

FY 2022 and 2023 JCCR Statutory References and Tracking Report

Department of Administration

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
41-622D	Review capital construction project insurance rates established by the Department of Administration not later than September 1.	Review	Annual by September 1 if there is a change in rates	Reviewed 6/12/03
41-791.02A	Approve the acquisition of land or buildings.	Approve	Prior to purchase or condemnation	Approved land purchase for State Archives & History building 12/18/07
41-791.02B4	Review and approve any lease-purchase agreements relating to land acquisitions, capital projects, energy systems, or energy management systems.	Review and Approve	Before the agreement takes effect	Reviewed/Approved 3/26/04, 12/18/07, 10/2/08, 10/4/12, 6/20/17
41-791.02I	Review and approve the purchase of property within the governmental mall.	Review and Approve	Before property is acquired	
41-791.03A	Review any proposed facility management contract for the ENSCO property prior to its execution.	Review	Before entering into a contract	
41-792.01D, E (amended by Laws 2011, Ch. 83, Sec. 36 and Laws 2022, Ch. 319, Sec 1)	Report the whole or partial exemption from payment of the rental rates for agencies occupying state-owned or leased buildings. (Prior to Laws 2011, Chapter 83, recommendation also included payments made throughout the year rather than at one time at the start of the fiscal year in order to facilitate cash flow. Prior to Laws 2022, Chapter 319, the Committee was required to recommend these rent exemptions.)	Report	Before authorizing an exemption	Recommended Real Estate 6/15/06 SPCC 8/24/06 Naturopathic 11/20/07 Revenue 2/24/09 Osteopath 6/16/09 Pest Management, Homeopathic, Equalization, & Personnel Board 9/22/09 ADA, AHCCCS, Commerce, ROC, DJC, DMMR, SOS, & DWR 4/27/10 Barbers, Naturopathic Physicians, Nursing Care, Optometry, Psychologist, State Boards', Acupuncture, Opticians, Funeral Directors, Homeopathic, and Podiatry 8/10/10 OPM & Respiratory Care 12/14/10 AHCCCS, DES, Insurance, & ACDHH 9/28/11 AG & DWR 11/17/11 Insurance, Real Estate, & AZ Hist. Soc. 2/7/12 Geo Survey 6/26/12 ADOA, DES, ADE, DHS 10/4/12 DHH, DRE, Geo Survey 12/18/12

Department of Administration (Continued)

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
				Psych Exam. 10/29/13 Real Estate 4/8/14 Geo Survey 9/30/14 ADOA, DPS, ROC and GOV 4/1/15 SOS, ADE, IRC, Parks 12/15/15 AG & DEMA 4/5/16 DOR & AG 4/5/17 SOS 6/20/17 ROC, DHS, ATA, Naturopathic, & Liquor 12/19/17 DEMA 7/24/18 Administrative Hearings, Behavioral Health, Cosmetology, Dental, Medical Board, Nursing, Veterinary & SOS 12/11/2019 Homeopath & Naturopathic 4/29/2020 SOS 6/24/20 DIFI & Private Postsecondary Education 4/20/21 African Affairs Commission 7/15/21 State Parks Board 12/14/21 State Board of Equalization 7/14/22
41-792.01J	The Department of Administration shall report on the cost associated with charging rental rates to state agencies with retired leases or lease purchases for the next fiscal year.		On or before September 1	
41-792D	Before August 1 of each even-numbered year, receive reports from the Arizona Department of Administration and the Arizona Board of Regents listing all leases approved during the prior 2 fiscal years which exceeded the average square foot dollar cost estimated for the prior fiscal year by the Lease Cost Review Board.	Report	Biennial by August 1	Received 7/28/06, 8/1/08, 6/15/10, 7/19/12 MFH 8/12 MFH 8/14 (ADOA only) MFH 9/16 (ADOA only) MFH 7/18 (ADOA only) MFH 8/18 (ABOR only) MFH 8/20 (ADOA) MFH 7/22 (ADOA)

Department of Administration (Continued)

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
41-792.01D	Before July 1 of each even-numbered year, after recommendation from the Director of the Department of Administration, determine the rental rate for agencies occupying state-owned buildings.	Approve	Biennial by July 1	Received 6/30/06, 8/1/08, 7/27/10, 7/26/12, 8/27/14, 6/22/16; 7/9/2018; 7/27/20 Approved 5/16/07
41-792.02	Prior to expenditure of monies from the Capitol Mall Consolidation Fund, the department shall submit an expenditure plan for Committee review.	Review	Prior to expenditure	Reviewed 7/24/18, 4/24/19
Laws 1994, 8 th SS, Ch. 2, Sec 2 B	Before the release of additional monies for the design of a Flagstaff state office building, the Department of Administration shall present a preliminary plan to the Committee for its review.	Review	Prior to release of monies	6.6 acres of land acquired Building designed Construction never funded Last reviewed 10/97
Laws 2021, Ch. 406, Sec 40	The department may spend up to five percent of the amounts appropriated to the department in this act, excluding amounts to be distributed to non-state agencies, for expenditures for project management of building renewal and capital projects. All other monies appropriated to the department in this act may not be spent for personal services or employee-related expenditures or for maintenance contracts on building components and equipment without review by the JCCR.	Review	As Necessary	
Laws 2021, Ch. 406, Sec. 2B (Annual Requirement)	The department shall report to the JLBC Staff on the status of capital projects and capital project expenditures.	Report	On or before November 30, and May 31	8/8/16 8/10/17 5/30/18 1/31/2019 2/6/2020 6/4/2020 2/10/21 8/17/21 12/20/21 6/21/22
Laws 2019, Chapter 132	The department shall submit to JCCR for review of any lease-purchase agreement entered into for correctional facilities or lottery bonds issuances pursuant to: Laws 2009, 3 rd Special Session, Ch. 6, Sec. 32; Laws 2010, 6 th Special Session, Ch.4, Sec. 2; or A.R.S. Title 5, Ch. 5.1.	Review	Before agreement takes effect	

ADOA- School Facilities Division

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
41-5702A5	By December 1 of each year, the School Facilities Division shall report to the Committee electronically the amounts necessary for New Construction, and	Report	Annual by December 1	Received 7/21/05, 1/13/17, 12/13/17 MFH 2/06, 1/07, 12/07, 12/08,

ADOA- School Facilities Division (Continued)

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
	Emergency Deficiencies Corrections for the next 3 fiscal years.			12/09, 1/11, 1/12, 1/13, 1/14, 2/15 Received 12/22/21
41-5702A6	In each even-numbered year, report to the Committee the amounts necessary for new construction and building renewal for the Arizona State Schools for the Deaf and Blind for the following 2 fiscal years.	Report	Biennial	Received 8/18/06, 8/19/08, 9/5/12, 8/15/14 MFH 9/10, 9/12, 9/14 MFH 9/16 MFH 11/18 MFH 11/20
41-5702A7	By June 15 of each year, review electronically submitted, detailed information regarding demographic assumptions, a proposed construction schedule, and new school construction cost estimates for individual projects approved in the current fiscal year and expected project approval for the upcoming fiscal year.	Review	Annual by June 15	Reviewed 6/15/06, 8/16/07, 10/2/08, 1/26/10 Received 6/15/10, 6/15/11, 6/14/12, 6/17/13, 6/16/14, 6/15/15, 6/15/16, 6/15/17, 6/15/18, 6/15/19, 6/15/20, 6/15/21 6/10/22
41-5702M	Receive report on the amount of and the reason for any monies transferred between the Capital Reserve Fund, the Emergency Deficiencies Correction Fund, the Building Renewal Fund, and the New School Facilities Fund.	Report	Prior to transfer of monies	
41-5704	The Committee shall review any lease-to-own transactions by the School Facilities Board before the agreement takes effect. Agreements prohibited beginning May 15, 2006 by Laws 2006, Ch. 353, Sec. 11-13, except as authorized by the Legislature.	Review	Before agreement takes effect	Reviewed 10/2/08, 4/27/10 (Held), 6/16/10, 12/14/10
41-5711	If changes are made to minimum adequacy requirements, the School Facilities Oversight Board shall submit a fiscal impact statement of the proposed changes to the Committee for review.	Review	As necessary	9/23/21
41-5741L	The School Facilities Division shall report to the Committee the costs associated with current and potential litigation that may be paid from the Litigation Account.	Report (was Review prior to Laws 2011, Ch. 83)	Annual by December 1	Reviewed 7/21/05, 11/15/06 ARM 11/13/08 Received 12/14/11 MFH 12/13, 12/14
41-5741D3	The Committee shall annually adjust the cost per square foot used in the new construction and building renewal formulas.	JLBC Approval	Annually	JLBC Approval 10/26/05, 10/24/06, 10/18/07, 10/2/08 (Info. Only), 11/13/08, 2/2/10, 4/14/11, 4/3/12 (no action), 12/18/12, 12/15/15, 12/14/16, 1/9/2018, 12/11/19, 12/16/20 12/14/21

ADOA- School Facilities Division (Continued)

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
Laws 2013, 1 st SS, Ch. 3, Sec. 48	Review the proposed terms of the FY 2014 or FY 2015 refinancing or refunding agreement before it is issued.	Review	Before issuance	Reviewed 10/29/13, 4/10/14
Laws 2015, Ch. 15, Sec. 16	Review the proposed terms of the FY 2016 refinancing or refunding agreement before it is issued.	Review	Before issuance	Reviewed 6/18/15

Attorney General

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
13-2314.01D	Review of RICO Fund monies to be used by the Attorney General for capital projects in excess of \$1 million.	Review	Prior to expenditure	

Department of Child Safety

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
8-460A, B4, E	Review any purchase or lease-purchase agreements relating to land, building acquisitions, or certain other capital projects	Approve	Before agreement takes effect	

Community Colleges

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
15-1483B (amended by Laws 2012, Ch. 103, Sec. 2)	Review submitted information regarding the planned projects that will be funded with revenue bond proceeds.	Review	Prior to revenue bond issuance	YLPCC 5/10/05, 4/18/06 Cochise 7/27/06, 5/13/08, 9/24/15 MCCD 2/9/05, 1/23/07, 2/24/09, 4/19/11 Mohave 10/2/08 Pima 9/20/18 Pinal 10/2/08, 11/17/11, 12/14/16 Yavapai 4/2/13 Arizona Western College 4/27/21

Department of Corrections

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
41-1641B1	Subject to concurrent approval of the Legislature, approve the expenditures of monies in the Corrections Fund for major maintenance, construction, lease, purchase, renovation, or conversion of corrections or state operated juvenile facilities.	Approve	Prior to expenditure	

Department of Corrections (Continued)

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
Laws 2021, Ch. 406, Sec. 2C (Annual Requirement)	State Department of Corrections shall report to the Joint Legislative Budget Committee Staff on the status of all capital projects and capital project expenditures [Laws 2022, Ch 319 Sec 2 replaced this annual requirement with a statutory quarterly report for all agencies with capital appropriations]	Report	On or before November 30, and May 31	8/1/16 1/19/17 7/31/18 1/31/19 7/26/19 1/27/20 7/31/20 8/2/21 2/1/21 12/18/21 7/20/22
Laws 2016, Ch. 119, Sec. 24	Review the proposed terms of the refinancing agreement, the total annual cost savings for the term of the agreement and the allocation of these savings.	Review	Before agreement takes effect	6/16/16

Department of Economic Security

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
41-1958C, D3	Review any purchase or lease-purchase agreements relating to land or building acquisitions.	Review	Before agreement takes effect	

Department of Education

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
15-393Q4	Approve Joint Technical Education District lease if executed for a facility located on the site of a member district.	Approve	Before qualifying for additional funding	Approved EVIT 6/19/14 CAVIAT 9/30/14 CAVIAT 9/24/15

Department of Emergency and Military Affairs

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
26-231E	Approve the expenditure of monies in the State Armory Property Fund for the construction and capital improvement of national guard armories.	Approve	Prior to expenditure	Approved 7/21/05, 11/29/05
26-262H	Review report of proposed awards from the Military Installation Fund [Prior to FY 2018, reviewed under A.R.S. § 41-1252C]	Review	Prior to award of monies	
Laws 2021, Ch. 406, Sec 12	Report to the on the status of expenditures and the progress in relocating the Yuma County fairgrounds.	Report	On or before July 31, 2022 and July 31, 2023	8/23/22

Exposition and State Fair Board

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
Laws 1997, 1 st SS, Ch.1, Sec. 29	Prior to expenditure of monies for the development of plans for a new fairground, the Coliseum and Exposition Center Board shall submit their proposal to the Committee.	Report	Prior to expenditure	

Game and Fish Department

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
17-246B	Approve the acquisition and financing of Game and Fish facilities.	JLBC responsibility		Reported 2/23/06 Reviewed 4/18/06 (headquarters relocation approval)
17-283A	Approve the issuance of bonds for Game and Fish facilities.	JLBC responsibility		
17-291	Approve the issuance of additional bonds after original issuance.	JLBC responsibility		
17-295A	Determine the aggregate amount of bonds, which shall not exceed \$7,500,000, which may be issued for Game and Fish facilities development. The determined limit shall not be less than the amount issued prior to the date such limit is determined.	Determine aggregate amount of bonds		
17-621B4	Prior to the closure of a shooting range, the Committee must review the closure recommendation.	Review		
Laws 2021, Ch. 406, Sec. 2D (Annual Requirement)	The Game and Fish Department shall report to the Joint Legislative Budget Committee Staff on the status of all capital projects and capital project expenditures.	Report	On or before November 30, and May 31	8/2/2019, 2/5/2020 12/10/20 8/9/21 2/21/22

Department of Health Services

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
36-136C	Report the terms, conditions, and purpose of and lease or sublease agreement related to state hospital land or buildings. In addition, report on the fiscal impact on the department and any revenues generated by the agreement	Review	Prior to disposition	12/18/18

State Parks Board

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
5-382D	Review any State Lake Improvement Fund projects approved by the State Parks Board prior to allocation of funds.	Review	Prior to allocation of funds	Reviewed 2/23/06, 4/18/06, 11/15/06, 8/16/07, 12/18/07, 11/17/11, 6/26/12, 8/20/13, 9/30/14, 6/18/15, 9/21/16; 12/16/20
41-511.05 4	Approve any disposition of real property.	Approve	Prior to disposition	
41-511.21B2 (amended by Laws 2012, Ch. 303, Sec. 6)	Review any real property and improvements that are developed or acquired using State Parks Revenue Fund monies.	Review		Reviewed 8/20/13
Laws 2021, Ch. 406, Sec. 21 (Annual Requirement)	The Arizona State Parks Board shall report to the Joint Legislative Budget Committee Staff on the status of capital projects and capital project expenditures.	Report	On or before November 30, and May 31	1/24/20, 7/31/20 1/29/21, 1/21/2022 6/21/22

State Parks Board (Continued)

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
Laws 2022, Ch 306 Section 3, 19, and 20	Report on if the board revises a plan for a project for which monies were appropriated because the board received Land and Water Conservation Grant funding	Report	Promptly	
Laws 2022, Ch 306 Section 6, 19, and 20	The Arizona State Parks Board shall submit a report for review if the board reallocated more than 10% funding for one project appropriated in the FY 2023 Capital Outlay Bill for a different project.	Review	Prior to expenditure	

Department of Transportation

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
28-368A	Approve any acquisition of land or buildings.	Approve	Prior to acquisition	Approved 8/24/06 (Surprise MVD)
28-368C3	Review and approve any lease-purchase agreements related to land or buildings.	Review and Approve	Before agreement takes effect	
Laws 2009, 3 rd SS, Ch. 7, Sec. 35	Prior to selling \$200,000,000 in Board Funding Obligations to a financial institution if they are not purchased by the Treasurer, the Transportation Board shall request Committee review.	Review	Prior to selling the obligations	
Laws 2022, Ch. 409, Sec. 16 (Annual Requirement)	The Department of Transportation and shall report on its actual prior year, estimated current year and upcoming budget year highway construction expenses from all fund sources, including appropriated monies, federal monies, local agency monies, state highway monies, bond proceeds and regional area road monies.	Report	On or before November 1	Received 12/9/13, 11/7/14, 11/9/15, 11/8/16, 10/25/17, 11/7/18, 11/13/19; 11/2/20, 11/2/21
Laws 2022, Ch. 409, Sec. 16 (Annual Requirement)	The Department of Transportation shall report capital outlay information for the most recent fiscal year, current fiscal year, and next fiscal year (FY 2021, FY 2022 and FY 2023) to the Directors of JLBC and OSPB. This information shall appear in the same format as tables 2, 3 and 6, as found in the most recent Appropriations Report (FY 2023).	Report	On or before November 1	Received 12/9/13, 11/7/14, 11/9/15, 11/8/16, 10/25/17, 11/7/18, 11/13/19, 11/2/20, 11/2/21
Laws 2022, Ch. 409, Sec. 16 (Annual Requirement)	The Department of Transportation shall report the Department's estimated outstanding debt principal balance at the end of FY 2022 and the estimated debt service payment amount for the next four fiscal years (FY 2023, FY 2024, FY 2025, and FY 2026) the Directors of JLBC and OSPB. This report shall include state highway fund statewide construction bonds, highway user revenue fund, Maricopa Association of Governments and Pima Association of Governments controlled access bonds, Maricopa Regional Area Road Fund bonds and Grant Anticipation		On or before November 1	Received 12/9/13, 11/7/14, 11/9/15, 11/8/16, 10/25/17, 11/7/18, 11/13/19, 11/2/20, 11/2/21

Department of Transportation (Continued)

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
	Notes and is intended to be comparable to the information in the most recent Appropriations Report (FY 2023).			
Laws 2021, Ch. 406, Sec. 2F (Annual Requirement)	The Arizona Department of Transportation shall report to the Joint Legislative Budget Committee Staff on the status of non-highway capital projects and capital project expenditures.	Report	On or before November 30, and May 31	2/3/20 8/1/20 1/29/21 8/5/21 12/20/21 7/20/22
Laws 2022, Ch. 309, Sec. 16 (Annual Requirement)	The Arizona Department of Transportation shall report to the Joint Legislative budget Committee Staff on the status of all aviation grant awards and aviation grant distributions. The report shall delineate projects by individual airport and fiscal year, including any future year commitments.	Report	On or before December 31	12/28/2020 1/21/22
Laws 2022, Ch 309, Sec 8	Report to the Committee staff on projected cost and status of specified projects. The report shall include any impacts on to projects due to the increased costs of concrete.	Report	Within 30 days after the last day of the calendar quarter	
Laws 2022, Ch 309, Sec 8 and 12	The Committee shall review expenditures plans before the Department transfers money between specified projects.	Review	Before transferring monies	

Universities/Board of Regents

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
41-792D	Before August 1 of each even-numbered year, receive reports from the Department of Administration and the Arizona Board of Regents listing all leases approved during the prior 2 fiscal years which exceeded the average square foot dollar cost estimated for the prior fiscal year by the Lease Cost Review Board.	Report	Biennial by August 1	Received 5/10/05, 9/17/08, 7/30/10, 8/1/12 MFH 8/12 MFH 11/14 (ABOR only) MFH 8/16 (ABOR only) MFH 8/18 MFH 8/20 MFH 8/22
15-1601A	Review the establishment of new campuses that are separate from any location in existence on July 1, 2007.	Review	Prior to establishment	
15-1671H/ 15-1671I	Submit scope, purpose, and estimated cost of projects funded from the Capital Infrastructure Fund. (2017 Capital Investment Authorization) JCCR must take action no later than second meeting after project submission.	Review (non-debt financing) Approve (debt financing)	Prior to release of monies	UA 9/19/17, 12/18/18. 12/4/19, 12/16/20 ASU 12/19/17, 9/20/18, 12/18/18, 4/24/19, 9/25/19, 4/20/21 NAU 4/25/18, 4/20/21, 12/14/21

Universities/Board of Regents (Continued)

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
15-1671L	Review the Board of Regent's debt refunding	Review	Prior to refund	
15-1682.01A3	Review any lease-purchase agreements relating to land acquisitions, capital projects, energy systems, or energy management systems.	Review	Before the agreement takes effect	ASU East 9/21/06 NAU 7/21/05 UA-ASU 10/26/05 NAU-Yuma 5/9/06 ASU 6/25/08
15-1682.02A2	Review of indirect or third party financing projects.	Review	Before the agreement takes effect	NAU 11/15/06, 11/17/11, 3/27/12, 8/20/13, 6/19/14, 6/18/15, 4/5/17, 9/25/19 ASU 1/23/07, 5/16/07, 6/25/08, 6/19/14,12/14/16, 6/20/17, 7/25/17, 4/24/19 9/25/19 ASU East 4/5/07 UA 10/2/08, 9/19/17
15-1682.02B	Report the scope, purpose, and estimated cost of a project that is to be developed on board or institutional land, that is intended to be commercial in nature and if the majority of the project's business is anticipated to come from the non-university population.	Report	At least 2 months before the agreement takes effect	ABOR 12/19/17
15-1683A1b	Review information submitted regarding the planned projects that will be funded with bond proceeds.	Review	Prior to bond issuance	ASU 7/21/05, 9/1/05, 9/28/05, 8/24/06, 11/15/06, 1/23/07, 6/19/07, 8/16/07, 12/18/07, 5/13/08, 10/2/08 (Info. Only), 11/13/08, 2/24/09, 11/19/09, 3/23/10, 8/10/10, 12/14/10, 9/28/11, 11/17/11, 2/7/12, 10/4/12, 12/18/12, 8/20/13, 4/8/14, 6/19/14, 2/17/14, 6/18/15 9/24/15, 12/15/15, 6/16/16, 12/14/16, 9/19/17, 12/19/17, 9/20/18, 12/18/18 9/25/19 4/29/20

Universities/Board of Regents (Continued)

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
				9/23/20 12/16/20 10/5/21, 2/10/22 UA 7/21/05, 5/9/06, 9/21/06, 9/19/17, 11/15/06, 11/20/07, 12/18/07, 10/2/08 (Info. Only), 11/13/08, 2/24/09, 3/23/10, 11/17/11, 12/18/12, 4/2/13, 4/8/14, 9/30/14, 6/16/16, 12/19/17, 12/18/18 12/16/20 NAU 9/1/05, 4/5/07, 6/19/07, 5/13/08, 6/25/08 10/2/08 (Info. Only), 11/13/08, 2/24/09, 9/22/09, 3/23/10, 11/17/11, 4/2/13, 8/20/13, 4/8/14, 4/5/16, 6/20/17 12/14/16, 9/19/17, 12/19/17, 9/20/18, 12/18/18 9/25/19 4/29/20

Department of Veterans' Services

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
Laws 2004, Ch. 203, Sec. C	Review any lease-to-own transactions for the construction, occupancy, and ownership of a veterans' home before the transaction takes effect.	Review	Before the transaction takes effect	Reviewed 9/22/09, 9/20/18

Statewide

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
35-173D	Approve any transfers within a budget unit for land acquisition, capital projects, or building renewal.	Approve	Prior to transfer	ADOT 6/15/06 Game & Fish 7/21/05, 11/19/09
41-793.01A 41-1252A1	Develop and approve a uniform formula for computing annual funding needs of building systems for building renewal.	Develop and Approve		Approved 6/86
41-793.01B	Develop and approve a uniform format for all building systems for the collection of data required by the building renewal formula.	Develop and Approve		Approved 6/86

Statewide (Continued)

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
41-793A	Approve the establishment of additional building systems for the purpose of computing and funding building renewal.	Approve	Prior to establishment	
41-793A 41-1252A2	Approve the designation of an agency responsible for computing building renewal needs for each building system.	Approve	Prior to designation	
41-1252A3	Review the state capital improvement plan and make recommendations to the Legislature concerning funding for land acquisition, capital projects, and building renewal.	Review and recommend		Reviewed 2/10/05, 2/23/06
41-1252A4	<p>Review the expenditure of all monies appropriated for land acquisition, capital projects, and building renewal.</p> <p>[Listed projects primarily represent building renewal and general repairs. See A.R.S § 41-1252C for other specific projects.]</p>	Review	Prior to expenditure	<p>ADOA 7/21/05, 9/1/05, 11/29/05, 7/27/06, 5/16/07, 8/16/07, 12/18/07, 10/2/08 (Info. Only), 11/13/08, 6/16/09 (Report), 9/22/09, 1/26/10, 4/27/10, 8/10/10, 9/28/11, 6/26/12, 10/4/12, 8/20/13, 6/19/14,6/18/15, 6/16/16, 12/14/16, 4/5/17, 4/27/17, 6/20/17, 7/24/18, 9/20/18, 6/18/19, 12/11/19, 9/23/20, 7/15/21, 10/5/21 Attorney General 12/14/21</p> <p>ADC 9/28/11, 3/27/12, 6/26/12, 8/20/13, 6/19/14, 12/15/15 6/18/15, 9/24/15, 12/15/15, 6/16/16, 9/21/16, 6/20/17, 7/24/18, 12/18/18, 9/25/19, 6/24/20, 9/23/20, 12/16/20,7/15/21, 7/14/22</p> <p>Lottery 9/28/05, 11/15/06, 11/20/07, 2/24/09, 4/19/11, 11/17/11, 10/4/12, 4/8/14, 9/30/14, 6/18/15, 12/15/15, 12/14/16, 12/19/17, 12/18/18, 12/11/19 12/16/20,</p>

Statewide (Continued)

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
				12/14/21 ADOT 9/1/05, 7/27/06, 10/18/07, 10/2/08 (Info. Only), 11/13/08 11/19/09, 12/14/10, 9/28/11, 10/29/13, 4/8/14, 6/19/14, 9/30/14, 4/1/15, 9/24/15, 6/16/16, 9/21/16, 12/14/16 9/19/17, 9/20/18, 9/25/19, 12/11/19, 9/23/20, 10/5/22, 7/14/22 Game & Fish 7/21/05, 4/5/07, 11/20/07, 0/2/08, 11/19/09, /14/10, 9/28/11, 4/1/15, 6/16/16, 9/21/16, 4/5/17, 9/19/17, 12/19/17, 4/25/18, 9/20/18, 12/18/18, 9/25/19, 4/29/20, 6/25/20, 12/16/20, 7/15/21, 7/14/22 Expo & Fair 2/23/06, 5/9/06, 9/21/06, 5/16/07, 1/20/07, 6/19/14, 6/18/15, 9/24/15, 6/16/16, 6/20/17, 4/25/18, 7/24/18, 9/20/18, 4/24/19, 4/29/20, 7/15/21 6/24/20 DJC 5/16/07, 9/21/16, 4/27/17 12/14/21 ABOR 9/30/14 NAU 9/25/19 Parks 9/30/14, 6/18/15, 9/21/16, 9/19/17, 7/24/18, 7/15/21, 7/14/22
41-1252C	Before the release of monies for construction of a new capital projects that has an estimated cost greater than \$250,000, review the scope, purpose, and estimated cost of the project. The Committee may review any capital project regardless of its cost.	Review	Prior to release of monies	ASDB 7/21/05, 7/27/06, 4/5/07, 8/20/13 ADOT 11/29/05, 2/23/06, 5/9/06, 6/15/06, 6/19/07, 5/13/08, 11/17/11, 9/19/17, 4/25/18, 4/24/19 ADOA 7/27/06,

Statewide (Continued)

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
				10/18/07, 11/20/07, 6/25/08, 10/2/08, 6/16/09, 9/22/09, 8/10/10 ADOA/AHCCCS 7/14/22 ADC 8/20/13, 6/18/19 Pioneers' Home 9/20/18, 12/11/19 Corp Comm 10/4/12 Game & Fish 10/2/08 (Report), 6/16/09, 1/19/09, 3/23/10, 6/16/10, 8/10/10, 2/14/10, 9/28/11, 4/25/18, 6/18/19 10/5/21, 4/20/22 Expo & Fair 6/12/13, 6/18/19 DEMA 6/16/16, 12/14/16, 6/20/17, 9/20/18, 9/25/19 12/14/21 DWR 7/27/06 Pima Community College 9/25/19 Parks 9/19/17, 4/24/19, 6/18/19 DPS 9/24/15, 7/24/18, 4/24/19, 9/25/19, 4/29/20, 7/15/21 NAU 9/21/16, 9/19/17 Veterans 4/20/21
41-794	Each agency shall report to the Committee on the status of all capital projects and capital expenditures for which monies were appropriated. The Department of Transportation is not required to report on highway construction projects.	Report	30 days after the last day of the calendar quarter	
48-4203E	The Board of Directors of a district for multipurpose facilities shall present to the Committee each project for the construction or reconstruction of any facility, structure, infrastructure or any other improvement to real property in the amount exceeding \$500,000.	Report	As necessary	Rio Nuevo 4/24/19

Statewide (Continued)

A.R.S./ Session Law	Agency Actions	JCCR Action Required	Due Date	Status
48-4231.01H	At the request of the JCCR Chairperson, a representative of a district owning a multipurpose facility shall appear before the Committee to report on any aspect of the district's operation, including the activities and financial performance of the district during the previous fiscal year, the district's plans for capital improvements and investment, and the district's response to the audit conducted according to A.R.S. § 48-4231.01.	Report	At the request of the JCCR Chairperson	

MFH = Monthly Fiscal Highlights