - Certifications on prerequisites to quality 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

HIGHER EDUCATION
(Fiscal Analyst: Josh Sefton)

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
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, 2021
267	Resident undergraduate tuition/fees and any revisions to tuition/fee charges.	Public Universities	HEIDI	October 1, 2021 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 (DCR) 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 1, 2021 for university submissions to DCR January 15, 2021 for DCR report to report recipients
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, 2021
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, 2022
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, 2021
275 (1)	Participation in Yellow Ribbon GI Education Enhancement Program	Public Universities	SAC and HAC subcommittees on Higher Education, SFA, HFA, MASU	October 1, 2021; 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, 2021
275c	Meningococcal Meningitis information on causes and vaccine.	Public Universities	Students	Unspecified

**HIGHER EDUCATION
(Fiscal Analyst: Josh Sefton)**

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
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, 2022
275g	COVID-19 Report. Report detailing Federal funds received to offset COVID-19 costs.	Public Universities	SAC and HAC subcommittees on Higher Education, SFA, HFA, State Budget Director	September 30, 2022
275i	COVID-19 Mandatory Vaccination Policy Exceptions – Number of students who applied for and received an exception	Public Universities	SAC and HAC subcommittees on Higher Education, SFA, HFA, State Budget Director	March 15, 2022
276	King-Chavez-Parks Future Faculty Program – Report on lapsed funds	Public Universities	Department of Labor and Economic Opportunity	April 15, 2022
280	King-Chavez-Parks Visiting Professors Program – Report on lapsed funds	Public Universities	Department of Labor and Economic Opportunity	April 15, 2022
281a (1)	King-Chavez-Parks Report. Various program metrics.	Public Universities	Workforce Development Agency	December 15, 2021
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, 2022
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, 2022
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

HIGHER EDUCATION
(Fiscal Analyst: Josh Sefton)

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
286b	Bachelor of Nursing Program Report – Report on BSN articulation agreements with community colleges.	Public Universities, Independent Colleges and Universities are <i>encouraged</i> to submit	SAC and HAC subcommittees on Higher Education, SFA, HFA, State Budget Director	November 1, 2021
289 (1)	Auditor General periodic HEIDI audits - findings.	Auditor General	SAC and HAC subcommittees on Higher Education, State Budget Director	July 1, 2022
290	Listing of new degree and discontinued degree programs.	MASU	SAC and HAC subcommittees on Higher Education, SFA, HFA, State Budget Director	March 1, 2021

**DEPARTMENT OF INSURANCE AND FINANCIAL SERVICES
(Fiscal Analyst: Elizabeth Raczkowski)**

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
207	Out-of-state travel expenses	DIFS	SAC and HAC, SFA, HFA, SBO	January 1, 2022
209	GF/GP lapses	SBO	Chairs of SAC and HAC, SFA, HFA	November 30, 2021
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, 2022
221	Severance pay	LARA	SAC and HAC, SFA, HFA, Senate and House policy offices, SBO	Not later than 14 days after a severance agreement with a director or official is signed
224	Third-party vendor radio or television production expenses	DIFS	SAC and HAC subcommittees on DIFS, SFA, HFA, State Budget Director	September 30, 2022
301	Health insurance rate filings	DIFS	SAC and HAC subcommittees on DIFS, SFA, HFA, State Budget Director	September 30, 2022
306	Complaints against licensees	DIFS	SAC and HAC subcommittees, SFA, HFA, State Budget Director	At time of report publication

JUDICIARY (Fiscal Analyst: Michael Siracuse)				
Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
207	Out-of-State travel	SCAO	SAC, HAC, SFA, HFA, SBO	January 1, 2022
209	GF/GP appropriation lapses	SBO	Chairs of the SAC and HAC, SFA, HFA	November 30, 2021
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, 2022
310	Oral Fluid Testing	SCAO	SAC and HAC subcommittees on Judiciary, SFA, HFA, SBO	April 1, 2022
312	Parental rights restoration act implementation	SCAO	Unspecified	Unspecified
320(2)	Swift and Sure sanctions program	SCAO, MDOC	SAC and HAC subcommittees on Judiciary, SFA, HFA, SBO	April 1, 2022
321	Legal self-help website	SCAO	SAC and HAC subcommittees on Judiciary, SFA, HFA, SBO	March 1, 2022
324	Medication Assisted Programs	Judicial Branch	Unspecified	February 1, 2022
402(2)	Juvenile lifer hearings	State Appellate Defender Office	SAC and HAC subcommittees on Judiciary, SFA, HFA, SBO	September 30, 2022

**DEPARTMENT OF LABOR AND ECONOMIC OPPORTUNITY
(Fiscal Analyst: Cory Savino)**

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
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, 2022
1005	Pure Michigan	MSF	SAC and HAC subcommittees, SFA, HFA, SBO	March 1, 2022
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, 2022
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, 2022
1009	Purchase of options on land or purchasing land	MSF	SAC and HAC subcommittees, SFA, HFA, SBO	March 15, 2022, 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, 2022
1032	Film Tax Incentive	MSF	Chairs of the SAC and HAC, SAC and HAC subcommittees, SFA, HFA, SBO	March 15, 2022
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, 2022
1034	Business incubators and accelerators dashboard	MSF	Chairs of the SAC and HAC, SAC and HAC subcommittees, SFA, HFA, SBO	March 15, 2022

**DEPARTMENT OF LABOR AND ECONOMIC OPPORTUNITY
(Fiscal Analyst: Cory Savino)**

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
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, 2021
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, 2022
1063	Federal Workforce Innovation and Opportunity Act funds received	LEO	SAC and HAC subcommittees, SFA, HFA, SBO	February 15, 2022
1065	Going Pro Training Program funding	LEO	Department Website	March 15, 2022, September 30, 2022
1068	Workforce Training Programs	LEO	SAC and HAC subcommittees, SFA, HFA, SBO	March 15, 2022
1069	Healthy Michigan work requirement	LEO	SAC and HAC subcommittees, SFA, HFA, SBO	Quarterly
1074	UIA Branch Operations Expenditures	LEO	SAC and HAC subcommittees chairs, SAC and HAC, SFA, HFA, SBO	Quarterly
1075	UIA Claimants	LEO	SAC and HAC, SFA and HFA, SBO	Quarterly
1076	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, 2022

**DEPARTMENT OF LABOR AND ECONOMIC OPPORTUNITY
(Fiscal Analyst: Cory Savino)**

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
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, 2022
1082	Michigan Rehabilitation Services	LEO	SAC and HAC subcommittees, SFA, HFA, SBO, Policy Offices	February 1, 2022
1086	Centers for Independent Livings	LEO	SAC and HAC subcommittees, SAC and HAC, SFA, HFA, SBO, Policy Offices	March 1, 2022
1090	Commissions Activities	LEO	SAC and HAC subcommittee chairs, SAC and HAC, SFA, HFA, SBO	January 31, 2022
1092	Office of Global Michigan	LEO	SAC and HAC subcommittee chairs, SFA, HFA, SBO	January 31, 2022

LEGISLATIVE AUDITOR GENERAL
(Fiscal Analyst: Joe Carrasco)

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
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	Annually

LEGISLATURE
(Fiscal Analysts: Joe Carrasco and Elizabeth Raczkowski)

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

**DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
(Fiscal Analyst: Elizabeth Raczkowski)**

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
207	Out-of-state travel expenses	LARA	SAC and HAC, SFA, HFA, Budget Director	January 1, 2022
209	GF/GP lapses	SBO	Chairs of SAC and HAC, SFA, HFA	November 30, 2021
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, 2022
221	Severance pay	LARA	SAC and HAC, SFA, HFA, Senate and House policy offices, SBO	Not later than 14 days after a severance agreement with a director or official is signed
228	Regulatory program comprehensive activities	LARA	SAC and HAC subcommittees on LARA, SFA, HFA, State Budget Director	December 31, 2021
229	Employee performance evaluation process	LARA	SBO, SAC and HAC subcommittees on LARA, SFA, HFA	April 1, 2022
231	Third-party vendor radio or television production expenses	LARA	SAC and HAC subcommittees on LARA, SFA, HFA, State Budget Director	September 30, 2022
401	Unlawful direct shipment enforcement (wine)	Michigan Liquor Control Commission	Legislature, SAC and HAC subcommittees on LARA	February 1, 2022
503	Veteran fee exemptions	LARA	SAC and HAC subcommittees on LARA, SFA, HFA, State Budget Director	February 15, 2022

**DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
(Fiscal Analyst: Elizabeth Raczkowski)**

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
504	Marijuana Regulatory Agency activity	LARA	SAC and HAC, SFA, HFA, State Budget Director	January 31, 2022
506	Local delegation of fireworks retailer inspections	LARA	SAC and HAC subcommittees on LARA, SFA, HFA, SBO	February 1, 2022
507	False final inspection pilot program fees	LARA	State Budget Director, SAC and HAC subcommittees on LARA, SFA, HFA	September 30, 2022
508	Michigan Automated Prescription System upgrades	LARA	SAC and HAC, SFA, HFA, State Budget Director	November 30, 2021
802	Michigan Indigent Defense Commission (MIDC) costs report	MIDC	SAC and HAC, SFA, HFA, State Budget Director	September 30, 2022
901	Medical Marihuana Operation and Oversight Grant report	LARA	State Budget Director, SAC and HAC subcommittees on LARA, SFA, HFA	October 15, 2022
902	Firefighter training grants formula/actual distribution	LARA	SAC and HAC subcommittees on LARA, SFA, HFA, State Budget Director	February 1, 2022
1002	Renewable natural gas study	PSC	Senate and House standing committees with jurisdiction over energy and environmental issues	September 30, 2022

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

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
207	Out-of-state travel expenses.	DMVA	SAC and HAC subcommittees on DMVA, SFA, HFA, State Budget Director	January 1, 2022
209	General fund lapse estimates.	SBO	Chairs of the SAC and HAC, SAC and HAC subcommittees on DMVA, SFA, HFA	November 30, 2021
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, 2022
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
226	Receipt of donations for state veterans homes	DMVA	SAC and HAC subcommittees on DMVA, SFA, HFA	Within 14 days following receipt
227	Reporting of severance pay for high-ranking officials	DMVA	SAC and HAC subcommittees on MDARD, SFA, HFA, House and Senate policy offices, SBO,	Within 14 days and annually by February 1
229	Report on updated strategic plan	DMVA	Subcommittees, SAC, HFA	Annually

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

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
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, 2021
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, 2022
307	National Guard Tuition Assistance Program report	DMVA	SAC and HAC subcommittees on DMVA	No later than March 1, 2022
312	Report on voluntary defense force	DMVA	SAC and HAC subcommittees on DMVA	December 1, 2021
404	Report on donated funds	MVAA	SAC and HAC subcommittees on DMVA	Within 14 days of receipt of donation
405	Michigan Veterans Trust Fund activity and financial status report.	MVAA	SAC and HAC subcommittees on DMVA, SFA, HFA	Biannually
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, 2022
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
407	Grants to Veterans' Service Organizations Activity report.	MVAA	SAC and HAC subcommittees on DMVA, SFA, HFA, State Budget Director	Biannually

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

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
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, 2022
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 SBO	Biannually
452 (20)	Results of for cause survey by entities with oversight over state veterans home	MVH	SAC and HAC subcommittees on DMVA, SFA, HFA, SBO	Biannually
453	State veterans homes quality of care report	DMVA	Subcommittees	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
503	Special Maintenance -- Veterans' Homes activity though Capital Outlay report	DMVA	SAC and HAC subcommittees on DMVA, SFA, HFA, State Budget Director	Biannually
601	Record consolidation and digitization report	DMVA	Speaker, Majority Leader, DMVA, SAC and HAC subcommittees on DMVA, SBO	February 1, 2022, and August 1, 2022

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

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
207	Out of state travel expenses	DNR	SAC and HAC, SFA, HFA, Budget Director	January 1, 2022
209	GF/GP lapses	SBO	Chairs of SAC and HAC, SFA, HFA	November 30, 2021
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 DNR, SFA, HFA	March 1, 2022
220	Policy changes from the prior fiscal year	DNR	SAC and HAC, SAC and HAC subcommittees on DNR, JCAR, SFA, HFA	April 1, 2022
221	Severance reporting	DNR	SAC and HAC subcommittees on DNR, House and Senate Policy Offices, SFA, HFA, and SBO.	14 days after a severance agreement is made, and February 1, 2022
408	Land transaction report	DNR	SAC and HAC subcommittees on DNR	October 21, 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, 2021
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, 2021
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, 2021

SCHOOL AID
(Fiscal Analyst: Kathryn Summers)

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
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	Annually
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, 2022, MDE must compile the reports and provide a legislative report.)	Not later than 60 days after the end of the school year
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

SCHOOL AID
(Fiscal Analyst: Kathryn Summers)

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
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(1)	Progress on Top 10 State in Grade 4 Reading Proficiency by 2025	Superintendent of Public Instruction (SPI)	SAC and HAC Subcommittees on School Aid	December 31, 2021
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
61b	Early Middle College Credits and Outcomes	Districts	MDE and CEPI	Not specified
61c	CTE Equipment	Career Education Planning Districts	MDE, SAC and HAC Subcommittees on School Aid, SFA, HFA, and Legislature	September 15 annually
94c	Streamlining Data Reporting and Maximum Efficiency for Noninstructional Expenditures	Vendor TBD	Legislature	Not specified

SCHOOL AID
(Fiscal Analyst: Kathryn Summers)

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
95b	Number of Districts Opting into the Model Value-Added Growth and Projection Analytics System	MDE and CEPI	SAC and HAC Subcommittees on School Aid	March 31, 2022
97	School Safety Grants	MSP	SAC and HAC Subcommittees on State Police, SFA, HFA, and SBO	August 1, 2023
98	<p>1. Michigan Virtual University's Mission, Plans, Proposed Benchmarks</p> <p>2. Effectiveness of Virtual Learning Delivery Models with Enrollment Totals, Completion Rates, Impact</p> <p>3. Teachers, Administrators, School Board Members Receiving Professional Development Services from MVU, and Barriers and Opportunities to Encouraging Adoption of Virtual Learning.</p> <p>4. Annual consumer awareness report about effective virtual education providers and education delivery models, performance data, cost, etc.</p> <p>5. Activities of the Michigan Virtual Learning Research Institute</p> <p>6. Districts Served, Course Titles, Course Enrollments, Overall Course Completion</p>	Michigan Virtual University	<p>1. Legislature</p> <p>2. SAC and HAC Subcommittees on School Aid, SFA, HFA, State Budget Director, MDE</p> <p>3. SAC and HAC Subcommittees on School Aid, SFA, HFA, State Budget Director, MDE</p> <p>4. Unspecified</p> <p>5. Unspecified</p> <p>6. SAC and HAC Subcommittees on School Aid, SFA, HFA, State Budget Director, MDE</p>	<p>1. November 1 of each year, with an update by March 1 of each year</p> <p>2. March 31 of each year</p> <p>3. December 1 of each year</p> <p>4. Annually</p> <p>5. Unspecified</p> <p>6. December 1 of each year</p>

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

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
98b	(1)(a)(i) Results from benchmark assessments and local benchmark assessments	District	District's website	By not later than the first school board meeting that occurs in February of 2022 and not later than the last day of the 2021-22 school year
	(ii) Progress toward educational goals	District	District's website	
	(3) Results of benchmark assessments	Superintendent of Public Instruction (SPI)	SAC and HAC Subcommittees on School Aid, Senate and House Standing Committees on Education	
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, 2022
99s(10)	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
104a	Benchmark Assessment Data	MDE	SAC and HAC Subcommittees on School Aid, SFA, HFA	December 31, 2021
104f	Efficacy and Usefulness of Assessment Digital Literacy Preparation	Sault Ste. Marie Schools	SAC and HAC Subcommittees on School Aid, SFA, HFA	July 1, 2022
104h	Benchmark Assessment Data	MDE	SAC and HAC Subcommittees on School Aid, SFA, HFA	June 15, 2023
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)

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
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, 2022
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, 2022
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, 2022
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, 2022

**DEPARTMENT OF STATE POLICE
(Fiscal Analyst: Bruce Baker)**

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
207	Out-of-state travel expenses.	MSP	SAC and HAC subcommittees on MSP, SFA, HFA, State Budget Director	January 1, 2022
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, 2021
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, 2022
221	Reporting of severance pay for high-ranking officials	MSP	SAC and HAC subcommittees on MDARD, SFA, HFA, House and Senate policy offices, SBO,	Within 14 days and annually by February 1
224	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
225	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
226	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

**DEPARTMENT OF STATE POLICE
(Fiscal Analyst: Bruce Baker)**

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
227	Contractual services provided by department.	SBO with MSP	SAC and HAC subcommittees on MSP, SFA, HFA	Within 10 days following approval
231	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
228	Report on any user issues regarding the Michigan Public Safety Communications System.	MSP	Department of Technology, Management and Budget	As issues occur
232	When personal information is accessed by an unauthorized person	MSP	Any data subject	As required
234	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(6)	Traffic cash data reports	MSP	SAC and HAC subcommittees on MSP, SFA, HFA, SBO	March 1, 2022
402(9)	Concealed weapons licensing report on revenues and expenditures.	MSP	Legislature	December 1, 2021
402(10)	Number of Internet Criminal History Access Tool (ICHAT) background checks	MSP	SAC and HAC subcommittees on MSP, SFA, HFA, State Budget Director	Biannually
403	DNA analysis activity report	MSP	SAC and HAC subcommittees on MSP, SFA, HFA	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, 2021
407	Report on school safety grant program, OK2SAY program, incidents of school violence and recommendations on school safety	MSP	Legislature, SFA, HFA	March 30, 2022
601 (3)	Number of residence check on SOR persons	MSP	SAC and HAC subcommittees on MSP, SFA, HFA	Biannually

DEPARTMENT OF STATE POLICE (Fiscal Analyst: Bruce Baker)				
Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
601(4)	Secure cities partnership report.	MSP	SAC and HAC subcommittees on MSP, SFA, HFA	April 15, 2022
603(2)	Tobacco tax enforcement expenditures and activities.	MSP	SAC and HAC subcommittees on MSP and General Government, SFA, HFA, SBO	December 1, 2021
704(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(9)	Report on spending emergency funds from any source	MSP	SAC and HAC subcommittees on MSP, SFA, HFA	Following an emergency declaration
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, 2022

DEPARTMENT OF TECHNOLOGY, MANAGEMENT, AND BUDGET (Fiscal Analyst: Elizabeth Raczkowski)				
Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
809	Notification required when revisions to computer software or hardware contracts increase or decrease by more than \$500,000	DTMB	Chairs of the SAC and HAC, chairs of the 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, chairpersons of the 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, 2022
822	Unclassified salaries report	DTMB	Chairs of the SAC and HAC Subcommittees on General Government, SFA, HFA, State Budget Director	January 1, 2022
822d	Fee and rate schedules used by all State departments and agencies	DTMB	SAC and HAC Subcommittees on General Government, SFA, HFA	December 31, 2021
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, 2022
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, SBO	December 31, 2021

DEPARTMENT OF TECHNOLOGY, MANAGEMENT, AND BUDGET (Fiscal Analyst: Elizabeth Raczkowski)				
Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
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, 2022
828	Funding and expenditures for all information technology services and projects	DTMB	SAC and HAC Subcommittees on General Government, SFA, HFA, State Budget Director	45 calendar days after first three fiscal quarters
829	Analzyation report and recommendations regarding the lifecycle of information technology hardware and software	DTMB	SAC and HAC Subcommittees on General Government, SFA, HFA	March 1, 2022
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, 2022
838	Implementation of Sec. 838, permitting consideration of criteria for RFPs or other arrangements for the installation of solar energy projects or purchases	DTMB	Legislature	June 30, 2022
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

DEPARTMENT OF TECHNOLOGY, MANAGEMENT, AND BUDGET
(Fiscal Analyst: Elizabeth Raczkowski)

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
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
863a	Current state of and projections for building and space usage by all state departments	DTMB	SAC, HAC, SFA, HFA, State Budget Director	April 1, 2022
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, 2021
890	Energy efficiency revolving fund	DTMB	Not specified.	December 31, 2022

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, 2022
209	Estimates of prior-year GF/GP lapses by major program area	SBO	SAC and HAC Chairs, SFA, HFA	November 30, 2021
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 2020-21 & FY 2021-22	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, 2022
221(1)(a)	High-ranking Official Severance Pay	MDOT	SAC, HAC, SFA, HFA, Senate & House Policy Offices, and SBO	Within 14 days
221(1)(b)	Severance Pay in Excess of 6 Weeks Wages	MDOT	Public website	Ongoing
221(1)(c)	Total Annual Severance Pay	MDOT	SAC & HAC subcommittees, SFA, HFA, Senate & House Policy Offices, and SBO	February 1, 2022
223	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

DEPARTMENT OF TRANSPORTATION (MDOT) (Fiscal Analyst: Michael Siracuse)				
Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
302	State Trunkline Debt Service Limit <i>Deemed unenforceable</i>	MDOT	Unspecified	February 1, 2022
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, 2022
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
311	Local Bridge Bundling Initiative	MDOT	SAC & HAC subcommittees, SBO, SFA, and HFA	March 30, 2022
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, 2021
383	Use of department-owned aircraft, including passenger and flight information	MDOT	SAC and HAC subcommittees on Transportation, SFA, HFA	February 1, 2022
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, 2022
387	Any formal traffic study conducted by the Department	MDOT	Public website	Within 90 days of completion

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

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
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
603(3)	Warranty Administration Process Review	MDOT	SAC & HAC subcommittees, SFA, HFA, and SBO	March 31, 2022
660	Alternative Road Surface Materials and State Transportation Innovation Council <i>Deemed unenforceable</i>	MDOT	SAC and HAC subcommittees, SFA, HFA, and SBO	March 1, 2022
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 due February 1, 2022. Updated final report due November 1, 2022
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, 2022
707	5-year Rail plan	MDOT	Legislature, SBO, SFA, HFA	March 1, 2022

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

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
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	September 30, 2021
904	Portfolio investments	Treasury	SAC and HAC, SBO	Annually
906	Audit Charges	Treasury	SFA, HFA, SBO	November 30, 2021
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, 2022
917	Write-offs and advanced	Treasury	SFA, HFA, SBO	November 30, 2021
919	Unclaimed Property Private Audit Firms	Treasury	SAC and HAC, SBO	November 30, 2021
920	Personal Property Tax payment report	Treasury	Department webpage	June 30, 2022
924	Principal Residence Exemption denials	Treasury	SFA, HFA, SBO	December 31, 2021
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, 2021
931	Treasury Fees and methodology	Treasury	SAC and HAC subcommittees on General Government, SFA, HFA	October 1, 2021
934	Michigan Financial Authority	Treasury	SAC and HAC subcommittees on General Government, SFA, HFA, SBO	January 31, 2022
937	Michigan Account Receivable Collection System	Treasury	SAC and HAC, SBO	March 31, 2022
941	MEGA Tax Credits	Treasury/MSF	SAC and HAC subcommittees on General Government, SFA, HFA, SBO	November 1, 2021

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

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
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, 2021
949d	Financial Review Commission Metric Outcomes	Treasury	SAC and HAC subcommittees on General Government, SFA, HFA, and SBO	March 15, 2022
952	Guidance on compliance with revenue sharing accountability and transparency requirements	Treasury	Available on website, distributed to cities, villages, townships, and counties	October 1, 2021
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, 2021
955	Certification of authorized spending from county revenue sharing reserve funds.	Treasury	SBO	Annually
956	Financially Distressed Cities, Villages, or Townships grant awards	Treasury	SAC and HAC subcommittees on General Government, SFA, HFA, SBO	March 31, 2022
973	Local revenue sharing boards revenue and distribution	Michigan Gaming Control Board	SAC and HAC, SBO	September 30, 2022
978	Horse racing regulatory costs	Michigan Gaming Control Board	SAC and HAC subcommittees on General Government, SFA, HFA	Unspecified

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

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
979	Millionaire Parties	Michigan Gaming Control Board	SAC and HAC subcommittees on General Government, SFA, HFA, SBO	March 1, 2022
1103	Construction projects supported by State Building Authority bonding.	State Building Authority	Joint Capital Outlay Subcommittee, SFA, HFA	October 15, 2021



RECENT SENATE FISCAL AGENCY PUBLICATIONS

November 2021	Lawsuit Report <i>"FY 2019-20 Status of Lawsuits Involving the State of Michigan"</i>	March 2021	Boilerplate Report <i>"Reports Required by Boilerplate in Appropriation Acts"</i>	July 2020	Lawsuit Report <i>"FY 2018-19 Status of Lawsuits Involving the State of Michigan"</i>
September 2021	Issue Paper <i>"Paid Parental and Family Leave in the United States"</i>	Winter 2021	State Notes <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>	Summer 2020	State Notes <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> <i>"Tuition Incentive Program: An Update for 2020"</i> <i>"Emotional Support Animals: Reasonable Accommodations and Misrepresentation"</i>
Summer 2021	State Notes <i>"The Integration of Cash-Based Public Assistance and Workforce Funding"</i> <i>"And Then the Students Went Home: Federal COVID-19 Aid to Michigan Universities and Community Colleges"</i> <i>"What's Down with the Unemployment Rate Since COVID-19?"</i>	January 2021	Economic Outlook <i>"Michigan's Economic Outlook and Budget Review FY 2019-20, FY 2020-21, FY 2021-22, and FY 2022-23"</i>	May 2020	Economic Outlook <i>"Michigan's Economic Outlook and Budget Review FY 2019-20, FY 2020-21, and FY 2021-22"</i>
July 2021	Appropriations Report <i>"FY 2019-20 Appropriations Report Part III - Year-End Appropriations"</i>	December 2020	Appropriations Report <i>"FY 2020-21 Higher Education Appropriations Report"</i>	Spring 2020	State Notes <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>
May 2021	Economic Outlook <i>"Michigan's Economic Outlook and Budget Review FY 2020-21, FY 2021-22, and FY 2022-23"</i>	December 2020	Appropriations Report <i>"FY 2020-21 Appropriations Report Part II - Initial Appropriations"</i>	February 2020	Appropriations Report <i>"FY 2020-21 Appropriations Report - Part I - Governor's Recommendations"</i>
March 2021	Appropriations Report <i>"FY 2021-22 Appropriations Report - Part I - Governor's Recommendations"</i>	December 2020	Appropriations Report <i>"FY 2018-19 Appropriations Report Part III - Year-End Appropriations"</i>		
March 2021	Issue Paper <i>"Autism: Sources of Funding and Historic Appropriations"</i>				

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*