REPORTS REQUIRED BY BOILERPLATE

Fiscal Year 2025-26
Appropriation Acts

HOUSE FISCAL AGENCY
Mary Ann Cleary, Director
November 2025

FOREWORD

This publication lists reports required by boilerplate in FY 2025-26 appropriation acts. Reports are listed by appropriation act; each report entry includes information about the purpose of the required report, reporting and receiving entities, and the report's due date(s).

Information in this report was compiled by House Fiscal Agency analysts and budget assistants. Kathryn Bateson, Administrative Assistant, prepared the report for publication.

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ACRONYMS/ABBREVIATIONS

CC	Community Colleges	MDE	Department of Education
CEPI	Center for Education Performance Information	MDOT	Michigan Department of Transportation
CMS	Centers for Medicare and Medicaid Services	MEDC	Michigan Economic Development Corporation
CRA	Cannabis Regulatory Agency	MGCB	Michigan Gaming Control Board
DHHS/HHS	Department of Health and Human Services	MIDC	Michigan Indigent Defense Commission
DIFS	Department of Insurance and Financial Services	MiLEAP	Lifelong Education, Advancement, and Potential
DMVA/MVA	Department of Military and Veterans Affairs	MCOLES	Michigan Commission on Law Enforcement Standards
DNR	Department of Natural Resources	MONA	Michigan Office for New Americans
DOC	Department of Corrections	MSF	Michigan Strategic Fund
DTMB	Department of Technology, Management and Budget	MSHDA	Michigan State Housing Development Authority
EGLE	Department of Environment, Great Lakes, and Energy	MSP	Michigan State Police
HYTA	Holmes Youthful Trainee Act	MVAA	Michigan Veterans Affairs Agency
JCAR	Joint Committee on Administrative Rules	MVFA	Michigan Veterans' Facility Authority
JCOS	Joint Capital Outlay Subcommittee	MVH	Michigan Veterans Homes
LARA	Department of Licensing and Regulatory Affairs	PFAS	Per- and Polyfluoroalkyl Substances
LCO	Legislative Corrections Ombudsman	SADO	State Appellate Defense Office
LDSI	Legislatively Directed Spending Item	SBO	State Budget Office
LEO	Department of Labor and Economic Development	SCAO	State Court Administrative Office
MAE	Michigan Agency for Energy	UIA	Unemployment Insurance Agency
MDARD	Michigan Department of Agriculture and Rural Development		

HAC	House Appropriations Committee	SAC	Senate Appropriations Committee
HFA	House Fiscal Agency	SFA	Senate Fiscal Agency
HPO	House Policy Offices	SPO	Senate Policy Offices
HSC	House Standing Committee	SSC	Senate Standing Committee

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Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
AGRICULTURE AND RURAL DEVELOPMENT				***Analyst: William E. Hamilton***
207	Out-of-state travel dates and expenses for state employees during the previous fiscal year funded through the MDARD budget	MDARD	HAC and SAC; HAC and SAC Subcommittees on MDARD; HFA; SFA; HPO; SPO; SBO	January 1
209	Estimate of total GF/GP appropriation lapses by major program area at close of preceding fiscal year	SBO	HAC and SAC Subcommittees on MDARD; HFA; SFA; HPO; SPO; SBO; Chairs of HAC and SAC	December 15
211	Fiscal year-to-date expenditure by category and appropriation unit; detail of payments to vendors	MDARD and DTMB	Searchable website accessible by public	Continuous
212	Estimate of state restricted fund revenues, expenditures, and balances for the current and subsequent fiscal years	MDARD and SBO	HAC and SAC Subcommittees on MDARD; HFA; SFA; HPO; SPO; SBO; Chairs of HAC and SAC	Within 14 days after release of executive budget recommendation
213	Action or policy that attempts to restrict or interfere with the duties of a local health officer	Local governments	Not designated	Not designated
215	Staffing levels in relation to FTE authorization	MDARD	HAC and SAC; HAC and SAC Subcommittees on MDARD; HFA; SFA; HPO; SPO; SBO	Quarterly
222	Summary of work project accounts, including a list of all work projects, status of all work projects, funds lapsed from previously designated work projects	MDARD	Not designated	Within 6 months after SBO issues work project letters
224	Specific policy changes made to implement new public acts enacted in prior calendar year; requires reference to specific public act	MDARD	HAC and SAC; HAC and SAC Subcommittees on MDARD; HFA; SFA; HPO; SPO; SBO; JCAR	April 1
228	Processes developed and implemented for E-Verify compliance requirements	MDARD	HAC and SAC Subcommittees on MDARD; HFA; SFA; HPO; SPO; SBO	March 1
229	Federal policy changes that affect department operations, including reductions in federal revenue, that affect groups served by the department, or that create a regulatory gap	MDARD	HAC and SAC Subcommittees on MDARD; HFA; SFA; HPO; SPO; SBO	Annually, not otherwise designated
235	Annual strategic plan, including department mission, goals, strategies, and performance measures	MDARD	HAC and SAC Subcommittees on MDARD; HFA; SFA; HPO; SPO; SBO	April 1
236	Court settlements that may require further legislative action	MDARD	Not designated	Not designated
237	Private and other third party funds received by the department in the prior fiscal year	MDARD	HAC and SAC Subcommittees on MDARD; HFA; SFA; HPO; SPO; SBO; Chairs of HAC and SAC	November 15

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
239(1)	Requires the legislature to provide the department and the state budget director with a list of legislatively directed spending items (LDSIs)	Legislature	MDARD; SBO	30 days after enactment
239(8) 239(9)	LDSI grant recipient, project purpose, location of project, status of money allocated and disbursed; legislative sponsor, if applicable	MDARD or SBO	Not specified; MDARD or SBO website	March 15, June 15, and September 15
301(3)	Notification of proposed changes in fees charged for testing, inspection, and other purposes	MDARD	HAC and SAC Subcommittees on MDARD; HFA; SFA; SBO	30 days prior to proposing changes in nonstatutory fees
301(4)	Fees charged for testing and inspection and other purposes, including rates, number of individuals paying each fee, and revenue generated by each fee in prior fiscal year	MDARD	HAC and SAC Subcommittees on MDARD; HFA; SFA; SBO	Annually by February 1
302(2)	Notification of award of grants or contracts to local units of government, institutions of higher education, or nonprofit organizations for various environmental protection, invasive species monitoring, wildlife risk mitigation, pesticide disposal, or research program grants to enhance agricultural industries	MDARD	Members of the legislature	When grants are awarded to recipients located in a legislator's district
401	Activities of Bureau of Food Safety and Animal Health in previous calendar year, including information on significant food-borne outbreaks and emergencies, and significant enforcement actions taken related to food safety; information on indemnity payments made in the previous calendar year for animal depredation	MDARD	Not specified	April 1
405	Report on Bovine TB program status and department activities; quarterly updates	MDARD	HAC and SAC Subcommittees on MDARD; HFA; SFA; HPO; SPO; SBO	October 15 and quarterly thereafter
501 502(8)	Activities of Bureau of Environment and Sustainability in previous calendar year; Sec. 502(8) requires the Sec. 501 report to include information on the soil health and regenerative agriculture program	MDARD	Not specified	April 1
503	Report on the Agricultural Nutrient Best Management Voluntary Practices Program report including number and location of acres enrolled in the nutrient management or best practices program; acres and locations not previously enrolled in MAEAP; summary of practices implemented; available incentive programs; beginning and ending [work project] balances; summary of outreach and training efforts; testing results	MDARD	HSC and SSC on MDARD; HAC and SAC Subcommittees on MDARD; HFA; SFA; SBO	April 1

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Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
506	Notice of federal revenues for environmental stewardship activities received in excess of appropriation – the section authorizes up to $1.0 million in additional spending authority	MDARD	HAC and SAC Subcommittees on MDARD; HFA; SFA; SBO	Prior to expending federal revenue received in excess of appropriation
507	Previous calendar year's activities of local conservation districts	MDARD	Not specified	April 1
601	Activities of the Laboratory Bureau in previous calendar year	MDARD	Not specified	April 1
703(4)	Report on Double Up Food Bucks Program metrics	MDARD	Not specified	June 1
706 701(5)	Report on Agriculture Development Bureau activities in previous calendar year, including grants awarded and source of funding; information on the Michigan Craft Beverage Council, including grants awarded in the previous fiscal year and the results of research projects completed in the previous fiscal year The report must also identify grant recipients who are beginning, socially disadvantaged, women, and veteran farmers and ranchers Sec. 701(5) requires, as part of the annual report required under Sec. 706, a report on the Food and Agriculture Investment [grant] Program for the previous fiscal year, including listing of grantee, award amounts, matching funds, project locations, and project outcomes	MDARD	Not specified	April 1
805(8)	County Fair Capital Grant Program report listing grantees, award amounts, matching funds, and project outcomes, and costs of grant administration	MDARD	Not specified	December 1, 2026

COMMUNITY COLLEGES				***Analyst: Perry Zielak***
201i(1)	List of legislatively directed spending items, including all information and documents pertaining to the items in accordance with House or Senate rules	Legislature	Responsible entity (MiLEAP, community college, or other person that administers a grant); State Budget Director	Within 30 days after the enactment of 2025 PA 15
201i(8)	Grant recipient, project purpose, and location of the project; status of funds allocated and disbursed; and the legislative sponsor for each single recipient grant	Responsible entity (MiLEAP, community college, or other person that administers a grant)	Publicly accessible website	March 15, June 15, and September 15

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Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
210b	Progress report on direct transferability of gateway math courses; the implementation of MiTransfer pathways; progress on increasing participation in MiTransfer pathways; implementation of the Michigan Transfer Network; report on implementation of Michigan Transfer Agreement	Michigan Community College Association; Michigan Association of State Universities	HAC and SAC Subcommittees on CC; HFA; SFA; State Budget Director; MiLEAP	Annually by March 1
216e(1) & (2)	Certification that the community college complies with at least two institutional best practices, one of which must be the best practice on transfers and working to increase the number of reverse transfer or articulation agreements. The remaining best practices include: providing an academic degree or certificate course map, adopting a co-requisite model for remedial courses and providing the courses at a reduced cost to students, requiring students to meet with an academic advisor once a semester or term, and providing employees to assist prospective and current students with completing the Free Application for Federal Student Aid	Community colleges	HAC and SAC Subcommittees on CC; HFA; SFA; State Budget Director	Annually by the last business day of August; Report on progress towards completing agreements by last business day of February
216e(3)	Notification of withheld funds from a community college that fails to comply with the certification of institutional best practices	State Budget Director	HAC and SAC Subcommittees on CC	At least 10 days before withholding funds
217	Michigan Community Colleges Data Inventory data (MCCDI), Demographic Enrollment Profile, CC performance improvement and performance completion rate	Community colleges; CEPI	Public website	Not specified
217a(1)	MCCDI data, tuition and fees information, P-20 Longitudinal Data System data, number and type of associate and baccalaureate degrees and other certificates awarded, annual independent audit	Community colleges	CEPI; HAC and SAC Subcommittees on CC; HFA; SFA; State Budget Director as specified in additional sections	Annually by first business day of November for MCCDI data; last business day of August for tuition and fees; October 15 for P-20 data and degree info; November 15 for audit info
217a(4)	Details on annual budget, revenues, projected expenditures, debt, links to MCCDI data, collective bargaining agreements, health care benefit plans, audits and financial reports, certification of best practices, map of CC district boundaries, and link to financial aid website	Community colleges	Publicly accessible website; State Budget Director	Annually by last business day of November
217a(5)	Details on campus safety information and resources, emergency contact numbers, contact information for public safety and Title IX offices, safety services, local resources for sexual assault survivors, campus security policies and crime statistics	Community colleges	Publicly accessible website	Annually by last business day of November

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Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
217a(6)	Annual Title IX (Student Sexual Misconduct) Report	Community colleges	HAC and SAC Subcommittees on CC; HFA; SFA; State Budget Director	Annually by last business day of November
217a(7)	Certification of compliance with Title IX policies, including: use of medical experts that do not have a conflict of interest; issuance of non-divergent Title IX reports; notification of resources to any reporter of sexual assault by a member of the college	Community colleges	CEPI and State Budget Director	Annually by last business day of November
217b(1)	In-district and out-of-district tuition rates and mandatory fees for current academic year; annual cost of tuition and fees based on 30 credit hours; amount tuition and fees have increased from prior academic year; any revisions to previously reported current academic year tuition and mandatory fees	Community colleges	CEPI. CEPI will provide streamlined information to HFA, SFA, and State Budget Director	Last business day of August; for revisions, within 15 days of adopting revisions
217b(2)	Certification of whether tuition and fee rate actions satisfy tuition restraint requirements for receipt of performance funding	Community colleges	State Budget Director	Annually by first business day of November
217c(1)	Various information on public school academies (PSA), including: list of all schools currently authorized and information on each school; a list of any schools that closed or lost authorization in the current or previous academic year; description of any new contracts for a PSA that will operate as the successor to a PSA in the bottom 5% of schools; the academic performance of each authorized PSA; enrollment information; aggregated student enrollment data for students with an individualized education program; total fees, reimbursements, contributions, or charges under section 502 of the revised school code; names of members of the board of directors for each PSA authorized; name of the applicant who applied and received approval for each PSA; list of contracts with education service providers under section 502; activities taken to comply with the open meetings act; description of activities undertaken to meet the functions of section 502 of revised school code; a financial report on the use of fees, reimbursements, contributions, or charges under section 502 of the revised school code; and an executive summary of the reporting requirements	Community colleges and tribal colleges that serve or have served as an authorizing body for public school academies	HAC and SAC Subcommittees on CC; HFA; SFA; State Budget Director; Michigan Department of Education; publicly available website	Annually by December 1
219(1)	P-20 Longitudinal Data System data for preceding academic year	Community colleges	CEPI	Annually by October 15
219(2)	Number and type of degrees and certificates awarded during previous academic year	Community colleges	CEPI	Annually by October 15

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Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
219(3)	Aggregate academic status of a high school's students for the previous academic year	Community colleges, in cooperation with CEPI	Michigan high schools	Not specified
220(2)	Community college's plans to comply with performance audit report recommendations	Community colleges	HAC; SAC; HFA; SFA; Auditor General; State Budget Director	60 days after release of audit report
222	Annual audited financial statement and independent auditor's management letter	Community colleges, in cooperation with CEPI	CEPI. CEPI will provide information to HAC and SAC Subcommittees on CC; HFA; SFA; LEO; Auditor General; State Budget Director	Annually by November 15
223	Number of North American Indian Tuition Waiver applications received and approved; number of students enrolled and number and monetary value of Indian Tuition Waivers granted; number of North American Indian students who received a waiver; number of waiver students who withdrew; and number of waiver students who successfully earned degree, certificate program completion, or transferred to a 4-year institution	Community colleges and tribal institutions; MiLEAP	HAC and SAC Subcommittees on CC; HFA; SFA; State Budget Director	Annually by January 1 for data to MiLEAP; January 15 for department report
230(2)	Certification through board resolution that college has met 4 out of 5 best practices specified in each of three categories of measures of local strategic value	Community colleges	State Budget Director	October 15, 2025
CORRECTIONS				***Analyst: Robin R. Risko***
207	Out-of-state travel by classified and unclassified employees that was paid for, in whole or in part, with funds appropriated in the budget	DOC	HAC; SAC; HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; Legislative Corrections Ombudsman (LCO); SBO	January 1
209	Estimated GF/GP appropriation lapses by major program or program areas	SBO	Chairs of HAC and SAC; HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO	December 15
211	Maintain a searchable public website with information on expenditures, vendor payments, number of active employees, job specifications, and wage rates	DOC and DTMB	All interested parties, including the public	Quarterly
212	Estimated state restricted fund balances, state restricted fund projected revenues, and state restricted fund expenditures	DOC and SBO	Chairs of HAC and SAC; HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO	Not later than 14 days after release of executive budget

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Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
215	Number of full-time equated positions in pay status by civil service classification including a comparison of positions authorized and positions filled by line item	DOC	HAC; SAC; HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	Quarterly
218	Specific policy changes made to implement public acts affecting the department	DOC	HAC; SAC; HAC and SAC Subcommittees on Corrections and Judiciary; JCAR; HSC on Criminal Justice; SSC on Civil Rights, Judiciary, and Public Safety; HFA; SFA; HPO; SPO; LCO; SBO	April 1
220	Summarize status of all work project accounts including amounts expended and encumbered, available balances, and funds that lapsed from previous work project accounts	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; SBO	Not later than 6 months after SBO issues work project requests
221(2)	Processes developed and implemented to verify all persons hired under contract are legally present and authorized to work in the United States	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; SBO	March 1
222	Federal policy changes expected to affect department operations, affect groups the department engages with, or create a regulatory gap	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; SBO	Annually
224	Strategic plan including department's mission, vision, goals, strategies, and performance measures	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; SBO	April 1
226	Any court settlement that requires further legislative review of state statutory programs or regulations	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; SBO	After qualifying action
227	Private and other third-party funds received including amount received, specific source of funding received, purpose for which funding was expended, and amount of any remaining funds	DOC	Chairs of HAC and SAC; HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; SBO	November 15
228(1)	List of legislatively directed spending items	Legislature	DOC; SBO	Not later than 30 days after enactment of this budget act
228(8) 228(9)	Grant recipient, project purpose, location of project, status of money allocated and disbursed, and legislative sponsor for each LDSI grant	DOC or SBO	To be posted on publicly accessible location on department's website	March 15, June 15, and September 15
302	Staff retention strategies, how to improve employee engagement and employee wellness, how to offer additional training and professional development, mechanisms to receive employee feedback, and steps taken and future plans for retention and improving employee wellness	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	March 1

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Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
303	Number of corrections officers that departed from employment in the previous fiscal year, number of years they worked for the department, distribution of employee departures, and primary reasons for departure for recruits and for employees	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	March 1
306	Starting and ending dates of all vendor contracts valued at $500,000 or more, number of available option years, number of compliance monitoring site visits completed for each vendor, and number and amount of fines by vendor for noncompliance with service-level agreements	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	March 1
307	Notice of any changes to telephone rates, extensions of telephone contract, and rebidding of telephone contract	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	At least 45 days in advance of change/extension/rebidding taking effect
309	Maintenance and utility costs, planned maintenance projects, expected capital improvement costs, unspent balance of authorized capital outlay projects, and expected future useful life at each correctional facility	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	January 1
310	Michigan State Industries - locations of programs, number of participants at each location, description of job duties and inmate schedules, products produced, and how programs provide marketable skills that lead to employable outcomes after release from prison	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	December 1
311(2)	Employee wellness programs established by department, level of employee involvement, and expenditures made for employee wellness programming	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	December 15
312(1)	Number and location of new employee schools, number of recruits that started in each school, and number of recruits that graduated from each school	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	Quarterly
312(2)	Steps taken by department to obtain the highest number of recruits, including internal and external sources of recruitment, use of job portals, social networking platforms, job placement agencies, job fairs, campus placements, or professional entities	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	3rd quarter report
313	Number of overtime hours worked by all custody staff, by facility, including reasons for overtime hours and average number of overtime hours worked by active employees	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	Quarterly

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Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
315	3-year and 5-year prison population projections, including explanations of methodology and assumptions used	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	April 1
316	Statistical report on court dispositions, prison commitments, prisoner and parole populations, and department operations	DOC	To be posted on department's website	June 30
317	Reincarceration recidivism rates of offenders	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	Annually
318(5)	Annual average jail capacity and annual average jail occupancy	Counties receiving funding under County Jail Reimbursement Program	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	September 30
318(6)	Number of county jail inmates eligible for the county jail reimbursement program, number of days inmates serve, amounts paid to participating counties, and estimated cost of housing inmates	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	February 1
319(1)	Prisoner populations by facility and security level, prison facility capacities, and electronic monitoring, parole, and probation populations	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	Monthly
319(2)	Number of beds in closed housing units by facility, number of prisoners serving life sentences, prisoners classified as past their earliest release dates, and number of prisoner intakes, returns, and exits	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	Quarterly
319(3)	Notification of inability to meet reporting requirements in 319(1) and 319(2) including reasons for not meeting requirements	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	Immediately upon realization
320	Number of filled and vacant correction officer positions and vacant health care-related positions	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	Quarterly
401	Offender success allocations, expenditures, and performance factors itemized by service and service provider	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	March 1
403(2)	Results of workforce development program that provides relevant professional development opportunities to prisoners	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	March 1

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Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
406	Community corrections comprehensive plans - information on technical assistance grants, participants served using federal funds, data on residential services, offender disposition data, and total funding allocated and expended	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	March 1 (pursuant to MCL 791.412)
408(2)	Expenditure of funds for higher education in prison programs, number of participants served, enrollments by race and gender, and number of participants completing the program	Universities and colleges receiving funding	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	July 1
411	Assessment of department's academic and vocational programs, including number of instructors, number of prisoners enrolled, racial demographics of prisoners enrolled, steps taken to improve programs, program outcomes, number of prisoners paroled without high school diploma or equivalency, and number of prisoners not paroled at their earliest release date because of lack of high school equivalency	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	March 1
413(2)	Criminal justice reinvestment programs - reincarceration recidivism rate of program participants, employment rate of participants who complete programs, and cost of programs per participant	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	March 30
415	Department's plans to eliminate programming for prisoners	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	Not less than 30 days before program elimination
501(2)	Number of parole and probation violators by offense type returned to or sent to prison, along with education, reentry, and substance use disorder program participation history for these offenders	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	April 1
502	Outcomes of prisoners reviewed for parole, including number reviewed, number granted parole, number denied parole, number of parole decisions deferred, number of times prisoners were reviewed, and reasons for parole denial or deferment	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	Quarterly
503	Medically frail parole process including information on individuals considered for parole such as demographic data, offenses committed, medical conditions, whether parole was granted, reasons for why parole was not granted, number of individuals granted medical parole and returned, and number of individuals granted medical parole and discharged from further parole supervision	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	March 1

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
601(a)	Prisoner physical and mental health care expenditures itemized by vendor, allocations, and status of payments, including breakdown of all payments to integrated care provider and other providers itemized by physical health care, mental health care, pharmaceutical, and durable medical equipment expenditures	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	April 1
601(b)	Pharmaceutical expenditures and prescribing practices, including expenditures on antipsychotic medications and changes made to prescription drug formularies	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	April 1
601(c)	Efforts to develop measurable data and outcomes for physical and mental health care within the prisoner population	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	April 1
603	Prisoner health care utilization including number of inpatient hospital days, outpatient visits, emergency room visits, prisoners receiving off-site inpatient medical care, and a listing of the 10 most common chronic care conditions	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	April 1
604	Total amount spent on specialty medication for treatment of Hepatitis C, number of prisoners treated, amount of rebates received, amount of outstanding rebates expected to be received, Hepatitis C status of all incoming prisoners, and number of prisoners requiring retreatment broken down by those retreated while incarcerated and those treated, released, and retreated upon reincarceration	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	February 15
605	Utilization of Medicaid benefits for prisoners	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	March 1
606	Operation of medication-assisted treatment clinics including clinic locations, medications used, number of prisoners prescribed each medication used (oral and injectable), expenditures on medications, and number of prisoners who received treatment in the community for at least three months	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	Quarterly
607	Amount of medical co-payments collected from prisoners in the previous fiscal year	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	March 1
701	Average per-meal cost for prisoner food service, actual food costs, total compensation for food service workers, including benefits and legacy costs, inspection and compliance costs, and information on food service contracts, including major sanitation violations	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	January 15

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
702	Calculations of per prisoner/per day costs for each prisoner security custody level, including all actual direct and indirect costs	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	January 15
705(1)(a)	Any critical incident occurring at a correctional facility; critical incident is defined to include prisoner assault on staff that results in serious physical injury to staff, escape or attempted escape, prisoner disturbance that causes facility operation concerns, implementation of a phase plan or similar significant restriction on activity within a facility, drug overdose or suspected overdose that results in inpatient hospitalization, and unexpected death of a prisoner	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	Within 72 hours of occurrence
705(1)(b)	Number of critical incidents occurring at each facility, each month, categorized by type and severity of each incident	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	March 1
706	Ratio of correction officers to prisoners, shift command staff to line custody staff, and noncustody institutional staff to prisoners for each correctional facility	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	March 1
707(2)	Prisoner enrollment in sex abuse prevention, violence prevention, and Thinking for a Change programming, including number of prisoners required to complete programming but who have not, number of prisoners past their earliest release dates who have not completed programming, and plans to address backlogs or waiting lists for programming	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	Quarterly
710(1)	Number of prisoners in administrative segregation, number of prisoners in administrative segregation who are diagnosed with serious mental illness or developmental disorders, and number of days these prisoners were confined to administrative segregation	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	March 1
710(2)	A chart listing the number of prisoners housed in administrative segregation for different time periods (i.e., more than 3 months but less than 6, more than 6 months but less than 12, etc.)	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	March 1
711(a)	Staff training curriculum used and number and types of staff receiving training to work with developmental and mental health needs of prisoners less than 18 years of age	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	April 1
712	Number of youth in prison, including number less than 18 not on HYTA status, number less than 18 on HYTA status, and number aged 18 to 23 on HYTA status	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	Quarterly

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
713	Number of prisoners that lost visiting privileges by race and violation type, number of prisoners that applied to have visiting privileges restored, number that had visiting privileges restored, and number that had restrictions on visiting privileges extended	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	November 15
715(1)	Plans to close, consolidate, or relocate any correctional facility in the state, including projected savings and potential impact on staff positions	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	Not less than 30 days prior to effective date of closure, consolidation, or relocation
715(2)	Actual savings and impact on staff resulting from closing, consolidating, or relocating correctional facilities, itemized by facility	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	6 months following prison closure, consolidation, or relocation
719(3)	Contraband prevention efforts and strategies used, challenges faced by the department, and ideas and recommendations on how the legislature can better assist with prevention efforts and strategies	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	March 1
721	Efforts to perform fewer and less intrusive strip searches if efforts are taken	DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; LCO; SBO	April 1
EDUCATION				***Analyst: Noel Benson***
207	Out-of-state travel	MDE	HAC; SAC; HAC and SAC Subcommittees on Education; HFA; SFA; HPO; SPO; SBO	January 1
209	Estimate of total GF/GP appropriation lapses at close of prior fiscal year by program area	SBO	Chairs of HAC and SAC; HAC and SAC Subcommittees on Education; HFA; SFA; HPO; SPO	December 15
211	Fiscal year-to-date expenditures by category, expenditures by appropriation unit, and payments to a selected vendor	MDE	Publicly accessible website	Quarterly
212	Estimate of state restricted fund balances, state restricted fund projected revenues, and state restricted fund expenditures for the prior two fiscal years	MDE; SBO	Chairs of HAC and SAC; HAC and SAC Subcommittees on Education; HFA; SFA; HPO; SPO	Within 14 days after release of the Executive budget recommendation
214	Any action or policy that attempts to restrict or interfere with the duties of the local health officer	Local governments	Not specified	Not specified

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
216(1)	Number of FTEs in pay status by type of staff and civil service classification; comparison by line item of number of FTEs authorized from part 1 to number of FTEs employed by MDE at the end of the reporting period	MDE	HAC; SAC; HAC and SAC Subcommittees on Education; HFA; SFA; HPO; SPO; SBO	Quarterly
219	Each specific policy change made to implement a public act affecting MDE that took effect during prior calendar year and the public act number necessitating the change	MDE	HAC; SAC; HAC and SAC Subcommittees on Education; JCAR; HFA; SFA; HPO; SPO; SBO	April 1
220	Annual strategic plan, including the mission, vision, goals, strategies, and performance measures	MDE	HAC and SAC Subcommittees on Education; HFA; SFA; HPO; SPO; SBO	April 1
221	Court settlements requiring legislative review of state statutory programs or regulations	MDE	Not specified	Not specified
223	Status of all work project accounts, including amounts expended and encumbered, amounts available, amounts lapsed, and descriptions	MDE	Not specified	Not later than six months after SBO issues work project letters
227	Federal policy changes affecting the operations of MDE, an industry, community, population, or other group that engages with MDE; or that create a regulatory gap	MDE	HAC and SAC Subcommittees on Education; HFA; SFA; HPO; SPO; SBO	Annually
228	Processes developed and implemented to ensure that all persons hired by a contractor use the E-Verify system	MDE	HAC and SAC Subcommittees on Education; HFA; SFA; HPO; SPO; SBO	March 1
230	Private and third-party funds received by MDE, including the amount and source of funding, purpose for which funding was expended, and amount of remaining funds	MDE	Chairs of HAC and SAC; HAC and SAC Subcommittees on Education; HFA; SFA; HPO; SPO; SBO	November 15
301	Electronic copies of state board of education agenda and all supporting documents	MDE	HFA; SFA; State Budget Director	Concurrent with Board notification
306	Regional in-demand occupations issued by DTMB	MDE	Public high schools	Not specified
701	Progress by districts receiving At-Risk funding under section 31a of the School Aid Act in implementing multitiered systems of supports (MTSS), MTSS for grades K to 12, and providing reading intervention services in section 1280f of the Revised School Code	MDE	HAC and SAC Subcommittees on Education and School Aid; HFA; SFA; State Budget Director	September 30

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Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
ENVIRONMENT, GREAT LAKES, AND ENERGY				***Analyst: Austin Scott***
207	Out-of-state travel expenses	EGLE	HAC; SAC; HAC and SAC Subcommittees on EGLE; HFA; SFA; HPO; SPO; State Budget Office	Annually by January 1
209	End of year GF/GP appropriation lapses by program area	SBO	HAC and SAC Subcommittees on EGLE; HFA; SFA; HPO; SPO; State Budget Office, HAC chair; SAC chair	Annually by December 15
211	Expenditures by category, appropriation unit, and vendor; number of employees by job classification; job specifications and wage rates	EGLE/DTMB	Maintain on a searchable public website	As necessary
212	Restricted fund balances, projected revenues, and expenditures for the previous and current fiscal years	EGLE/SBO	Chairs of HAC and SAC; HAC and SAC Subcommittees on EGLE; HFA; SFA; HPO; SPO; State Budget Office	14 days after release of Executive budget
216	FTE vacancies	EGLE	HAC; SAC; HAC and SAC Subcommittees on EGLE; HFA; SFA; HPO; SPO; State Budget Office	Quarterly
220	Policy changes made to implement public acts affecting department	EGLE	HAC; SAC; HAC and SAC Subcommittees on EGLE; HFA; SFA; HPO; SPO; State Budget Office; JCAR	April 1
225	Federal policy changes that affect departmental operations; an industry, community, population, or other group regulated or served by the department; or create a regulatory gap that could negatively impact the public	EGLE	HAC and SAC Subcommittees on EGLE; HFA; SFA; HPO; SPO; State Budget Office	Annually
226(1)	Legislatively directed spending items (LDSI)	Legislature	State Budget Director and EGLE	Not later than 30 days after budget enacted
226(3)(d)	Status of the LDSI and an accounting of all money expended by the grant recipient	Grant recipient	EGLE and LDSI sponsor	Not specified
226(8)	LDSI recipient, purpose, location, the status of money allocated and disbursed under the grant agreement, and the legislative sponsor	EGLE	Maintain on a publicly accessible website	March 15, June 15, September 15
227	E-Verify process	EGLE	HAC and SAC Subcommittees on EGLE; HFA; SFA; HPO; SPO; State Budget Office	March 1
235	Cleanup site locations, types, descriptions, estimated completion dates, project costs, and funding sources	EGLE	HAC and SAC Subcommittees on EGLE; State Budget Director	Semiannually

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
238	Department's permitting programs including applications, approvals, denials, and backlogs	EGLE	HAC and SAC Subcommittees on EGLE; HSC and SSC on EGLE	Annually
239	Department's annual strategic plan including mission, vision, goals, strategies, and performance measures	EGLE	HAC and SAC Subcommittees on EGLE; HFA; SFA; HPO; SPO; State Budget Office	April 1
240	Any court settlement that may require further legislative review of state statutory programs or regulations	EGLE	Not specified	Not specified
242	Response to a significant incident to protect life or property	EGLE	Senate and House members whose district includes the site	Within 24 hours after the department responds to the significant incident
246	Summary of all work project accounts	EGLE	Not specified	Six months after the state budget office issues work project letters
248	Private and other third-party funds received by the department in the previous fiscal year	EGLE	HAC; SAC; Subcommittees on EGLE; HFA; SFA; HPO; SPO; State Budget Office; HAC chair; SAC chair	November 15
250	The number and percentage of each permit the department issued during the prior fiscal year that were issued outside the relevant statutory deadline	EGLE	HAC; SAC; Subcommittees on EGLE; HFA; SFA; HPO; SPO; State Budget Office	Not specified
304	Expenditures made under receive and expend authority	EGLE	HAC and SAC Subcommittees on EGLE; HFA; SFA; SBO	January 30
402	The number of permit application decision appeals filed in the previous fiscal year; the number of permit applications approved within 30 days, 60 days, 90 days, 6 months, and 1 year after an application is determined to be administratively complete	EGLE	HAC; SAC; Subcommittees on EGLE; HFA; SFA; HPO; SPO; State Budget Office	Not specified
410	Status update on the implementation plan for the western Lake Erie basin collaborative agreement including estimated cost of phosphorus removal, grants awarded, update on the progress of dissolved reactive phosphorus, and the total phosphorus reduction for the River Raisin watershed	EGLE	Not specified	November 1 due in odd years
901	Funds received and expended from the Volkswagen Environmental Mitigation Trust Agreement	EGLE	Subcommittees on EGLE; HFA; SFA; State Budget Office	February 1

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
GENERAL GOVERNMENT				***Analyst: Michael Cnossen***
201(3)	Actual payments to local units of government and state spending from state sources if actual amounts differ from estimates	State Budget Director	HAC; SAC; HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	Within 30 days after fiscal year final book closing
207	Travel by state employees outside of the state funded in whole or in part with state appropriations	All state departments	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	Annually by January 1
209	Estimates of total GF/GP appropriation lapses by major program/program areas at the close of the prior fiscal year	SBO	HAC; SAC; HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	Annually by December 15
211	Detailed listing fiscal year-to-date expenditures; payments to vendors; active employees by job classification	All state departments	Publicly Available Internet Site	Updated regularly
212	Estimate state restricted fund revenues, expenditures, and balances for the preceding and current fiscal years	All state departments; SBO	Chairs of HAC and SAC; Chairs of HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	Within 14 days after release of Executive budget
215	Number of FTE positions in pay status by type of staff and civil service classification; comparison by line item of the number of FTE positions authorized to the actual number employed	All state departments; Office of the Auditor General	HAC; SAC; Chairs of HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	Quarterly
217	A list of work project accounts balances and amounts that lapsed from previously designated work project accounts	All state departments	Unspecified	6 months after the SBO issues work project letters
219	Any policy change made to implement a public act affecting the department that took effect during the prior calendar year	All state departments	HAC; SAC; HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO; JCAR	Annually by April 1
220	Process developed and implemented to verify that all persons hired by a contractor or subcontractor are legally present and authorized to work in the U.S.	All state departments	Chairs of HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	March 1
221	Any action or policy that attempts to restrict or interfere with the duties of a local health officer	Local governments	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	After qualifying action
223	Federal policy changes that affect the operations of a department or agency, or any industry, group, community, or population that engages with the department or agency, or that create a regulatory gap that could negatively impact the public	All state departments	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	Annually

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
224	Annual strategic plan of a department or agency	All state departments	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	April 1
226	Any court settlement that may require further legislative review of state statutory programs or regulations	All state departments	Unspecified	After qualifying action
227	Private and other third-party funds received in the previous fiscal year, including the source and purpose of the funding, and amount of any remaining funds	All state departments	HAC; SAC; HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	November 15
228(1)	Legislatively directed spending items including all information and documents pertaining to the items as publicly disclosed	Legislature	Publicly available internet site; all state departments; SBO	30 days after enactment of annual budget
228(3)(d)	Status of the funded project and an accounting of all money expended by the grant recipient	Grant recipient	Granting state department or agency; legislative grant sponsor	Determined by the department or agency
228(8)	Grant recipient, project purpose, location of the project, status of grant allocations and disbursements, legislative sponsor	All affected departments and agencies or SBO	Publicly available internet site	June 15; September 15
307(3)	Amount of revenue received from antitrust, securities fraud, consumer protection, class action enforcement settlements, or attorney fees, description of revenue source, and carryforward amount	Department of Attorney General (AG)	Requesters of information	Upon request
309(2)	Total amount of prisoner reimbursements, descriptions of all expenditures made from the reimbursements, the amount paid to conduct the investigations, and the amount credited to the general fund	AG	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	March 1
313	Total amount of revenue deposited into the Lawsuit Settlement Proceeds Fund by case, total amount appropriated from the Lawsuit Settlement Proceeds Fund by appropriation, and earned settlement proceeds that are anticipated but not yet deposited by case	AG	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	Quarterly
316(2)	Number of sexual assault kits that remain untested as of January 31, work plan to eliminate any untested kits and the timeframe to complete the work plan, detailed work and spending plan outlining anticipated litigation and expenditures resulting from test findings	AG	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	Annually by February 1

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
317	All legal costs and expenses related to the Declaration of Emergency due to Drinking Water Contamination, and investigations and resulting prosecutions; include budget line item sourcing for expenditures	AG	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO; posted on Michigan.gov/Flint water tracking website	Continuous
319	Details on payments made from the Wrongful Imprisonment Compensation Fund from each previous quarter including details on claims that were not awarded compensation	AG	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	Quarterly
320	Lawsuit settlements with a fiscal impact of $200,000 or more	AG	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	No later than 14 business days after a settlement is reached
321	Estimated amounts payable to local units of government and estimated amounts received by local units of government from opioid case settlement distributions	AG	Publicly available website	Continuous
322	Expenditures related to various department units and initiatives and summaries of activities, staffing levels, and outcomes	AG	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	Annually by February 1
324	Activities and findings of the Payroll Fraud Enforcement Unit since April 2019, including a listing of each complaint received, resulting enforcement action, and what complaints were not subject to any action	AG	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	September 30
402(2)	Local and private funds received and expended on employer training, publication and sale of informational material, various copy costs, subpoena and witness fees, mediation processes, workshop and award program costs, and related staffing costs	Department of Civil Rights	HAC; SAC; HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	November 30
403(2)	Funds received and expended from contracting with local units of government to review equal employment opportunity compliance of contractors	Department of Civil Rights	HAC; SAC; HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	November 30
404	Detailed information on the processing and investigating of complaint cases including open cases and the average number of days for a case to be completed	Department of Civil Rights	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	Quarterly
405	A report or complaint submitted to the United State Commission on Civil Rights or other federal departments	Department of Civil Rights	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	Not later than 1 business day after submitting report or complaint

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Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
406	Status update on the Native American boarding school study including activities conducted for the study, any entities contracted with, total expenditures, and estimated date for publication of the final report	Department of Civil Rights	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	November 30 if the final report has not already been published
621(3)	Number of contracts with certified minority- and women-owned and -operated accounting firms, accounting firms owned and operated by persons with disabilities, and accounting firms that are geographically disadvantaged business enterprises	Auditor General	HAC and SAC appropriations Subcommittees on General Government; HFA; SFA; HPO; SPO; State Budget Director	November 1
628	The following information for projects initiated during the prior quarter: audit title, type, time period, objective, branch of government being audited, who is conducting audit, reason for audit initiation, similar past audits, estimated time frame for completion, estimated auditor general and departmental resources necessary to complete audit or respond to audit	Auditor General	HAC and SAC appropriations Subcommittees on General Government; HSC and SSC on Oversight; HFA; SFA; HPO; SPO; State Budget Director	Quarterly
629	The following information for projects in process during the prior quarter: audit title, date audit was initiated, audit status, estimated completion time frame, resources spent on audit to date, estimated resources needed to complete audit and release report, estimated auditor general and departmental resources spent to date and estimated departmental resources necessary to respond to audit	Auditor General	HAC and SAC appropriations Subcommittees on General Government; HSC and SSC on Oversight; HFA; SFA; HPO; SPO; State Budget Director	Quarterly
630	The following information for projects completed during the prior quarter: audit title, date audit was initiated, date audit report was released, results of audit, including number and type of findings, total auditor general resources spent on audit, total departmental resources spent on audit	Auditor General	HAC and SAC appropriations Subcommittees on General Government; HSC and SSC on Oversight; HFA; SFA; HPO; SPO; State Budget Director	Quarterly
703	Number of records sold and the revenues collected for record look-ups	Department of State (DOS)	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	Quarterly
705(5)	Contributions and grants of money or property received by Department of State to underwrite publications pertaining to Michigan Vehicle Code; expenditures of funds received, revenue from sale of advertising, total advertising transactions	DOS	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	March 1 if monetary or non-monetary gifts or revenues are received
713(7)	Amount of revenue collected, purpose of expenditures, and amount of revenue carried forward associated with the public information campaign for organ donation authorized in this section	DOS	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	March 1

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
714(1)	Details on proposals to close or consolidate/relocate branch office to outside its current local unit of government: branch transactions, branch revenue, citizen impact, savings and costs	DOS	HAC; SAC; legislators representing affected areas; HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	180 days prior to close/ consolidation; 60 days prior to relocation
717(3)	Gifts/donations/contributions received pertaining to licensing, regulation, or safety	DOS	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	March 1 if gifts, donations, or contributions are received
719	Amounts and purpose of payments to counties, cities, and townships for election administration and services	DOS	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	February 1
720	Number of electors to whom the secretary of state mailed voter registration notices, number of electors who corrected their registration records in response to the mailing, number of possible improperly cast votes referred to law enforcement by the secretary of state from the preceding primary and general election	DOS	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	February 1
728	Various activities of the systematic review of the Qualified Voter File	DOS	Unspecified	Unspecified
809	Individual or aggregate increases or decreases of more than $250,000 to current contracts for software development, hardware acquisition, or quality assurance	DTMB	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	Quarterly
810	Public website notice of all invitations for bids and requests for proposals over $50,000	DTMB	Publicly available internet website	Continuous
813(3)	Details on motor vehicle fleet: numbers of vehicles; efforts to reduce expenditures; size of fleet; miles driven; fuel used; fleet garage operation information; changes to the plan during the fiscal year	DTMB	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	Within 90 days after close of fiscal year
813(5)	Notification of additional charges for fuel cost increases exceeding $3.04 per gallon of gas, or 10% of the budgeted price per gallon of gas	DTMB	State agencies	30 days before implementing additional charges
813(6)	Notification of adjustments of spending authorization and motor transport fund interdepartmental grant as necessary to equal fleet expenditures	SBO	HAC and SAC	Prior to making adjustments
815	Itemization of new and prior year expenditures from the “legal services” work project # 17458 by case, purpose, and department involved	DTMB	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	Quarterly

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
820	Public website posting of all parcels of real property owned by the state available for purchase	DTMB	Publicly available internet website	Continuous
821	For the judges', military, Michigan public school employees', and the state employees' retirement systems, all of the following: a chart and table of annual showing annual required contribution (ARC) flow per fiscal year starting in FY 2022-23 and for the next 24 fiscal years; charts and tables for pension and other postemployment benefits; annual ARC payment charts and tables by normal cost and unfunded actuarial accrued liability (UAAL); justification if the payroll growth assumption is maintained at or above 0%; analysis of active employee plan member forecasts; a copy of the retirement plan election guide provided to new Michigan Public School Employees' Retirement System (MPSERS), numbers of new MPSERS hires who entered the defined contribution and pension plus II plans, and explanations and requirements for what is included in the guide; the amount of foundation allowance money each school district received per pupil spent on MPSERS costs in the previous fiscal year; requires the most recent year's comprehensive annual financial report (CAFR) to be posted for each plan described	Office of Retirement Services	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	September 30
821(5)	The most recent year's comprehensive annual financial report for each state retirement system	Office of Retirement Services	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	90 days after the end of the fiscal year
822	List of individual annual salaries for unclassified employees and gubernatorial appointees in each state department/agency	DTMB	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	January 1
822d	Fees and rates to be charged to departments and agencies for DTMB services in the current fiscal year; explanations of factors justifying any increases from the prior fiscal year	DTMB	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	December 31
822e	Revenue collected from supplying census related information and revenue carried forward	DTMB	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	March 1
822j(3)	Notification of transferring funds from federal or state restricted contingency funds into Make it in Michigan	SBO	Each member of HAC and SAC	30 days prior to transferring funds
822j(10)	Notification of receipt of federal funds that would be used as the basis for recommended appropriations or transfers from the Make it in Michigan Competitiveness Fund	DTMB	Legislature	Not later than 30 days after receiving federal funds
822j(11)	Projects funded with Make it in Michigan Competitiveness Fund money	DTMB	Legislature	Not later than 90 days after the close of each fiscal year

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
827(4)	Revenue collected under section 827 and expended for support and maintenance for the Michigan Public Safety Communication System for the preceding 6-month period	DTMB	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	April 15
828	Amounts appropriated and expended for information technology services and projects by funding source for all departments and agencies during the preceding fiscal year	DTMB	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	Annually not later than 45 calendar days after the current fiscal year
829	Information technology hardware and software life-cycle: analysis and recommendations	DTMB	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	March 1
832(1)	Notification of potential or actual penalties assessed by federal government for failure of Michigan Child Support Enforcement System to achieve federal certification	DTMB	Chairs of HAC and SAC Subcommittees on General Government; HFA; SFA	Within 30 days after learning of any potential or actual penalties
832(2)	Information on plans to avoid execution of federal penalties assessed for failure of Michigan Child Support Enforcement System to achieve federal certification	DTMB	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	Within 90 days after the date penalties are assessed
833(1)	Adjustments to spending authorizations and user fees to information technology to align with department appropriations	State Budget Director	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	Prior to adjusting spending authorization
835	All new contracts that have a value greater than $10.0 million or are in effect for longer than 3 years	DTMB	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	January 15
836	Reports from Independent Verification and Validation (IV&V) vendors	DTMB; Sponsoring department	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO; contracted technology vendor on the project	In accordance with the reporting schedule or frequency established in the IV&V contract
838	Use of funds appropriated for information technology investment projects; descriptions of investments; timeframes for completion; proposed costs; number of employees involved; contracts; other information deemed necessary by DTMB; comparison of initial budgeted costs and cumulative costs	DTMB	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	Annually
862(1)	Status of each planning/construction project financed by State Building Authority or public act	DTMB	JCOS; HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	As considered necessary
862(2)	Various financial details for capital outlay project accounts other than lump sums	DTMB	JCOS; HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	Before the end of fiscal year

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
862(3)	Account and project information for state agency, university, and community college projects that have planning authorization, but not construction authorization	DTMB	JCOS; HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	Before the end of fiscal year
863	Projected changes in state-owned and leased properties by each department and agency, comparative analysis of 2022 occupancy levels to expected levels, costs and savings related to property divestments in the prior fiscal year	DTMB	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	May 1
865(4)	Previous year's revenue and expenditures of site preparation economic development fund; list of economic development sites included in the fund	DTMB	HAC; SAC; HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	December 31
866	Amounts expended on projects funded by the Energy Efficiency Revolving Fund and details on savings deposited into the fund by project	DTMB	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	February 1
902a	Notification of refunding/restructuring bond sale	Treasury	HAC; SAC; HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	30 days after bond sale
902b	Funds that are controlled or administered by the department and not appropriated in part 1 including the starting balance for each fund from the previous year, total revenue generated by both transfers in and investments for each fund in the previous fiscal year, total expenditures for each fund in the previous fiscal year, and the ending balance for each fund for the previous fiscal year	Treasury	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	Not later than 30 days after Michigan CAFR is published
903(3)	Preceding fiscal year agencies/law firms used to collect delinquent taxes/other accounts due the state; amount/cost of collection for each agency/law firm; other information pertinent to determining whether this authority should be continued	Treasury	HAC; SAC; HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	November 30
904(2)	Performance of each retirement fund's investment portfolio by investment advisor	State Treasurer	HAC; SAC; HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	Annually
904(3)	All service fees assessed against each retirement system through the Bureau of Investments and methodology used for assessment	Treasury	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	November 30
906(1)	Audits performed and audit charges for local units of government, state departments, and state agencies in preceding fiscal year	Treasury	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	November 30
913(2)	Forward copies of any audit of Senior Citizens' Cooperative Housing Tax Exemption program	Treasury	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	When audit is completed

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
916(3)	Revenue from sale of information related to unclaimed property lists	Treasury	HAC; SAC; HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	June 1
917(2)	Amounts appropriated for write-offs and advances for departmental programs for the immediately preceding fiscal year and an explanation for each	Treasury	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	November 30
919(2)	Audit firms employed for unclaimed property program; amount/cost of collection; other data for the immediately preceding fiscal year pertinent to determining whether the authority should be continued	Treasury	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	November 30
920	Listing of all personal property tax reimbursement payments to be distributed by the local community stabilization authority related to property taxes levied in the current fiscal year	Treasury	Posted to Treasury's website	June 30
921	Notification of revenue administrative bulletins, administrative rules involving tax administration or collection, or notices interpreting changes in law that includes a summary of changes, potential industries affected, fiscal implications, and reason for proposed change	Treasury	Each member of the Legislature	Within 3 days after it is posted
924(2)	The number of principal residence exemptions denied and the revenue received under the program	Treasury	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	December 31
927	Annual progress reports concerning essential services assessment audits, including the number of audits, revenue received, and number of audit-related complaints received	Treasury	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	Annually
930(2)	Collection services provided to state departments and agencies, amount collected, and cost of collection for the immediately preceding fiscal year	Treasury	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	November 30
931(1)	Treasury fees assessed against each restricted fund and the methodology used for assessment	Treasury	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	November 30

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
934(2)	Amount and purpose of expenditures over $250,000 on the Hospital Finance Authority Act, Shared Credit Rating Act, Higher Education Facilities Authority Act, Michigan Public Education Facilities Authority, Michigan Tobacco Settlement Finance Authority Act, Land Bank Fast Track Act, Natural Resources and Environmental Protection Act, State Housing Development Authority Act, and the Michigan Finance Authority; listing of reimbursement of revenue, if any; report shall cover previous fiscal year	Treasury	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	January 31
937	Treasury's collection efforts including information regarding the effectiveness of the department's current collection strategies; amount of delinquent accounts; liquidation rates for declining delinquent accounts; profile of uncollected delinquent accounts, including specific uncollected amounts by category; strategy to manage delinquent accounts once those accounts exceed the collectible period; and a summary of strategies used in other states	Treasury	HAC; SAC; HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	March 31
941(1)	Annual cost of the Michigan Economic Growth Authority tax credits	Treasury (in conjunction with the MSF)	HAC; SAC; HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	November 1
941(2)	Annual cost of all certificated credits outside of the Michigan Economic Growth Authority tax credits for each year until the credits expire or can no longer by collected	Treasury (in conjunction with the MSF)	HAC; SAC; HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	November 1
944	Notification of a report produced by pension plan consultants; rationale for retention of a pension plan consultant	Treasury	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	Following receipt of report from pension plan consultant
945	Audit of local unit assessment administration practices, procedures, and records in each assessment jurisdiction once every 5 years	Treasury	Not specified	Not specified
949(2)	For the immediately preceding fiscal year, the tax refund claims denied due to the fraud prevention operations, the amount of refunds denied, the costs of the fraud prevention operations, and other pertinent information relating to determining whether the authority should be continued	Treasury	HAC; SAC; HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	November 30
949d(3)	Specific outcomes and measures of the Financial Review Commission; results and data related to the outcomes and measures	Treasury	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	March 15

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
956(3)	A listing, by grant recipient, of the date each grant was approved, the amount of the grant, and a description of the project or projects that will be paid by the grant for the financially distressed cities, villages, and townships funding	Treasury	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	March 31
973(6)	Receipt/distribution of revenues by local revenue sharing boards	MGCB	HAC; SAC; HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	September 30
975	Expenditures and programming funded for advertising for responsible gaming	MGCB	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	September 1
978	Regulatory costs of conducting race dates data	MGCB	HAC and SAC Subcommittees on General Government; HAC and SAC Subcommittees on MDARD; HFA; SFA; HPO; SPO; State Budget Director	Not specified
979	Total expenditures related to the licensing and regulating of millionaire parties, steps taken to ensure charities are receiving revenue due, progress on promulgating rules to ensure compliance with Bingo Act, and any enforcement actions taken	MGCB	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	March 1
991(1)(e)	Listing of county prosecutors that received a public safety constituency grant, the amount of the grant, and any change in funding amounts from prior year prosecutor assistance grants	Treasury	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	August 31
1103	Status of construction projects and financing associate with State Building Authority bonds as of September 30 of each year	State Building Authority	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO; JCOS	October 15 or not more than 30 days after bond issue

HEALTH AND HUMAN SERVICES

Analysts: Kent Dell, Cassidy Uchman, Sydney Walker, and Kevin Koorstra

207	Out-of-state travel by classified and unclassified employees in previous fiscal year, including dates and costs of each travel occurrence by source of funds	DHHS	HAC and SAC; HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	January 1, 2026
209	Estimated GF/GP lapses by program area at close of prior fiscal year, and projected current fiscal year end GF/GP lapses by program area	SBO	Chairs of HAC and SAC; HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	December 15, 2025
211	Fiscal year-to-date expenditures by category and appropriation unit, and payment detail by vendor	DHHS; DTMB	Public, via searchable website at no cost	Not specified

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
212	Estimated fund balances, projected revenue, and expenditures for state restricted funds for previous fiscal year and for current fiscal year	DHHS; SBO	Chairs of HAC and SAC; HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	Within 14 days after Governor submits budget proposal for ensuing fiscal year
214	Federal policy changes affecting DHHS, and industries regulated by or populations served by department	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	Annually
215	Notification when legislative budget objective or proposed Social Welfare Act amendment cannot be implemented because of federal regulation conflict; or when federal grant award will not be used	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	Within 30 days after occurrence of event
217	Detailed name and amounts of estimated federal, restricted, private, and local revenue sources that support appropriations in each line item for the previous fiscal year budget	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	February 1, 2026
219(2)	Michigan Public Health Institute projects funded by appropriations in Part 1, including project detail, funding, and planned spending	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	Semiannually March 1, 2026, and September 30, 2026
219(3)	Copies of reports, studies, and publications produced by Michigan Public Health Institute (MPHI), MPHI subcontractors, or DHHS, from funds appropriated and allocated to MPHI in previous fiscal year	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	Semiannually March 1, 2026, and September 30, 2026
222(1)	Notification of any major policy change	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	At least 30 days before implementation date of any major policy change
222(2)	Entire policy and procedures manual	DHHS	Public via DHHS website	Not specified
223	Notification that fees collected for publications and conferences exceed current fiscal year appropriation, and are therefore appropriated as allowed under this section	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	Within 30 days following occurrence
227	Spending from tobacco tax funds and Healthy Michigan Fund used in the Medicaid program and project information including, line item, project description, target population, and project outcomes	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	April 1, 2026
230(1)	Status of current fiscal year implementation of any noninflationary, noncaseload, programmatic funding increases from previous fiscal year, including explanation if not implemented	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	March 1, 2026 and June 1, 2026
230(2)	Status update for programmatic increases not implemented	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	June 1, 2026

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
231(2)	Hours of service that qualified for the direct care wage increase, aggregate increase in wages, and comparison of projected increase and reported expended on the wage increase	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	March 1, 2026
232	Approved spending plan for each appropriation line item including detail on revenues, fund sources, and planned expenditures; and list of all active contracts and grants in DHHS contract system	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA	Within 60 days after approval of a spending plan, but not later than January 15, 2026
237(2)	Policies and procedures of contractor/subcontractor citizenship verification process	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	March 1, 2026
238	Work project accounts summary	DHHS	Not specified	Within 6 months of SBO issuance of work project letters
241	Total actual expenditures in the previous fiscal year for advertising and media outreach, including purpose, amount, and fund source by line item	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	March 1, 2026
242	Description of programs including unit, line item, appropriation history, name, overview, financing, legal basis, and program outcomes	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	March 1, 2026
244	Appropriation line items for which annual expenditures are estimated to exceed appropriations by 5% or more, explanation of exceedance, and identification of corrective actions	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	Quarterly February 1, 2026, April 1, 2026, July 1, 2026, and September 30, 2026
245	DHHS annual strategic plan	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	April 1, 2026
246	Court settlements requiring legislative review of statutory or regulatory programs	DHHS	Not specified	Not specified
247	Private and third-party revenue received, and expenditure details, in previous fiscal year	DHHS	Department website; Chairs of HAC and SAC; HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	November 15, 2025
248	Specific policy changes made to implement public acts affecting DHHS that took effect during prior calendar year	DHHS	HAC and SAC; HAC and SAC Subcommittees on HHS; JCAR; HFA; SFA; HPO; SPO; SBO	April 1, 2026
250(1)	List of grant recipients, project purpose, location, status, and legislative sponsor of grants intended for a single recipient	Legislature	DHHS; State Budget Director	Within 30 days of annual appropriations act enactment

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
250(8)	List of grant recipients, project purpose, location, status, expenditures, and legislative sponsor of grants intended for a single recipient	DHHS	Department website	March 15, 2026, June 15, 2026, and September 15, 2026
263(1)	Notification of planned submission of a waiver, state plan amendment, or similar proposal to Centers for Medicare and Medicaid Services (CMS) or other federal agency	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	Before submission of waiver or state plan amendment proposing a material change
263(2)	Status of new or ongoing discussions with CMS or other federal agency regarding potential or future waiver applications, and status of submitted waivers not yet approved	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	Semiannually March 1, 2026 and September 30, 2026; no report if no reportable items
270	Notices received from Attorney General regarding DHHS expenses recovered from legal actions, including amounts, original expenditures, disposition of funds, and description of legal actions	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	February 1, 2026
274	Capped federal funds expenditure and revenue estimates for three fiscal years, including TANF, Social Services Block Grant, Title IV-B, and Low-Income Home Energy Assistance Program	DHHS; SBO	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	One week after Governor submits budget proposal for ensuing fiscal year
275(2)	Realignments of federal fund sources transacted to date in current fiscal year, including dates, line items, and transaction amounts	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	Quarterly February 1, 2026, April 1, 2026, July 1, 2026, and September 30, 2026; no report if no reportable items
275(3)	Realignments of federal fund sources made as part of year-end closing for previous fiscal year, as authorized by Sec. 275(1)	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	Within 30 days after date on which year-end book closing is completed
295	Budgeted amounts, year-to-date spending, remaining balances, and how funds have assisted the goals and outcomes of the healthy moms, healthy babies initiative	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	April 1, 2026
297	Number of full-time equated (FTE) positions in pay status by civil service classification, and comparison by line of FTEs authorized to FTEs actually employed	DHHS	HAC and SAC; HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	Quarterly February 1, 2026, April 1, 2026, July 1, 2026, and September 30, 2026
410(2)	Notification of adjustments to fund sources for legal support contracts related to escheated child support collections	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	Within 30 days after the authorization adjustment
450(2)	Number of children and families served and services provided to help families meet identified performance objectives through School Success Partnership Program	Northeast Michigan Community Service Agency	DHHS; HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	July 15, 2026

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Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
453(2)	Total expenditures for homeless program in prior 2 fiscal years, total number of shelter nights provided and average length of stay	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	March 1, 2026
464(2)	List of recipients of diapering supplies and total amount of diapering supplies distributed to each entity	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	March 1, 2026
465(4)	2-1-1 call system performance, call volume by health and human service needs, and unmet needs identified through caller data and referrals to public or private providers	Michigan 2-1-1	DHHS; HSC and SSC on Human Services and on Telecommunications; HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	Annually
466	List of counties served and the amount of funding allocated to each county; amount of funding being allocated to previously underserved communities and how capacity has been expanded or is planned to be expanded in those communities; barriers that have hindered expansion	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	March 1, 2026
501(2)	Steps that will be taken to achieve goal of not more than 25% of foster children be in foster care for 24 months or more; current percentage of children in foster care for 24 months or more, summary of barriers preventing permanent placement; percentage of children in foster care for 24 months or more with paid Medicaid behavioral health claims or encounters in the past year	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	March 1, 2026
505	Number of juvenile justice youth referred or committed to DHHS care or supervision in previous fiscal year, type of placement	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	March 1, 2026
506	For youth receiving care from funding under the Attorney General contract, the number of juvenile justice youth referred or committed to DHHS care or supervision, and the number referred or committed to the county care or supervision in previous fiscal year and first quarter of current fiscal year, type of placement, performance outcomes, financial costs or savings, and requires staff-to-youth ratios	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	March 1, 2026
510	Number of children awaiting placement in a child caring institution and reason for delay in placement including, but not limited to, facility bed shortages, placement process delays, or other reasons; number of incentive payments awarded by child caring institution, number of incentive payments denied by child caring institution, and the rationale for denial	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	Monthly

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
511	Number and percentage of foster care youth who received timely physical and mental health examinations after entry into foster care	DHHS	HSC and SSC on Families and Human Services; HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	Semiannually March 1, 2026, and September 30, 2026
513(3)	Number of children placed in out-of-state residential facilities in previous year, total cost and average per diem cost of these placements to the state, list of placements arranged by county, and list of out-of-state facilities that were visited by DHHS prior to placement	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO; SCAO	March 1, 2026
514(2)	Number of licensed foster parents and unlicensed relative caregivers that received respite services, average amount of respite time per month, total amount of funding used for respite services during the previous fiscal year	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	March 1, 2026
518	Cumulative child care fund expenditures of in-home juvenile justice care that are eligible for the 75% state and 25% local split by county, type of service provided, number of youth receiving care, number of days in care	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	March 1, 2026
520	Number of days of care and expenditures by funding source for previous year for out-of-home placements by specific placement programs for child abuse, child neglect, and juvenile justice, includes days of care for DHHS-operated residential juvenile justice facilities by security classification	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	February 15, 2026
522(2)	Number of foster care youth who applied for scholarships through the fostering futures scholarship program, number of foster care youth who received scholarships through the fostering futures scholarship program, amount of each scholarship, and total amount spent on scholarships	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	June 1, 2026
523	Family preservation programs including population and outcome data based on follow-up evaluations for families, including any innovations that may increase child safety and risk reduction	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	February 15, 2026
530(2)	Measurable performance indicators, outcomes, and assessment of quality of adoption and foster care services provided by DHHS in the previous fiscal year	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	February 1, 2026

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
534	Non $0.00 adoption subsidies expenditures from previous fiscal year, including range of subsidy amounts paid to adoptive families, number of Title IV-E and state-funded cases, number of cases subsidy requests were denied, and number of adoptive parents who requested a renegotiation of contract	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	March 1, 2026
537	Number of relative care placements, number of unlicensed relative care placements, number of unlicensed relative providers denied license; status of Title IV-E claims for maintenance payments and administrative payments for licensed relative caregivers with placements	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	March 1, 2026
547(2)	Number of children enrolled in the guardianship assistance and foster care – children with serious emotional disturbance waiver programs	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	Annually
559(2)	Number of cases served and number of cases in which the program prevented an out-of-home placement	Adoptive Family Support Network	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	March 1, 2026
564(3)	Percentage of success rate for achieving 85% success rate for parent-child visitations and 85% success rate for court-ordered meetings between caseworkers and a parent; identified barriers to achieving 85% success rate	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	March 1, 2026
568(2)	Number of youths who obtained a social security card or driver license, number of youths who did not receive social security card or driver license, explanation as to why those youths did not receive a social security card or driver license	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	April 1, 2026
574(2)	Amount expended in previous year for grants to foster care service providers for home improvements or for physical exams and number of grants issued	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	March 1, 2026
578(2)	Total number of program applicants, list of state universities that participated in the pilot program, total amount of matching funds each state university contributed to the program	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	March 1, 2026
583	Number and percentage of foster parents that dropped out in previous fiscal year and reasons for leaving program, number and percentage of retained foster parents, and how those figures compare to prior fiscal years, number and percentage of parents that closed their license because they adopted their foster child	DHHS	HSC and SSC on Families and Human Services; HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	March 1, 2026

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
588(1)	Reports from court-appointed settlement monitor, without revision	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	Concurrent with public release
588(2)	Detailed plan on status and progress toward exiting the settlement by September 30, 2025, update on the department's child welfare initiative	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	October 1, 2025
589(2)	Monthly number of foster care cases administered by DHHS and by private providers	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	Quarterly February 1, 2026, April 1, 2026, July 1, 2026, and September 30, 2026
592	Specific data from children's protective services investigations, central registry reviews, contacts, and evaluations from most recent quarter	DHHS	Chairs of HSC and SSC on Oversight; HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	Quarterly February 1, 2026, April 1, 2026, July 1, 2026, and September 30, 2026
609	Any proposed reduction in the state supplementation level	DHHS	Legislature	30 days prior to implementation
613(4)	Previous fiscal year indigent burial payments by type, and number of applications denied	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	January 31, 2026
614	Number and percentage of state disability assistance recipients determined eligible for federal supplemental security income benefits in previous fiscal year	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	January 15, 2026
620(2)	Percentage of determinations of Medicaid eligibility completed within required timeframe and COVID-19 PHE unwinding and redetermination data	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	Quarterly February 1, 2026, April 1, 2026, July 1, 2026, and September 30, 2026
655	Low-Income Home Energy Assistance Program spending plan with previous fiscal year expenditures	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	14 days after SBO approval
672(1)	Efforts to reduce inappropriate use of Michigan bridge card, number of recipients and retailers who used Michigan bridge cards inappropriately, and status of each case; report shall distinguish between savings and cost avoidance	DHHS Office of Inspector General	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	February 15, 2026
677(2)	The number of cases referred to Partnership Accountability Training Hope (PATH), current percentage of Family Independence Program (FIP) cases involved in PATH employment activities, percentage estimate of FIP cases that meet federal work participation requirements on the whole, and percentage of FIP cases that meet work requirements for cases referred to PATH	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	Annually

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
677(3)	Number and percentage of employed FIP recipients, average and range of wages, and number and percentage who remain employed for 6 months or more	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	Annually
678(3)	Number of FIP cases, number of eligible children by age group, and funding distributed by age group for annual FIP supplemental payments	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	February 1, 2026
687(1)	For FIP, Food Assistance, Indigent Burial, Medicaid, and State Disability programs: number of applications received, approved, denied, and pending and number of cases open and closed statewide and for each county by program	DHHS	DHHS website	Quarterly February 1, 2026, April 1, 2026, July 1, 2026, and September 30, 2026
687(3)	Number of FIP applicants who met and did not meet 21-day assessment period requirement, number of FIP cases sanctioned because of truancy policy, lifetime limits, and other sanctions, and number of children ages 0-5 living in FIP-sanctioned households	DHHS	DHHS website	Quarterly February 1, 2026, April 1, 2026, July 1, 2026, and September 30, 2026
689(3)	Demographic data, including age, race ethnicity, poverty level and fund source for the prenatal and infant support program	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	September 30, 2026
702	Number of youths residing at the Shawono Center on January 24,2024 that were placed in another juvenile facility or returned to their homes; number of staff employed at the Shawono Center on January 24,2024 that remained employed by DHHS, number that are no longer employed by DHHS	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	November 10, 2026
708(3)	Number of counties that fail to submit child care fund spending plan by August 15 of the previous fiscal year, number of spending plans not approved by October 15, number of plans not approved as first submitted, and number not approved after being resubmitted with revisions	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	February 15, 2026
801	Monthly Food Assistance Program error rate, as reported to the U.S. Department of Agriculture – Food and Nutrition Services	DHHS	HAC and SAC subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	Quarterly February 1, 2026, April 1, 2026, July 1, 2026, and September 30, 2026
825(2)	Total amount of funding distributed and total number of payments made for vehicle repairs	DHHS	HAC and SAC subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	February 1, 2026

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
826(2)	Efficacy of contract supporting prosecutors, adult protective services, and criminal justice systems to increase effective identification and prosecution of elder abuse and exploitation	Prosecuting Attorneys Assoc. of Michigan to DHHS; DHHS to Legislature	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	To DHHS: March 1, 2026 To Legislature: Within 30 days after receiving the report from the Prosecuting Attorneys Assoc.
850(6)	Total number of occupied donated funds positions, total private funding of positions, and total state cost for any nonsalary expenditure for positions	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	March 1, 2026
902(2)	New contracts and amendments to contracts with community mental health services programs (CMHSPs) or prepaid inpatient health plans (PIHPs) that affect enacted rates and expenditures including changes and their effects on rates and expenditures	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	Immediately when the situation described occurs
904	Expenditures and services data by CMHSPs, PIHPs, and designated regional entities for substance use disorder prevention and treatment including demographics, per capita expenditures, financial information, service outcomes, access information, lapses and carryforwards, and administrative expenditures	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	September 30, 2026
914	Outcomes of the Michigan Clinical Consultation and Care (MC3)	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	June 1, 2026
917(3)	Total revenue, total expenditures, estimated revenue, and spending plan for the Michigan Opioid Healing and Recovery Fund	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	Semiannually March 1, 2026, and September 30, 2026
918	Monthly data on amount of funding paid to each PIHP to support Medicaid managed mental health care program, including total amount paid, per capita paid for each eligibility group, number of cases in each eligibility group, and year-to-date summary	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	Quarterly February 1, 2026, April 1, 2026, July 1, 2026, and September 30, 2026
926(2)	Outcomes of substance use and case management project	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	Not specified
928(2)	Previous fiscal year lapse and projected current fiscal year lapse by PIHP	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	April 1, 2026
940(4)	Request to reallocate funds for CMHSPs	DHHS	Chairs of HAC and SAC Subcommittee on HHS	When the situation described occurs
940(4)	Funding reallocated for CMHSPs during the previous fiscal year	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	February 1, 2026

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
960(3)	Total autism services spending and administrative costs by PIHP and CMHSP	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	March 1, 2026
994(2)	Status of federal waiver to deem compliance based on nation accreditation and list by CMHSP or PIHP	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	September 30, 2026
995(2)	Planned mental health diversion allocations	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	March 1, 2026
1001	CMHSP eligibility populations served, and percent of budget related to each eligibility population	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	June 30, 2026
1004	Any rebased allocation formula changes to either Medicaid behavioral health or non-Medicaid mental health services, including a table showing changes in funding allocation by entity	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	90 days before implementation
1005(2)	Number served and expenditures incurred at health homes by PIHP region by health home site	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	Semiannually March 1, 2026, and September 30, 2026
1006(1)	Statewide and site-specific certified community behavioral health clinic (CCBHC) demographics and outcomes	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	May 1, 2026
1006(2)	CCBHC cost efficiency evaluation	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	7 business days after DHHS's receipt
1008(2)	Any actual reduction of PIHP and CMHSP administrative costs over the 2 prior fiscal years	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	June 30, 2026
1010(4)	Community supports purchased, quantity of days purchased by community support, quantifiable impact purchase of community supports had on state hospital discharges	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	March 1, 2026
1014(4)	Services and programs provided, client base, and expenditures, of contractors receiving $1.0 million or more to provide physical and behavioral health services to multicultural populations	Contractors to DHHS; DHHS to Legislature	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	February 1, 2026
1034(1)	Verification that PIHP network providers receive not less than the reimbursement rates required in sections 231 and 924	PIHPs	DHHS; HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	Quarterly February 1, 2026, April 1, 2026, July 1, 2026, and September 30, 2026
1034(3)	Determination that a PIHP reimburses a network provider less than the reimbursement rates required in sections 231 and 924	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	10 days after notification to a PIHP

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
1055(3)	Closure plans for state hospitals, centers, or agencies	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	4 months after certification of a closure
1059(2)	Outcomes and performance measures of state-operated psychiatric hospitals and centers	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	April 1, 2026
1060	Mandatory overtime, staff turnover, and staff retention at the state psychiatric hospitals and centers	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	March 1, 2026
1061(1)	Status update on construction of new state psychiatric facility including estimated timeline and cause of any delays	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	Semiannually March 1, 2026, and September 30, 2026
1061(2)	Proposed transition plan for the transfer of individuals into the new state psychiatric facility and plan and cost for future use or demolition of Walter P. Reuther	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	March 1, 2026
1157(2)	Distribution of child advocacy center supplemental grants listed by child advocacy center and community organization	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	March 1, 2026
1159(2)	Outcomes of community health programs, list of communities served, types of services offered by grant recipients, spending report from grant recipients	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	March 1, 2026
1160	Distribution of crime victim rights justice assistance grants, crime victim rights services grants, and crime victim rights sustaining grants from the previous fiscal year listed by entity; includes specific amount allocated to each entity	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	March 1, 2026
1182	Lead abatement program allocations, expenditures, activities, and accomplishments in the previous fiscal year including number of housing units abated of lead-based paint hazards by zip code	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SBO; SBO	April 1, 2026
1222(3)	Planned allocation of essential local public health services funding to local public health departments	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	February 1, 2026
1231(2)	Detail on previous fiscal year expenditures and current fiscal year planned spending of $4.75 million for local public health department grants for PFAS response and other public health threat activities	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	March 1, 2026
1240	Information on one rare disease from the rare disease list, including legislative recommendations	Rare Disease Advisory Council	Legislature	Annually

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
1301(1)	Planned funding allocations and urban/rural breakdown for local maternal and child health services, prenatal care, family planning and pregnancy prevention; and previous fiscal year data on clients and expenditures	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	April 1, 2026
1343(2)	Summary of dental reports the department receives from school principals or administrators	School districts to DHHS; DHHS to Legislature	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	December 31,2025
1403(2)	Identify palliative care services available in the state and any palliative care services that are not offered in this state that may provide a benefit	Palliative Care Advisory Task Force	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	If implemented, January 1, 2026
1417	Total allocations of state resources to each area agency on aging by program and administration, and expenditures by each AAA by program and administration including state and local resources	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	March 31, 2026
1505	Actual increase in reimbursement savings and cost offsets from the funds appropriated for the Office of Inspector General and third-party liability efforts	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	March 1, 2026
1518	Notification of an order of suspension of a licensed adult foster care home, home for the aged, or nursing home	DHHS, in coordination with LARA	HAC and SAC Subcommittees on HHS; House and Senate members representing the districts in which the facility lies; DHHS	Upon receipt of an order of suspension of such license
1626(2)	Medicaid pharmacy benefits manager information	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	March 1, 2026
1630	Details on implementation of the Medicaid dental program re-design and expansion of services, information on Healthy Kids Dental program	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	April 1, 2026
1647(2)	Expenditure detail on Home- and Community-Based Services Fund supported projects	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	February 1, 2026
1662(3)	Analysis of Medicaid HMO health employer data and information set, and the annual external quality review	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	Within 30 days of DHHS's receipt of the documents from contractors
1682(3)	Medical services certification regulations penalty revenue by assessed entity, and penalty rationale by entity	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	March 1, 2026

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
1700	Distribution of special hospital payments by hospital during the previous fiscal year	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	December 1, 2025
1764	Annual certification and federal approval of rates paid to Medicaid health plans and specialty prepaid inpatient health plans as being actuarially sound in accordance with federal requirements	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	October 15, 2025 for rate certification; February 15, May 15, and August 15, 2026 for rate amendments
1775	Progress in transitioning Medicare/Medicaid dual-eligible recipients from MI Health Link to a dual-eligible special needs plan (D-SNP), in accordance with federal administrative rules	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	March 1, 2026
1794(2)	Payments made to hospitals for peer-based substance use disorder services, including the number of service recipients and utilization rate	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	March 1, 2026
1802(3)	Distributions of rural access hospital payments	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	DHHS website
1803(2)	Rural Health Transformation Program grant application submitted to CMS	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	January 15, 2026
1803(3)	CMS prescribed modifications to Rural Health Transformation Program grant application	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	Within 30 days of CMS notification of application acceptance or rejection
1812	Direct and indirect costs associated with the hospital residency training programs	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	June 1, 2026
1833(2)	Insurance Provider Assessment and federal Medicaid match expenditure authorization detail	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	Within 10 days of authorized expenditure
1834(2)	Quality Assurance Assessment Program and federal Medicaid match expenditure authorization detail	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	Within 10 days of authorized expenditure
1870(6)	MiDocs financial statements, quality data, and roster of trainees	MiDocs	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	September 1, 2026
1879	Medicaid pharmaceutical costs and rebates, average benefit expense across categories, and pharmaceutical benefits usage	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	May 15, 2026
1901(1)	List of projects approved in the previous 6 months and intended purpose for each	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	Semiannually April 1, 2026, and September 30, 2026

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
1901(2)	Projected costs by use and type of expense for a newly awarded information technology expansion project	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	Upon award of a project to expand information technology
1902(1)	Expenditures, development plan, and implementation timeline for the Comprehensive Child Welfare Information System	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	March 1, 2026
1903(1)	Status of implementation plan to modernize the Statewide Automated Child Welfare Information System (MiSACWIS) and an update on the settlement, including efforts to comply with court settlement and federal guidelines	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	November 1, 2025
1903(2)	Recommendations to develop and implement a streamlined annual foster family license renewal process	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	July 1, 2026
1903(3)	Timeline for MiSACWIS decommissioning, upgrade and maintenance expenditures, and cost-savings realized from decommission	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	March 1, 2026
1965(5)	Outcomes and performance measures of the water affordability program; total grant award received per recipient, percentage of award amount used on administrative costs, money spent by assistance type, and number of applicants denied assistance	Grant recipients; DHHS	DHHS, HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	Upon receipt from qualified providers by September 30, 2026
1995(2)	Outcomes and performance measures of female liver screening pilot project; number of participants, recommendations on awareness efforts, investments and strategies to increase screening, and any other relevant information	DHHS	HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	September 30, 2026
2006	Suicide prevention council membership, meeting activities, progress on strategic plans, funding allocations, expenditures, evaluation metrics, and outcomes	Suicide Prevention Council Membership	DHHS, HAC and SAC Subcommittees on HHS; HFA; SFA; HPO; SPO; SBO	June 1, 2026

HIGHER EDUCATION

Analyst: Perry Zielak

236j(8)	Written notification that Postsecondary Scholarship Funds would be used to fully fund scholarship awards made under section 236(7)(a), (b), (d), or (e)	State Budget Director	HAC and SAC Subcommittees on Higher Education; HFA; SFA	Prior to any additional appropriation from the Postsecondary Scholarship Fund

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
236s(1)	List of legislatively directed spending items, including all information and documents pertaining to the items in accordance with House or Senate rules	Legislature	Responsible entity (MiLEAP, public university, or other person that administers a grant); State Budget Director	Within 30 days after the enactment of 2025 PA 15
236s(8)	Grant recipient, project purpose, and location of the project; status of funds allocated and disbursed; and the legislative sponsor for each single recipient grant	Responsible entity (MiLEAP, public university, or other person that administers a grant)	Publicly accessible website	March 15, June 15, and September 15
241a(1)	Higher Education Institutional Data Inventory (HEIDI) data submission	Public universities	State Budget Director	Annually by October 15, November 15 for Wayne St, December 15 for final data
241a(3)	Notification of withholding operations funds from non-complaint public universities	State Budget Director	HAC and SAC Subcommittees on Higher Education	At least 10 days before withholding funds
241a(4)	Details on annual budget, revenues, expenditures, collective bargaining agreements, health care benefit plans, audits and financial reports, debt service, transfer policy; report card or dashboard for the most recent three academic years on enrollment, student retention, six-year graduation rates, number of Pell grant recipients and graduating Pell students, geographic origination of students, faculty information, and graduation outcome rates; number and percentage of all enrolled students who complete the Free Application for Federal Student Aid (FAFSA); name, city and state of residence, and annual salary of current president	Public universities	Publicly accessible website; (HFA; SFA; and State Budget Director receive certification of compliance)	Annually by November 1
241a(5)	Details on campus safety information and resources, emergency contact numbers, contact information for public safety and Title IX offices, safety services, local resources for sexual assault survivors, campus security policies, and crime statistics	Public universities	Publicly accessible website; (HFA; SFA; and State Budget Director receive certification of compliance)	Annually by November 1
241b(1)	Annual Clery Act report and a Title IX summary report that includes: amounts and descriptions of fees incurred in Title IX-related civil and criminal litigation; number of Title IX complaints; average length of time for investigation and resolution of Title IX complaints; aggregate number of Title IX cases, investigations, and complaints between described periods of time; number of Title IX appeals and resolutions of the appeals; number of Title IX-related complaints filed by the university with law enforcement agencies	Public universities	HFA; SFA; State Budget Director	Annually by November 1

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
241b(2)	Certification of compliance with Title IX policies, including: use of medical experts that do not have a conflict of interest; issuance of non-divergent Title IX reports; notification of resources to any reporter of sexual assault by a member of the university; consistent annual training for Title IX staff and law enforcement; providing in-person sexual misconduct prevention course for all freshman and incoming students and an online or electronic sexual misconduct prevention course for all other students or freshmen and incoming students who do not have any in-person credit hours; third party review of Title IX compliance office and related policies; requiring that the president and governing board receive quarterly Title IX reports, use a third-party for employees with more than one Title IX complaint where a finding that no misconduct occurred, and that the president and a member of the governing board have reviewed all Title IX reports involving university employees	Public universities	HAC and SAC Subcommittees on Higher Education; HFA; SFA; State Budget Director	Annually by November 1
241c(1)	Resident undergraduate tuition and fees and any revisions to tuition and fee charges	Public universities	HAC and SAC Subcommittees on Higher Education; HFA; SFA; State Budget Director	Annually by the first business day of November; revisions within 15 days of adoption
241c(2)	Certification of whether tuition and fee rate actions satisfy tuition restraint requirements for receipt of one-time operations increase	Public universities	HAC and SAC Subcommittees on Higher Education; HFA; SFA; State Budget Director	Annually by the first business day of November
241c(3)	Certification of compliance with reverse transfer agreements, outside institutional and dual-enrollment credit counting policies, and participation in Michigan Transfer Network	Public universities	HAC and SAC Subcommittees on Higher Education; HFA; SFA; State Budget Director	Annually by the first business day of November
241e	Certification that the public university complies with at least two institutional best practices, one of which must be the best practice on transfers and working to increase the number of reverse transfer or articulation agreements. The remaining best practices include: providing an academic degree or certificate course map, adopting a co-requisite model for remedial courses and providing the courses at a reduced cost to students, requiring students to meet with an academic advisor once a semester or term, and providing employees to assist prospective and current students with completing the Free Application for Federal Student Aid	Public universities	HAC and SAC Subcommittees on Higher Education; HFA; SFA; State Budget Director	Annually by the last business day of August; Report on progress towards completing agreements by last business day of February
241e(3)	Notification of withheld funds from a public university that fails to comply with the certification of institutional best practices	State Budget Director	HAC and SAC Subcommittees on Higher Education	At least 10 days before withholding funds

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
244	Longitudinal data system set	Public universities	CEPI	Annually by October 15
248(9)	Report, organized by institution, on number of students who qualified for Michigan Achievement Scholarship; number who received scholarship; average number of credits earned by students on scholarship; number of scholarships canceled due to failure to maintain academic progress, ceasing attendance at an institution, or failure to maintain full-time status; average scholarship award per student, delineated by sector	Department of Lifelong Education, Advancement, and Potential (MiLEAP)	HAC and SAC Subcommittees on Higher Education; HFA; SFA; State Budget Director	Annually by February 15
248(10)	Average amount of institutional grant aid awarded to full-time first-time undergraduate students for the immediately preceding two fiscal years, description of changes to institutional financial aid during the two immediately preceding fiscal years (if average amount of institutional grant aid awarded to full-time first-time undergraduate students for FY 2024-25 is less than the amount awarded in FY 2023-24)	Each eligible institution of higher education	MiLEAP; HFA; SFA; State Budget Director	Annually by April 1
248a(3)	Data on relevant work experience required to verify a student's apprentice status	Training institutions	MiLEAP	Ongoing
251(2)	Additional funds needed to establish $1,500 award for State Competitive Scholarship (if funds appropriated are insufficient)	MiLEAP	HAC and SAC Subcommittees on Higher Education; HFA; SFA; State Budget Director	Immediately upon determination
252(3)	Additional funds needed to establish $3,000 award for Tuition Grant (if funds appropriated are insufficient), or projected balance with $3,000 award amount	MiLEAP	HAC and SAC Subcommittees on Higher Education; HFA; SFA; State Budget Director	Immediately upon determination
252(3)	Status of, and adjustments to, Tuition Grant award commitments	MiLEAP	HFA; SFA; State Budget Director	Annually by the last day of February
252(7)	Student performance measures for Tuition Grant and Pell Grant recipients	Independent colleges and universities	MiLEAP	Annually by October 31
252(8)	Efforts to develop and implement sexual assault response training for key personnel	Independent colleges and universities participating in the Tuition Grant program	HAC and SAC Subcommittees on Higher Education; HFA; SFA; State Budget Director	Annually by February 1

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
253	Audit of selected enrollments, degrees, and awards of institutions receiving MiLEAP awards	Independent colleges and universities; Auditor General	Not specified	Not specified
256(10)	Information on the Tuition Incentive Program	MiLEAP	Eligible Medicaid clients	Not specified
256(11)	Number of Tuition Incentive Program Phase I and Pell Grant recipient degree and certificate program completions	MiLEAP and CEPI	P-20 Longitudinal Data System	Not specified
256(12)	Information on Tuition Incentive Program Phase I and Pell Grant recipient degree and certificate program completions	Qualified postsecondary institutions	P-20 Longitudinal Data System	Annually by October 15
257	Grant data for preceding, current, and future fiscal years	Independent colleges and universities	Legislature; State Budget Director	Upon request
258	Award information for student financial aid programs for preceding fiscal year	MiLEAP	Publicly available website	Annually by February 15
260	Student loan information; public and private debt service organizations; federal financial aid programs; promise zone websites; financial aid websites for each community college and university; Net Price Calculators; definitions of scholarships, grants and loans; link to Public Service Loan Forgiveness Program or other state and federal loan forgiveness programs; and fundamental information on borrowing and repayment options	MiLEAP	Publicly available website; Michigan high schools	Annually by November 1
263a	Expenditures, metric goals, and program review for MSU AgBioResearch and Extension; specific accounting of Project GREEEN and the Agricultural Climate Resiliency program expenditures and impacts	Michigan State University	HAC and SAC Subcommittees on Higher Education and MDARD; HSC and SSC on Agriculture; HFA; SFA; State Budget Director	Annually by September 30
268(2)	Number of North American Indian Tuition Waiver applications received and approved, number of students enrolled and number and monetary value of Indian Tuition Waivers granted, number of North American Indian students who received a waiver; number of waiver students who withdrew, and number of waiver students who successfully earned degree or certificate program completion, or transferred to a 4-year institution	MiLEAP	HAC and SAC Subcommittees on Higher Education; HFA; SFA; State Budget Director	Annually by January 15

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
268(3)	Information necessary to prepare the report in section 268(2)	Public universities and tribal colleges receiving ITW funds	MiLEAP	Annually by January 1
269	Information necessary to prepare the report in section 268(2)	Saginaw Chippewa Tribal College	MiLEAP	Annually by January 1
270	Information necessary to prepare the report in section 268(2)	Bay Mills Community College	MiLEAP	Annually by January 1
270c	Information necessary to prepare the report in section 268(2)	Keweenaw Bay Ojibwa Community College	MiLEAP	Annually by January 1
275c	Information concerning meningococcal meningitis and related vaccines	Public universities	Students	Not specified
275k	Various information on public school academies (PSA), including: list of all schools currently authorized and information on each school; a list of any schools that closed or lost authorization in the current or previous academic year; description of any new contracts for a PSA that will operate as the successor to a PSA in the bottom 5% of schools; the academic performance of each authorized PSA; enrollment information; aggregated student enrollment data for students with an individualized education program; total fees, reimbursements, contributions, or charges under section 502 of the revised school code; names of members of the board of directors for each PSA authorized; name of the applicant who applied and received approval for each PSA; list of contracts with education service providers under section 502; activities taken to comply with the open meetings act; description of activities undertaken to meet the functions of section 502 of revised school code; a financial report on the use of fees, reimbursements, contributions, or charges under section 502 of the revised school code; and an executive summary of the reporting requirements	Public universities that serve or have served as authorizing body for public school academies	HAC and SAC Subcommittees on Higher Education; HFA; SFA; State Budget Director; Michigan Department of Education; publicly available website	Annually by December 1
275m	Report on whether the on-campus residency requirement is a condition of enrollment, a summary of any policy or policies requiring on-campus residency, the average charge for room and board for the current academic year, and the average charge for room and board for the previous 5 academic years	Public universities that require students to live on campus	HAC and SAC Subcommittees on Higher Education; HFA; SFA; State Budget Director; Director of MiLEAP	Annually by November 30

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
276(2)	Anticipated unexpended or unencumbered King-Chavez-Parks (KCP) Future Faculty Fellowship program funds	Public universities	LEO	Annually by June 15
280(3)	Amount of unobligated and unexpended funds by March 31, 2026 for KCP Visiting Professors program; plan to expend remaining funds by the end of the fiscal year	Public universities receiving KCP Visiting Professors funds	LEO	April 15, 2026
282(1)	Amount of unobligated and unexpended funds as of March 31, 2026 for KCP grants and plan to expend remaining funds by the end of the fiscal year	KCP grant recipients	LEO	April 15, 2026
283(1)	Academic status of students from each high school	CEPI	Michigan high schools	Not specified
283(2)	Use of information received under section 283(1)	Michigan high schools	Public universities	Not specified
284	Academic status of community college transfer students	CEPI, MiLEAP	Community colleges	Not specified
284a	Use of P-20 longitudinal data system for postsecondary enrollment, measures, outcomes, and other demographic information broken by legislative district	CEPI	Legislature and public	Not specified
289(1)	Findings of auditor general periodic HEIDI audits and any necessary audits of selected public universities	Auditor General	Not specified	July 1 of each year an audit takes place
290	New and discontinued degree programs	Michigan Association of State Universities	HAC and SAC Subcommittees on Higher Education; HFA; SFA; State Budget Director	Annually by March 1
291	Performance audit of public universities receiving appropriations	Auditor General	Not specified	As necessary

INSURANCE AND FINANCIAL SERVICES — *Analyst: Una Jakupovic*

207	Out-of-state travel by state employees funded, in whole or in part, with funds appropriated in the budget	DIFS	HAC; SAC; HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	January 1
208	Estimated GF/GP appropriation lapses by major program/program areas	SBO	Chairs of HAC and SAC; HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	December 15
210(1)	Fiscal year-to-date expenditures by category and appropriation unit and vendor payments	DIFS; DTMB	Publicly accessible website	Quarterly

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
211	Estimated state restricted fund balances, revenues, and expenditures	DIFS; SBO	Chairs of HAC and SAC; HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	Within 14 days after release of Executive budget
212	FTE volumes and comparison of actual staffing levels to authorized levels	DIFS	HAC; SAC; HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	Quarterly
215(2)	Any action or policy that attempts to restrict or interfere with the duties of a local health officer	Local governments	Not specified	After qualifying action
217	Policy changes made to implement public acts affecting DIFS	DIFS	HAC; SAC; JCAR; HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	April 1
218	Federal policy changes that are expected to affect DIFS operations, affect a group that DIFS engages with, or create a regulatory gap	DIFS	HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	Annually
221(2)	Processes that DIFS has developed and implemented relating to the E-Verify requirement	DIFS	HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	March 1
222	Status of all work project accounts, including amounts expended, amounts encumbered, and available balances	DIFS	HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	Within 6 months after work project letters issued
224	Copy of DIFS' annual strategic plan that includes the mission, vision, goals, strategies, and performance measures of the department	DIFS	HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	April 1
225	Any court settlement that may require further legislative review of state statutory programs or regulations	DIFS	HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	After qualifying action
226	Information on private and other third-party funds received, including the amount, source, purpose, and balance	DIFS	HAC; SAC; HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	November 15
228(1)	List of legislatively directed spending items, including all information and documents pertaining to the items	Legislature	DIFS; State Budget Director	Within 30 days after enactment of this act
228(8)	Grant recipient and project details, including purpose, location, fund status, and legislative sponsor	DIFS	Publicly accessible website	March 15 with updates June 15 and September 15
250	Fees collected from credit card payments for licenses, fees, and permits	DIFS	Not specified	February 1
252	Funds expended by DIFS for television and radio productions by third-party vendors	DIFS	HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	September 30

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
301	Annual health insurance rate change report pursuant to 45 CFR 154.301(b)	DIFS	HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	Annually
304	Report required under section 238 of the Insurance Code (1956 PA 218) and section 2108 of the Banking Code (1999 PA 276)	DIFS	HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	Annually
306	Information pertaining to auto insurance rate filings based on filings received from auto insurers in the previous calendar year	DIFS	Chairs of HSC and SSC that address financial and insurance issues; HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	March 30
307	Information pertaining to insurance complaints and utilization review orders	DIFS	Chairs of HSC and SSC that address financial and insurance issues; HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	September 30
JUDICIARY				***Analyst: Robin R. Risko***
206	Out-of-state travel by judicial branch employees that was paid for, in whole or in part, with funds appropriated in the budget	SCAO	HAC; SAC; HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; SBO	January 1
207	Estimated GF/GP appropriation lapses by major program or program areas	SBO	Chairs of HAC and SAC; HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; SBO	December 15
208	Maintain a searchable public website that includes all expenditures made by the judicial branch and the purpose for expenditures	Judicial branch	All interested parties, including the public	Regularly
209	Estimated state restricted fund balances, state restricted fund projected revenues, and state restricted fund expenditures	Judicial branch and SBO	Chairs of HAC and SAC; HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; SBO	Not later than 14 days after release of executive budget
214	Summarize status of all work project accounts including amounts expended and encumbered, available balances, and funds that lapsed from previous work project accounts	Judicial branch	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; SBO	Not later than 6 months after SBO issues work project requests
217	Private and other third-party funds received including amount received, specific source of funding received, purpose for which funding was expended, and amount of any remaining funds	Judicial branch	Chairs of HAC and SAC; HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; SBO	November 15
302	Make available public and non-identifying information contained in the judicial data warehouse	SCAO	Members of the legislature; all interested parties, including the public	Upon request

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
304	Notification of appropriation being made from GF/GP to cover costs of judges' compensation due to insufficient Court Fee Fund revenue	SCAO	HAC and SAC; HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; SBO	Not later than 14 days after making GF/GP appropriation
305	Statistical report on drug treatment, mental health, and veterans treatment court programs, by court and by program, including number and types of programs, number of participants, impact of programs on criminal involvement and recidivism, and an accounting of expenditures, including grant amounts requested, awarded, and expended	SCAO	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; SBO	March 1
307(2)	Courts receiving funding under the Swift and Sure Sanctions program, number of offenders participating, criminal history of offenders, recidivism rates, parameters of the program, and an accounting of expenditures, including grant amounts requested, awarded, and expended by court	SCAO and DOC	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO: SBO	March 1
308	Summarize costs of maintaining the legal self-help website; provide statistics on number of people visiting the website; provide information on content usage, form completion, and user feedback	SCAO	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; SBO	March 1
309	Status update on development and implementation of the statewide judicial case management system, including all appropriation and expenditure data	SCAO	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; SBO	March 1
312(2)	Itemized spending by court on medication-assisted treatment program, number of participants, and statistics that indicate average program participation duration and success rates	Judicial branch	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; SBO	March 1
313(2)	Number of juvenile lifer cases investigated and prepared, including calculation of hours spent and incremental costs associated with investigation and examination	SADO	HAC and SAC Subcommittees on Corrections and Judiciary; HFA; SFA; HPO; SPO; SBO	March 1
LABOR AND ECONOMIC OPPORTUNITY				***Analyst: Marcus Coffin***
207	Out-of-state travel by state employees funded, in whole or in part, with funds appropriated in the budget	LEO	HAC; SAC; HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	January 1
209	Estimated GF/GP appropriation lapses by major program/program areas	SBO	Chairs of HAC and SAC; HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	December 15

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
211	Fiscal-year-to-date expenditures by category and appropriation unit and fiscal-year-to-date vendor payments	LEO; DTMB	Publicly accessible website	Quarterly
212	Estimated state restricted fund balances, revenues, and expenditures	LEO; SBO	Chairs of HAC and SAC; HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	Within 14 days after release of Executive budget
213(2)	Any action or policy that attempts to restrict or interfere with the duties of a local health officer	Local governments	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	After qualifying action
215	FTE volumes and comparison of actual staffing levels to authorized levels	LEO	HAC; SAC; HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	Quarterly
217	Policy changes made to implement public acts affecting LEO	LEO	HAC; SAC; JCAR; HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	April 1
222(1)	List of LDSIs and all information and documents pertaining to the LDSIs	Legislature	LEO; SBO	Within 30 days after the enactment of the FY 2025-26 budget
222(3)(d)	Status of LDSI project and accounting of all money expended by the LDSI recipient	LDSI recipient	LEO; Legislative LDSI sponsor	Not specified
222(8) and 222(9)	LDSI information and status	LEO or SBO	Publicly accessible website	March 15; June 15; September 15
224	Federal policy changes that affect LEO operations, affect an industry or population regulated or served by LEO, or create a regulatory gap that could negatively impact the public	LEO	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	Annually
225	Processes developed and implemented to comply with requirements related to E-Verify usage	LEO	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	March 1
227	Listing of, status of, and lapses of work project accounts	LEO	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	Within 6 months after work project letter issuance
229	Annual strategic plan prepared in compliance with MCL 18.1363, including mission, vision, goals, strategies, and department performance measures	LEO	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	April 1
230	Any court settlement that may require legislative review of state statutory programs or regulations	LEO	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	Not specified

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
231	Private and other third-party funds received in FY 2024-25, including amount, source, and purpose	LEO	Publicly accessible website; Chairs of HAC and SAC; HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	November 15
302	Amount and source of received federal pass-through funds to local institutions and governments that do not require additional state match	LEO	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	Within 10 business days after receiving funds
304(2)	Receipt of private grant funding (fund source, purpose, and amount)	LEO	Chairs of HAC and SAC Subcommittees on LEO; HFA; SFA; State Budget Director	Within 10 days after receipt of private grant
304(4)	Amount of private revenue generated in FY 2024-25 and the amount carried forward	LEO	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	March 15
305(6)	Amount of registration fees generated from event attendees in FY 2024-25 and the amount carried forward	LEO	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	March 15
306(3)	Amount of revenue generated from sales of documents in FY 2024-25 and the amount carried forward	LEO	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	March 15
307(2)	Amount of revenue from fees and collections for radiological health administration and projects carried forward from FY 2024-25	LEO	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	March 15
401(1)	Status of MSHDA's housing production goals under all financing programs; efforts to raise affordable multifamily and single-family housing production goals; a summary of each MSHDA program intended to increase supply of multifamily and single-family housing, goal status, and program utilization explanations	MSHDA	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	March 15
403(2)	Work MSHDA has undertaken with LEO, MSF, DHHS, and other departments	LEO	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	March 15
405(2)	Funds appropriated under the section from the lapse of work project TW3235023	LEO	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	If funds are appropriated under Sec. 405(2)
451(2)	Number of real properties acquired, leased, managed, demolished, maintained, or rehabilitated in FY 2024-25; list of partnerships the State Land Bank Authority has with local land bank authorities; list of any properties sold or otherwise transferred from the State Land Bank Authority in FY 2024-25	State Land Bank Authority	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	March 15
501	All information required to be transmitted in the report required by MCL 125.2009	MSF	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	March 15

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
502	Expenditures and revenues received from the use of "Pure Michigan" and all other copyrighted slogans and images	MSF	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	March 15 (if MSF receives revenue from use of slogans or images)
503(4)	Utilization of Pure Michigan funds for eligible activities, including eligible use, efforts to broaden marketing activities, and breakdown of where funds are spent	LEO	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	March 15
504(4)	Local Promotion Fund revenue generated by local governments and expenditures	LEO	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	March 15
506	All approved amendments to projects for FY 2024-25 under Michigan Strategic Fund Act Sections 88r and 90b	MSF	Publicly accessible website; HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	March 15
507	MEDC approved budget for current year; actual budget expenditures for previous fiscal years; expenditures and revenues; available fund balances; total FTEs by state and corporate status; activities, programs, and grants consistent with previous fiscal year budget	MSF	Publicly accessible website; HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	March 15
509(1)	Location of purchased land, information on seller, and purchase price	LEO	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	Within 45 days after purchase of land or options on land
509(2)	List of properties purchased, all options on land purchased, location of land purchased, and purchase price	MSF	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	March 15 (If MSF purchases land or options on land)
510	For FY 2024-25, listing of revenues to, expenditures from, and fiscal-year-end balance of the Jobs for Michigan Investment Fund	MSF	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	March 15
515(1), (2), (3) and (4)	Status of film incentives, including detailed information for each tax credit, detailed information for loans (including estimated interest earnings), and number of jobs created	MSF	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	March 1
515(5)	Activities of the Michigan Film and Digital Media Office, including: listing of all projects that were provided assistance, listing of services provided for each project, and an estimate of investment leveraged	MSF	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	March 15

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
516	Dashboard of indicators to measure effectiveness of business incubator and accelerator programs using data from FY 2024-25	Recipients of Business Incubator and Accelerator Funds	MSF	March 1
516	Local dashboard indicator reports	MSF	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	March 15
517(1)(a)	Proposed application criteria, instructions, and forms for use by eligible arts and cultural grant applicants	Michigan Arts and Culture Council	Publish for eligible applicants	October 1
517(1)(d) and 517(1)(e)	Information regarding Arts and Cultural Grants applications and awards, including award amounts and application volumes	Michigan Arts and Culture Council	Legislature; HFA; SFA	Within 1 business day after award announcements
519	Business attraction and community revitalization funds considered appropriated, pre-encumbered, encumbered, and expended; any funds that have lapsed back	MSF	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	Quarterly
520(1)	Annual cost of the Michigan Economic Growth Authority tax credits	MSF (in conjunction with Treasury)	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	November 1
520(2)	Annual cost of all other tax credits outside of the Michigan Economic Growth Authority tax credits	MSF (in conjunction with Treasury)	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	November 1
521	Transfer of any previously authorized tax credit that would increase the liability to this state	MSF	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	30 days prior to transfer authorization
522(2)	Outcomes and performance measures of business attraction and community revitalization program, including total verified jobs created, total private investment obtained, amount of private and public square footage created and reactivated, available information on results and data related to listed outcomes, summary of metrics used to evaluate outcomes and performance	MSF	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	March 15
525	Fiscal-year-to-date expenditures by division and program within Job Creation Services line item; expenditure and program information for State Historic Preservation Office	LEO	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	March 15
526(2)	Office of Defense and Aerospace Innovation (ODAI) strategic plan, defense industry overview and information, and expenditure information	ODAI	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	March 15

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
602(2)	Approved First Responder Presumed Coverage claims and administrative costs	LEO	Michigan Gaming Control Board; Department of Treasury; SBO	Not specified
702(2)	Grant expenditures and information on Workforce Innovation and Opportunity Act programs for eligible youth	LEO	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	March 15
704(2)	Amount by fiscal year of federal Workforce Innovation and Opportunity Act funds appropriated	LEO	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	March 15
705(1)	Data and reports concerning the status of the Going Pro program, including awardee, funding, and training information	LEO	Publicly accessible website	April 30 and October 30
706(c)(ii)	Program goals and detailed guidance for prospective Going Pro participants	LEO	Publicly accessible website; Workforce development partners; Michigan Works! Agencies	October 1
707(d)	Activities and performance of MiSTEM network regions	MiSTEM Network	Governor; Legislature; MiSTEM Council	Annually
708	Status of workforce development programs, including funding allocations, participation metrics, and other information	LEO	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	March 15
712(3)	Announcement of High School Equivalency-to-School Program, minimum standards, approval procedures	LEO	Publicly accessible website	Unspecified
712(4)(c)	Estimated full-year cost of the High School Equivalency-To-School Program	LEO	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	Unspecified
712(5)	Utilization of the high school equivalency incentive program, including numbers of high school equivalency certifications issued, expenditures, and participation metrics	LEO	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	September 30
713(1)	Itemized spending report on TANF funding and number of Family Independence Program clients served through TANF funding	LEO	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	January 1
713(2)	Number of referrals to Michigan Works! job readiness programs, number of referrals to Michigan Works! job readiness programs who became a participant in the readiness programs, number of participants who obtained employment, and cost per participant case	LEO	HAC and SAC Subcommittees on LEO; HAC and SAC Subcommittees on DHHS; HFA; SFA; HPO; SPO; SBO	March 15
714(2)	Office of Rural Prosperity's activities, programs, and accomplishments	Office of Rural Prosperity	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	March 15

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
715(1)	Community and Worker Economic Transition Plan required under 2023 PA 232	LEO	Governor; Legislature	December 31
715(1)	Annual activities of Community and Worker Economic Transition Office and transition plan progress	LEO	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	March 15
801	Fiscal year-to-date expenditures by division and program unit	UIA	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	Quarterly
802	Average claimant statistics, claims paid, total amount of unemployment insurance payments, total amount of unemployment insurance tax generated, balance of the unemployment insurance trust fund at end of quarter	LEO on behalf of UIA	Publicly accessible website; HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	Quarterly
803	Quarterly information on number of new fraudulent and non-compliant cases, total amount of penalties and interest issued, total amount of penalties and interest dollars received, total amount of penalties and interest still owed, number of fraudulent and non-compliant cases that have been appealed by an employer or claimant	LEO	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	Quarterly
804	Number and location of in-person UIA offices, average staffing, volumes of claimants served	LEO	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	March 15 and September 30
902	Efforts taken to improve Michigan Rehabilitation Services	LEO	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	March 15
903(2)	Total number of clients receiving vocational rehabilitation services for eligible agricultural workers with disabilities and total amount of federal matching funds obtained throughout the duration of the program	LEO	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	March 15
904	Whether department is at risk of entering into an order of selection for services	LEO	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	Within 2 weeks of receiving notification
905(2)	Direct customer and system outcomes and performance measures related to Centers for Independent Living	LEO in partnership with service providers	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	March 15

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
951	Commission programming interaction volumes; commission event volumes; description of activities undertaken to promote commission cooperation; list of commissions interacting with Office of Global Michigan; programmatic costs of each commission; grants metrics	Office of Global Michigan in coordination with any affiliated commissions	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	January 31
953	Number of individuals served through each major program and activity; number of refugee arrivals, job placement rate of refugees receiving services, and average wages and initial job placements for refugees; description of activities conducted to attract and retain international, advanced degree, and entrepreneurial talent; list of goals and metrics used to determine whether goals are achieved	Office of Global Michigan	HAC and SAC Subcommittees on LEO; HFA; SFA; HPO; SPO; SBO	January 31
1002(13)	Activities under the Community Development Financial Institution (CDFI) Fund grant program, including confirmation of recertification as a CDFI, list of financial products and services provided, description of technical assistance provided, and summary of administration and operations expenditures	Community Development Financial Institution Fund Grant Recipients	MSF	Annually

LICENSING AND REGULATORY AFFAIRS — *Analyst: Una Jakupovic*

207	Out-of-state travel by state employees funded, in whole or in part, with funds appropriated in the budget	LARA	HAC; SAC; HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	January 1
208	Estimated GF/GP appropriation lapses by major program/program areas	SBO	Chairs of HAC and SAC; HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	December 15
210(1)	Fiscal year-to-date expenditures by category and appropriation unit and vendor payments	LARA; DTMB	Publicly accessible website	Quarterly
211	Estimated state restricted fund balances, revenues, and expenditures	LARA; SBO	Chairs of HAC and SAC; HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	Within 14 days after release of Executive budget
213	FTE volumes and comparison of actual staffing levels to authorized levels	LARA	HAC; SAC; HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	Quarterly
217	Policy changes made to implement public acts affecting LARA	LARA	HAC; SAC; JCAR; HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	April 1

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
218(2)	Processes that LARA has developed and implemented relating to the E-Verify requirement	LARA	HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	March 1
219(2)	Any action or policy that attempts to restrict or interfere with the duties of a local health officer	Local governments	Not specified	After qualifying action
221	Status of all work project accounts, including amounts expended, amounts encumbered, and available balances	LARA	HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	Within 6 months after work project letters issued
223	Copy of LARA's annual strategic plan that includes the mission, vision, goals, strategies, and performance measures of the department	LARA	HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	April 1
224	Any court settlement that may require further legislative review of state statutory programs or regulations	LARA	HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	After qualifying action
225	Information on private and other third-party funds received, including the amount, source, purpose, and balance	LARA	HAC; SAC; HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	November 15
227(1)	List of legislatively directed spending items, including all information and documents pertaining to the items	Legislature	LARA; State Budget Director	Within 30 days after enactment of this act
227(8)	Grant recipient and project details, including purpose, location, fund status, and legislative sponsor	LARA	Publicly accessible website	March 15 with updates June 15 and September 15
250	Funds expended by LARA for television and radio productions by third-party vendors	LARA	HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; SBO	September 30
251	Description of materials that department employees and contractors are required to review or complete	LARA	Publicly accessible website	Not specified
255	Receipt of private grant funding (fund source, purpose, and amount)	LARA	Chairs of HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; SBO	Within 10 days of receipt of private grant
256	Fees collected from credit card payments for licenses, fees, and permits	LARA	Not specified	February 1
257	Receipt of federal pass-through funds to local institutions and governments that do not require additional state match	LARA	Chairs of HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; SBO	Within 14 days of receipt of federal pass-through funds
258	Revenue, application, timeliness, examination, complaint, investigation, enforcement, adjudication, and fee data for regulatory programs implemented by LARA agencies during previous fiscal year	LARA	HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	December 31

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
259	Federal policy changes that are expected to affect LARA operations, affect a group that LARA engages with, or create a regulatory gap	LARA	HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	Annually
301(2)	Median annual household income of grant recipients and the number of grants administered in each county	Michigan Public Service Commission	HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	March 30
302(2)	Outcomes from required public hearings and summaries of public comments	Michigan Public Service Commission	HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	September 30
303(2)	Utility rates, bills, cost recovery factors, number of consumers assisted, number of complaints received	Michigan Public Service Commission	Commission website	Monthly
401(2)	Details on illegal wine shipment investigations, including expenditures, results, and suggestions for future measures against illegal importation	Michigan Liquor Control Commission	Legislature; HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	February 1
503	Number of veteran regulatory fee exemptions, amount of revenue exempted, costs of regulating veterans during previous fiscal year, estimated amount of exempted revenue for fiscal years 2026 and 2027	LARA	HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	February 15
505(2)	Amount of false final inspection appointment fee, number of fees assessed, cost allocation for work performed and reduced by the fee, any recommendations for consideration by the legislature	LARA	HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	September 30
506	Metrics on use of and registration to the Michigan Automated Prescription System	LARA	HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	November 30
507(2)	Details on funding allocation related to carnival-amusement safety and ski area safety inspections	LARA	HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	March 30
510	Bureau of Survey and Certification activities, including surveys and investigations of nursing homes, hospitals, and acute and continuing care providers	LARA	HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	March 30
601	Comprehensive report on CRA marihuana programs, including application, timeliness, revenue, licensee location, complaint, investigation, enforcement, adjudication, and fee data	LARA	HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	January 31
602	Metrics, outcomes, and other information regarding investigative reports that identify violations of marihuana statutes or administrative rules, along with details on licensees subject to disciplinary proceedings	CRA	Publicly accessible website	Ongoing

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
603	Comprehensive report on hemp programs administered by CRA, including revenues, costs, licensee volumes, and fees	LARA	HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	January 31
802	Incremental costs of development and compliance plan processes, collection of data from indigent defense systems and attorneys, cost calculations for indigent defense standards, listing of grant funding received by each recipient for each indigent defense standard, causal factors associated with any increase or decrease in grant funding	MIDC	HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	March 1
804	Notification of adoption and estimated cost projection to fund a newly adopted indigent defense standard	MIDC	HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	Within 60 days of new standard adoption
901(2)	Listing of money available for Marihuana Operation and Oversight Grants to each county	LARA	LARA website	December 1
901(3)	County uses of Marihuana Operation and Oversight Grants	Counties	LARA	September 15
901(3)	Amount of Medical Marihuana Operation and Oversight Grants awarded to each county and reported use of grants	LARA	HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	October 15, 2026
902(3)	Amount of payments to each county under the distribution formula in the Firefighters Training Council Act of 1966, amount of payments to counties approved by the Firefighters Training Council, amount of payments expended in each county, description of other expenditures made by the Council, and amount of lapsed payments	LARA	HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	February 1
1001(2)	Number of smoke detectors BFS purchased, per-unit smoke detector price, listing of all entities that received smoke detectors and the number distributed	LARA	HAC and SAC Subcommittees on LARA/DIFS; HFA; SFA; HPO; SPO; SBO	September 30

LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL

Analysts: Noel Benson and Perry Zielak

207	Out-of-state travel by state employees funded, in whole or in part, with funds appropriated in the budget	MiLEAP	HAC; SAC; HAC Subcommittee on Higher Education and Community Colleges; SAC Subcommittee on MiLEAP; HFA; SFA; HPO; SPO; SBO	January 1
209	Estimate of total GF/GP appropriation lapses at close of prior fiscal year by program area	SBO	Chairpersons of HAC and SAC; HAC Subcommittee on Higher Education and Community Colleges; SAC Subcommittee on MiLEAP; HFA; SFA; HPO; SPO; SBO	December 15

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
211	Fiscal year-to-date expenditures by category, expenditures by appropriation unit, and payments to a selected vendor	MiLEAP	Publicly accessible website	Quarterly
212	Estimate of state restricted fund balances, state restricted fund projected revenues, and state restricted fund expenditures for the prior two fiscal years	MiLEAP; SBO	Chairpersons of HAC and SAC; HAC Subcommittee on Higher Education and Community Colleges; SAC Subcommittee on MiLEAP; HFA; SFA; HPO; SPO; SBO	Within 14 days after release of the Executive budget recommendation
214	Any action or policy that attempts to restrict or interfere with the duties of the local health officer	Local governments	Not specified	Not specified
216	Number of FTEs in pay status by type of staff and civil service classification; comparison by line item of number of FTEs authorized from part 1 to number of FTEs employed by MiLEAP at the end of the reporting period	MiLEAP	HAC; SAC; HAC Subcommittee on Higher Education and Community Colleges; SAC Subcommittee on MiLEAP; HFA; SFA; HPO; SPO; SBO	Quarterly
218	List of all work project accounts, amounts expended, amounts encumbered, available balances, the amount of lapsed funds from previously designated work project accounts, the name and description of the work project account, and the funds that received lapsed amounts	MiLEAP	HAC; SAC; HAC Subcommittee on Higher Education and Community Colleges; SAC Subcommittee on MiLEAP; HFA; SFA; HPO; SPO; SBO	Every six months
220	Each specific policy change made to implement a public act affecting MiLEAP that took effect during prior calendar year	MiLEAP	HAC; SAC; HAC Subcommittee on Higher Education and Community Colleges; SAC Subcommittee on MiLEAP; JCAR; HFA; SFA; HPO; SPO; SBO	April 1
227	Federal policy changes that affect MiLEAP operations, including federal revenue reductions; affect an industry, community, population or group regulated, served, or engaged with MiLEAP; create a regulatory gap that could negatively impact the public	MiLEAP	HAC; SAC; HAC Subcommittee on Higher Education and Community Colleges; SAC Subcommittee on MiLEAP; HFA; SFA; HPO; SPO; SBO	Annually
228	Description of the processes MiLEAP has developed and implemented related to verification of contractors or subcontractors using the E-Verify system	MiLEAP	HAC; SAC; HAC Subcommittee on Higher Education and Community Colleges; SAC Subcommittee on MiLEAP; HFA; SFA; HPO; SPO; SBO	March 1
230	Annual strategic plan	MiLEAP	HAC; SAC; HAC Subcommittee on Higher Education and Community Colleges; SAC Subcommittee on MiLEAP; HFA; SFA; HPO; SPO; SBO	April 1

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
231	Any court settlement that may require further legislative review of state statutory programs or regulations	MiLEAP	Not specified	Not specified
232	Private and other third-party funds received by MiLEAP in the previous fiscal year, including the amount and source of the funding received, the purpose for which funding was expended, and the amount of any remaining funds	MiLEAP	Publicly accessible website; HAC; SAC; HAC Subcommittee on Higher Education and Community Colleges; SAC Subcommittee on MiLEAP; HFA; SFA; HPO; SPO; SBO	November 15
233(1)	List of legislatively directed spending items, including all information and documents pertaining to the items in accordance with House or Senate rules	Legislature	MiLEAP	Within 30 days after the enactment of 2025 PA 22
233(8)	Grant recipient, project purpose, and location of the project; status of funds allocated and disbursed; and the legislative sponsor for each single recipient grant	MiLEAP	Publicly accessible website	March 15, June 15, and September 15
701(1)	Provide access to Higher Education Institutional Data Inventory (HEIDI) data	MiLEAP	Publicly accessible website	Not specified
701(2)	Notification if any entity receiving funds in part 1 fails to comply with data collection requirements	MiLEAP	HAC; SAC	Within 10 days of the failure to comply
701(2)	Links to HEIDI data and CEPI's MI School Data postsecondary enrollment and completion data	MiLEAP	Publicly accessible website	Not specified
706	Recommendations for a dual enrollment program	Dual enrollment taskforce	HAC; SAC; HAC Subcommittee on Higher Education and Community Colleges; SAC Subcommittee on MiLEAP; HFA; SFA; HPO; SPO; SBO	September 30, 2026
1002(1)	Final child development and care provider reimbursement rates as determined under this section	MiLEAP	MiLEAP and Great Start to Quality websites	By the date that the new rates take effect
1002(4)	Provider reimbursement rate increases and whether the increase is one-time or ongoing in nature	MiLEAP	HFA; SFA	Upon approval of allowable rate increases by the State Budget Director
1003	All funding appropriated to contracts for early childhood comprehensive systems planning in the previous year, including the amount of funding for each grant, the grant recipients, the activities funded by each grant, and an analysis of each grant recipient's success in addressing the development of a comprehensive system of early childhood services and supports	MiLEAP	Not specified	April 1

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
1007	Progress report of CDC child care licensors tracking activities; affordability and availability of child care; health and safety of child care; actions taken to strengthen health and safety of care; information on the child care licensing process; quality of child care; actions taken to improve child care quality; and the child care workforce	MiLEAP	HAC Subcommittee on Higher Education and Community Colleges; SAC Subcommittee on MiLEAP; HFA; SFA; State Budget Director; publicly accessible website	April 1
1025	The receipt of private revenues, including source, purpose, and amount	MiLEAP	HAC Subcommittee on Higher Education and Community Colleges; SAC Subcommittee on MiLEAP; HFA; SFA; State Budget Director	Within 10 days after the receipt of a private revenue
1105	A statewide approach for small and medium size employers to obtain workforce training and other resources for their employees at community colleges	MiLEAP and workgroup	Not specified	Not specified

MILITARY AND VETERANS AFFAIRS

Analyst: Aaron A. Meek

207	Out-of-state travel dates and expenses for state employees during the previous fiscal year that were funded through the budget; detail by fund source	DMVA	HAC; SAC; HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	January 1
209	Estimate of total amount of GF/GP appropriation lapses by major program area at close of the previous fiscal year	SBO	Chairs of HAC and SAC; HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	December 15
212	Estimate of state restricted fund revenues, expenditures, and balances for previous two fiscal years	DMVA; SBO	Chairs of HAC and SAC; HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	Within 14 days after release of executive budget
213(2)	Any action or policy that attempts to restrict or interfere with the duties of a local health officer	Local governments	Not specified	After qualifying action
216	Number of FTE positions in pay status by type of staff and civil service classification; comparison by line item of the number of FTE positions authorized to the actual number employed	DMVA	HAC; SAC; HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	Quarterly
220	Any policy change made to implement a public act affecting the department that took effect during the previous calendar year	DMVA	HAC; SAC; JCAR; HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	April 1

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
224	Intent to sell department property	DMVA	HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SBO	60 days before public announcement
225	Major work projects; department's financial status; number of active employees by job classification and departmental unit	DMVA	HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	Biannually
226(8)	Legislatively directed spending recipients, projects, and locations; status of grant funds allocated and disbursed; legislative sponsors	DMVA; SBO	Publicly accessible website	March 15; updated June 15 and September 15
229	Annual strategic plan, including department's mission, vision, goals, strategies, and performance measures	DMVA	HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	April 1
234(2)	Processes developed and implemented for using E-Verify system to verify contractors and subcontractors are legally present and authorized to work in the United States	DMVA	HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	March 1
235	List of all work project accounts; status, expenditures, encumbrances, and available balances for each work project account; amount and description of lapsed work project funds and funds that received lapsed amounts	DMVA	HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	Within 6 months after SBO issues work project letters
237	Private and third-party funds received in the previous fiscal year; amount, source, and purpose for which funding was expended; amount of remaining funds	DMVA	HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	November 15
239	Federal policy changes that do or could affect department operations, an industry, community, population or other group regulated or served by the department, or create a regulatory gap that could negatively impact the public	DMVA	HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	Annually
240	Court settlements that may require further legislative review of statutory programs or regulations	DMVA	Not specified	After qualifying action
301(1)	Current unclassified positions; official titles and responsibilities of each position	DMVA	HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	October 30
301(2)	Civil Service Commission approval of request for additional unclassified position or any substantive changes to the duties of unclassified position	DMVA	HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	Within 15 days of approval or changes being made

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
302(2)	Assessment of armory grounds and facilities to support manpower, unit training, and operations; recommendations on placement of new armories, consolidation/replacement of armories, potential changes to unit assignments; recommendations to facilitate family support at armories during deployment; feasibility on shared use of armories; and investment strategy to improve armory conditions; status of construction activities and expenditures of armory modernization project funded in article 10 of 2022 PA 166	DMVA	HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	January 15
304(1)	Military Family Relief Fund revenues, itemized expenditures, and fund balance; number of applications for assistance received, approved, and denied in the previous fiscal year	DMVA	HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	January 15
305(2)	Apportioned and assigned strength of Michigan Army and Air National Guard in previous calendar year; recruiting, retention, and attrition data, including measurement against stated performance goals, for Michigan Army and Air National Guard	DMVA	HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	March 1
306(7)	Billeting Fund operations and expenditures for previous fiscal year	DMVA	HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	January 15
307(3)	Information on Michigan National Guard Tuition Assistance Program in the previous fiscal year, including: number of tuition assistance recipients by type; educational institutions from which education or training was received; total amount of financial assistance for each educational institution; total funds expended for financial assistance by recipient type and program type; total funds expended for administrative costs; details on vacant FTE positions; total number of applications approved and denied; number of recipients who successfully completed a program using tuition assistance; description of each ineligible educational or training program and rationale for ineligibility; and an explanation of barriers to successful utilization of the program or other proposals for legislative action related to the program	DMVA	HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	March 1

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
312	Regulations on the type of missions that may be undertaken by the Michigan Volunteer Defense Force (MVDF); proposals for meeting MVDF training and equipment needs and 3-year cost projection for those needs; requirements for MVDF membership; procedures to screen MVDF membership; and a plan detailing the methods and procedures for coordinating MVDF operations with the Michigan State Police, local law enforcement agencies, and state and federal disaster relief authorities	DMVA	HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	February 1
315(5)	Information on Michigan National Guard Child Care Assistance Program in the previous fiscal year; number of members receiving assistance by service branch; number of children for whom a stipend was issued and the number of hours paid; hourly rate paid; total funds expended for stipends and administrative costs; and other pertinent information on the program's operation and administration	DMVA	HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	March 1
404(3)	Receipt of a private donation to MVAA and the purpose of the funds	MVAA	HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	January 1; within 14 days of receiving private donation if $10,000 or greater
405(2)	Michigan Veterans Trust Fund administration in previous fiscal year, including information on local administration, number and amounts of emergency grants, and operating and administrative expenses; application activities; efforts to reduce administrative costs; financial status of the trust fund; and expenditures for program partnerships	MVAA	HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	January 15
406(e)	Estimated Michigan homeless veterans population	MVAA	HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	January 15
406(f)	Percentage of veterans contacted through outreach programs	MVAA	HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	January 1
410(1)	MVAA veterans claims assistance information; number of benefit claims (by type) submitted to U.S. Department of Veterans Affairs	MVAA	HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	Annually
410(2)	Number and percentage of county veterans counselors trained by MVAA and who received funding from MVAA to attend training	MVAA	HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	Annually

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
411(1)(h)	Accounting of grant expenditures to veterans service organizations (VSOs); number and type of claims submitted to U.S. Department of Veterans Affairs by grantee and organizations other than grantee; services provided to veterans; progress in achieving performance benchmarks	VSO grantees	MVAA	Quarterly
411(3)	Activities supported by grants to veterans service organizations, including expenditures, service hours, number of claims (by type) submitted to U.S. Department of Veterans Affairs	MVAA	HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	January 15
413(3)	List of counties that received and did not receive grant funding in the previous fiscal year; details concerning allocation methodology, timeline, and applicable deadlines (including for emergency grant program); base, per capita, and total amounts of grant funding received by each county; summary of each county's grant expenditures; amount of unexpended or misused grant funding recovered and returned to County Veteran Service Fund; closing fund balance; obstacles to implementation; amount expended by MVAA for administrative costs	MVAA	HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	January 15
413(4)	Changes, alterations, or modifications to the amount of grant funding awarded to a county under section 31 of 1953 PA 192	MVAA	Legislature	Within 15 days of qualifying event
413(5)	Itemized accounting of County Veteran Service Grant expenditures; number of veterans served and types of services provided using grant funds; comparison of service delivery costs to the amount of grant funding spent on service delivery; verification of county match funding; description of how county expenditures align with intended program outcomes; certification that expenditures comply with grant conditions and applicable law	County grantees	MVAA	Quarterly and annually
415	Analysis of the scope of veteran homelessness in Michigan; challenges to securing housing for homeless veterans; recommendations for future long-term MVAA partnerships to assist in eliminating veteran homelessness; MVAA activities to support homeless veterans or eliminate veteran homelessness	MVAA	HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	January 15
501(3)	Itemized listing of private donations received by MVH or a veterans facility and purposes for which the funds will be (or were) expended	MVH	HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	Annually; within 14 days of receiving private donation if $10,000 or greater

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
502(1)	Results of the annual U.S. Department of Veterans Affairs and CMS surveys and certification as proof of compliance with federal service and care standards for veterans homes	MVFA; MVH	HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	Annually with U.S. Department of Veterans Affairs survey and certification
504(1)	Veterans homes complaint process; statistics on complaints received and final disposition of complaints	MVFA	HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	Bimonthly
507(1)	MVH policies concerning the administrative operations of the veterans homes, agenda and minutes of MVFA board meetings	MVH	Publicly accessible website	Continuous
507(2)	Each veterans' home facility's U.S. Department of Veterans Affairs State Veteran Home quarterly report	MVH	Publicly accessible website; HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	Quarterly
507(3)	Census data for each veterans' facility; per patient daily care hours provided by each veterans' facility by level of care	MVH	HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	Bimonthly
507(4)	Financial status of each veterans' facility and MVH, including year-to-date and projected year-end revenues and expenditures by fund source	MVH	HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	Bimonthly
507(5)	Annual or for-cause surveys conducted by an entity with oversight over veterans homes; MVH corrective action plans	MVH	Publicly accessible website; HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	Upon release of survey or corrective action plan
507(6)	Strategies and actions taken to maximize revenues from non-general fund sources and cost saving strategies	MVH	HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	January 31
509	Status report on the construction, operation, and finances of the new Marquette veterans home funded in article 14 of 2022 PA 166	MVFA	HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	January 15
511	Actions taken to realign federal MVFA revenue sources	DMVA	HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	Quarterly
601(2)	Listing of Michigan National Guard property sales and acquisitions	DMVA	HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	Annually
602(2)	Status, projected costs, and projected completion date of current and planned special maintenance projects at Michigan National Guard armories and other facilities funded from capital outlay appropriations made in previous fiscal years	DMVA	HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	January 15

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
603(2)	Status, projected costs, and projected completion date of current and planned special maintenance projects at each state veterans home funded from capital outlay appropriations made in previous fiscal years	MVH	HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SBO	January 15
702(4)	Summary of grant activities in current fiscal year, including name of each grant recipient, amount of grant provided, street address of each facility for which grant funds were expended, and summary of grant expenditures by recipient	MVAA	HAC and SAC Subcommittees on DMVA; HFA; SFA; HPO; SPO; SBO	January 15
NATURAL RESOURCES				***Analyst: Austin Scott***
208	Out-of-state travel expenses	DNR	HAC; SAC; HAC and SAC Subcommittees on DNR; HFA; SFA; HPO; SPO; State Budget Office	Annually by January 1
209	End of year GF/GP appropriation lapses by program area	SBO	HAC and SAC Subcommittees on DNR; HFA; SFA; HPO; SPO; State Budget Office; HAC chair; SAC chair	Annually by December 15
211	Expenditures by category, appropriation unit, and vendor; number of employees by job classification; job specifications and wage rates	DNR/DTMB	Maintain on a searchable public website	As necessary
212	Restricted fund balances, projected revenues, and expenditures for the previous and current fiscal years	DNR/SBO	Chairs of HAC and SAC; HAC and SAC Subcommittees on DNR; HFA; SFA; HPO; SPO; State Budget Office	14 days after release of Executive budget
215	FTE vacancies	DNR	HAC and SAC; HAC and SAC Subcommittees on DNR; HFA; SFA; HPO; SPO; State Budget Office	Quarterly
218	Policy changes made to implement public acts affecting department	DNR	HAC; SAC; HAC and SAC Subcommittees on DNR; HFA; SFA; HPO; SPO; State Budget Office; JCAR	April 1
219	E-Verify process	DNR	HAC and SAC Subcommittees on DNR; HFA; SFA; HPO; SPO; State Budget Office	March 1
222	Summary of all work project accounts	DNR	Not specified	Six months after the state budget office issues work project letters

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
223	Federal policy changes that affect departmental operations; an industry, community, population, or other group regulated or served by the department; or create a regulatory gap that could negatively impact the public	DNR	HAC and SAC Subcommittees on DNR; HFA; SFA; HPO; SPO; State Budget Office	Annually
225	Department's annual strategic plan including mission, vision, goals, strategies, and performance measures	DNR	HAC and SAC Subcommittees on DNR; HFA; SFA; HPO; SPO; State Budget Office	April 1
227	Any court settlement that may require further legislative review of state statutory programs or regulations	DNR	Not specified	Not specified
228	Private and other third-party funds received by the department in the previous fiscal year	DNR	HAC; SAC; Subcommittees on DNR; HFA; SFA; HPO; SPO; State Budget Office; HAC chair; SAC chair	November 15
229(1)	Legislatively directed spending items (LDSI)	Legislature	State Budget Director and DNR	Not later than 30 days after budget enacted
229(3)(d)	Status of the LDSI and an accounting of all money expended by the grant recipient	Grant recipient	DNR and LDSI sponsor	Not specified
229(8)	LDSI recipient, purpose, location, the status of money allocated and disbursed under the grant agreement, and the legislative sponsor	DNR	Maintain on a publicly accessible website	March 15, June 15, September 15
252(2)	Any expenditure of funds for invasive species immediate response efforts	DNR	HAC and SAC Subcommittees on DNR; HFA; SFA	Annually
408	Land transactions approved in the previous fiscal year	DNR	HAC and SAC Subcommittees on DNR	December 1
802	Forest treatments and timber management; number of acres treated	DNR	HAC and SAC Subcommittees on DNR; HSC and SSC on NR	January 1
803	Wildfire expenditures: federal funding expenditures	DNR	HAC and SAC Subcommittees on DNR; HFA; SFA; SBO	November 15
807(2)	Use of Disaster and Emergency Contingency Fund in prior year	DNR	HFA; SFA; SBO	December 1
1001	Federal mineral royalty pass-through funding amounts	DNR	HAC and SAC Subcommittees on DNR; HFA; SFA; State Budget Director	November 30

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
SCHOOL AID				***Analysts: Noel Benson and Jacqueline Mullen***
6(4)(dd)	Number of pupils enrolled and in full attendance for a month in a dropout recovery program under Section 23a	Applicable Local School Districts (LSDs) or Public School Academies (PSAs)	CEPI	30 days after the end of the month
11a(6)	If money in stabilization fund is insufficient to fund projected shortfall	State Budget Director	Legislature	As prescribed in Sec. 296
11s(2)	Number of personnel hired; description of services provided to pupils; number of pupils receiving each type of service; any other information determined necessary by MDE to ensure the children receive appropriate levels and types of service	Flint School District	MDE	To be determined by MDE
		MDE	Governor; HAC and SAC Subcommittees on School Aid; HFA; SFA; State Budget Director	5 days after received by MDE
11x(7)	Results of a feasibility study or analysis of consolidation or consolidation of services	Applicable LSDs; PSAs; ISDs	Applicable LSDs; PSAs; ISDs	Within 30 days of study completion
		Applicable LSDs; PSAs; ISDs	Publicly available website	Within 60 days of study completion
11y(4)	Information from school facility condition assessments, including the estimated statewide cost to ensure each school building in the state meets health and safety standards	ISD grantee	HAC and SAC Subcommittees on School Aid; HFA; SFA; State Budget Director; MDE	Not specified
11z(6) & (7)	Notification of transfer from the School Aid Countercyclical Budget and Foundation Stabilization Fund into the School Aid Fund	State Budget Director	Legislature	At least 30 calendar days or 6 legislative session days, whichever is more, before a deposit is made
12e(3)	Notification of additional appropriations from the School Consolidation and Infrastructure Fund above the appropriation in subsection (1)	State Budget Director	HAC and SAC Subcommittees on School Aid; HFA; SFA	Not specified
17b(1)	Electronic files of state aid payment installments	MDE	State Treasurer	No later than 20th of each month October – August

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
18(2)	Budget and budget revisions, summary of expenditures, collective bargaining agreements, health care benefits plans, financial audit report, health care bids, policies for procurement and reimbursable expenses, either an accounts payable check register or list of reimbursed expenses incurred by board members or employees, total salary/compensation of superintendent and employees earning over $100,000, annual amounts paid for lobbying and associations, deficit or enhanced deficit elimination plan, credit cards' users and credit limits, district-paid out-of-state travel	LSDs; PSAs	Link on district's or ISD's website homepage	15 days after annual budget adoption/revision
18(3)	Budget and budget revisions, summary of expenditures, collective bargaining agreements, health care benefits plans, financial audit report, health care bids, policies for procurement and reimbursable expenses, and either an accounts payable check register or list of reimbursed expenses incurred by board members or employees	ISDs	Link on ISD's website homepage	15 days after annual budget adoption/revision
18(4)	Annual pupil and financial audits	LSDs; PSAs	ISD; MDE	Annually by November 1 or within 30 days of issuance of the Compliance Supplement by OMB
18(4)	Annual pupil and financial audits	ISDs	MDE; CEPI – Michigan Student Data System	Annually by November 1 or within 30 days of issuance of the Compliance Supplement by OMB
18(4)	Districts and ISDs that have not filed annual pupil and financial audits	MDE	HAC and SAC Subcommittees on School Aid; State Budget Director	Annually by January 31
18(5)	Annual financial data consistent with the district's or ISD's audited financial statements and MDE accounting manual and chart of accounts	LSDs; PSAs; ISDs	CEPI	Annually by the first business day in November
18(6)	Special education cost report (SE-4096)	LSDs; PSAs; ISDs	CEPI	Annually by the last business day in September
18(7)	Audited transportation expenditure report (SE-4094)	LSDs; PSAs; ISDs	CEPI	No later than 1 week after the last business day in September

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
18(12)	If offering virtual learning or a school of excellence that is a cyber school, information detailing per-pupil costs of operating the virtual learning by vendor type and virtual learning model for prior school fiscal year including information concerning summer programming	Applicable LSDs; PSAs; ISDs	MDE	Annually by November 1
18(13)	Summary of per pupil costs by vendor type of virtual courses available under section 21f and virtual courses provided by a school of excellence that is a cyber school	MDE	HAC and SAC Subcommittees on School Aid; State Budget Director; HFA; SFA	Annually by March 31
18(16)	Itemized list of allocations under Article I of the School Aid Act to any association or consortium of associations in the immediately preceding fiscal year	MDE	HAC and SAC Subcommittees on School Aid; HSC and SSC on Education	Annually
19(2)	Information to prepare district and high school graduate report; information regarding completion of early middle college credentials and postsecondary credits obtained in a college acceleration program; and information necessary for the state and federal accountability reports	LSDs; PSAs	CEPI	No later than 5 weeks after pupil membership count day and by the last business day in June
19(2)	Graduate and dropout rates	CEPI	HSC and SSC on Education; HAC; SAC; MDE; State Budget Director	30 days after publication of list
19(3)	Information related to educational personnel and personnel vacancies	LSDs; PSAs	CEPI	Annually by the first business day in December and last business day in June
19(7)	Tribal affiliation data for all students and staff and identification of student participation in certain federal programs	LSDs; PSAs; ISDs	CEPI	As prescribed by CEPI
20(12)	Consensus membership factor and estimates	Consensus revenue estimating conference principals	HAC and SAC Subcommittees on School Aid	7 days after conclusion of revenue conference
21f(1)	Statewide catalog of virtual courses published by MVU	LSDs	Link on district's website	Not specified
21f(7)	Virtual course syllabi published in either district's catalog of board-approved courses (if only provided for that district) or in the MVU statewide catalog of virtual courses if provided statewide	LSDs; PSAs; CCs	Michigan Virtual University; District's website	To be determined by MVU
21f(7)	Number of virtual enrollments and number that earned 60% or more of total course points for the immediately preceding year	LSDs; PSAs; CCs; Other third-party vendors	Michigan Virtual University	Annually by October 1

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
21f(13)	Amendments to the pupil accounting manual regarding minimum requirements to count a pupil enrolled in a virtual course in membership	MDE	Legislature	60 days before amendment becomes effective
21h(6)	Activities funded under this section and their impact on student achievement in relevant districts	MDE	Legislature	Annually
22d(3)	Isolated and rural districts spending plan for Sec. 22d funding	ISD superintendents	MDE	Not specified
22*l*(3)	Number of nonpublic school students expected to be transported under MCL 380.1321	LSDs; PSAs	ISD	Annually by December 1
22*l*(3)	Nonpublic student information collected under this subsection	ISDs	MDE	Annually by February 1
22*l*(4)	Compiled reports from ISDs under subsection (3)	MDE	HAC and SAC Subcommittees on School Aid; HFA; SFA; State Budget Director	Annually by March 1
22m(9)	Summary of compiled data collected from grantees on measurable outcomes outlined in this section to provide a means to evaluate the effectiveness of the project	CEPI	HAC and SAC Subcommittees on School Aid; HFA; SFA	Annually by January 1
23f(6)	Number of eligible children served, number of hours programming was provided, and description of how that time was utilized	ISD grantees	MDE	Not specified
23f(6)	Compiled reports from ISD grantees	MDE	HAC and SAC Subcommittees on School Aid; HFA; SFA; SBO	Not specified
23f(7)	Feedback from parents and legal guardians of children who participated in programming	ISD grantees	MDE	As prescribed by MDE
23f(7)	Compiled reports from ISD grantees	MDE	HAC and SAC Subcommittees on School Aid; HFA; SFA; SBO	Not specified
25e(7)	Number of pupils transferring in from outside the public school system of this state and the number of pupils transferring out of the public school system in this state between the pupil membership count day and supplemental count day	CEPI	HAC and SAC Subcommittees on School Aid; HFA; SFA	Annually
27a(6)	Notification of any additional appropriation from the Educator Fellowship Public Provider Fund	State Budget Director	HAC and SAC Subcommittees on School Aid; HFA; SFA	Not specified
27a(12)	Number and amount of awards granted in the previous fiscal year; number of recipients in the previous fiscal year that had their awards converted to loans	MiLEAP	HAC and SAC Subcommittees on School Aid chairs	Annually by February 15

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
27b(3)	Performance reports for programs funded under this section	Applicable LSDs; PSAs; ISDs; consortia of ISDs	MDE	Twice annually
		MDE	MDE website	Not specified
27c(6)	Notification of any additional appropriation from the Educator Fellowship Public Provider Fund	State Budget Director	HAC and SAC Subcommittees on School Aid; HFA; SFA	Not specified
31a(3)	Pupils determined to be economically disadvantaged; or, if the district is in the community eligibility program (CEP), the number of pupils determined to be eligible based on the identified student percentage reported for CEP status	LSDs; PSAs	CEPI	5th Wednesday after pupil membership count day
31a(9)	Use of funds by the district; description of each program conducted or services performed by the district or public school academy; at-risk pupil program data to verify matching funds for the Temporary Assistance for Needy Families (TANF) program	Applicable LSDs; PSAs	MDE	Annually by July 15
31a(15)	Intent to use At-Risk funds for purposes under subsection (14) (reducing teacher to pupil ratio in grades K-3; supporting retention and recruitment efforts)	Applicable LSDs; PSAs	MDE	Annually by November 1
31a(17)	Use of funds by the district; how funds targeted highest need buildings; what evidence-based interventions were implemented	Applicable LSDs; PSAs	Parents and legal guardians	Annually
31a(20)	If a district is dissolved, the estimated number of economically disadvantaged pupils now enrolled in other districts	Applicable ISDs	MDE	60 days after the district is dissolved
31n(13)	Measurements of outcomes and performance, proposals to increase efficacy and usefulness, proposals to increase performance, and proposals to expand coverage	MDE; DHHS	HAC and SAC Subcommittees on School Aid and Health and Human Services; HAC; SAC; State Budget Director	Annually by December 1
31aa(6)	Final expense report	Applicable LSDs; PSAs; ISDs; nonpublic schools	MDE	Annually by July 1
31aa(7)	Number of school resource officers hired with funds under this section	MDE	HAC and SAC Subcommittees on School Aid; HFA; SFA; HPO; SPO; State Budget Director; Michigan Commission on Law Enforcement Standards	Annually by August 1

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
31aa(9)	Findings of an investigation into a mass casualty event	Designated person or investigative entity	relevant legislative committees; Governor	90 days after the conclusion of the investigation
32d(4)	GSRP enrollment data	GSRP provider	ISD fiscal agent	Not specified
32d(7)	Number and types of programs granted waivers from GSRP requirements in subsection (5) and progress made by those programs	MiLEAP	HAC and SAC Subcommittees on School Aid; HFA; SFA; State Budget Director	Annually by September 30
32d(11)	List by ISD or ISD consortium with the number and type of each waiver requested and approved to align GSRP with Head Start standards	MiLEAP	Legislature; Publicly available website	Annually by March 1
32d(13)	Availability of GSRP programs, including slot availability and waitlist information	ISD and ISD consortium grantees	Publicly available website	Not specified
32d(19)	Information necessary for MiLEAP to determine compliance with requirement to contract with community-based providers for 30% of allocation	ISD and ISD consortium grantees	MiLEAP	Manner prescribed by MiLEAP
32d(19)	Notification to each nonparticipating, licensed child care center in service area of their participation eligibility; information regarding GSRP requirements and application process	Applicable ISDs	Licensed Day Care Centers	Manner prescribed by MiLEAP
32d(19)	List of community-based GSRP subrecipients with quality level of at least enhancing quality level	Applicable ISDs	Public, participating families	Not specified
32d(21)	Contact information for each licensed child care center in the ISD's or ISD consortium's service area	MiLEAP, GSRP resource centers	ISD and ISD consortium grantees	Annually by March 1
32d(21)	Compiled results by ISD or consortium on slot allocation by provider type	MiLEAP	Legislature; Publicly available website	Annually by March 1
32d(22)	Number of children participating in GSRP by various demographic groups and eligibility factors necessary to analyze equitable and priority access to services for the purposes of subsection (3), and number of eligible children not participating in the program and on a waitlist	ISD and ISD consortium grantees	CEPI	As prescribed by CEPI
32d(24)	GSRP projected transportation budget	GSRP provider	ISD fiscal agent	Annually by November 1

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
32n(8)	Statewide evaluation of youth in before and after school programs	Clinton County RESA; MiLEAP; Michigan Afterschool Partnership	Not specified	Not specified
32n(11)	Recommendations for changes to the before and after school program	Advisory committee	MiLEAP	Not specified
32t(6)	How phase 2 was conducted, demographics of children served, outcomes achieved, scope of expansion, and a model to scale the program	Clinton County RESA	MDE	At the end of phase 2
35a(1)	Progress on early literacy, including the number of literacy coaches and percentage of coaches with LETRS training	State Superintendent	HAC and SAC Subcommittees on School Aid	Annually by December 31
35a(4)	Contact information for literacy coaches funded under this subsection	ISD grantees	MDE	Annually by September 1 and within 30 days of personnel or contact information change
35e(6)	Long-term plan and recommendations for school library programs	Designated committee	HAC and SAC Subcommittees on School Aid; HFA; SFA; State Budget Director; MDE	December 31, 2026
35m(2)	Rankings list of early literacy series that have been evaluated	Committee for Literacy Achievement	Publicly available website	Annually
35m(6)	Information on early literacy series and other items used for the previous, current, and upcoming school years	Applicable LSDs; PSAs; ISDs	MDE	Biannually by May 1 and October 1
35m(9)	Student achievement results in English language arts and survey results with feedback from parents and teachers regarding the initiatives implemented	ISD grantee	HAC and SAC Subcommittees on School Aid chairs; HSC and SSC on Education chairs; HFA; SFA; State Budget Director	Annually by September 1
39(1)	Updated American Community Survey population data of the total number of age-eligible children for GSRP	MiLEAP	ISDs and consortia of ISDs	At least every 3 years beginning in FY 2018-19
41(4)	Report not to exceed 10 pages including use of funds by the district; description of each program conducted or services performed by the district or public school academy; amount of funds allocated to each program or service	LSDs; PSAs	MDE	Annually by October 15
41(6)	Recommendations regarding appropriate per pupil funding allocations under this section	MDE	HAC and SAC Subcommittees on School Aid	Every 3 years beginning July 1, 2020

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
51a(6)	Cost of special education support services	Applicable LSDs; PSAs; ISDs	MDE	Not specified
54d(5)	Information to allow for monitoring and evaluation of the program and ensure children received appropriate services	ISDs	MiLEAP	As prescribed by MiLEAP
74(4)	Statement of school bus inspection costs	MSP	MDE; an applicable ISD	Time jointly determined by MSP and MDE
98(1)	MVU mission, plans, and proposed benchmarks it must meet, including a plan to achieve organizational priorities identified in this section in order to receive full funding for the next fiscal year	Michigan Virtual University (MVU)	Legislature	Annually by November 1
98(1)	Update on progress to meet benchmarks	MVU	HAC and SAC Subcommittees on School Aid	Annually by March 1
98(2)	Effectiveness of virtual learning delivery models for college- and career-readiness including enrollment totals, completion rates, and overall impact on pupils	MVU	HAC and SAC Subcommittees on School Aid; HFA; SFA; State Budget Director; MDE; LSDs; PSAs; ISDs	Annually by March 31
98(2)	Number of teachers, school administrators, and school board members who have received professional development services from MVU; identification of barriers and other opportunities to encourage the adoption of virtual learning; a link to, and explanation of, MVU's online course standards for professional development programming, including how to file a complaint about course content and detail the steps that will be taken for the review and resolution of complaints	MVU	HAC and SAC Subcommittees on School Aid; HFA; SFA; State Budget Director; MDE	Annually by December 1
98(2)	Consumer awareness report about effective virtual education providers and education delivery models, performance data, cost structures, and research trends	MVU	Districts and parents	Annually
98(2)	Statewide catalog of virtual learning courses offered by all public schools and CCs in the state with reviews of each course; number of enrollments in each course in the previous school year; number of enrollments that earned 60% or more of total course points in the previous school year; pass rate for each course	MVU	Publicly available on MVU website	Annually
98(2)	District-level accountability and teacher effectiveness issues related to virtual learning	MVU	Publicly available	Not specified
98(2)	Activities of the Michigan Virtual Learning Research Institute	MVU	Not specified	Not specified

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
98(8) and (9)	Michigan Virtual School information including number of districts participating, list of virtual course titles, number of enrollments and completion rates; and a plan to serve at least 600 schools with courses from the Michigan Virtual School or other internet-based content	MVU	HAC and SAC Subcommittees on School Aid; HFA; SFA; State Budget Director; MDE	Annually by December 1
98(11)	Detailed budget for the fiscal year including projected costs to deliver virtual education services and summary of anticipated fees to be paid by districts for those services	MVU	HAC and SAC Subcommittees on School Aid; HFA; SFA; State Budget Director	Annually by November 1
98(11)	Actual costs to deliver virtual education services and actual fees paid by districts for those services for immediately preceding fiscal year	MVU	HAC and SAC Subcommittees on School Aid; HFA; SFA; State Budget Director	Annually by March 1
99h(1)	Student participation information for robotics programs	LSD, PSA, and ISD grantees	Program and competition providers	Not specified
99h(1)	Aggregated student participation information for robotics programs	Program and competition providers	MDE	As determined by MDE
99h(2)	List of approved programs and vendors for purposes of this section	MDE	All applicants	60 days after the K-12 budget is enacted or October 1, whichever is later
99h(2)	List of requirements for becoming an approved program or vendor	MDE	Not specified	Annually by July 1
101(1)	K-12 pupil counts, including identification of tuition-paying pupils, and certification of K-12 pupil counts	LSD and PSA Superintendents	CEPI; ISD superintendents	5th Wednesday after pupil count day; 5th Wednesday after supplemental count day
101(1)	Recertification of K-12 pupil counts based on resolution of pupil membership conflicts and correction of data	LSDs; PSAs	CEPI; ISD superintendents	6th Wednesday after pupil count day; 6th Wednesday after supplemental count day
101(2)	Audited enrollment and attendance data for pupils of an ISD's constituent districts and of the ISD	ISDs	CEPI	24th Wednesday after pupil count day; 24th Wednesday after supplemental count day
101(3)	Certification that district was in compliance with days and hours requirement for previous school year; report each instance of noncompliance	Boards of LSDs; PSAs	MDE	Annually by the first business day in August

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
101(9)	Number of pupils enrolled in an MDE-approved alternative education program	LSDs; PSAs	CEPI	To be determined by CEPI
101(10)	List of MDE-approved online professional development providers including Michigan Virtual School	MDE	LSDs; PSAs; ISDs	Not specified
104b(10)	Report of points per state content standard on the Michigan Merit Examination (MME) so teachers know what content will be covered on the MME	MDE	LSDs; PSAs; ISDs	Annually after each administration of the MME
104h(1)	The benchmark assessments administered and how those assessments measure changes, including any losses, in learning; the district's plan for addressing any losses in learning	LSDs; PSAs	MDE	As prescribed by MDE
104h(1)	Benchmark assessment data, including grade level, student demographics, and mode of instruction	LSDs; PSAs	MDE	30 days after a benchmark assessment is administered under this subsection or within a timeframe specified by the department
104h(5)	Benchmark assessment data received under this section, disaggregated by grade level and demographic subgroup for each district	MDE	HAC; SAC; HAC and SAC Subcommittees on School Aid; HFA; SFA	Annually by November 15
107(4)	ISD identified as fiscal agent for Adult Education programs in each prosperity region	ISDs	LEO	Annually by April 1
107(5)	Adult Education program and participant data and information	ISD	LEO	As prescribed by LEO
107(16)	Number of participants in Adult Education programs, graduation rates, and a measure of transitioning to employment	Program grantee	HAC and SAC Subcommittees on School Aid; HFA; SFA; State Budget Director	Annually by December 1
147(4)	Estimated contribution rate for succeeding fiscal year	Public school employee's retirement system board	LSDs; PSAs; ISDs	Annually by February 28
147c(1)	Estimated Michigan Public School Employees' Retirement System (MPSERS) rate cap per pupil for each district	MDE	MDE website	Annually by December 20
164i(2)	Any action or policy that attempts to restrict or interfere with the duties of local health officers	LSDs; PSAs; ISDs; Community colleges; Public universities	MDE	Not specified

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
164k	Student survey questions and results	LSDs; PSAs; ISDs	District's or ISD's website	Not specified
164k	Notification of student surveys	LSDs; PSAs; ISDs	Parents and legal guardians	Not specified
164k	Notification if district is not using evidence-based elementary reading curriculum, as designated by MDE	LSDs; PSAs	Parents and legal guardians	Annually
164*l*(1)	Legislatively directed spending item public disclosure	Legislature	State Budget Director; MDE or MiLEAP, as applicable	30 days after enactment
164*l*(8)	Recipient, location, purpose, status of funding, and legislative sponsor of each legislatively directed spending item	MDE or MiLEAP, as applicable, or SBO	Publicly accessible website	Annually by March 15; updated by June 15 and September 15
166b(2)	For shared-time courses, all courses provided to pupils counted in district's membership, course enrollments by participant using local coding and School Codes for the Exchange of Data (SCED), and identification of each course teacher or mentor	LSDs; PSAs	MDE	Not specified
167b(1)	Tip line information, including whether it operates 24 hours a day, whether it is connected to local law enforcement, and the type and duration of training for personnel who operate the line	LSDs; PSAs; ISDs	Attorney General	Annually by August 1
167b(2)	Contact information for 1-2 designated school officials who will receive information under section 3(4) of the Student Safety Act	LSDs; PSAs; ISDs	Attorney General	Annually
296(2)	Notification of reduction in payments because of proration	Treasury; State Budget Director	State Budget Director; Legislature	30 calendar days or 6 legislative session days before reductions

STATE POLICE

Analyst: Aaron A. Meek

207	Out-of-state travel dates and expenses for state employees during the previous fiscal year that were funded through the budget; detail by fund source	MSP	HAC; SAC; HAC and SAC Subcommittees on MSP; HFA; SFA; HPO; SPO; SBO	January 1
209	Estimate of total amount of GF/GP appropriation lapses by major program area at close of the previous fiscal year	SBO	HAC; SAC; HAC and SAC Subcommittees on MSP; HFA; SFA; HPO; SPO; SBO	December 15
212	Estimate of state restricted fund revenues, expenditures, and balances for previous two fiscal years	MSP; SBO	Chairs of HAC and SAC; HAC and SAC Subcommittees on MSP; HFA; SFA	Within 14 days after release of Executive budget

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
213(2)	Any action or policy that attempts to restrict or interfere with the duties of a local health officer	Local governments	Not specified	After qualifying action
216	Number of FTE positions in pay status by type of staff and civil service classification; comparison by line item of the number of FTE positions authorized to the actual number employed	MSP	HAC; SAC; HAC and SAC Subcommittees on MSP; HFA; SFA; HPO; SPO; SBO	Quarterly
217(2)	Processes developed and implemented for using E-Verify system to verify contractors and subcontractors are legally present and authorized to work in the United States	MSP	HAC and SAC Subcommittees on MSP; HFA; SFA; HPO; SPO; SBO	March 1
218	Federal policy changes that do or could affect department operations, an industry, community, population or other group regulated or served by the department, or create a regulatory gap that could negatively impact the public	MSP	HAC and SAC Subcommittees on MSP; HFA; SFA; HPO; SPO; SBO	Annually
220	Any policy change made to implement a public act affecting the department that took effect during the previous calendar year	MSP	HAC; SAC; JCAR; HAC and SAC Subcommittees on MSP; HFA; SFA; HPO; SPO; SBO	April 1
223	List of all work project accounts; status, expenditures, encumbrances, and available balances for each work project account; amount and description of lapsed work project funds and funds that received lapsed amounts	MSP	HAC and SAC Subcommittees on MSP; HFA; SFA; HPO; SPO; SBO	Within 6 months after SBO issues work project letters
225	Annual strategic plan, including department's mission, vision, goals, strategies, and performance measures	MSP	HAC and SAC Subcommittees on MSP; HFA; SFA; HPO; SPO; SBO	April 1
226	Court settlements that may require further legislative review of statutory programs or regulations	MSP	Not specified	After qualifying action
227	Private and third-party funds received in the previous fiscal year; amount, source, and purpose for which funding was expended; amount of remaining funds	MSP	HAC and SAC Subcommittees on MSP; HFA; SFA; HPO; SPO; SBO	November 15
228	Performance metrics required by other boilerplate sections; reasons for nonachievement of metric targets; proposed corrective actions	MSP	HAC and SAC Subcommittees on MSP; HFA; SFA; HPO; SPO; SBO	Biannually
229	Notice of unauthorized access to or acquisition of a data subject's personal information	MSP	Data subject	After qualifying event
230(8)	Legislatively directed spending recipients, projects, and locations; status of grant funds allocated and disbursed; legislative sponsors	MSP; SBO	Publicly accessible website	March 15; updated June 15 and September 15

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
231(4)	SBO authorization to expend private revenues from gifts, bequests, donations, contributions, or grants in excess of appropriations; amount and funding source of additional authorization, approval date, and project use	MSP	HAC and SAC Subcommittees on MSP; HFA; SFA; HPO; SPO; SBO	Within 10 days after SBO approval
232(2)	Notice of intent to expend federal revenues in excess of appropriations	MSP	HAC and SAC Subcommittees on MSP; HFA; SFA; HPO; SPO; SBO	Prior to expending excess federal revenues
232(3)	SBO authorization to expend federal revenues in excess of appropriations; amount and funding source of additional authorization, approval date, and projected use	MSP	HAC and SAC Subcommittees on MSP; HFA; SFA	Within 10 days after SBO approval
301	Recommendation of closure or consolidation of any MSP posts, including state and local impact study	MSP	HAC and SAC Subcommittees on MSP; HFA; SFA; HPO; SPO; SBO	When recommendation to close or consolidate is made
302	Complete project plan for privatization initiative, including evaluation criteria	MSP	HAC and SAC Subcommittees on MSP; HFA; SFA; HPO; SPO; SBO	If MSP presents a privatization plan to the state employer, within 30 months after plan is proposed
303(6)	SBO authorization to expend revenues collected for contractual services in excess of appropriations; amount and funding source of additional authorization, approval date, and projected use	MSP	HAC and SAC Subcommittees on MSP; HFA; SFA; HPO; SPO; SBO	Within 10 days after SBO approval
401(2)	Performance data for days of training conducted by MSP academy	MSP	HAC and SAC Subcommittees on MSP; HFA; SFA; HPO; SPO; SBO	Biannually (per Sec. 228)
401(4)	Information about training courses developed and provided by MSP; number of MSP employees who received and completed training	MSP	HAC; SAC; HAC and SAC Subcommittees on MSP; HFA; SFA; HPO; SPO; SBO	January 1
402(2)	Number of outreach activities targeted to criminal justice agencies to improve criminal history information	MSP	HAC and SAC Subcommittees on MSP; HFA; SFA; HPO; SPO; SBO	Biannually (per Sec. 228)
402(5)	State traffic crash information	MSP	General public (at cost)	When applicable
402(6)	Number of traffic crash reports provided; revenues and expenditures from traffic crash reports; sufficiency analysis	MSP	HAC and SAC Subcommittees on MSP; HFA; SFA; HPO; SPO; SBO	March 1
402(9)	Number of background checks processed through the Internet Criminal History Access Tool (ICHAT)	MSP	HAC and SAC Subcommittees on MSP; HFA; SFA; HPO; SPO; SBO	Biannually (per Sec. 228)

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
403(4)	Average turnaround time across all forensic science disciplines, forensic laboratory staffing levels, and number of backlogged cases by discipline	MSP	HAC and SAC Subcommittees on MSP; HFA; SFA; HPO; SPO; SBO	Biannually (per Sec. 228)
404(2)	Number of 10-print and palm-print submissions to the Automated Fingerprint Identification System (AFIS) database	MSP	HAC and SAC Subcommittees on MSP; HFA; SFA; HPO; SPO; SBO	Biannually (per Sec. 228)
404(4)	Changes to MSP protocol for retaining/purging DNA analysis samples/records	MSP	MSP website	When applicable
405	Sexual assault kit backlogs; number of sexual assault kits submitted for analysis versus number actually analyzed; average turnaround time to analyze kits (all information for previous fiscal year)	MSP	HAC and SAC Subcommittees on MSP; HFA; SFA; HPO; SPO; SBO	December 1
407	Incidents of school violence and threats reported to MSP; OK2SAY reported incidents and activities; school safety best practices and recommendations	Office of School Safety	Legislature; HFA; SFA	March 30
408(2)	Number of veterans and MCOLES-certified police officers admitted to and graduated from a trooper, motor carrier, or state properties security recruit school; total number of recruits admitted and graduated from a recruit school; location to which recruit school graduates are assigned	MSP	HAC and SAC Subcommittees on MSP; HFA; SFA; HPO; SPO; SBO	Within 60 days after conclusion of recruit school
409(3)	Number of officers by department who receive specific types of training through an MSP, Michigan Department of Civil Rights, and MCOLES collaboration	MSP	HAC and SAC Subcommittees on MSP; HFA; SFA; HPO; SPO; SBO	Quarterly
501(3)	Summary of MCOLES activities during previous calendar year, including distribution and purpose of training funds by recipient	MCOLES	HAC and SAC Subcommittees on MSP; HFA; SFA; HPO; SPO; SBO	March 1
601(3)	Number of residence checks of registered sex offenders conducted	MSP	HAC and SAC Subcommittees on MSP; HFA; SFA; HPO; SPO; SBO	Biannually (per Sec. 228)
603(2)	Expenditures and activities related to tobacco tax enforcement in the previous fiscal year	MSP	HAC and SAC Subcommittees on General Government; HFA; SFA; HPO; SPO; SBO	December 1
704(2)	Actions taken during states of emergency or disaster; statement of all expenditures not reimbursable from federal funds	MSP Director	State Budget Director	When applicable
704(2)	Itemized recommendation regarding possible need for supplemental appropriation due to actions during states of emergency or disaster; statement of all expenditures not reimbursable from federal funds	State Budget Director	Legislature	When applicable

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
704(3)	SBO authorization to expend federal revenues in excess of appropriations for emergency management activities; amount and funding source of additional authorization, approval date, and projected use	MSP; SBO	HAC and SAC Subcommittees on MSP; HFA; SFA	Within 10 days after SBO approval
704(8)	Purpose of monthly expenditures from the Disaster and Emergency Contingency Fund (DECF)	MSP	HFA; SFA	Within 30 days after expenditure
704(9)	Assessment of critical infrastructure vulnerabilities, including protection status of critical infrastructure	MSP	HAC and SAC Subcommittees on MSP; HFA; SFA; HPO; SPO; SBO	Biannually (per Sec. 228)
707	User issues related to the Michigan Public Safety Communications System	MSP	DTMB	After issue is reported

TRANSPORTATION — *Analyst: William E. Hamilton*

207	Out-of-state travel dates and expenses for state employees during the previous fiscal year funded through the MDOT budget	MDOT	HAC and SAC; HAC and SAC Subcommittees on MDOT; HFA; SFA; HPO; SPO; SBO	January 1
209	Estimate of total GF/GP appropriation lapses by major program area at close of preceding fiscal year	SBO	HAC and SAC Subcommittees on MDOT; HFA; SFA; HPO; SPO; SBO; Chairs of HAC and SAC	December 15
211	Fiscal year-to-date expenditure by category and appropriation unit; detail of payments to vendors	MDOT and DTMB	Searchable website accessible by public	Continuous
212	Estimate of state restricted fund revenues, expenditures, and balances for the current and subsequent fiscal years	MDOT and SBO	HAC and SAC Subcommittees on MDOT; HFA; SFA; HPO; SPO; SBO; Chairs of HAC and SAC	Within 14 days after release of executive budget recommendation
214	Action or policy that attempts to restrict or interfere with the duties of a local health officer	Local governments	Not designated	Not designated
216	Staffing levels in relation to FTE authorization	MDOT	HAC and SAC; HAC and SAC Subcommittees on MDOT; HFA; SFA; HPO; SPO; SBO	Quarterly
220	Specific policy changes made to implement new public acts enacted in prior calendar year	MDOT	HAC and SAC; HAC and SAC Subcommittees on MDOT; HFA; SFA; HPO; SPO; JCAR	April 1
222	Summary of work project accounts, including a list of all work projects, status of all work projects, funds lapsed from previously designated work projects	MDOT	Not designated	Within 6 months after SBO issues work project letters

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
228	Processes developed and implemented for E-Verify compliance requirements	MDOT	HAC and SAC Subcommittees on MDOT; HFA; SFA; HPO; SPO; SBO	March 1
232	Federal policy changes that affect department operations, including reductions in federal revenue, that affect groups served by the department, or that create a regulatory gap	MDOT	HAC and SAC Subcommittees on MDOT; HFA; SFA; HPO; SPO; SBO	Annually, not otherwise designated
235	Annual strategic plan, including department mission, goals, strategies, and performance measures	MDOT	HAC and SAC Subcommittees on MDOT; HFA; SFA; HPO; SPO; SBO	April 1
236	Court settlements that may require further legislative action	MDOT	Not designated	Not designated
237	Private and other third party funds received by the department in the prior fiscal year	MDOT	HAC and SAC Subcommittees on MDOT; HFA; SFA; HPO; SPO; SBO; Chairs of HAC and SAC	November 15
239(1)	Requires the legislature to provide the department and the state budget director with a list of legislatively directed spending items (LDSIs)	Legislature	MDOT; SBO	30 days after enactment
239(8) 239(9)	LDSI grant recipient, project purpose, location of project, status of money allocated and disbursed; legislative sponsor, if applicable	MDOT or SBO	Not specified; MDOT or SBO website	March 15, June 15, and September 15
306(2)	Concerning Interdepartmental contacts: the amount of estimated funds contracted with MDOT, funds expended, funds returned, and any unreimbursed transportation-related costs incurred but not billed	State departments receiving funding through interdepartmental contracts with the department	MDOT; State Budget Director; HFA; SFA; Auditor General	Within 2 months of publication of the Annual Comprehensive Financial Report
307	Rolling five-year plan by county/county road commission of all highway construction progress in current/coming fiscal years	MDOT	Legislature; HFA; SFA; State Budget Director	Annually by March 1
310	Copies of agenda, approved minutes, audio recording of State Transportation Commission meetings	MDOT	Not designated	In a timely manner
311	On the bridge bundling initiative funded from federal CRRSAA COVID-19 relief funds in Section 113(3) of Article 14 of 2021 PA 87, and in Section 118 of of 2023 PA 119. Must include status of project selected, funds expended and funds remaining	MDOT	HAC and SAC Subcommittees on MDOT; HFA; SFA; HPO; SPO; SBO	March 30
312	Utilization of department-owned properties	MDOT	HAC and SAC Subcommittees on MDOT; HFA; SFA; SBO	March 31

REPORTS REQUIRED BY BOILERPLATE IN FY 2025-26 APPROPRIATIONS ACTS

Section	Subject of Report	Reporting Entity	Report Recipient(s)	Due Date
313(3)	State Infrastructure Bank status, including balances and outstanding loans, balance available to loan at the close of the previous fiscal year	MDOT	HAC and SAC Subcommittees on MDOT; HFA; SFA; HPO; SPO; SBO	December 31
383(1) and (2)	Report on department-owned aircraft during prior fiscal year, including hours of usage and specific flight information	MDOT	HAC and SAC Subcommittees on MDOT; HFA; SFA; HPO; SPO; SBO [Through a drafting error the bill references "Sec. 205."]	February 1
385	Report on all state expenditures related to the Gordie Howe Bridge; all reimbursements by Canada for staff resources used in connection with project activities, information related to condemnation actions	MDOT	House Speaker; House Minority Leader; Senate Majority Leader; Senate Minority Leader; HAC and SAC Subcommittees on MDOT; HFA; SFA; HPO; SPO; SBO	December 1, covering the prior fiscal year and monthly thereafter
389	Subject, term, and financial obligations of any long-term agreement that would obligate the department to make future payments of over $10.0 million for five or more years	MDOT	HAC and SAC Subcommittees on MDOT; HFA; SFA; State Budget Director	Within 30 days of entering into a long-term agreement
704	Rail operations and infrastructure report, including detail of obligations by program funded under the rail operations and infrastructure line item; projects within program; estimated future obligations by program and project; active rail related federal grants	MDOT	HAC and SAC Subcommittees on MDOT; HFA; SFA; HPO; SPO; SBO	March 1, September 30
705	Notice of rail abandonment	MDOT	HAC and SAC Subcommittees on MDOT; SBO	Immediately after a railroad company has filed with the appropriate governmental agencies for abandonment of a line
707	Rail strategic plan, including rolling 5-Year rail plan; summary of obligations by program funded under the rail operations and infrastructure line item; listing by county of rail projects funded with state funds, actual or projected rail passenger operating costs and line maintenance costs; actual and estimated future obligations by program and project	MDOT	Legislature; HFA; SFA; SBO	March 1, 2026
1005(3)	Report on findings and results of road usage charge study and pilot program	MDOT	Governor; HAC and SAC; HAC and SAC Subcommittees on MDOT; HFA; SFA; Technical Advisory Committee, Public; report must also be available on the department's website	December 31, 2026 (intent)

HOUSE FISCAL AGENCY

Mary Ann Cleary, Director
Kevin Koorstra, Deputy Director

Agriculture and Rural Development	William E. Hamilton
Capital Outlay	Perry Zielak
Community Colleges	Perry Zielak
Corrections	Robin R. Risko
Education (Department)	Noel Benson
Environment, Great Lakes, and Energy	Austin Scott
General Government:	
Attorney General/Civil Rights/Executive Office/Legislature/Legislative Auditor General/Lottery/ State (Department)/Technology, Management and Budget/Treasury	Michael Cnossen
Health and Human Services:	
Aging, Child Welfare, Public Health	Sydney Walker
Child Support, Community Services, Local Office Operations, Public Assistance	Cassidy Uchman
Behavioral Health, Medicaid	Kevin Koorstra
Medicaid	Kent Dell
Higher Education	Perry Zielak
Insurance and Financial Services	Una Jakupovic
Judiciary	Robin R. Risko
Labor and Economic Opportunity/Michigan Strategic Fund	Marcus Coffin
Licensing and Regulatory Affairs	Una Jakupovic
Lifelong Education, Advancement, and Potential	Perry Zielak; Noel Benson
Military and Veterans Affairs	Aaron A. Meek
Natural Resources	Austin Scott
School Aid	Noel Benson; Jacqueline Mullen
State Police	Aaron A. Meek
Transportation	William E. Hamilton
Economic/Revenue Forecasting	Benjamin Gielczyk
Fiscal Oversight, Audit, and Litigation	Mary Ann Cleary
Legislative Analysis	Rick Yuille; Edith Best; Leah Doemer; Josh Roesner
Retirement	Benjamin Gielczyk
Local Finance; Revenue Sharing; Tax Analysis	Benjamin Gielczyk
Supplemental Coordinator	Robin R. Risko
Transfer Coordinator	Robin R. Risko
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Budget Assistant/HFA Internet	Tumai Burris

November 2025

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