Annual Report of the Division of Legislative Services

2020 Reports, Data, and Informational Requests by Standing Committee, Pursuant to § 30-28.16

TO THE GENERAL ASSEMBLY OF VIRGINIA



Commonwealth of Virginia Richmond 2021

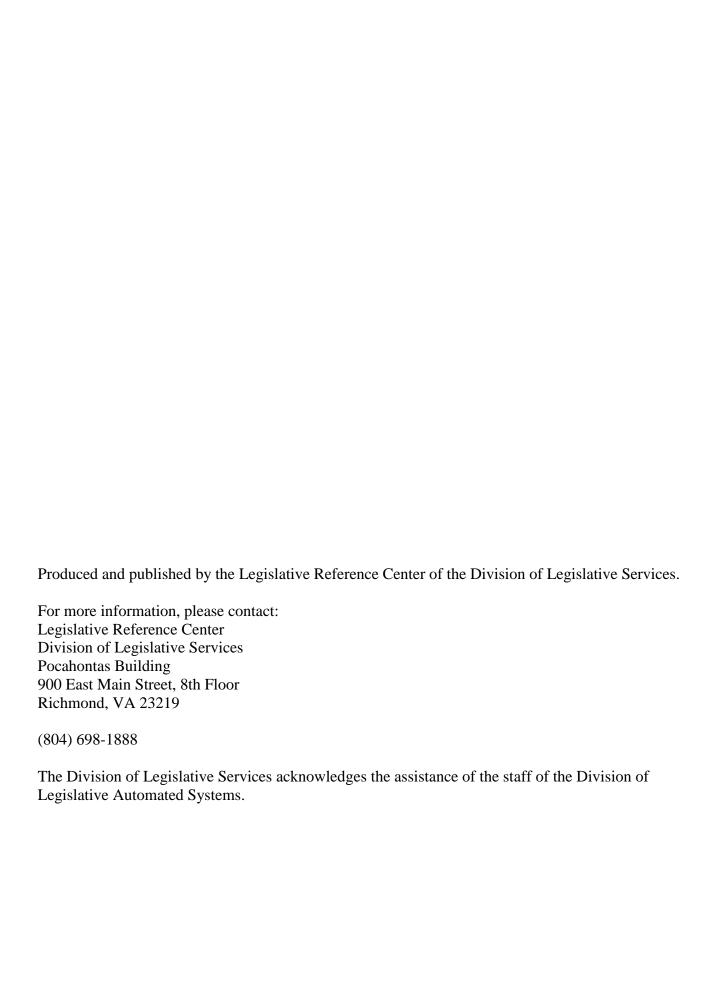


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House Committee on Agriculture, Chesapeake and Natural Resources

Center for Rural Virginia

OVERDUE - Annual report on the status, needs, and accomplishments of the Center for Rural Virginia. Code of Virginia - § 2.2-2723 (A.10.) - [10/1/2020]

Chesapeake Bay Restoration Fund Advisory Committee

<u>PUBLISHED</u> - Annual report on the plan for expenditure of any amounts in the Chesapeake Bay Restoration Fund. **Code of Virginia - § 30-256 (G.)** - [11/15/2020]

Department of Agriculture and Consumer Services

OVERDUE - Report of the work group convened to assess the opportunities for development and manufacturing in the industrial hemp industry, including (i) federal and state requirements, (ii) key drivers and challenges, (iii) anticipated job growth and wage expectations, (iv) talent and skill requirements, (v) site and building needs, and (vi) manufacturing companies and supply chain requirements. **Chapter 745 Enactment Clause 1.** (**Regular Session, 2020**) - [11/20/2020]

OVERDUE - Report on the analysis of research information collected on the growth, cultivation, and marketing of industrial hemp via the administration of the provisions of the Industrial Hemp Law (Code of Virginia § 3.2-4112 et seq.). **Appropriation Act - Item 99 D.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the financial statement of the operation of, and any recommendations for legislation applicable to, charitable gaming in the Commonwealth. **Code of Virginia - § 18.2-340.18 (8.)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the testing and inspection activities of the Department of Agriculture and Consumer Services weights and measures program, including the number and frequency of inspections for the weights and measures devices. **Code of Virginia - § 3.2-5609 (B.)** - [10/1/2020]

<u>PUBLISHED</u> - Report on the recommended legislative or regulatory amendments necessary to (i) allow a registered industrial hemp grower to grow industrial hemp with a tetrahydrocannabinol concentration of no greater than one percent and (ii) authorize the Department of Agriculture and Consumer Services to modify its existing industrial hemp program as quickly and efficiently as possible to respond to any final regulation adopted by the U.S. Department of Agriculture regarding the domestic production of hemp. [Reporting requirements of Chapter 659, Enactment Clause 3., 2020 Acts of Assembly, are identical.] **Chapter 660 Enactment Clause 3.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the operation of the Office of Farmland Preservation. **Code of Virginia - § 3.2-203** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the Virginia Food Access Investment Program and Fund, including the amount of funding committed to projects from the Fund. **Code of Virginia - § 36-156.6** - [12/1/2020]

Department of Conservation and Recreation

<u>PUBLISHED</u> - Semi-annual report on each Virginia soil and water conservation district's budget, revised budget, previous year's balance budget, and expenditure for the following: (i) the federal Conservation Reserve Enhancement Program, (ii) the use of Agricultural Best Management Cost-Share Program funds within the Chesapeake Bay watershed, (iii) the use of Agricultural Best Management Cost-Share Program funds within the Southern Rivers area, and (iv) the amount of Technical Assistance funding. The August 15 report shall reflect cumulative amounts. The report shall also include any amounts from the settlement agreements entered into between July 1, 2017, and June 30, 2018, and shall include: 1) an estimation of the timeline and amount for each fiscal year to implement agricultural best management practices; and 2) an estimation of the timeline and amount for each fiscal year of additional technical assistance provided as a result of the additional funding from the settlements. **Appropriation Act - Item 362 A.2. and A.3.** (**Regular Session, 2019**) - [2/15/2020]

<u>PUBLISHED</u> - Semi-annual report on each Virginia soil and water conservation district's budget, revised budget, previous year's balance budget, and expenditure for the following: (i) the federal Conservation Reserve Enhancement Program, (ii) the use of Agricultural Best Management Cost-Share Program funds within the Chesapeake Bay watershed, (iii) the use of Agricultural Best Management Cost-Share Program funds within the Southern Rivers area, and (iv) the amount of Technical Assistance funding. The August 15 report shall reflect cumulative amounts. The report shall also include any amounts from the settlement agreements entered into between July 1, 2017, and June 30, 2022, and shall include: 1) an estimation of the timeline and amount for each fiscal year to implement agricultural best management practices; and 2) an estimation of the timeline and amount for each fiscal year of additional technical

assistance provided as a result of the additional funding from the settlements. **Appropriation Act - Item 373 A.2. and A.3. (Regular Session, 2020)** - [8/15/2020]

<u>PUBLISHED</u> - Report on the recommendations on the suitability of the Brandy Station and Cedar Mountain properties being historical and recreational areas pursuant to § 10.1-200 et. seq., Code of Virginia, or developed as state or regional parks, taking into consideration: (i) management of the area or park by a combination of public and private entities; (ii) potential user activities at the area or park including heritage tourism, primitive camping, fishing, bow hunting, boating, equestrian activities, biking and historical and military education; and (iii) operation of the area or park with only those improvements minimally necessary for activities listed herein and consistent with the preservation and protection of existing historic, cultural, archaeological, and natural resources. **Appropriation Act - Item 374 L.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations on the feasibility of costs of (i) connecting Mason Neck State Park to a public water supply, and (ii) replacing equipment and providing necessary upgrades to the Park's current well water system. **Appropriation Act - Item 374 N.** (**Regular Session, 2020**) - [10/15/2020]

<u>PUBLISHED</u> - Annual report on qualified donations of less-than-fee interests accepted by any public or private conservation agency in the respective calendar year. The report shall include an estimate of the number of acres of land currently being used for "production agriculture and silviculture" as defined in § 3.2-300 that have been protected by qualified donations of less-than-fee interests. This report shall also include information, when available, on land qualifying for credits being used for "production agriculture and silviculture" that have onsite operational best management practices, which are designed to reduce the amount of nutrients and sediment entering public waters; and, when available, on riparian buffers, both vegetated/forested buffers and no-plow buffers, required by deed restriction on land qualifying for credits in order to protect water quality. Qualified donations shall not include the conveyance of a fee interest, or a less-than-fee interest, in real property by a charitable organization that (i) meets the definition of "holder" in § 10.1-1009 and (ii) holds one or more conservation easements. [This report includes reporting requirements of the Virginia Land Conservation Board as required by Code of Virginia § 10.1-1018.1.] Code of Virginia - § 58.1-512 (C.2.) - [12/1/2020]

Department of Conservation and Recreation and Virginia Outdoors Foundation

<u>PUBLISHED</u> - Report on the review and recommendations of the Hayfields Farm property, located at 524 Hayfields Lane, McDowell, Virginia, on the suitability of the property as a recreational area pursuant to Code of Virginia § 10.1-200 et seq. **Appropriation Act - Item 374 A.3. (Regular Session, 2020)** - [10/1/2020]

Department of Environmental Quality

OVERDUE - Report on (i) a protocol that could be used to determine whether a discharge would have a de minimis impact on the beneficial uses of state waters and (ii) a proposed implementation procedure if subsection B of § 62.1-44.19:6 of the Code of Virginia were to be amended to require dissemination to media outlets, social media accounts, and email distribution lists of all discharges reported pursuant to subsection B of § 62.1-44.5 of the Code of Virginia except for those determined to have a de minimis impact on the beneficial uses of state waters. **Chapter 1182 Enactment Clause 1.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Annual progress report on the combined sewer overflow (CSO) outfall that discharges into the Chesapeake Bay Watershed. **Chapter 827 Enactment Clause 4.** (**Regular Session, 2017**) - [1/1/2020]

<u>PUBLISHED</u> - Biennial report on the permit program including total fees collected, amount of general funds allocated, use of the fees and the general funds, number of applications received, number of permits issued, progress in eliminating permit backlogs, and the timeliness of permit processing. (The reporting requirements of § 10.1-1402.1 and § 62.1-44.15:6 are included.) **Code of Virginia - § 10.1-1322 (D.)** - [1/1/2020]

<u>PUBLISHED</u> - Annual report of the examination results and recommendations of the Eastern Virginia Groundwater Management Advisory Committee. **Code of Virginia - § 62.1-256.2 (C.)** - [11/1/2020]

PUBLISHED - Annual report on pollution prevention activities. Code of Virginia - § 10.1-1425.17 - [12/1/2020]

<u>PUBLISHED</u> - Report of the work group convened to review the assumptions used in estimating the effluent nutrient concentrations and trends of wastewater facilities and to identify cost-effective options to achieve wastewater nutrient load levels with reasonable assurance consistent with the needs of the Chesapeake Bay TMDL Phase III Watershed Implementation Plan. **Appropriation Act - Item 377 F.2.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations of the assessment of alternative reimbursement models and reimbursement amounts for nutrient removal grants provided to projects serving a locality or localities with: (i) high fiscal stress as defined by the Composite Fiscal Stress Index; (ii) median household incomes below the Commonwealth's

average; and (iii) the capacity of ratepayers to absorb the additional costs of financing nutrient removal projects. **Appropriation Act - Item 377 K. (Regular Session, 2020)** - [12/15/2020]

Department of Game and Inland Fisheries

<u>PUBLISHED</u> - Report on the issues related to the application of inconsistent local firearm ordinances in situations where a single parcel of property or two or more contiguous parcels under the same ownership are located in more than one locality. **Chapter 830 Enactment Clause 3. (Regular Session, 2019)** - [1/8/2020]

Department of General Services

<u>PUBLISHED</u> - Quarterly report on the progress of determining disposal options for the surplus real property parcels set forth in Item 126.10.S.1. of the 2019 Appropriation Act. [Q3 FY 2020] **Appropriation Act - Item 126.10 S.3.** (**Regular Session, 2019**) - [4/1/2020]

Department of Mines, Minerals and Energy

OVERDUE - Annual compilation report of each investor-owned public utility providing electric service in the Commonwealth disclosing the efforts to conserve energy, including but not limited to (i) its implementation of customer demand-side management programs and (ii) efforts by the utilities to improve efficiency and conserve energy in their internal operations pursuant to § 56-235.1; and including an assessment of the progress the Commonwealth is making toward meeting the goal of reducing the consumption of electric energy by retail customers by the year 2022 by an amount equal to 10 percent of the amount of electric energy consumed by retail customers in 2006 through the implementation of demand side management, conservation, energy efficiency, and load management programs, including consumer education. **Code of Virginia - § 67-202.1** - [12/1/2020]

Office of the Governor

OVERDUE - Biannual report on the grants or loans awarded from the Governor's Agriculture and Forestry Industries Development Fund during the immediately preceding six-month period for economic development projects. The report shall include the name of the company that is the business beneficiary of the grant and the type of business in which it engages; the location (county, city, or town) of the project; the amount of the grant committed from the Fund and the amount of all other funds committed by the Commonwealth from other sources and the purpose for which such grants or other funds will be used; the amount of all moneys or funds agreed to be provided by political subdivisions and the purposes for which they will be used; the number of new jobs projected to be created by the business beneficiary; the amount of investment in the project agreed to be made by the business beneficiary; the minimum purchase agreed to be made of Virginia-grown agricultural and forestal products; projected impact on agricultural and forestal producers; the timetable for the completion of the project and new jobs created; the prevailing average wage; and the average wage (excluding fringe benefits) projected to be paid in the new jobs. Code of Virginia - § 3.2-309 - [7/31/2020]

PUBLISHED - Biannual report on the grants or loans awarded from the Governor's Agriculture and Forestry Industries Development Fund during the immediately preceding six-month period for economic development projects. The report shall include the name of the company that is the business beneficiary of the grant and the type of business in which it engages; the location (county, city, or town) of the project; the amount of the grant committed from the Fund and the amount of all other funds committed by the Commonwealth from other sources and the purpose for which such grants or other funds will be used; the amount of all moneys or funds agreed to be provided by political subdivisions and the purposes for which they will be used; the number of new jobs projected to be created by the business beneficiary; the amount of investment in the project agreed to be made by the business beneficiary; the minimum purchase agreed to be made of Virginia-grown agricultural and forestal products; projected impact on agricultural and forestal producers; the timetable for the completion of the project and new jobs created; the prevailing average wage; and the average wage (excluding fringe benefits) projected to be paid in the new jobs. Code of Virginia - § 3.2-309 - [1/31/2020]

Online Virginia Network Authority

<u>PUBLISHED</u> - Annual report of the Online Virginia Network Authority on the cost structure of funds allocated to the establishment, maintenance, and expansion of the Online Virginia Network. **Code of Virginia - § 23.1-3137 (12.)** - [10/1/2020]

Plastic Waste Prevention Advisory Council

OVERDUE - Report on recommendations for legislation to accelerate the elimination of plastic bags and polystyrene packaging used or sold in the Commonwealth. **Chapter 798 Enactment Clause 2.** (**Regular Session, 2020**) - [11/1/2020]

Rappahannock River Basin Commission

<u>PUBLISHED</u> - Annual executive summary on the interim activity and work of the Rappahannock River Basin Commission. **Code of Virginia - § 62.1-69.33:2** - [1/8/2020]

Roanoke River Basin Bi-State Commission

<u>PUBLISHED</u> - Annual report of the Roanoke River Basin Bi-State Commission. Code of Virginia - § 62.1-69.44 - [10/1/2020]

Secretary of Agriculture and Forestry

OVERDUE - Report on the plan for the long-term sustainability of funding for the industrial hemp program, including consideration of the cost of testing the tetrahydrocannabinol concentration of hemp crops grown in Virginia as required by state or federal law. [Reporting requirements of Chapter 659, Enactment Clause 2., 2020 Acts of Assembly, are identical.] **Chapter 660 Enactment Clause 2.** (**Regular Session, 2020**) - [11/1/2020]

Secretary of Agriculture and Forestry, Secretary of Finance, Secretary of Health and Human Resources, Secretary of Public Safety and Homeland Security

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to study the impact on the Commonwealth of legalizing the sale and personal use of marijuana, including a review of the legal and regulatory frameworks that have been established in states that have legalized the sale and personal use of marijuana, and an examination of the feasibility of legalizing the sale and personal use of marijuana, the potential revenue impact of legalization on the Commonwealth, the legal and regulatory framework necessary to successfully implement legalization in the Commonwealth, and the health effects of marijuana use. **Chapter 1285 Enactment Clause 2.** (**Regular Session, 2020**) - [11/30/2020]

Secretary of Natural Resources

OVERDUE - Annual report of all projects undertaken pursuant to a settlement or mitigation agreement upon which the Secretary of Natural Resources is an authorized signatory on behalf of the Governor. **Appropriation Act - Item 372 C.** (**Regular Session, 2020**) - [11/15/2020]

OVERDUE - Report on the findings, assessment, and recommendations of the Interagency Environmental Justice Working Group convened to assess agency policies to: (i) ensure environmental justice is meaningfully considered in the administration of agency regulations; (ii) consistently identify environmental justice communities and fenceline communities; (iii) identify how such communities are affected by agencies' regulatory activities; (iv) consider the economic development and infrastructure needs of environmental justice communities and fenceline communities in agency decision-making processes; and (v) contain robust public participation plans for residents of environmental justice communities and fenceline communities potentially affected by agency actions. **Appropriation Act - Item 372 D.3.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Annual progress report on the impaired waters clean-up plan as described in § 62.1-44.117, including an estimate of the amount of Water Quality Improvement Grant funding expected to be requested by local governments for projects that are related to point source pollution and are eligible for grant funding, and including the requirements in subsection D of § 10.1-2127, subsection C of § 10.1-2128.1, and § 10.1-2134. **Code of Virginia - § 62.1-44.118** - [11/1/2020]

<u>PUBLISHED</u> - Annual report describing the grants awarded from moneys deposited in the fund related to the voluntary Chesapeake Bay restoration contribution. The report shall include a list of grant recipients, a description of the purpose of each grant, the amount received by each grant recipient, and an assessment of activities or initiatives supported by each grant. **Code of Virginia - § 58.1-344.3 (C.2.c.)** - [11/1/2020]

<u>PUBLISHED</u> - Report on the plan for the funds allocated to the Virginia Water Quality Improvement Fund in Item 373.P.1. of Chapter 56 of the 2020 Special Session I Acts of Assembly. **Appropriation Act - Item 373 P.1.** (**Special Session I, 2020**) - [11/1/2020]

Secretary of the Commonwealth

OVERDUE - Annual report on the status of Indian tribes in Virginia. Code of Virginia - § 2.2-401.01 (A.2.) - [10/1/2020]

Secretary of Transportation and Secretary of Natural Resources

<u>PUBLISHED</u> - Interim report on the evaluation of the scope of drainage outfalls across the Commonwealth originating from Virginia Department of Transportation (VDOT) maintained roads with no assigned maintaining entity, including recommendations of cost-effective solutions and means by which to fund maintenance of such outfalls. **Appropriation Act - Item 430 M.** (**Regular Session, 2020**) - [12/31/2020]

State Air Pollution Control Board

<u>PUBLISHED</u> - Annual report on the air pollution control policies and status of the Commonwealth's air quality. **Code of Virginia - § 10.1-1307 (H.)** - [10/1/2020]

State Forester

<u>PUBLISHED</u> - Annual report on the actions, conclusions and recommendations for conserving the Commonwealth of Virginia's forest supply. **Code of Virginia - § 10.1-1119** - [1/8/2020]

State Trails Advisory Committee

<u>PUBLISHED</u> - Annual report of the State Trails Advisory Committee, including (i) current and future plans for a statewide system of attractive, sustainable, connected, and enduring trails across the Commonwealth and (ii) any recommendations from the Committee that will be incorporated into the Virginia Outdoors Plan. **Code of Virginia - § 10.1-204.1** (C.) - [10/1/2020]

State Water Commission

<u>PUBLISHED</u> - Annual report on the findings and recommendations of the State Water Commission. **Code of Virginia** - § 30-187 (3.) - [1/8/2020]

State Water Control Board

<u>PUBLISHED</u> - Annual report on the state's water resources policy and the status of the state's water resources, including ground water. **Code of Virginia - § 62.1-44.40** - [10/1/2020]

Tobacco Region Revitalization Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Tobacco Region Revitalization Commission. **Code of Virginia - § 3.2-3102 (F.)** - [1/8/2020]

<u>PUBLISHED</u> - Annual Report of the Tobacco Region Revitalization Commission. **Code of Virginia - § 3.2-3103 (E.)** - [10/1/2020]

Virginia Agricultural Council

<u>PUBLISHED</u> - Annual report and financial statements of the Virginia Agricultural Council. **Code of Virginia - § 3.2-2904 (B.)** - [11/1/2020]

Virginia Coal and Energy Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia Coal and Energy Commission. **Code of Virginia - § 30-189 (B.)** - [1/8/2020]

Virginia Land Conservation Board

<u>PUBLISHED</u> - Annual report on the project rankings of the grant round for the subsequent fiscal year. **Code of Virginia** - § 10.1-1020 (B.) - [12/15/2020]

<u>PUBLISHED</u> - Biennial executive summary on the interim activity and work of the Virginia Land Conservation Board. **Code of Virginia - § 10.1-1018.1** - [12/15/2020]

Virginia Marine Resources Commission

OVERDUE - Annual report on all projects and expenditures funded from the Virginia Saltwater Recreational Fishing Development Fund. **Appropriation Act - Item 390 C.** (**Regular Session, 2020**) - [12/15/2020]

<u>PUBLISHED</u> - Report on the feasibility of creating protection zones for submerged fiber optic cables located along or being developed on Virginia's shores. **Senate Joint Resolution 309 (Regular Session, 2019)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the easements and leases executed for beds of certain waters of the Commonwealth outside of the Baylor Survey. **Code of Virginia - § 28.2-1208 (D.)** - [11/30/2020]

<u>PUBLISHED</u> - Annual report on the progress and implementation of the blue crab fisheries management plan. **Code of Virginia - § 28.2-203.1 (B.)** - [12/1/2020]

Virginia Roanoke River Basin Advisory Committee

<u>PUBLISHED</u> - Annual executive summary on the interim activity and work of the Virginia Roanoke River Basin Advisory Committee. **Code of Virginia - § 62.1-69.35:2** - [1/8/2020]

House Committee on Appropriations

Assistive Technology Loan Fund Authority

<u>PUBLISHED</u> - Annual report of the Assistive Technology Loan Fund Authority. **Code of Virginia - § 51.5-59** - [10/1/2020]

Auditor of Public Accounts

OVERDUE - Annual audit report of the Department of Taxation, including recommendations of annual benchmarks for evaluating the effectiveness of the Department of Taxation's local retail sales and use tax collection and distribution process. **Code of Virginia - § 30-133.2** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the financial audit of the Virginia Retirement System, the State Police Officers' Retirement System, and the Judicial Retirement System. **Code of Virginia - § 30-81 (F.)** - [1/8/2020]

<u>PUBLISHED</u> - Report on the adherence to the annual issuance limits of the Six-Year Capital Outlay Plan. [Reporting requirements of Chapter 759, Enactment Clause 10. (2016) are identical.] **Chapter 769 Enactment Clause 10.** (**Regular Session, 2016**) - [1/31/2020]

<u>PUBLISHED</u> - Annual report on the total and per capita revenues and expenditures, in detail, of all localities for the preceding fiscal year. **Code of Virginia - § 15.2-2510 (C.)** - [2/1/2020]

<u>PUBLISHED</u> - Annual report of the Auditor of Public Accounts. (This may also satisfy the reporting requirement of Code of Virginia § 30-133 C. - summary on the audits and other oversight responsibilities performed for the most recently ended fiscal year.) **Code of Virginia - § 30-141** - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the certified tax revenues collected. [Reporting requirements of Item 2.B. and Item 274.A. of the 2020 Appropriation Act are included in this report.] **Code of Virginia - § 2.2-1829 (A.)** - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the total general fund revenues collected in the most recently ended fiscal year, including the amount that could be paid into the Revenue Reserve Fund and the amount by which the amount in the Revenue Reserve Fund is less than the maximum amount permitted. **Code of Virginia - § 2.2-1831.3 (A.)** - [11/1/2020]

Board of Corrections

<u>PUBLISHED</u> - Report for each jail on the standard Board of Corrections measure of rated capacity, including double-bunking capacity. **Appropriation Act - Item 398 D. (Regular Session, 2020)** - [10/1/2020]

Bureau of Insurance, State Corporation Commission

<u>PUBLISHED</u> - Annual update on the Virginia Health Savings Account Plan. Code of Virginia - § 38.2-5601 (A.) - [1/8/2020]

Center for Innovative Technology

<u>PUBLISHED</u> - Quarterly report on: 1. The quarterly financial performance, determined by comparing the budgeted and actual revenues and expenditures with planned revenues and expenditures for the fiscal year; 2. All investments and grants executed compared with projected investment closings and the return on prior investments and grants including all gains and losses; and 3. The financial and programmatic performance of all operating entities owned by the Center. [Q2 FY 2020] [Includes reporting requirements of Item 126.10. D.2. of the 2019 Appropriation Act.] **Code of Virginia** - § 2.2-2221.1 (C.) - [1/30/2020]

<u>PUBLISHED</u> - Quarterly report on: 1. The quarterly financial performance, determined by comparing the budgeted and actual revenues and expenditures with planned revenues and expenditures for the fiscal year; 2. All investments and grants executed compared with projected investment closings and the return on prior investments and grants including all gains and losses; and 3. The financial and programmatic performance of all operating entities owned by the Center. [Q3 FY 2020] [Includes reporting requirements of Item 126.10. D.2. of the 2019 Appropriation Act.] **Code of Virginia** - § 2.2-2221.1 (C.) - [4/30/2020]

<u>PUBLISHED</u> - Quarterly report on: a. The quarterly financial performance, determined by comparing the budgeted and actual revenues and expenditures to planned revenues and expenditures for the fiscal year; b. All investments and grants executed compared to projected investment closings, return on prior investments and grants, including all gains and losses; and c. The financial and programmatic performance of all operating entities owned by the managing non-profit entity. [Q4 FY 2020] Received the following letter from the Center for Innovative Technology on August 5, 2020: Mr. Daniel Timberlake Director Department of Planning and Budget 1111 East Broad Street, Room 5040 Richmond, Virginia 23219 Dear Mr. Timberlake: I'm writing to provide notification that the Virginia Innovation Partnership Authority (VIPA), successor in interest to the Innovation and Entrepreneurship Investment Authority (IEIA)/ Center for

Innovative Technology (CIT) Q4 FY2020 quarterly report (Item 135 D.2 of the 2020 Appropriation Act) will be submitted by September 30, 2020, rather than the usual 30 days after quarter-end. The IEIA/CIT books are held open for a longer period at fiscal year-end in order to prepare complete and accurate accrual-basis year-end financial statements. The quarterly reports present financial information on a year-to-date basis through the quarter being reported; therefore, the Q4 reports will not be complete until the FY2020 year-end financial statements are completed. Please feel free to call me at 703-689-3021 if you have any questions. Sincerely, /s/ Susan Aitcheson CFO Center for Innovative Technology **Appropriation Act - Item 135 D.2.** (**Regular Session, 2020**) - [7/30/2020]

<u>PUBLISHED</u> - Quarterly report on: a. The quarterly financial performance, determined by comparing the budgeted and actual revenues and expenditures to planned revenues and expenditures for the fiscal year; b. All investments and grants executed compared to projected investment closings, return on prior investments and grants, including all gains and losses; and c. The financial and programmatic performance of all operating entities owned by the managing non-profit entity. [Q1 FY 2021] **Appropriation Act - Item 135 D.2.** (**Regular Session, 2020**) - [10/30/2020]

Central Virginia Community College

OVERDUE - Report on the plan to explore a Bedford County, Virginia campus of Central Virginia Community College if land were to be donated for that purpose, including details related to any public-private partnerships that could be created for this purpose and estimates of future operational costs for the campus. **Appropriation Act - Item 220 W.** (**Regular Session, 2020**) - [12/1/2020]

Central Virginia Transportation Authority

OVERDUE - Report on the evaluation of the governance structure of transit service in the Richmond region, including the evaluation of establishing a transportation district pursuant to Chapter 19 (§ 33.2-1900 et seq.) of Title 33.2 of the Code of Virginia. Chapter 1235 Enactment Clause 3. (Regular Session, 2020) - [12/1/2020]

Charitable Gaming Board

<u>PUBLISHED</u> - Report on the recommendations of the stakeholder work group convened by the Charitable Gaming Board to review the current limitations on bingo prize amounts. **Chapter 980 Enactment Clause 3.** (**Regular Session, 2020**) - [11/30/2020]

Chesterfield County School Board

OVERDUE - Annual report on the planning, implementation, and outcomes of the recovery high school as a year-round high school with enrollment open to any high school student residing in Superintendent's Region 1 who is in the early stages of recovery from substance use disorder or dependency. **Appropriation Act - Item 144 OO.** (**Regular Session, 2020**) - [12/1/2020]

Chief Information Officer of the Commonwealth

OVERDUE - Quarterly report on the progress toward transitioning to new information technology services that will replace the information technology services currently provided by Northrop Grumman under the Comprehensive Infrastructure Agreement, and shall: (i) describe efforts to discontinue the Unisys mainframe, (ii) assess the Virginia Information Technologies Agency's organization and in-scope information technology and telecommunications costs, and (iii) identify options available to the Commonwealth at the expiry of the current agreement including any anticipated steps required to plan for its expiration. [Q3 FY 2020] **Appropriation Act - Item 84.30 D. (Regular Session, 2019)** - [4/1/2020]

<u>PUBLISHED</u> - Quarterly report on the progress toward transitioning to new information technology services that will replace the information technology services currently provided by Northrop Grumman under the Comprehensive Infrastructure Agreement, and shall: (i) describe efforts to discontinue the Unisys mainframe, (ii) assess the Virginia Information Technologies Agency's organization and in-scope information technology and telecommunications costs, and (iii) identify options available to the Commonwealth at the expiry of the current agreement including any anticipated steps required to plan for its expiration. [Q2 FY 2020] **Appropriation Act - Item 84.30 D.** (**Regular Session, 2019**) - [1/1/2020]

<u>PUBLISHED</u> - Quarterly report on the progress toward transitioning to new information technology services that will replace the information technology services previously provided by Northrop Grumman, and shall (i) assess the Virginia Information Technologies Agency's organization and in-scope information technology and telecommunications costs, and (ii) identify options available to the Commonwealth at the expiry of the current agreements including any anticipated steps required to plan for their expiration. [Q4 FY 2020] **Appropriation Act - Item 90 D.** (**Regular Session, 2020**) - [7/1/2020]

<u>PUBLISHED</u> - Annual report on the prioritized list of Recommended Technology Investment Projects (RTIP Report) based upon major information technology projects submitted for business case approval, including (i) all projected costs of ongoing operations and maintenance activities of the project for the next three biennia following project

implementation; (ii) a justification and description for each project baseline change; and (iii) whether the project fails to incorporate existing standards for the maintenance, exchange, and security of data, and shall also include trends in current projected information technology spending by executive branch agencies and secretariats, including spending on projects, operations and maintenance, and payments to VITA. **Code of Virginia - § 2.2-2007 (B.3.)** - [10/1/2020]

<u>PUBLISHED</u> - Quarterly report on the progress toward transitioning to new information technology services that will replace the information technology services previously provided by Northrop Grumman, and shall (i) assess the Virginia Information Technologies Agency's organization and in-scope information technology and telecommunications costs, and (ii) identify options available to the Commonwealth at the expiry of the current agreements including any anticipated steps required to plan for their expiration. [Q1 FY 2021] **Appropriation Act - Item 90 D.** (**Regular Session, 2020**) - [10/1/2020]

Chief Information Officer of the Commonwealth and Secretary of Administration

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D.** (**Regular Session, 2020**) - [8/15/2020]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D. (Regular Session, 2020)** - [9/15/2020]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D.** (**Regular Session, 2020**) - [10/15/2020]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D. (Regular Session, 2020)** - [11/15/2020]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D.** (**Regular Session, 2020**) - [12/15/2020]

Chief Workforce Development Advisor

OVERDUE - Annual report on the use of funds appropriated for the federal Workforce Innovation and Opportunity Act of 2014 (WIOA) and the generated outcomes. **Appropriation Act - Item 223 A.2.** (**Regular Session, 2020**) - [12/15/2020]

OVERDUE - Initial report on the findings and recommendations of the work group convened to review the Commonwealth's state public works payment process to contractor employees to identify whether misclassification of workers is a prevalent problem, and if the findings reveal such misclassification, the work group shall identify and make process improvement recommendations to correct any identified issues. **Appropriation Act - Item 111 E.3. (Special Session I, 2020)** - [12/15/2020]

Chief Workforce Development Advisor and Secretary of Commerce and Trade

<u>PUBLISHED</u> - Report on the development, implementation and costs of a statewide paid family and medical leave program for all employers including the Commonwealth of Virginia, and shall: (i) research other states that have fully implemented paid family and medical leave; (ii) quantify economic impact on businesses and workers if a paid family and medical leave was implemented; (iii) develop an operating plan which includes designated agency or entity, staffing needs, technology requirements, implementation timeline and business practices; (iv) identify resources needed to implement a statewide program; and (v) research start up loans for paid leave programs in other states and loan payback. **Appropriation Act - Item 111 D.1.** (**Regular Session, 2020**) - [9/30/2020]

Christopher Newport University

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Christopher Newport University (CNU), including a report of CNU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which CNU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. Code of Virginia - § 23.1-306 (B.) - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with Christopher Newport University, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and

the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

CodeVA

OVERDUE - Annual report on the activities in the previous year to support computer science teacher training and curriculum development, including collaboration with other stakeholders to avoid duplication of efforts. **Appropriation Act - Item 144 FF.2.** (**Regular Session, 2020**) - [10/1/2020]

Commission on Employee Retirement Security and Pension Reform

OVERDUE - Annual report on the activities and findings, including any recommendations for legislation, of the Commission on Employee Retirement Security and Pension Reform. Code of Virginia - § 30-372 (A.4.) - [12/1/2020]

Commission to Evaluate Opportunity for Minority Business Expansion

OVERDUE - Annual executive summary of the interim activity and work of the Commission to Evaluate Opportunity for Minority Business Expansion. **Appropriation Act - Item 27.10 D.** (**Regular Session, 2020**) - [11/1/2020]

Commissioner of Highways

<u>PUBLISHED</u> - Annual report on the use of moneys in the Innovation and Technology Transportation Fund. **Code of Virginia - § 33.2-1531** - [11/30/2020]

Commonwealth Center for Advanced Logistics

OVERDUE - Annual report on (i) all planned and actual revenue and expenditures along with funding sources, including state, federal, and other revenue sources for the Commonwealth Center for Advanced Logistics (CCALS), (ii) the research activities of CCALS, and (iii) relevant economic outcomes as a result of the CCALS' work in each fiscal year. **Appropriation Act - Item 135 N.2.** (**Regular Session, 2020**) - [10/1/2020]

Commonwealth Center for Advanced Manufacturing

OVERDUE - Annual status update of all new incentive programs, including but not limited to the following: (i) Memorandum of Understanding (MOUs) that the Commonwealth Center for Advanced Manufacturing (CCAM) has entered into with each university partner; (ii) funds disbursed to both university and private sector partners of CCAM, as well as any other recipients; (iii) any other agreements CCAM has entered into with representatives of the public and private sectors that may impact current and future incentive fund disbursements; and (iv) any additional information requested by the Secretary of Finance, or the Chairs of the House Appropriations and Senate Finance and Appropriations Committees. Appropriation Act - Item 135 L.5. (Regular Session, 2020) - [10/1/2020]

Commonwealth Cyber Initiative

OVERDUE - Annual report detailing the use and leverage of the investment in Item 135 M.1. of the 2020 Appropriation Act in strengthening the state's cyber economy, including information on: (i) external research grants attracted to support the work of the Commonwealth Cyber Initiative (CCI), (ii) research grants awarded from the funds contained in Item 135 M.1. of the 2020 Appropriation Act, (iii) research faculty recruited, (iv) results of entrepreneurship and workforce programming, (v) collaborative partnerships and projects, (vi) correlated economic outcomes (jobs and new business formation), and (vii) the geographic distribution of awards from the funding contained in Item 135 M.1. of the 2020 Appropriation Act. Appropriation Act - Item 135 M.3. (Regular Session, 2020) - [10/1/2020]

Commonwealth Neurotrauma Initiative Advisory Board

<u>PUBLISHED</u> - Triennial report on the aggregate data on the operations and funding of the Commonwealth Neurotrauma Initiative Trust Fund. **Code of Virginia - § 51.5-180 (C.4.)** - [10/1/2020]

Commonwealth Transportation Board

<u>PUBLISHED</u> - Report on the study of that portion of the Interstate 95 corridor between Exit 118 and the Springfield Interchange and financing options for improvements to the corridor, including an Interstate 95 Corridor Improvement Plan, and potential improvements to that portion of Interstate 95 between Exit 118 and the Springfield Interchange and the methods of financing such improvements. [Reporting requirements of SJR 276, 2019 Regular Session, are identical.] **House Joint Resolution 581 (Regular Session, 2019)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the status and progress of the implementation of the Interstate 81 Corridor Improvement Program, including: 1. The safety and performance of the Interstate 81 corridor, including the number of incidents, the average duration of incidents, the number and average duration of incidents involving lane closures, and the person-hours of delay along the Interstate 81 corridor; 2. An assessment of the effectiveness of the operational strategies and capital projects implemented and funded through the Program; 3. The status of capital projects funded through the Program; and 4. The current and projected balances of the Interstate 81 Corridor Improvement Fund. **Code of Virginia - § 33.2-3602 (D.)** - [12/15/2020]

Compensation Board

OVERDUE - Annual report on the number and diagnoses of inmates with mental illnesses in local and regional jails, the treatment services provided, and expenditures on jail mental health programs. The report shall be prepared in cooperation with the Virginia Sheriffs Association, the Virginia Association of Regional Jails, the Virginia Association of Community Services Boards, and the Department of Behavioral Health and Developmental Services, and shall be coordinated with the data submissions required for the annual jail cost report. **Appropriation Act - Item 69 J.1.** (**Regular Session, 2020**) - [11/1/2020]

OVERDUE - Report on the review and recommendations of the career development programs within the constitutional offices regarding the demographic composition of the employees in the programs to ensure equity and fairness within the programs. Appropriation Act - Item 75 U. (Regular Session, 2020) - [11/1/2020]

OVERDUE - Annual report of the total of fines, costs, forfeitures and penalties assessed, collected, and unpaid and those which remain unsatisfied or do not meet the conditions of § 19.2-354 by each circuit and district court. The report shall include the procedures established by the Department of Taxation and the State Compensation Board pursuant to this section and a plan for increasing the collection of unpaid fines, costs, forfeitures and penalties. [The reporting requirement for Item 72.F. of the 2020 Appropriation Act is included in this report.] **Code of Virginia - § 19.2-349 (D.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the jail revenues and expenditures for all local and regional jails and jail farms which receive funds from the Compensation Board, including an audited statement of revenues and expenses for inmate canteen accounts, telephone commission funds, inmate medical co-payment funds, and any other fees collected from inmates and investment/interest monies. **Appropriation Act - Item 75 K.1.** (**Regular Session, 2020**) - [12/1/2020]

Cooperative Extension and Agricultural Research Services

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Cooperative Extension and Agricultural Research Services (CEARS), including a report of CEARS' active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which CEARS is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

Department for Aging and Rehabilitative Services

OVERDUE - Annual status report on the results of the interdisciplinary plan of care and dementia care management for 50 individuals diagnosed with dementia, provided through a partnership between the Memory and Aging Care Clinic at the University of Virginia and the Alzheimer's Association. **Appropriation Act - Item 340 J. (Regular Session, 2020)** - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the Auxiliary Grant (AG) program oversight findings and activities, including for each month of the previous fiscal year, the number of AG recipients living in a supportive housing setting, as well as the number of individuals receiving an AG supportive housing slot that were discharged from a state behavioral health facility in the prior 12 months. **Appropriation Act - Item 344 C.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Annual report that details all of the vocational rehabilitation program revenues and spending from the prior fiscal year, and spending projections for the current and upcoming fiscal years. **Appropriation Act - Item 339 A.4.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Annual report on brain injury services, documenting the number of individuals served, services provided, and success in attracting non-state resources. **Appropriation Act - Item 339 I.6.** (**Regular Session, 2020**) - [12/31/2020]

Department of Accounts

<u>PUBLISHED</u> - Annual report on the status and effectiveness of recovery audits, including any savings. **Code of Virginia - § 2.2-1822.1** - [1/1/2020]

<u>PUBLISHED</u> - Biannual report on each off-balance sheet financial obligation of the Commonwealth, itemized by agency, board, institution, or authority of the Commonwealth, and such other obligations of the Commonwealth that are estimated by the Comptroller to be incurred. **Code of Virginia - § 2.2-813.2** - [4/1/2020]

<u>PUBLISHED</u> - Annual report on any amounts owed to agencies from any source that are more than six months delinquent, the length of such delinquencies, and the total of all such delinquent amounts in each six-month interval. **Code of Virginia - § 2.2-603 (E.(ii))** - [10/1/2020]

<u>PUBLISHED</u> - Biannual report on each off-balance sheet financial obligation of the Commonwealth, itemized by agency, board, institution, or authority of the Commonwealth, and such other obligations of the Commonwealth that are estimated by the Comptroller to be incurred. **Code of Virginia - § 2.2-813.2** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the number and dollar amounts of late payments by departments, institutions and agencies, the total amount of interest paid, and the specific steps being taken to reduce the incidence of late payments. **Code of Virginia - § 2.2-4356** - [11/1/2020]

<u>PUBLISHED</u> - Annual Comprehensive Financial Report of the Office of the Comptroller. [Preliminary report is filed by the Office of the Governor on or before September 15 of each year.] **Code of Virginia - § 2.2-813** - [12/15/2020]

Department of Agriculture and Consumer Services

OVERDUE - Report on the analysis of research information collected on the growth, cultivation, and marketing of industrial hemp via the administration of the provisions of the Industrial Hemp Law (Code of Virginia § 3.2-4112 et seq.). **Appropriation Act - Item 99 D.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the Virginia Food Access Investment Program and Fund, including the amount of funding committed to projects from the Fund. **Code of Virginia - § 36-156.6** - [12/1/2020]

Department of Behavioral Health and Developmental Services

OVERDUE - Quarterly report on: (i) the state general fund reductions taken by each Community Services Board (CSB) or Behavioral Health Authority (BHA) in fiscal year 2019 in anticipation of projected savings from the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (ii) the actual Medicaid-generated reimbursements realized by each CSB/BHA in fiscal year 2019 as a result of the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (iii) the state general fund reductions to be taken by each CSB/BHA in fiscal year 2020 in anticipation of projected savings from the expansion of Medicaid eligibility; and (iv) the amount of Medicaid reimbursements that each CSB/BHA would have to achieve in order to meet the anticipated general fund savings/budget reductions in fiscal year 2020, as well as any actions the Department of Behavioral and Developmental Services proposes to take to address any shortfalls and to ensure continuity in the provision of services. [Quarter 4] Appropriation Act - Item 310 Y.3. (Regular Session, 2019) - [5/15/2020]

OVERDUE - Quarterly report on the two-year pilot projects awarded that will reduce census pressures on state hospitals, including details on each project and its projected impact on the state behavioral health hospital census. [Q1 FY2021] **Appropriation Act - Item 320 CC.2.** (**Regular Session, 2020**) - [10/31/2020]

<u>PUBLISHED</u> - Quarterly report on the number of additional individuals who have applied for compensation to individuals who were involuntarily sterilized pursuant to the Virginia Eugenical Sterilization Act and who were living as of February 1, 2015. [Q2 FY 2020] **Appropriation Act - Item 310 X.5. (Regular Session, 2019)** - [1/1/2020]

<u>PUBLISHED</u> - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. [Q2 FY 2020] **Appropriation Act - Item 310 L.1. through 4.** (**Regular Session, 2019**) - [1/1/2020]

<u>PUBLISHED</u> - Quarterly report on the use of the 25 new slots added for emergency situations. [Q2 FY 2020] **Appropriation Act - Item 303 I.4.d. (Regular Session, 2019)** - [1/1/2020]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q2 FY 2020] **Appropriation Act - Item 310 M.2.** (**Regular Session, 2019**) - [1/20/2020]

<u>PUBLISHED</u> - Quarterly report on: (i) the state general fund reductions taken by each Community Services Board (CSB) or Behavioral Health Authority (BHA) in fiscal year 2019 in anticipation of projected savings from the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (ii) the actual Medicaid-generated reimbursements realized by each CSB/BHA in fiscal year 2019 as a result of the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (iii) the state general fund reductions to be taken by each CSB/BHA in fiscal year 2020 in anticipation of projected savings from the expansion of Medicaid eligibility; and (iv) the amount of Medicaid reimbursements that each CSB/BHA would have to achieve in order to meet the anticipated general fund savings/budget reductions in fiscal year 2020, as well as any actions the Department of Behavioral and Developmental Services proposes to take to address any shortfalls and to ensure continuity in the provision of services. [Quarter 3] **Appropriation Act - Item 310 Y.3. (Regular Session, 2019)** - [2/15/2020]

<u>PUBLISHED</u> - Quarterly report on the number of additional individuals who have applied for compensation to individuals who were involuntarily sterilized pursuant to the Virginia Eugenical Sterilization Act and who were living as of February 1, 2015. [Q3 FY 2020] **Appropriation Act - Item 310 X.5. (Regular Session, 2019)** - [4/1/2020]

<u>PUBLISHED</u> - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. [Q3 FY 2020] **Appropriation Act - Item 310 L.1. through 4. (Regular Session, 2019)** - [4/1/2020]

<u>PUBLISHED</u> - Quarterly report on the use of the 25 new slots added for emergency situations. [Q3 FY 2020] **Appropriation Act - Item 303 I.4.d.** (**Regular Session, 2019**) - [4/1/2020]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q3 FY 2020] **Appropriation Act - Item 310 M.2.** (**Regular Session, 2019**) - [4/20/2020]

<u>PUBLISHED</u> - Annual report on the implementation of Chapter 691 of the 2014 Acts of Assembly. The report shall include the number of notifications of individuals in need of facility services by the community services boards, the number of alternative facilities contacted by community services boards and state facilities, the number of temporary detentions provided by state facilities and alternative facilities, the length of stay in state facilities and alternative facilities, and the cost of the detentions in state facilities and alternative facilities. [Reporting requirements of Chapter 773, Enactment Clause 2., (HB293), 2014 Acts of Assembly, are identical.] **Chapter 691 Enactment Clause 4.** (**Regular Session, 2014**) - [6/30/2020]

<u>PUBLISHED</u> - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. [Q4 FY 2020] **Appropriation Act - Item 320 L.1. through 4. (Regular Session, 2020)** - [7/1/2020]

<u>PUBLISHED</u> - Quarterly report on the use of the new waiver slots added for emergency situations. [Q4 FY 2020] **Appropriation Act - Item 313 J.4.c.** (**Regular Session, 2020**) - [7/1/2020]

<u>PUBLISHED</u> - Annual report on the general fund and non-general fund allocations and authorized position levels for each state-operated behavioral health facility. **Appropriation Act - Item 328 (Regular Session, 2020)** - [8/1/2020]

<u>PUBLISHED</u> - Report on the General Fund and Nongeneral Fund allocations and authorized position levels for each state-operated training center. **Appropriation Act - Item 333 (Regular Session, 2020)** - [8/1/2020]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the remaining training centers. [Q4 FY 2020] **Appropriation Act - Item 320 Z.2.** (**Regular Session, 2020**) - [8/15/2020]

<u>PUBLISHED</u> - Annual report for the prior fiscal year ending June 30 on the number of waiver slots, by waiver, that become available for reallocation during the year, including the allocation of emergency waiver slots and reserve slots, which shall include how many slots were allocated in the year and for which waiver; which waiver the reserve slot was used for and the waiver from which the individual moved that was granted the slot; and the allocations by each Community Services Board from new waiver slots, emergency slots and reserve slots for the year. **Appropriation Act** - **Item 320 S.1.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. [Q1 FY 2021] **Appropriation Act - Item 320 L.1. through 4. (Regular Session, 2020)** - [10/1/2020]

<u>PUBLISHED</u> - Quarterly report on the use of the new waiver slots added for emergency situations. [Q1 FY 2021] **Appropriation Act - Item 313 J.4.c.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on the disbursement of the funds used to provide alternative transportation for adults and children under a temporary detention order, including the effectiveness and outcomes of the program funding. **Appropriation Act - Item 321 D.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on the plan to convert Crisis Intervention Team Assessment Centers (CITACs) to 24-hour, sevenday operations and moving toward regional CITAC sites, including the costs and recommended areas of the Commonwealth for at least three assessment centers in fiscal year 2022. **Appropriation Act - Item 320 FF.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on the review of the Sexually Violent Predator Program, including programmatic and community options that could reduce the number of individuals that are committed to the Virginia Center for Behavioral Health. **Appropriation Act - Item 320 EE. (Regular Session, 2020)** - [10/1/2020]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the remaining training centers. [Q1 FY 2021] **Appropriation Act - Item 320 Z.2.** (**Regular Session, 2020**) - [10/20/2020]

<u>PUBLISHED</u> - Annual report for each fiscal year on the budget, expenditures, and number of recipients for each specific intellectual disability (ID) and developmental disability (DD) service provided through the Medicaid program or other

programs in the Department of Behavioral Health and Developmental Services, and shall include the overall budget and expenditures for the ID, DD and Day Support waivers separately. **Appropriation Act - Item 320 M.** (**Regular Session**, **2020**) - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the number of individuals served through discharge assistance plans and the types of services provided. **Appropriation Act - Item 326 B. (Regular Session, 2020)** - [11/1/2020]

<u>PUBLISHED</u> - Report on the allocation and funding for Programs of Assertive Community Treatment (PACT) in the Commonwealth, including information on the cost of each team, the cost per individual served and the cost effectiveness of each PACT in diverting individuals from state and local hospitalization and stabilizing individuals in the community. **Appropriation Act - Item 320 V.** (**Regular Session, 2020**) - [11/1/2020]

PUBLISHED - Report on the details of the Memorandum of Understanding between the Department of Behavioral Health and Developmental Services and the Children's Hospital of the King's Daughters (CHKD) for dedicating a portion of the future bed capacity of a 60-bed mental health hospital at CHKD for use in providing treatment services to children or adolescents that may otherwise be admitted to the Commonwealth Center for Children and Adolescents (CCCA). PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until January 1, 2021 for the delivery of the report mandated by Item 320.GG. of the 2020 Appropriation Act due to the demand on Department of Behavioral Health and Developmental Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 320 GG. (Regular Session, 2020)** - [11/1/2020]

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to review and make recommendations on the allocation and use of discharge assistance funding, including recommendations for creating the services and housing needed for individuals leaving state hospitals. **Appropriation Act - Item 321 C.3.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the (a) total revenues used to support Part C services, (b) total expenses for all Part C services, (c) total number of infants, toddlers and families served using all Part C revenues, and (d) services provided to those infants, toddlers, and families. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until November 30, 2020 for the delivery of the report mandated by Item 322.H.2. of the 2020 Appropriation Act due to the demand on Virginia Department of Behavioral Health and Developmental Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 322 H.2.** (**Regular Session, 2020**) - [11/15/2020]

<u>PUBLISHED</u> - Report of the work group convened to inventory the Department of Behavioral Health and Developmental Services' vacant and surplus properties and buildings, including a plan for the potential disposition of those properties, various cost options for the demolition of buildings, environmental remediation, options to fund bond defeasance costs, or other costs necessary to prepare the property to be sold or utilized for a different purpose. **Appropriation Act - Item 320 DD. (Regular Session, 2020)** - [11/15/2020]

<u>PUBLISHED</u> - Report on the number of individuals who are discharged from state behavioral health hospitals who receive supportive housing services, the number of individuals who are on the hospitals' extraordinary barrier list who could receive supportive housing services, and the number of individuals in the community who receive supportive housing services and whether they are at risk of institutionalization. The report shall also include the average length of stay in permanent supportive housing for individuals receiving such services and report how the funding is reinvested when individuals discontinue receiving such services. **Appropriation Act - Item 322 Z.2.** (**Regular Session, 2020**) - [11/30/2020]

<u>PUBLISHED</u> - Annual report on the substance abuse treatment program utilizing non-narcotic, long-acting, injectable prescription drug treatment regimens ("treatment") used in conjunction with drug treatment court programs, including the number of participants, the number of drug courts that utilized the funding, and the number of treatments administered. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until April 1, 2021 for the delivery of the report mandated by Item 320.BB. of the 2020 Appropriation Act due to the demand on Virginia Department of Behavioral Health and Developmental Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 320 BB. (Regular Session, 2020)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on: (i) the assessment protocol approved by the Director of the Department of Corrections and the Commissioner of Behavioral Health and Developmental Services to identify prisoners and defendants who appear to meet the definition of a sexually violent predator pursuant to subsections B and C of Code of Virginia § 37.2-903, including the specific screening instrument adopted and the criteria used to determine whether a prisoner or defendant meets the definition of a sexually violent predator and (ii) the number of prisoners screened pursuant to

subsection B of § 37.2-903 and the number of prisoners identified as meeting the definition of a sexually violent predator and referred to the Commitment Review Committee (the CRC) for assessment pursuant to subsection D of § 37.2-903; and including a comparison of the number of defendants identified as appearing to meet the definition of a sexually violent predator and referred to the CRC pursuant to subsection C of § 37.2-903 in the previous year and the five years immediately prior thereto. **Code of Virginia -** § 37.2-903 (E.) - [12/1/2020]

<u>PUBLISHED</u> - Report on the findings, conclusions, and the comprehensive plan of the work group convened to (i) review the current process for conducting evaluations of persons who are subject to emergency custody orders to determine whether they meet the criteria for temporary detention, including any challenges or barriers to timely completion of such evaluations and factors giving rise to delays in completion of such evaluations, and (ii) develop a comprehensive plan to expand the individuals who may conduct effective evaluations of persons who are subject to emergency custody orders to determine whether they meet the criteria for temporary detention. [Reporting requirements of Chapter 918, Enactment Clause 1., of the 2020 Acts of Assembly, are identical.] **Chapter 919 Enactment Clause 1.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Report on the operation of Virginia's publicly-funded behavioral health and developmental services system. The report shall include a brief narrative and data on the numbers of individuals receiving state facility services or CSB services, including purchased inpatient psychiatric services, the types and amounts of services received by these individuals, and CSB and state facility service capacities, staffing, revenues, and expenditures. The annual report also shall describe major new initiatives implemented during the past year and shall provide information on the accomplishment of systemic outcome and performance measures during the year. [Includes reporting requirements for Item 320.J. of the 2020 Appropriation Act.] **Code of Virginia - § 37.2-304 (12.)** - [12/1/2020]

Department of Conservation and Recreation

<u>PUBLISHED</u> - Semi-annual report on each Virginia soil and water conservation district's budget, revised budget, previous year's balance budget, and expenditure for the following: (i) the federal Conservation Reserve Enhancement Program, (ii) the use of Agricultural Best Management Cost-Share Program funds within the Chesapeake Bay watershed, (iii) the use of Agricultural Best Management Cost-Share Program funds within the Southern Rivers area, and (iv) the amount of Technical Assistance funding. The August 15 report shall reflect cumulative amounts. The report shall also include any amounts from the settlement agreements entered into between July 1, 2017, and June 30, 2018, and shall include: 1) an estimation of the timeline and amount for each fiscal year to implement agricultural best management practices; and 2) an estimation of the timeline and amount for each fiscal year of additional technical assistance provided as a result of the additional funding from the settlements. **Appropriation Act - Item 362 A.2. and A.3.** (**Regular Session, 2019**) - [2/15/2020]

<u>PUBLISHED</u> - Semi-annual report on each Virginia soil and water conservation district's budget, revised budget, previous year's balance budget, and expenditure for the following: (i) the federal Conservation Reserve Enhancement Program, (ii) the use of Agricultural Best Management Cost-Share Program funds within the Chesapeake Bay watershed, (iii) the use of Agricultural Best Management Cost-Share Program funds within the Southern Rivers area, and (iv) the amount of Technical Assistance funding. The August 15 report shall reflect cumulative amounts. The report shall also include any amounts from the settlement agreements entered into between July 1, 2017, and June 30, 2022, and shall include: 1) an estimation of the timeline and amount for each fiscal year to implement agricultural best management practices; and 2) an estimation of the timeline and amount for each fiscal year of additional technical assistance provided as a result of the additional funding from the settlements. **Appropriation Act - Item 373 A.2. and A.3.** (**Regular Session, 2020**) - [8/15/2020]

<u>PUBLISHED</u> - Report on the recommendations on the suitability of the Brandy Station and Cedar Mountain properties being historical and recreational areas pursuant to § 10.1-200 et. seq., Code of Virginia, or developed as state or regional parks, taking into consideration: (i) management of the area or park by a combination of public and private entities; (ii) potential user activities at the area or park including heritage tourism, primitive camping, fishing, bow hunting, boating, equestrian activities, biking and historical and military education; and (iii) operation of the area or park with only those improvements minimally necessary for activities listed herein and consistent with the preservation and protection of existing historic, cultural, archaeological, and natural resources. **Appropriation Act - Item 374 L.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations on the feasibility of costs of (i) connecting Mason Neck State Park to a public water supply, and (ii) replacing equipment and providing necessary upgrades to the Park's current well water system. **Appropriation Act - Item 374 N.** (**Regular Session, 2020**) - [10/15/2020]

Department of Corrections

<u>PUBLISHED</u> - Final report of the work group convened to develop a plan for a pilot partnership for a university health system to provide comprehensive health care for the inmates in at least one state correctional facility, and shall include

(i) the facility or facilities included in the pilot, (ii) staffing needs for providing health care services, (iii) the amount and structure of payment to the university, and (iv) how the effectiveness of the pilot project will be evaluated, including the plan to ensure that inmates with long-term or high-cost prescription drug needs receive treatment from a federal 340-B covered entity. **Appropriation Act - Item 390 Q. and R. (Regular Session, 2019)** - [1/1/2020]

<u>PUBLISHED</u> - Report on the implementation and usage of the behavioral correction program. **Appropriation Act** - **Item 390 H.3.** (**Regular Session, 2019**) - [6/30/2020]

<u>PUBLISHED</u> - Annual data report on the medical treatment provided to offenders at each facility, to include, as a proportion of average daily population at each facility, the levels of inmates who received care, including: the specific proportions of inmates from each facility who were treated as inpatients, the specific proportion of inmates from each facility who were treated as outpatients, data on prescription drug administration, and the proportion of inmates from each facility who received other discrete services. **Appropriation Act - Item 402 N. (Regular Session, 2020)** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on the status of jail construction and renovation projects as approved for funding by the General Assembly. The report shall be limited to those projects which increase bed capacity and shall include a brief summary description of each project, the total capital cost of the project and the approved state share of the capital cost, the number of beds approved, along with the net number of new beds if existing beds are to be removed, and the closure of any existing facilities, if applicable. The report shall also include the six-year population forecast, as well as the double-bunking capacity compared to the rated capacity for each project listed, as well as the general fund impact on community corrections programs as reported by the Department of Criminal Justice Services, and the recommended financing arrangements and estimated general fund requirements for debt service as provided by the State Treasurer. **Appropriation Act - Item 398 B. (Regular Session, 2020)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the status of opioid treatment programs in the detention and diversion centers, including recidivism and illegal drug relapse of participants in the program. **Appropriation Act - Item 399 B.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on the evaluation and determination of the costs for assuming state management of the Lawrenceville Correctional Center at the end of the current contract, including an implementation timeline for transitioning from private management to state agency management, and a proposal for the structure and cost estimate for the delivery of healthcare services to offenders housed in the facility. **Appropriation Act - Item 402 R.** (**Regular Session, 2020**) - [10/15/2020]

<u>PUBLISHED</u> - Report on the use of funding for seminars on overcoming obstacles to re-entry and promoting family integration in the correctional centers designated for intensive re-entry programs. **Appropriation Act - Item 402 K.** (**Regular Session, 2020**) - [10/15/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations of the assessment of the costs, benefits, and feasibility of adopting a "subscription model" for the purchase of Hepatitis C antiviral medication and necessary ancillary services (i) for a pre-determined period of time and (ii) at an annual fixed rate to be administered to state-responsible inmates held in state correctional facilities, including an evaluation of the terms and conditions of models adopted for correctional systems operated by other state and local governments, and the feasibility of implementing such models in Virginia. **Appropriation Act - Item 401 D.** (**Regular Session, 2020**) - [11/30/2020]

Department of Criminal Justice Services

OVERDUE - Report on the evaluation of the resources needed by local and regional jails to comply with the minimum standards of behavioral health services to be established by the Board of Corrections pursuant to Chapter 827 of the 2019 Acts of Assembly, including consideration of the appropriate share of resources for minimum standards of care to be provided by the Commonwealth and local governments, respectively; and shall consider the appropriate mechanism by which any such Commonwealth funds be provided. **Appropriation Act - Item 395 J.4.** (**Regular Session, 2019**) - [6/30/2020]

OVERDUE - Annual report on the current and projected status of federal, state and local funding for victim-witness programs supported by the Virginia Crime Victim-Witness Fund. **Appropriation Act - Item 406 B.2.** (**Regular Session, 2020**) - [10/16/2020]

<u>PUBLISHED</u> - Annual summary report on federal anti-crime and related grants which will require state general funds for matching purposes during fiscal year 2013 and beyond. The report shall include a list of each grant and grantee, the purpose of the grant, and the amount of federal and state funds recommended, organized by topical area and fiscal period. The report shall indicate whether each grant represents a new program or a renewal of an existing grant. **Appropriation Act - Item 395 A.2. (Regular Session, 2019)** - [1/1/2020]

<u>PUBLISHED</u> - Report on the amount of funding provided by localities to support public safety services and the amount of funding provided to supplement that local funding. **Appropriation Act - Item 408 C.2.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations on the feasibility and costs to the Commonwealth and localities for the implementation of a pilot program to assess the operation of a uniform reporting mechanism for appropriate criminal justice agencies, as identified in § 9.1-101, Code of Virginia, for the collection of data relating to bail determinations made by judicial officers conducting hearings pursuant to § 19.2-80, § 19.2-120, or § 19.2-124 of the Code of Virginia, in order to facilitate the purpose of Article 1 (§ 19.2-119 et seq.) of Chapter 9 of Title 19.2 of the Code of Virginia. **Appropriation Act - Item 406 O.3.** (**Regular Session, 2020**) - [10/15/2020]

<u>PUBLISHED</u> - Report on the qualitative and quantitative data of pilot site performance, including: (i) mental health screenings and assessments provided to inmates, (ii) mental health treatment plans and services provided to inmates, (iii) jail safety incidents involving inmates and jail staff, (iv) the provision of appropriate services after release, (v) the number of inmates re-arrested or re-incarcerated within 90 days after release following a positive identification for mental health disorders in jail or the receipt of mental health treatment within the facility. **Appropriation Act - Item 406 J.3.** (**Regular Session, 2020**) - [10/15/2020]

<u>PUBLISHED</u> - Annual report on the amount of all cash, negotiable instruments, and proceeds from sales conducted pursuant to § 19.2-386.7 or § 19.2-386.12, Code of Virginia, that were forfeited to the Commonwealth, including the amount of all forfeitures distributed to the Literary Fund. Such report shall also detail the amount distributed by the Department of Criminal Justice Services to each federal, state, or local agency or office pursuant to § 19.2-386.14, and the amount each state or local agency or office received from federal asset forfeiture proceedings, and include (i) the offense on which the forfeiture is based listed in the information filed pursuant to § 19.2-386.1, (ii) any criminal charge brought against the owner of the forfeited asset, and (iii) if a criminal charge was brought against the owner of the forfeited asset, the status of the charge, including whether the charge is pending or resulted in a conviction. **Code of Virginia - § 19.2-386.14 (F.)** - [12/31/2020]

Department of Education

OVERDUE - Updates to the implementation of the Memorandum of Understanding entered into between the Board of Education and the Petersburg City School Board. **Appropriation Act - Item 144 Y. (Regular Session, 2020)** - [7/1/2020]

OVERDUE - Annual report on the cost-savings agreements made and the adjusted state shares so approved as related to contiguous school divisions and consolidation or sharing of educational, administrative, or support services. **Code of Virginia - § 22.1-98.2 (A.)** - [10/1/2020]

OVERDUE - Annual report on the Critical Shortage Teaching Areas in Virginia. **Appropriation Act - Item 144 G.1.** (Regular Session, 2020) - [10/1/2020]

OVERDUE - Report of the work group convened to develop a plan for the implementation of the Virginia Learner Equitable Access Platform (VA LEAP) The plan shall (i) address the integration of existing school division learning management systems into a statewide system, (ii) address the integration of VA LEAP with existing state investments, including eMediaVA, Virtual Virginia and #GoOpenVA, (iii) consider integrating these systems into a single sign-on system, (iv) include a cost-benefit analysis of various approaches to implementing a statewide learning management system, and (v) provide an update on the estimated costs to implement a learning management system based on anticipated local school division participation and technical requirements. **Appropriation Act - Item 141 D.2.** (**Regular Session, 2020**) - [12/1/2020]

OVERDUE - Report of the work group convened to develop and implement a plan for implementing a statewide unified early childhood care and education system that incorporates relevant policy-making, funding, governance, oversight, and accountability functions and culminates implementation of the quality rating and improvement system. [Reporting requirements of Chapter 860, Enactment Clause 4., of the 2020 Acts of Assembly, are identical.] **Chapter 861 Enactment Clause 4.** (**Regular Session, 2020**) - [12/1/2020]

OVERDUE - Report on the plan to determine the magnitude of the gap between regional prevailing child care market rates and the Virginia Preschool Initiative per pupil amount, including a schedule designating the amount of the add-on grants for each school division for fiscal year 2022. **Appropriation Act - Item 145 C.14.h.3**) (**Regular Session, 2020**) - [12/1/2020]

OVERDUE - Summary report on the grants awarded to encourage active learning for students in pre-kindergarten through the second grade, including the recipient school divisions, intended use of funds, and number of students served. **Appropriation Act - Item 144 KK. (Regular Session, 2020)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report of teacher salaries, by local school division. In addition to information on average salaries by school division and statewide comparisons with other states, the report shall also include information on starting salaries by school division and average teacher salaries by school. **Appropriation Act - Item 136 B.12.** (**Regular Session, 2019**) - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the outcome data for students enrolled in special education private day schools. **Appropriation Act - Item 129 G.3. (Regular Session, 2019)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the results of the voluntary and anonymous school personnel survey to evaluate school-level teaching conditions and the impact such conditions have on teacher retention and student achievement. **Appropriation Act - Item 134 H. (Regular Session, 2019)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the status of required local effort in support of the Standards of Quality. [Includes reporting requirements for Item 136.B.8.a.2) of the 2019 Appropriation Act.] **Code of Virginia - § 22.1-97 (A.)** - [1/8/2020]

<u>PUBLISHED</u> - Report on the certification of all school divisions that the state and local share of the at-risk payment will be used to support approved programs for students who are educationally at risk. **Appropriation Act - Item 136 C.9.e.3b**) (**Regular Session, 2019**) - [1/8/2020]

<u>PUBLISHED</u> - Report on the Virtual Virginia Plan. **Appropriation Act - Item 136 C.23.e.** (**Regular Session, 2019**) - [1/15/2020]

<u>PUBLISHED</u> - Report on the application information for each school division applying for tuition scholarships for licensed public high school teachers pursuing additional credentialing requirements necessary to be considered faculty who are qualified to teach dual enrollment courses in high schools in their local school division, including the number of recipients and amount of tuition awarded to each school division, the institution of higher education receiving tuition, the credentialing area pursued by recipients, and dual enrollment courses offered after the recipient's successful completion of the pursued credentialing. **Appropriation Act - Item 135 G.4.** (**Regular Session, 2019**) - [6/30/2020]

<u>PUBLISHED</u> - Report of the work group convened to develop and establish a plan to transfer the Child Care Development Fund grant from the Virginia Department of Social Services to the Virginia Department of Education no later than July 1, 2021, including the funding amounts and positions that need to be transferred between the impacted agencies, and shall identify any savings or additional costs associated with the transfer of these programs, and assess any potential administrative impacts on the agencies. [Includes reporting requirements of Item 359.F. of the 2020 Appropriation Act.] **Appropriation Act - Item 137 K.** (**Regular Session, 2020**) - [8/15/2020]

<u>PUBLISHED</u> - Annual report on (i) the total grants paid during the immediately prior fiscal year to each eligible school division and (ii) a general description of the security equipment purchased by eligible school divisions. **Code of Virginia** - § 22.1-280.2:2 (H.) - [9/1/2020]

<u>PUBLISHED</u> - Annual report on how well the Virginia Preschool Initiative promotes readiness in all key developmental domains assessed. **Appropriation Act - Item 137 H.d. (Regular Session, 2020)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report that reflects all Child Care and Development Fund (CCDF) expenditures from the previous fiscal year, current grant balances, as well as all anticipated spending for the current and two subsequent fiscal years. Identified spending should, at a minimum, be broken down by subsidies (mandated and discretionary), administrative costs, and quality efforts; and should report, by locality, the number of subsidies (mandated and discretionary) provided, number of providers receiving CCDF dollars, the overall number of child care providers, and the waitlist for services. **Appropriation Act - Item 137 M.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Annual consolidated report on the program effectiveness and available outcome measures, including student performance indicators, with respect to teacher residency partnerships between university teacher preparation programs and the Petersburg, Norfolk, and Richmond City school divisions and any other university teacher preparation programs and hard-to-staff school divisions to help improve new teacher training and retention for hard-to-staff schools. **Appropriation Act - Item 144 Q. (Regular Session, 2020)** - [11/1/2020]

<u>PUBLISHED</u> - Annual progress reports from the participating school divisions receiving funding from a Targeted Extended/Enriched School Year and Year-round School grant, including an executive summary of the program's overall status and levels of measured success. **Appropriation Act - Item 144 M.6.b**) (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Report on federal funding that was forfeited as a result of not fulfilling the specifications of a grant. **Appropriation Act - Item 4-8.02 d. (Regular Session, 2020)** - [11/1/2020]

<u>PUBLISHED</u> - Report on the compiled results of the school breakfast program, including chronic absenteeism rates, student attendance and tardy arrivals, office discipline referrals, student achievement measures, teachers' and administrators' responses to the impact of the program on student hunger, student attentiveness, and overall classroom learning environment before and after implementation, and the financial impact on the division's school food program. **Appropriation Act - Item 145 C.29.c.3**) (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Report on the progress of implementing the option of successful completion of assessments that include state-developed performance tasks scored locally in accordance with Board of Education guidelines using state-developed rubrics for the purposes of establishing graduation requirements relating to verified credit in high school history and social science. The report shall include examples of tasks and scoring rubrics; agency support to school divisions for implementation; and information about divisions planning or interested in offering the option to students. **Appropriation Act - Item 139 D.2.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Report of all scholarship foundations receiving donations for which tax credits were awarded pursuant to Article 13.3 (§ 58.1-439.25 et seq.) of Title 58.1, Code of Virginia. The list shall report such scholarships for the 12-month period ending on the immediately preceding June 30. **Code of Virginia - § 58.1-439.27 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Report on the financial information for the last five fiscal years related to the Phonological Awareness Literacy Screening (PALS), as provided by the University of Virginia, including revenues and expenditures by category, and shall differentiate revenues and expenditures related to the PALS program for the benefit of (i) Virginia public school students and (ii) all other students. **Appropriation Act - Item 137 N.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Report on the implementation of Standards of Quality (SOQ) staffing requirement flexibilities. **Appropriation Act - Item 145 A.18.** (Special Session I, 2020) - [12/1/2020]

<u>PUBLISHED</u> - Report on the plan for comprehensive public reporting on early childhood expenditures, outcomes, and program quality to replace the reporting requirement set forth in Item 145.C.14.I.4) of the 2020 Appropriation Act, and shall: consider the components included in that reporting requirement, include all publicly-funded providers as defined in Chapter 860 and Chapter 861 of the 2020 Acts of Assembly, identify any fiscal, legislative, or regulatory barriers to implementing such public reporting, and consider integration with the Department of Education's School Quality Profiles. **Appropriation Act - Item 145 C.14.I.5.**) (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Report on the plan to adopt and implement standards for microcredentials used toward add-on endorsements and renewal of licenses earned by Virginia license holders in science, technology, engineering, and mathematics (STEM) fields, including: (i) a process for reviewing and administering educator microcredentials; (ii) assurances that educator microcredentials rely upon demonstrable evidence from the submission of artifacts, such as student projects and teacher lesson plans, that are then objectively scored against existing rubrics; and (iii) assurances that educator microcredentials focus on interrelated competencies leading to logical teacher professional development pathways and stacks of educator microcredentials and align with the Board of Education's ongoing work on educator professional development. **Chapter 510 Enactment Clause 1.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Update of the report of the work group convened to develop and establish a plan to transfer the Child Care Development Fund grant from the Virginia Department of Social Services to the Virginia Department of Education no later than July 1, 2021, including the funding amounts and positions that need to be transferred between the impacted agencies, and shall identify any savings or additional costs associated with the transfer of these programs, and assess any potential administrative impacts on the agencies. [Includes reporting requirements of Item 359.F. of the 2020 Appropriation Act.] **Appropriation Act - Item 137 K.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Annual comprehensive report on the number of calculated slots and funding allocated to each local program or pilot provider, and the number of such slots that have been filled, including funding and the number of slots used to serve a student in a public school and non-public school setting, the number of three-year olds served, waitlist slots requested, offered, and provided, and the number of students served whose families are at or below 130 percent poverty, above 130 percent but at or below 200 percent of poverty, above 200 percent but at or below 350 percent of poverty, and above 350 percent of poverty. **Appropriation Act - Item 145 C.14.1.4) (Regular Session, 2020)** - [12/31/2020]

Department of Elections

<u>PUBLISHED</u> - Report on the options and potential costs for replacing the Virginia Election and Registration Information System (VERIS). **Chapter 1283 Item 83.K.** (**Regular Session, 2020**) - [10/1/2020]

Department of Emergency Management

OVERDUE - Report on annual disaster expenditures and contracting, and shall: i) specify by event and state agency or locality, the amount spent per year from the Disaster Recovery Fund separate from any other state, local, federal or

private contributions; ii) identify any Federal Emergency Management Agency (FEMA) reimbursements received during the previous fiscal year, itemizing for which event such reimbursements were made; and iii) any contracts executed during a disaster and the expenditures and purposes for which they were executed. **Appropriation Act - Item 413 A.2.** (**Regular Session, 2020**) - [6/30/2020]

OVERDUE - Report on the review of disasters over the previous six years for which sum sufficient funding was authorized under Item 54 of the 2019 Appropriation Act (this Act), and categorize disasters into general types, such as tornadoes, hurricanes of various categories, flooding, etc. For local financial assistance authorized under § 44-146.28 of the Code of Virginia, the report shall also detail the state and local share of spending on those events; and shall propose model executive orders to authorize funding from the sum sufficient authority provided in Item 54 of this Act for each respective type of disaster event, based on reasonable state share, in consideration of the data collected pursuant to Item 402.G. of this Act. **Appropriation Act - Item 413 G. (Regular Session, 2020)** - [9/1/2020]

OVERDUE - Annual report of the State Coordinator of Emergency Management on the Virginia Comprehensive Emergency Management Report. **Code of Virginia - § 44-146.18:4 (B.)** - [11/1/2020]

OVERDUE - Annual report detailing the number and types of multidisciplinary training, regional training and exercises conducted related to man-made and natural disaster preparedness, including training consistent with the National Incident Management System (NIMS), the costs associated with such training and exercises, and challenges and barriers to ensuring that state and local agencies are ready and able to respond to emergencies and natural disasters. Appropriation Act - Item 410 B. (Regular Session, 2020) - [11/1/2020]

<u>PUBLISHED</u> - Report on the assessment of emergencies and disasters that have been authorized sum sufficient funding by the Governor and justification to support continuing sum sufficient funding longer than one year for a locally declared emergency (or disaster), three years for a state declared disaster, and five years for a nationally declared disaster, and shall identify any disasters that can be closed due to fulfillment of the state's obligations. **Appropriation Act - Item 413 A.1.** (**Regular Session, 2020**) - [9/1/2020]

Department of Environmental Quality

<u>PUBLISHED</u> - Annual progress report on the combined sewer overflow (CSO) outfall that discharges into the Chesapeake Bay Watershed. **Chapter 827 Enactment Clause 4.** (**Regular Session, 2017**) - [1/1/2020]

<u>PUBLISHED</u> - Annual report of the examination results and recommendations of the Eastern Virginia Groundwater Management Advisory Committee. **Code of Virginia - § 62.1-256.2 (C.)** - [11/1/2020]

<u>PUBLISHED</u> - Report of the work group convened to review the assumptions used in estimating the effluent nutrient concentrations and trends of wastewater facilities and to identify cost-effective options to achieve wastewater nutrient load levels with reasonable assurance consistent with the needs of the Chesapeake Bay TMDL Phase III Watershed Implementation Plan. **Appropriation Act - Item 377 F.2.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations of the assessment of alternative reimbursement models and reimbursement amounts for nutrient removal grants provided to projects serving a locality or localities with: (i) high fiscal stress as defined by the Composite Fiscal Stress Index; (ii) median household incomes below the Commonwealth's average; and (iii) the capacity of ratepayers to absorb the additional costs of financing nutrient removal projects. **Appropriation Act - Item 377 K.** (**Regular Session, 2020**) - [12/15/2020]

Department of General Services

OVERDUE - Report on the options for warehousing supplies needed to support state shelters, including associated storage and supply management resource costs to store and maintain needed supplies. **Appropriation Act - Item 78 E.3.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Quarterly report on the progress of determining disposal options for the surplus real property parcels set forth in Item 126.10.S.1. of the 2019 Appropriation Act. [Q2 FY 2020] **Appropriation Act - Item 126.10 S.3.** (**Regular Session, 2019**) - [1/1/2020]

<u>PUBLISHED</u> - Report on the operations and maintenance costs of all buildings controlled, maintained, and operated by the Department of General Services. The report shall include, but not be limited to, the cost and fund source associated with the following: utilities, maintenance and repairs, security, custodial services, groundskeeping, direct administration and other overhead, and any other operations or maintenance costs for the most recently concluded fiscal year. The amount of unleased space in each building shall also be reported. **Appropriation Act - Item 79 A.3. (Regular Session, 2020)** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on value engineering of state agency capital outlay projects. **Code of Virginia - § 2.2-1133 (D.)** - [9/15/2020]

<u>PUBLISHED</u> - Consolidated report of all public bodies on all completed capital projects in excess of \$2 million, which report shall include at a minimum (i) the procurement method utilized, (ii) the project budget, (iii) the actual project cost, (iv) the expected timeline, (v) the actual completion time, and (vi) any post-project issues. **Code of Virginia - § 2.2-4383 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Report on (i) the number of projects reviewed pursuant to Code of Virginia § 2.2-4380 and Code of Virginia § 2.2-4381 and (ii) for each project (a) the identity of the state public body or covered institution and a description of each such project, (b) the estimated cost of the project at the time of the Department's review, (c) the recommendation made by the Department concerning the proposed procurement method, and (d) the final procurement method used by the state public body or covered institution. **Code of Virginia - § 2.2-4383 (A.)** - [12/1/2020]

Department of Health

OVERDUE - Annual report on the patients who have been removed or diverted from the Virginia AIDS Drug Assistance Program (ADAP) due to budget considerations, including whether the patients have been successfully enrolled in a private Pharmacy Assistance Program or other program to receive appropriate anti-retroviral medications, and whether a waiting list has developed for services provided through the ADAP program. **Appropriation Act - Item 299 F.** (**Regular Session, 2020**) - [10/1/2020]

OVERDUE - Report of services provided by dental hygienists pursuant to the "remote supervision" protocol, including their impact upon the oral health of the citizens of the Commonwealth. **Code of Virginia - § 54.1-2722 (F.)** - [10/1/2020]

OVERDUE - Report on the progress of establishing the Nursing Preceptor Incentive Program. **Appropriation Act - Item 295 D. (Regular Session, 2020)** - [11/1/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (December 2019) **Appropriation Act - Item 289 I.** (**Regular Session, 2019**) - [1/31/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (January 2020) **Appropriation Act - Item 289 I.** (**Regular Session, 2019**) - [2/29/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (February 2020) **Appropriation Act - Item 289 I.** (**Regular Session, 2019**) - [3/31/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (March 2020) **Appropriation Act - Item 289 I.** (**Regular Session, 2019**) - [4/30/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (April 2020) **Appropriation Act - Item 289 I.** (**Regular Session, 2019**) - [5/31/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (May 2020) **Appropriation Act - Item 289 I.** (**Regular Session, 2019**) - [6/30/2020]

<u>PUBLISHED</u> - Interim report on the status of funding, including issues related to sustainability; and administration and operations of the Emergency Department Care Coordination (EDCC) Program. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until October 1, 2020 for the delivery of the report mandated by Item 307.C.3. of the 2020 Appropriation Act due to the demand on Virginia Department of Health staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 307 C.3.** (**Regular Session, 2020**) - [8/1/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for

eligibility under § 32.1-92.2, Code of Virginia. (July 2020) **Appropriation Act - Item 299 G. (Regular Session, 2020**) - [8/31/2020]

<u>PUBLISHED</u> - Report on the effectiveness of the long acting reversible contraceptives (LARC) program, including impacts on morbidity, reduction in abortions and unplanned pregnancies, and impacts on maternal health such as an increase in the length of time between births, metrics used to measure results, actual program expenditures, and projected expenditures. **Appropriation Act - Item 302 F.2.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (August 2020) **Appropriation Act - Item 299 G.** (**Regular Session**, **2020**) - [9/30/2020]

<u>PUBLISHED</u> - Annual policy review of criteria and levels of concern for certain toxic substances used in determining whether to issue a Fish Consumption Advisory. **Code of Virginia - § 32.1-248.01** - [10/1/2020]

<u>PUBLISHED</u> - Annual report of all gifts, donations, grants and bequests accepted; the names of the donors; and the respective amounts contributed by each donor to the Virginia Pregnant Women Support Fund. **Code of Virginia - § 32.1-11.6 (B.)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the criteria for distributing funds, including specific goals and outcome measures, to community-based programs that provide patient assistance, education, and family-centered support for individuals suffering from sickle cell disease. **Appropriation Act - Item 303 O. (Regular Session, 2020)** - [10/1/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (September 2020) **Appropriation Act - Item 299 G.** (**Regular Session**, **2020**) - [10/31/2020]

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to review and make recommendations on increasing the availability of the clinical workforce for nursing homes in the Commonwealth. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until December 31, 2020 for the delivery of the report mandated by Chapter 932 of the 2020 Acts of Assembly due to the demand on Department of Health staff resources posed by the response to the COVID-19 pandemic. **Chapter 932 Enactment Clause 1.** (**Regular Session, 2020**) - [11/15/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (October 2020) **Appropriation Act - Item 299 G.** (**Regular Session, 2020**) - [11/30/2020]

<u>PUBLISHED</u> - Initial report of the work group convened to (i) evaluate the methods by which vaccines and other medications necessary to treat or prevent the spread of COVID-19 are made available to the public, (ii) identify and develop a plan to implement specific actions necessary to ensure such vaccines and other medications are equitably distributed in the Commonwealth to ensure all residents of the Commonwealth are able to access such vaccines and other medications, and (iii) make recommendations for any statutory, regulatory, or budgetary actions necessary to implement such plan. **Appropriation Act - Item 299 I.** (**Special Session I, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (November 2020) **Appropriation Act - Item 299 G. (Regular Session, 2020)** - [12/31/2020]

Department of Housing and Community Development

<u>PUBLISHED</u> - Annual report on the strategies developed and the progress on implementation for housing individuals with serious mental illness. **Appropriation Act - Item 105 H. (Regular Session, 2019)** - [1/8/2020]

<u>PUBLISHED</u> - Quarterly report on the grant awards and expenditures from the Virginia Growth and Opportunity Fund, including, but not be limited to, total appropriations made or transferred to the fund, total grants awarded, total expenditures from the fund, cash balances, and balances available for future commitments, and shall further summarize such amounts by the allocations provided in paragraph Item 114.N.2. of 2020 Appropriation Act, including amounts allocated to support organizational and capacity building activities, amounts allocated to regional councils based on each region's share of the state population, and amounts to be awarded on a competitive basis. [Q1 FY2021] **Appropriation Act - Item 114 N.6. (Regular Session, 2020)** - [10/31/2020]

<u>PUBLISHED</u> - Plan outlining the proposed uses of the Virginia Housing Trust Fund that have been appropriated for fiscal year 2015, including the impact of the loans and grants awarded through the fund, including but not limited to, (i) the number of affordable rental housing units repaired or newly constructed, (ii) the number of individuals receiving down payment and/or closing assistance, and (iii) the accomplishments and progress in reducing homelessness achieved by the additional support provided through the fund. [Includes reporting requirements of Item 105 E.2. of the 2019 Appropriation Act.] **Code of Virginia - § 36-142 (E.)** - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the homeless programs, including, but not limited to, the number of (i) emergency shelter beds, (ii) transitional housing units, (iii) single room occupancy dwellings, (iv) homeless intervention programs, (v) homeless prevention programs, and (vi) the number of homeless individuals supported by the permanent housing state funding on a locality and statewide basis and the accomplishments achieved by the additional state funding provided to the program in the first year. The report shall also include the number of Virginians served by these programs, the costs of the programs, and the financial and in-kind support provided by localities and nonprofit groups in these programs. **Appropriation Act - Item 113 B.** (**Regular Session, 2020**) - [11/4/2020]

Department of Human Resource Management

<u>PUBLISHED</u> - Quarterly report on state employees who have been transferred for a limited period of time from one state agency to another without transferring appropriations. (4Q CY 2019) **Code of Virginia - § 2.2-607 (B.)** - [1/1/2020]

<u>PUBLISHED</u> - Quarterly report on state employees who have been transferred for a limited period of time from one state agency to another without transferring appropriations. (10 CY 2020) Code of Virginia - § 2.2-607 (B.) - [4/1/2020]

<u>PUBLISHED</u> - Quarterly report on state employees who have been transferred for a limited period of time from one state agency to another without transferring appropriations. (2Q CY 2020) **Code of Virginia - § 2.2-607 (B.)** - [7/1/2020]

<u>PUBLISHED</u> - Updated report on the results of the implementation of the pilot program for a single-payment-perepisode for all services and costs spanning multiple providers across multiple settings for musculoskeletal injury claims to the maximum extent possible, including changes in return-to-work following injury times and costs of single-payment-per-episode versus traditional payment-per-visit claim payments. **Appropriation Act - Item 475 G.7. (Special Session I, 2018)** - [9/30/2020]

<u>PUBLISHED</u> - Annual report on the gain sharing program for use by agencies detailing identified savings and their usage. **Appropriation Act - Item 477 F.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Quarterly report on state employees who have been transferred for a limited period of time from one state agency to another without transferring appropriations. (3Q CY 2020) **Code of Virginia - § 2.2-607 (B.)** - [10/1/2020]

<u>PUBLISHED</u> - Report on the renewal cost of the state employee health insurance program premiums that will go into effect on July 1, 2021, including the impact of the renewal cost on employee and employer premiums and a valuation of liabilities as required by Other Post Employment Benefits reporting standards. **Appropriation Act - Item 83 G.** (**Regular Session, 2020**) - [10/15/2020]

<u>PUBLISHED</u> - Report on the recommended workers' compensation premiums for state agencies for the following biennium, including the basis for the department's recommendations, the number and amount of workers' compensation settlements concluded in the previous fiscal year, and the impact of those settlements on the workers' compensation program's reserves. **Appropriation Act - Item 83 F.1.** (**Regular Session, 2020**) - [10/30/2020]

<u>PUBLISHED</u> - Report on the results of the pilot program used to track and evaluate the productivity of contract staff when teleworking or working in an office that is not part of the agency for which they work or for which they have a contract. **Appropriation Act - Item 83 K.** (**Regular Session, 2020**) - [11/15/2020]

<u>PUBLISHED</u> - Annual report on the activities regarding employees and the state health plan, including the impact of the renewal cost of employee and employer premiums. **Code of Virginia - § 2.2-2818 (L.9.)** - [12/1/2020]

Department of Juvenile Justice

<u>PUBLISHED</u> - Report on the impact, results, and related actions of the transformation plan developed to provide more effective and efficient services for juveniles, using data-based decision-making, that improves outcomes and safely reduces the number of juveniles housed in state-operated juvenile correctional centers, consistent with public safety. **Appropriation Act - Item 423 B.3. (Regular Session, 2020)** - [11/1/2020]

Department of Labor and Industry

<u>PUBLISHED</u> - Annual report on the state's minimum wage program; the state's earned paid sick leave program; the state's anti-discrimination in payment of wage program; the state's anti-discrimination in worker misclassification

program; and the state's prevailing wage rate program. **Appropriation Act - Item 120 B.1.-5. (Regular Session, 2020)** - [11/1/2020]

Department of Medical Assistance Services

OVERDUE - Quarterly report on the number of hospital readmissions, the cost, and the primary diagnosis of such readmissions when patients are readmitted to a hospital for the same or a similar diagnosis within 30 days of discharge, excluding planned readmissions, obstetrical readmissions, admissions to critical access hospitals, or in any case where the patient was originally discharged against medical advice. [Q1 FY21] **Appropriation Act - Item 313 BBBB.** (**Regular Session, 2020**) - [10/15/2020]

OVERDUE - Annual status report on the development of the plan to qualify to file a Section 1115 waiver application for Serious Mental Illness and/or Serious Emotional Disturbance, consistent with the Addiction Treatment and Recovery Services substance abuse waiver program, including a timeline and potential costs savings of such a waiver to the Commonwealth. **Appropriation Act - Item 313 DDDDD.** (**Regular Session, 2020**) - [11/1/2020]

OVERDUE - Report on the findings and recommendations of the consultant with expertise in health care rate-setting on the analysis of current Medicaid rates for services likely impacted by an increase in the state minimum wage, taking into account the timeline of future minimum wage rate increases consistent with state law and the impact on various Medicaid providers and their ability to serve Medicaid enrollees, including benchmark rates or rate ranges that will better inform the General Assembly on potential rate changes in the future. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until March 1, 2021 for the delivery of the report mandated by Item 317.CC. of the 2020 Appropriation Act due to the demand on Department of Medical Assistance Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 317 CC.** (**Regular Session, 2020**) - [12/1/2020]

OVERDUE - Report on the findings and recommendations of the work group convened to evaluate and develop strategies and recommendations to improve payment policies and coordination of care in the Medicaid program to encourage the effective and efficient provision of care by providers and health care systems serving Medicaid members. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until May 1, 2021 for the delivery of the report mandated by Item 313.YY. of the 2020 Appropriation Act due to the demand on Virginia Department of Medical Assistance Services staff resources posed by the response to the COVID-19 pandemic. Appropriation Act - Item 313 YY. (Regular Session, 2020) - [12/15/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [December 2019] **Appropriation Act - Item 307 B.1.** (**Regular Session, 2019**) - [1/20/2020]

<u>PUBLISHED</u> - Quarterly report on the number of applications processed on a monthly basis by the Cover Virginia Call Center, including payments made to the contractor. [Q2 FY 2020] **Appropriation Act - Item 307 O.2.** (**Regular Session, 2019**) - [2/1/2020]

<u>PUBLISHED</u> - Quarterly report summarizing managed care encounter data by service category. [Q2 FY 2020] **Appropriation Act - Item 307 B.2. (Regular Session, 2019)** - [2/1/2020]

<u>PUBLISHED</u> - Report on the effectiveness of the pilot program established to mitigate the risk of improper payments to providers of services furnished under the state plan for medical assistance and all applicable waivers. **Chapter 422 Enactment Clause 2.** (**Regular Session, 2019**) - [2/1/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [January 2020] **Appropriation Act - Item 307 B.1.** (**Regular Session, 2019**) - [2/20/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [February 2020] **Appropriation Act - Item 307 B.1.** (**Regular Session, 2019**) - [3/20/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [March 2020] **Appropriation Act - Item 307 B.1.** (**Regular Session, 2019**) - [4/20/2020]

<u>PUBLISHED</u> - Quarterly report on the number of applications processed on a monthly basis by the Cover Virginia Call Center, including payments made to the contractor. [Q3 FY 2020] **Appropriation Act - Item 307 O.2.** (**Regular Session, 2019**) - [5/1/2020]

<u>PUBLISHED</u> - Quarterly report summarizing managed care encounter data by service category. [Q3 FY 2020] **Appropriation Act - Item 307 B.2. (Regular Session, 2019)** - [5/1/2020]

<u>PUBLISHED</u> - Chapter 1283 directs the Department of Department of Medical Assistance Services (DMAS) to provide an estimate of the annual impact of enhanced Federal Medical Assistance Percentages (FMAP) associated with federal

H.R. 6021, the Families First Coronavirus Response Act (FFCRA), on all medical assistance programs. DMAS shall report these estimates by fiscal year, fiscal quarter, service area, and fund detail to the Department of Planning and Budget (DPB) and the Chairs of the House Appropriations and Senate Finance and Appropriations Committees within 10 days of the enactment of the Act. **Chapter 1283 Item 307.II.** (**Regular Session, 2020**) - [5/8/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [April 2020] **Appropriation Act - Item 307 B.1.** (**Regular Session, 2019**) - [5/20/2020]

<u>PUBLISHED</u> - Report on the estimate of the annual impact of enhanced federal Medical Assistance Percentages (FMAP), associated with federal H.R. 6021, the Families First Coronavirus Response Act (FFCRA), on all medical assistance programs as appropriated in this 2020 Appropriation Act, reported by fiscal year, fiscal quarter, service area and fund detail. **Appropriation Act - Item 317 FF.** (**Regular Session, 2020**) - [5/31/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [May 2020] **Appropriation Act - Item 307 B.1.** (**Regular Session, 2019**) - [6/20/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [June 2020] **Appropriation Act - Item 317 B.1. (Regular Session, 2020)** - [7/20/2020]

<u>PUBLISHED</u> - Quarterly report on the number of applications processed on a monthly basis by the Cover Virginia Call Center, including payments made to the contractor. [Q4 FY 2020] **Appropriation Act - Item 317 P.2.** (**Regular Session, 2020**) - [8/1/2020]

<u>PUBLISHED</u> - Quarterly report summarizing managed care encounter data by service category. [Q4 FY 2020] **Appropriation Act - Item 317 B.2. (Regular Session, 2020)** - [8/1/2020]

<u>PUBLISHED</u> - Annual detailed accounting of the organization and operations of the Department of Medical Assistance Services. **Appropriation Act - Item 317 C.** (**Regular Session, 2020**) - [8/15/2020]

<u>PUBLISHED</u> - Annual report on the operations and costs of the Medicaid Cover Virginia Call Center, including the number of calls received on a monthly basis, the purpose of the call, the number of applications for Medicaid submitted through the call center, and the costs of the contract. **Appropriation Act - Item 317 P.1.** (**Regular Session, 2020**) - [8/15/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [July 2020] **Appropriation Act - Item 317 B.1.** (**Regular Session, 2020**) - [8/20/2020]

<u>PUBLISHED</u> - Annual report on all supplemental payments made to hospitals through the Medicaid program for the previous three fiscal years, and shall include information for each hospital and by type of supplemental payment (Disproportionate Share Hospital, Graduate Medical Education, Indirect Medical Education, Upper Payment Limit program, and others); the total Medicaid payments from all sources and the percentage of overall payments that are supplemental payments; and a description of each type of supplemental payment and the methodology used to calculate the payments. **Appropriation Act - Item 313 KKK.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Annual report on spending and utilization trends within Medicaid managed care, with detailed population and service information and including an analysis and report on the underlying reasons for these trends, the agency's and managed care organizations (MCOs) initiatives to address undesirable trends, and the impact of those initiatives. **Appropriation Act - Item 317 G.3. (Regular Session, 2020)** - [9/1/2020]

<u>PUBLISHED</u> - Report for the most recently completed fiscal year on the revenue collected from the coverage assessment, expenditures for purposes authorized by Item § 3-5.15 of the 2020 Appropriation Act, and the year-end coverage assessment balance in the Health Care Coverage Assessment Fund. The report shall also include a complete and itemized listing of all administrative costs included in the coverage assessment. **Appropriation Act - Item 3-5.15 E.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Report on the increased provider payment rates for services delivered through the Developmental Disability (DD) waivers that: 1) identifies the implemented rate and rate increase percentage for each service impacted by this action; and 2) determines whether the estimated cost of each service is consistent with the funding provided in the 2020 Appropriation Act. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until January 1, 2021 for the delivery of the report mandated by Item 313.DDDD.2. of the 2020 Appropriation Act due to the demand on Department of Medical Assistance Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 313 DDDD.3.** (**Special Session I, 2021**) - [9/1/2020]

PUBLISHED - Report on the issues and recommendations of the work group convened to assess policies and procedures, including risk sharing arrangements, reimbursement methods or other mechanisms to determine Medicaid coverage and reimbursement of FDA fast-track drugs and emerging-break-through technologies, and shall include an examination of other states' approaches to determine Medicaid coverage, clinical criteria for coverage across the feefor-service and managed care programs, risk sharing arrangements, and reimbursement methodologies including kick-payments or other pass-through arrangements that are consistent with the utilization and cost of the drug or technology. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until December 1, 2020 for the delivery of the report mandated by Item 313.CCCCC. of the 2020 Appropriation Act due to the demand on Virginia Department of Medical Assistance Services staff resources posed by the response to the COVID-19 pandemic. Appropriation Act - Item 313 CCCCC. (Regular Session, 2020) - [9/1/2020]

<u>PUBLISHED</u> - Report on the fiscal impact of requiring the Department of Medical Assistance Services to affirm that an individual or a dependent meets the income eligibility for its medical assistance programs by using income tax data from the Department of Taxation. **Appropriation Act - Item 317 Y. (Regular Session, 2020)** - [9/15/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [August 2020] **Appropriation Act - Item 317 B.1.** (**Regular Session, 2020**) - [9/20/2020]

<u>PUBLISHED</u> - Annual aggregated report relating to managed care contracts for all pharmacy claims; the amount paid to the pharmacy provider per claim, including but not limited to cost of drug reimbursement; dispensing fees; copayments; and the amount charged to the plan sponsor for each claim by its pharmacy benefit manager. **Appropriation Act - Item 317 T. (Regular Session, 2020)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report of the previous fiscal year on the amount of revenue collected from civil money penalties (CMP) and the spending activities of these funds. **Appropriation Act - Item 317 R.4.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the activities of the Medicaid Physician and Managed Care Liaison Committee convened to investigate the implementation of quality, cost-effective health care initiatives, to identify means to increase provider participation in the Medicaid program, to remove administrative obstacles to quality, cost-effective patient care, and to address other matters as raised by the department or members of the committee. **Appropriation Act - Item 313 PP.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the expenditures for the prior fiscal year that ended on June 30 that includes the expenditures associated with changes in services and eligibility made in the Medicaid and FAMIS programs adopted by the General Assembly in the past session(s). The report shall also include expenditures related to changes in services and eligibility adopted in a General Assembly Session for five fiscal years beginning from the first year the policy impacted expenditures in the Medicaid and FAMIS programs, and each funding change shall be reported separately and show the impact by fiscal year. **Appropriation Act - Item 317 B.3.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the results and recommendations of the Work Group convened to: (i) review data from the previous year on the distribution of the Support Intensity Scale® (SIS) levels and tiers by region and by waiver; (ii) review the process, information considered, scoring, and calculations used to assign individuals to their levels and reimbursement tiers; (iii) review the communication which informs individuals, families, providers, case managers and other appropriate parties about the SIS tool, the administration, and the opportunities for review to ensure transparency; and (iv) review other information as deemed necessary by the Work Group. **Appropriation Act - Item 317 I.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on all costs, placements, and services associated with the additional slots added in Paragraphs J.4.a, J.4.b., and J.4.c. of Item 313 of the 2020 Appropriation Act. **Appropriation Act - Item 313 J.4.d.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [September 2020] **Appropriation Act - Item 317 B.1.** (**Regular Session, 2020**) - [10/20/2020]

<u>PUBLISHED</u> - Annual report on the implementation progress of expanding principles of care coordination to all geographic areas, populations, and services under programs administered by the Department of Medical Assistance Services, including, but not limited to, the number of individuals enrolled in care coordination, the geographic areas, populations and services affected and cost savings achieved. **Appropriation Act - Item 313 EE. (Regular Session, 2020)** - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the increase in cost recovery activities, as well as the areas of audit targeted by contingency fee contractors. **Appropriation Act - Item 313 O.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Quarterly report on the number of applications processed on a monthly basis by the Cover Virginia Call Center, including payments made to the contractor. [Q1 FY 2021] **Appropriation Act - Item 317 P.2.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Quarterly report summarizing managed care encounter data by service category. [Q1 FY 2021] **Appropriation Act - Item 317 B.2.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Report on the findings and conclusions of the work group convened to evaluate the current Personal Maintenance Allowance amount established by the Commonwealth for individuals receiving Medicaid-funded waiver services and the impact of the current Personal Maintenance Allowance amount and other income limits on the ability of Medicaid waiver service recipients to engage in meaningful work and establish and maintain independence. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until February 1, 2021 for the delivery of the report mandated by Chapter 882, Enactment Clause 1, of the 2020 Acts of Assembly due to the demand on Virginia Department of Medical Assistance Services staff resources posed by the response to the COVID-19 pandemic. **Chapter 882 Enactment Clause 1.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations of the review of state methods and strategies for providing sick leave to personal care attendants. **Appropriation Act - Item 313 JJJJJ.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Report on the plan to provide a comprehensive dental benefit for adults by authority of the State Plan of Medical Assistance under Title XIX of the Social Security Act, including the benefit design and plans for the implementation of the benefit. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until April 1, 2021 for the delivery of the report mandated by Item 313.IIIII. of the 2020 Appropriation Act due to the demand on Department of Medical Assistance Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 313 IIIII.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Report on the analysis of the costs and benefits of amending the Commonwealth Coordinated Care Plus and Medallion 4.0 contracts to combine any applicable medical loss ratios and underwriting gain provisions to ensure uniformity in the applicability of those provisions. **Appropriation Act - Item 313 E.7.** (**Regular Session, 2020**) - [11/15/2020]

<u>PUBLISHED</u> - Report on the plan to merge the Commonwealth Coordinated Care Plus and Medallion 4.0 programs, including a feasible timeline for such a merger. **Appropriation Act - Item 313 E.8. (Regular Session, 2020)** - [11/15/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [October 2020] **Appropriation Act - Item 317 B.1.** (**Regular Session, 2020**) - [11/20/2020]

<u>PUBLISHED</u> - Annual progress report on the replacement of the Medicaid Management Information System, including a current project summary, implementation status, accounting of project expenditures, and future milestones. **Appropriation Act - Item 317 Q.3.** (**Regular Session, 2020**) - [12/1/2020]

PUBLISHED - Report on the findings and recommendations of the work group convened to evaluate the potential costs and benefits, including potential reductions in maternal and infant mortality rates, of amending the state plan for medical assistance services to include a provision for the payment of medical assistance for antepartum, intrapartum, or postpartum services provided to a pregnant person or to a person who is up to one year postpartum for labor and delivery support by a certified doula and at least four visits during the antenatal period and at least seven visits during the postpartum period with a certified doula. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until June 1, 2021 for the delivery of the report mandated by Chapter 841, Enactment Clause 1., of the 2020 Acts of Assembly due to the demand on Virginia Department of Medical Assistance Services staff resources posed by the response to the COVID-19 pandemic. **Chapter 841 Enactment Clause 1.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the activities of the Pharmacy Liaison Committee and the prospective Drug Utilization Review (pro-DUR) Committee. **Appropriation Act - Item 313 M.1.** (**Regular Session, 2020**) - [12/15/2020]

<u>PUBLISHED</u> - Annual report on the availability and delivery of dental services to pediatric Medicaid recipients; the streamlining of the administrative processes; and the removal of impediments to the efficient delivery of dental services and reimbursement thereof. **Appropriation Act - Item 313 K.** (**Regular Session, 2020**) - [12/15/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations on the review of reimbursement of services covered under the state's Medicaid program provided by local education agencies to Medicaid-eligible children, what services can be covered outside of a student's Individualized Education Plan consistent with federal rules and regulations, and options to consider allowing school divisions to draw down additional federal resources in supporting the needs of school

children. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until April 15, 2021 for the delivery of the report mandated by Item 313.GGGGG. of the 2020 Appropriation Act due to the demand on Virginia Department of Medical Assistance Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 313 GGGGG. (Regular Session, 2020)** - [12/15/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [November 2020] **Appropriation Act - Item 317 B.1.** (**Regular Session, 2020**) - [12/20/2020]

<u>PUBLISHED</u> - Report on the findings of the advisory panel convened to review and advise on all aspects of the plan for and implementation of the redesign of behavioral health services with a specific focus on ensuring that the systemic plan incorporates development, and maintenance of sustainable business models. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until April 1, 2021 for the delivery of the report mandated by Item 313.NNNN. of the 2020 Appropriation Act due to the demand on Virginia Department of Medical Assistance Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 313 NNNN. (Regular Session, 2020)** - [12/31/2020]

Department of Mines, Minerals and Energy

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to determine the feasibility of an electric vehicle rebate program, and shall (a) review potential methods of structuring and administering an electric vehicle rebate program, (b) review funding opportunities available to facilitate such a rebate, (c) evaluate the vehicle sales data in states in which an electric vehicle rebate program has been implemented before and after such implementation, and (d) determine the ideal metrics for an electric vehicle rebate program. **Chapter 973 Enactment Clause 1.** (**Regular Session, 2020**) - [11/1/2020]

Department of Motor Vehicles

<u>PUBLISHED</u> - Quarterly report on the number of REAL ID-compliant credentials that have been issued and any changes in average wait times at Department of Motor Vehicles offices that have resulted from the increased workload. [For the period from October 1, 2019 through December 31, 2019.] **Appropriation Act - Item 439 O.2.** (**Regular Session, 2019**) - [1/1/2020]

<u>PUBLISHED</u> - Quarterly report on the number of REAL ID-compliant credentials that have been issued and any changes in average wait times at Department of Motor Vehicles offices that have resulted from the increased workload. [For the period from January 1, 2020 through March 31, 2020.] **Appropriation Act - Item 439 O.2.** (**Regular Session, 2019**) - [4/1/2020]

<u>PUBLISHED</u> - Quarterly report on the number of REAL ID-compliant credentials that have been issued and any changes in average wait times at Department of Motor Vehicles offices that have resulted from the increased workload. [For the period from April 1, 2020 through June 30, 2020.] **Appropriation Act - Item 439 O.2.** (**Regular Session, 2019**) - [7/1/2020]

Department of Planning and Budget

<u>PUBLISHED</u> - Report of any amounts remaining unexpended from general fund appropriations in the 2019 Appropriation Act as of June 30, 2020 which constitute state aid to local governments, including a listing of such amounts designated by item number and by program. **Appropriation Act - Item 4-8.03 b.1.** (**Regular Session, 2020**) - [8/15/2020]

<u>PUBLISHED</u> - Annual report on the indirect cost recovery moneys administratively appropriated. **Appropriation Act** - **Item 4-2.03 d.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Annual forecast of expenditures for cash assistance provided through the Temporary Assistance for Needy Families (TANF) program, mandatory child day care services under TANF, foster care maintenance and adoption subsidy payments, upon which the Governor's budget recommendations will be based, for the current and subsequent two years. **Appropriation Act - Item 349 B.1.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the preliminary forecast of Standards of Quality expenditures, based upon the most current data available. In odd-numbered years, the forecast for the current and subsequent two fiscal years are provided; in even-numbered years, the forecast for the current and subsequent fiscal year are provided. The forecast shall detail the projected March 31 Average Daily Membership and the resulting impact on the education budget. **Appropriation Act - Item 145 B.14.** (**Regular Session, 2020**) - [11/15/2020]

Department of Planning and Budget and Department of General Services

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q2 FY 2020] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (**Regular Session, 2016**) - [1/1/2020]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q3 FY 2020] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (**Regular Session, 2016**) - [4/1/2020]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q4 FY 2020] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (**Regular Session, 2016**) - [7/1/2020]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q1 FY 2021] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (**Regular Session, 2016**) - [10/1/2020]

Department of Rail and Public Transportation

OVERDUE - Report on the utilization and impacts of commuter tax benefit tax deductions for businesses in Virginia. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until December 1, 2021 for the delivery of the report mandated by Chapter 1033, Enactment Clause 3., of the 2020 Acts of Assembly due to the demand on Department of Rail and Public Transportation staff resources posed by the response to the COVID-19 pandemic. **Chapter 1033 Enactment Clause 3.** (**Regular Session, 2020**) - [12/1/2020]

Department of Small Business and Supplier Diversity

<u>PUBLISHED</u> - Quarterly report on the efforts to maximize job creation and retention among the Commonwealth's small businesses, including measures of: (i) the effectiveness of programs administered by the Small Business Financing Authority in assisting borrowers to create jobs and enable increased capital investment; (ii) the efficiency and effectiveness of Small, Women-owned, and Minority-owned Business and Disadvantaged Business Enterprise programs; (iii) the success of the agency's outreach and technical assistance activities; and, (iv) the number of businesses certified, and the average number of business days to process a certification application each month. [Q4 CY 2019] **Appropriation Act - Item 120 H. (Regular Session, 2019**) - [1/30/2020]

<u>PUBLISHED</u> - Annual report on the expenditures of the Small Business Jobs Grant Fund and anticipated needs for small business development in order to monitor the effective use of these funds. **Appropriation Act - Item 120 B.2.** (**Regular Session, 2019**) - [4/1/2020]

<u>PUBLISHED</u> - Quarterly report on the efforts to maximize job creation and retention among the Commonwealth's small businesses, including measures of: (i) the effectiveness of programs administered by the Small Business Financing Authority in assisting borrowers to create jobs and enable increased capital investment; (ii) the efficiency and effectiveness of Small, Women-owned, and Minority-owned Business and Disadvantaged Business Enterprise programs; (iii) the success of the agency's outreach and technical assistance activities; and, (iv) the number of businesses certified, and the average number of business days to process a certification application each month. [Q1 CY 2020] **Appropriation Act - Item 120 H. (Regular Session, 2019)** - [4/30/2020]

<u>PUBLISHED</u> - Quarterly report on the efforts to maximize job creation and retention among the Commonwealth's small businesses, including measures of: (i) the effectiveness of programs administered by the Small Business Financing Authority in assisting borrowers to create jobs and enable increased capital investment; (ii) the efficiency and effectiveness of Small, Women-owned, and Minority-owned Business and Disadvantaged Business Enterprise programs; (iii) the success of the agency's outreach and technical assistance activities; and, (iv) the number of businesses certified, and the average number of business days to process a certification application each month. [Q2 CY 2020] **Appropriation Act - Item 128 H. (Regular Session, 2020)** - [7/30/2020]

<u>PUBLISHED</u> - Quarterly report on the efforts to maximize job creation and retention among the Commonwealth's small businesses, including measures of: (i) the effectiveness of programs administered by the Small Business Financing Authority in assisting borrowers to create jobs and enable increased capital investment; (ii) the efficiency and effectiveness of Small, Women-owned, and Minority-owned Business and Disadvantaged Business Enterprise programs; (iii) the success of the agency's outreach and technical assistance activities; and, (iv) the number of businesses certified, and the average number of business days to process a certification application each month. [Q3 CY 2020] **Appropriation Act - Item 128 H. (Regular Session, 2020)** - [10/30/2020]

Department of Social Services

OVERDUE - Report on the implementation of the community employment and training programs designed to move low-income individuals out of poverty, including any performance and outcome data. **Appropriation Act - Item 356 K.5.** (**Regular Session, 2020**) - [6/1/2020]

OVERDUE - Annual report on the Commonwealth's emergency shelter capabilities and readiness. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until October 1, 2021 for the delivery of the report mandated by Item 358.A. of the 2020 Appropriation Act due to the demand on Virginia Department of Social Services staff resources posed by the response to the COVID-19 pandemic. Appropriation Act - Item 358 A. (Regular Session, 2020) - [10/1/2020]

OVERDUE - Report on the recommendations and challenges of implementing a model state shelter plan, including, but not limited to, the process of mobilization and demobilization of the shelter; relocation of residents when a state shelter is de-activated; warehousing of pre-positioned supplies; potential use of existing resources and vendors already under contract with institutions of higher education; and cost estimates for resources that would be reimbursed by the Commonwealth. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until October 15, 2021 for the delivery of the report mandated by Item 358.B.1. of the 2020 Appropriation Act due to the demand on Virginia Department of Social Services staff resources posed by the response to the COVID-19 pandemic. Appropriation Act - Item 358 B.1. (Regular Session, 2020) - [10/15/2020]

OVERDUE - Report on the summer feeding program pilot, including monthly expenditures, number of children served, and localities in which children were served. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until November 1, 2021 for the delivery of the report mandated by Item 350.P. of the 2020 Appropriation Act due to the demand on Virginia Department of Social Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 350 P.** (**Regular Session**, **2020**) - [11/1/2020]

<u>PUBLISHED</u> - Semi-annual progress report on the case management module for a comprehensive child welfare information system (CCWIS), including a current project summary, implementation status, accounting of project expenditures, and future milestones. **Appropriation Act - Item 344 M.3.** (**Regular Session, 2019**) - [3/1/2020]

<u>PUBLISHED</u> - Report on the estimate of the annual impact of enhanced federal Medical Assistance Percentages (FMAP), associated with federal H.R. 6021, the Families First Coronavirus Response Act (FFCRA), on all Title IV-E foster care and adoptions programs as appropriated in Chapter 1283, 2020 Acts of Assembly. **Chapter 1283 Item 344.R.** (**Regular Session, 2020**) - [5/5/2020]

<u>PUBLISHED</u> - Certification that the review of all cases of children in congregate care without a clinical need to be in congregate care have been completed. **Appropriation Act - Item 344 Q. (Regular Session, 2019)** - [6/30/2020]

<u>PUBLISHED</u> - Annual report on the use and effectiveness of funding pilot programs that increase the number of foster care children adopted including, but not limited to, the additional number of special needs children adopted from foster care as a result of this effort and the types of ongoing supportive services provided. **Appropriation Act - Item 354 F.2.** (**Regular Session, 2020**) - [8/15/2020]

<u>PUBLISHED</u> - Annual report on the foster care program's statewide spending, error rates, and compliance with state and federal reviews. **Appropriation Act - Item 349 E.2.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Semi-annual progress report on the case management module for a comprehensive child welfare information system (CCWIS), including a current project summary, implementation status, accounting of project expenditures, and future milestones. **Appropriation Act - Item 354 M.3.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Annual report on the implementation of Code of Virginia § 63.2-1704 relating to licensing, inspecting and monitoring of family day homes. **Appropriation Act - Item 357 E. (Regular Session, 2020)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the progress of the Community Action Agencies for a Two-Generation/Whole Family Pilot Project. **Appropriation Act - Item 356 A.4.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to review the feasibility and costs of establishing a standard for supervisory spans of control that would limit the number of caseworkers that a foster care supervisor may oversee. **Chapter 934 Enactment Clause 4.** (**Regular Session, 2020**) - [11/30/2020]

Department of State Police

<u>PUBLISHED</u> - Report detailing the implementation plan for changes to the Child Pornography Registry. [Reporting requirements of Chapter 3, 2019 Acts of Assembly, are identical.] **Chapter 42 Enactment Clause 2. (Regular Session, 2019)** - [1/1/2020]

<u>PUBLISHED</u> - Report on the assets received during the prior fiscal year as the result of a law-enforcement seizure and subsequent forfeiture by either a state or federal court, including their estimated net worth. **Appropriation Act - Item 4-8.02 c.** (**Regular Session, 2020**) - [9/1/2020]

Department of Taxation

<u>PUBLISHED</u> - Annual report on the number of income tax returns processed during the prior fiscal year for eligible companies that claimed a modified method of apportionment pursuant to Chapter 801 or Chapter 802, 2018 Acts of Assembly, and the estimated revenue impact of such modified methods of apportionment. [Reporting requirements of Enactment Clause 3, Chapter 801, 2018 Acts of Assembly, are identical.] **Chapter 802 Enactment Clause 3.** (**Regular Session, 2018**) - [1/8/2020]

<u>PUBLISHED</u> - Annual report on voluntary contributions. Code of Virginia - § 58.1-344.3 (A.4.) - [1/8/2020]

PUBLISHED - Annual report on all tax credits that are deemed obsolete. Code of Virginia - § 58.1-319 - [2/1/2020]

<u>PUBLISHED</u> - Annual report on the amount of state sales and use tax revenues authorized to be remitted for the preceding fiscal year under the provisions of § 58.1-608.3, § 58.1-3851.1, and § 58.1-3851.2, of the Code of Virginia, as amended by the 2015 General Assembly. **Appropriation Act - Item 281 C. (Regular Session, 2020)** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on the cost of administering the setoff debt collection program. **Code of Virginia - § 58.1-531 (B.)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the procedures used in the tax collections process and how the Virginia Taxpayer Bill of Rights (§ 58.1-1845) is implemented to assist with such collections. **Code of Virginia - § 58.1-202 (12.)** - [10/1/2020]

<u>PUBLISHED</u> - Report on the recommendations and proposed amendments of the work group convened to identify and make recommendations for (i) modernizing the process for using stamps to certify that tax has been paid on cigarettes and (ii) unifying the stamping process so that it is administered solely by the Department of Taxation. [Reporting requirements of Chapter 1214, Enactment Clause 6., of the 2020 Acts of Assembly, are identical.] **Chapter 1263 Enactment Clause 6.** (**Regular Session, 2020**) - [10/31/2020]

<u>PUBLISHED</u> - Annual report on the number of registrations and certifications of Virginia real estate investment trusts. **Chapter 821 Enactment Clause 3. (Regular Session, 2018)** - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the number of registrations and certifications of Virginia venture capital accounts. **Chapter 762 Enactment Clause 3. (Regular Session, 2017)** - [11/1/2020]

<u>PUBLISHED</u> - Annual report on: 1. The location of sites used for major business facilities for which a credit was claimed; 2. The North American Industry Classification System codes used for the major business facilities for which a credit was claimed; 3. The number of qualified full time employees for whom a credit was claimed; and 4. The total cost to the Commonwealth's general fund of the credits claimed, for the 12-month period ending on the preceding December 31. **Code of Virginia - § 58.1-439 (U.)** - [11/1/2020]

<u>PUBLISHED</u> - Report on the revenue impact of every sales tax exemption and tax credit scheduled to expire on or before June 30, 2022. The report shall include the prior fiscal year's state and local sales tax impact of each expiring sales tax exemption, and the prior fiscal year's general fund revenue impact of each expiring tax credit. The tax credit revenue impact analysis shall be inclusive of credits claimed against any tax imposed under Title 58.1 of the Code of Virginia. **Appropriation Act - Item 3-5.14 B. (Regular Session, 2020)** - [11/1/2020]

Department of the Treasury

<u>PUBLISHED</u> - Annual report summarizing changes in required debt service payments from the general fund as the result of any refinancing, refunding, or issuance actions taken or expected to be taken by the Commonwealth within the next twelve months. **Appropriation Act - Item 276 D.** (**Regular Session, 2019**) - [1/15/2020]

Department of Transportation

<u>PUBLISHED</u> - Report on the feasibility of purchasing all or part of the Dulles Greenway. **Senate Joint Resolution 254** (**Regular Session, 2019**) - [1/8/2020]

<u>PUBLISHED</u> - Annual report on (i) the number of companies that were unable to procure a performance or payment bond pursuant to subsection H of § 2.2-4337 of the Code of Virginia, (ii) the number of waivers granted by the Department pursuant to subsection H of § 2.2-4337, and (iii) the number of companies that were enrolled in any Department of the Treasury, Division of Risk Management self-bonding program for Department projects. **Chapter 783 Enactment Clause 3.** (**Regular Session, 2012**) - [12/1/2020]

Department of Veterans Services

<u>PUBLISHED</u> - Annual report on any shortage of funding resulting from requests in excess of the available appropriation for grants extended to create employment opportunities for veterans by assisting Virginia employers in hiring and retaining veterans. **Appropriation Act - Item 464 A.4.** (**Regular Session, 2020**) - [10/1/2020]

Department of Veterans Services and Department of Taxation

<u>PUBLISHED</u> - Report of the joint work group convened to study the feasibility of exempting military retirement income from taxation. **House Joint Resolution 674 (Regular Session, 2019)** - [1/8/2020]

Division of Legislative Services

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to identify and make recommendations as to other amendments necessary, including repealing obsolete provisions and making technical amendments to existing provisions, to the Code of Virginia, and shall identify the different legal authorities and requirements that apply to cities and counties that are not related to taxation, including those related to the provision of local services and related to sovereign immunity. [Reporting requirements of Chapter 1214, Enactment Clause 5., of the 2020 Acts of Assembly, are identical.] **Chapter 1263 Enactment Clause 5.** (**Regular Session, 2020**) - [10/31/2020]

Early Impact Virginia

<u>PUBLISHED</u> - Annual report on the key activities and outcomes of Virginia's home visiting programs. **Appropriation Act - Item 356 N. (Regular Session, 2020)** - [7/1/2020]

Economic Crisis Strike Force

<u>PUBLISHED</u> - Annual report on the activities of the Economic Crisis Strike Force. **Code of Virginia - § 2.2-205.1 (D.)** - [12/1/2020]

Fort Monroe Authority

PUBLISHED - Annual budget of the Fort Monroe Authority. Code of Virginia - § 2.2-2339 (5.) - [7/1/2020]

George Mason University

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for George Mason University (GMU), including a report of GMU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which GMU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with George Mason University, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

Hampton Roads Transportation Accountability Commission

<u>PUBLISHED</u> - Annual report to the Joint Commission on Transportation Accountability on the uses of the Hampton Roads Transportation Fund. **Appropriation Act - Item 1 O. (Regular Session, 2020)** - [11/15/2020]

Health Insurance Reform Commission, Bureau of Insurance, and Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Report on the joint assessment of accident and sickness insurance policy coverage of hearing aids for children, including the social and financial impact of the proposed mandate in accordance with § 30-343 of the Code of Virginia and the impact of the proposed mandate on health care providers, access to health care services, the cost of health care in the Commonwealth and any process changes required to implement the mandated benefit, and whether changes could be made to the Essential Health Benefits Benchmark Plan to include hearing aids for minors as an essential health benefit without cost to the Commonwealth. **Appropriation Act - Item 487 C.2.** (**Regular Session**, **2020**) - [11/1/2020]

James Madison University

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for James Madison University (JMU), including a report of JMU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which JMU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.)

of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with James Madison University, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

Joint Legislative Audit and Review Commission

OVERDUE - Biannual oversight report of the Virginia Retirement System (VRS). **Code of Virginia - § 30-81 (D.)** - [12/31/2020]

<u>PUBLISHED</u> - Biannual oversight report of the Virginia Retirement System (VRS). **Code of Virginia - § 30-81 (D.)** - [6/30/2020]

PUBLISHED - Special annual report on state spending. Code of Virginia - § 30-58.3 (A.) - [11/15/2020]

<u>PUBLISHED</u> - Annual report on the (i) planned or actual material changes in asset allocation, (ii) investment performance of all asset classes and subclasses, and (iii) investment policies and programs of the Virginia College Savings Plan. **Code of Virginia - § 30-332 (A.)** - [12/15/2020]

<u>PUBLISHED</u> - Annual report on the state expenditure provided each locality for an educational program meeting the Standards of Quality. **Code of Virginia - § 22.1-97 (A.)** - [12/15/2020]

Joint Subcommittee on Local Government Fiscal Stress

<u>PUBLISHED</u> - Executive summary of the findings and recommendations of the Joint Subcommittee on Local Government Fiscal Stress. **Appropriation Act - Item 1 U.4. (Regular Session, 2019)** - [1/8/2020]

Joint Subcommittee to Evaluate Tax Preferences

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Joint Subcommittee to Evaluate Tax Preferences regarding which tax preferences should be continued, expanded, modified, or eliminated. **Code of Virginia** - § 30-338 (6.) - [1/8/2020]

Judicial Council of Virginia and the Committee on District Courts

<u>PUBLISHED</u> - Annual report on the fiscal impact assessment of the creation of any new judgeships, including the cost of judicial retirement. **Appropriation Act - Item 39 D.** (**Regular Session, 2020**) - [12/31/2020]

Longwood University

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Longwood University (LU), including a report of LU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which LU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with Longwood University, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

Mary Baldwin University

<u>PUBLISHED</u> - Report on the number of students participating in the Virginia Women's Leadership Program, the number of in-state and out-of-state students receiving awards, the amount of the awards, the number of students graduating, and the number of students receiving commissions in the military. **Appropriation Act - Item 152 A.4.** (**Regular Session, 2020**) - [9/1/2020]

MEI (Major Employment and Investment) Project Approval Commission

<u>PUBLISHED</u> - Annual report on all endorsed incentive packages for which an offer has been made and publicly announced, which shall contain the following information: (i) the industrial sector of the MEI project or other economic development project, (ii) known competitor states, (iii) employment creation and capital investment expectations, (iv) anticipated average annual wage of the new jobs, (v) local and state returns on investment as prepared by the Virginia Economic Development Partnership Authority, (vi) expected time frame for repayment of the incentives to the Commonwealth in the form of direct and indirect general tax revenues, (vii) details of the proposed incentive package, including the breakdown of the components into various uses and an expected timeline for payments, and (viii) draft legislation or amendments to the Appropriation Act that propose financing for the endorsed incentive package through the Virginia Public Building Authority or any other proposed funding or financing mechanisms. **Code of Virginia - § 30-312** - [1/8/2020]

Norfolk State University

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Norfolk State University (NSU), including a report of NSU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which NSU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2019 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (**Regular Session, 2019**) - [5/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with Norfolk State University, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

Northern Virginia Internet Crimes Against Children Task Force

<u>PUBLISHED</u> - Report on the actual expenditures and performance results achieved by the Northern Virginia Internet Crimes Against Children Task Force. **Appropriation Act - Item 426 M.2. (Regular Session, 2020)** - [10/1/2020]

Northern Virginia Transportation Authority

<u>PUBLISHED</u> - Annual report to the Joint Commission on Transportation Accountability on the uses of the Northern Virginia Transportation Authority Fund. **Appropriation Act - Item 1 O.** (**Regular Session, 2020**) - [11/15/2020]

Northern Virginia Transportation Commission

<u>PUBLISHED</u> - Report on the findings of the work group convened to review the impact of the three percent cap on operating assistance in the approved Washington Metropolitan Area Transit Authority (WMATA) budget pursuant to § 33.2-1526.1.J., Code of Virginia, including the usefulness of the cap and whether additional items should be excluded. **Appropriation Act - Item 442 H.1.** (**Regular Session, 2020**) - [11/10/2020]

Office of Children's Services

<u>PUBLISHED</u> - Annual report on all regional and statewide training sessions conducted during the fiscal year, including (i) a description of each program and trainers, (ii) the dates of the training and the number of attendees for each program, (iii) a summary of evaluations of these programs by attendees, and (iv) the funds expended. **Appropriation Act - Item 292 B.6.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Annual report on funding for special education day treatment and residential services, including but not limited to the number of children served annually, average cost of care, type of service provided, length of stay, referral source, and ultimate disposition. **Appropriation Act - Item 292 K.2.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Annual report on funding for therapeutic foster care services, including but not limited to the number of children served annually, average cost of care, type of service provided, length of stay, referral source, and ultimate disposition. **Appropriation Act - Item 292 K.1.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the utilization rates and average lengths of stays statewide for treatment of children in each locality. **Appropriation Act - Item 292 B.2.d.** (**Regular Session, 2020**) - [12/15/2020]

Office of the Attorney General and Department of Law

<u>PUBLISHED</u> - Annual report detailing expenditures in the prior fiscal year for special outside counsel by any executive branch agencies. The report shall include the reasoning why outside counsel is necessary, the hourly rate charged by outside counsel, total expenditures, and funding source. **Appropriation Act - Item 57 F.** (**Regular Session, 2020**) - [11/1/2020]

Office of the Governor

OVERDUE - Annual report on authorized and unauthorized deficits. **Appropriation Act - Item 4-3.01 d.** (**Regular Session, 2020**) - [8/15/2020]

<u>PUBLISHED</u> - Biannual report on the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Transportation Partnership Opportunity Fund and the purpose for which it will be used; the number of jobs created or projected to be created; and the amount of a company's investment in the Commonwealth, if the project is part of an economic development opportunity. **Code of Virginia - § 33.2-1529.1 (F.)** - [1/31/2020]

<u>PUBLISHED</u> - Biannual report on the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Transportation Partnership Opportunity Fund and the purpose for which it will be used; the number of jobs created or projected to be created; and the amount of a company's investment in the Commonwealth, if the project is part of an economic development opportunity. **Code of Virginia - § 33.2-1529.1 (F.)** - [7/31/2020]

<u>PUBLISHED</u> - Annual report on all outstanding loans, including a status of the repayment schedule for each loan. [Includes reporting requirement for § 4-3.02 c.6.a) of the 2019 Appropriation Act.] **Appropriation Act - Item 4-3.02 b.6.c**) (**Regular Session, 2020**) - [8/15/2020]

<u>PUBLISHED</u> - Preliminary annual report on the financial statements that are prepared by the Comptroller of Virginia. The report also satisfies the reporting requirement of § 2.2-4804. [Final report is filed by the Department of Accounts on or before December 15 of each year.] **Code of Virginia - § 2.2-813** - [9/15/2020]

<u>PUBLISHED</u> - A tentative bill for all gubernatorial amendments proposed to the general appropriation act adopted in the immediately preceding even-numbered year session. **Code of Virginia - § 2.2-1509 (A.)** - [12/20/2020]

Old Dominion University

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Old Dominion University (ODU), including a report of ODU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which ODU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (**Regular Session, 2019**) - [5/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with Old Dominion University, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

Online Virginia Network Authority

OVERDUE - Annual progress report on the plan that (1) serves adult learners, nontraditional students, and other students seeking access to an online degree program; (2) is more cost-effective than a traditional degree; (3) describes how the Online Virginia Network Authority will reduce the unit cost of providing online education; (4) uses tuition revenue from online students to support the cost of the initiative; (5) includes a discussion of potential options to partner with those currently providing online courses; and (6) utilizes only existing financial aid programs. **Appropriation Act - Item 262 (Regular Session, 2020)** - [11/1/2020]

Radford University

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Radford University (RU), including a report of RU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which RU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (**Regular Session, 2019**) - [5/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with Radford University, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

Richard Bland College of William and Mary

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Richard Bland College of William & Mary (RBC), including a report of RBC's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which RBC is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. Code of Virginia - § 23.1-306 (B.) - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with Richard Bland College of William and Mary, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

Secretary of Administration

OVERDUE - Annual report describing the Commonwealth's telecommuting policies, which state agencies and localities have adopted telecommuting policies, the number of state employees who telecommute, the frequency with which state employees telecommute by locality, and the efficacy of telecommuting policies in accomplishing the provision of state services and completing state functions. **Appropriation Act - Item 4-8.01 c.4.** (**Regular Session, 2020**) - [10/1/2020]

OVERDUE - Annual report on telework participation levels and trends of both private and public-sector employees in the Commonwealth. [Includes reporting requirements for Item § 4-8.01 c.4. of the 2020 Appropriation Act.] Code of Virginia - § 2.2-203.1 (C.4.) - [10/1/2020]

<u>PUBLISHED</u> - Report on the progress of state agencies meeting the employment goals of the Commonwealth relating to the employment of individuals with disabilities. **Code of Virginia - § 2.2-203.2:3 (H.)** - [9/1/2020]

Secretary of Agriculture and Forestry, Secretary of Finance, Secretary of Health and Human Resources, Secretary of Public Safety and Homeland Security

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to study the impact on the Commonwealth of legalizing the sale and personal use of marijuana, including a review of the legal and regulatory frameworks that have been established in states that have legalized the sale and personal use of marijuana, and an examination of the feasibility of legalizing the sale and personal use of marijuana, the potential revenue impact of legalization on the Commonwealth, the legal and regulatory framework necessary to successfully implement legalization in the Commonwealth, and the health effects of marijuana use. **Chapter 1285 Enactment Clause 2.** (**Regular Session, 2020**) - [11/30/2020]

Secretary of Education

<u>PUBLISHED</u> - Annual report on guidelines implemented and the allocations of tax-exempt private activity bonds for the development of education facilities using public-private partnerships. **Appropriation Act - Item 136 A.** (**Regular Session, 2020**) - [8/31/2020]

Secretary of Education and Secretary of Health and Human Resources

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to: (i) review the current process for approval of residential psychiatric placements and barriers to timely approval of residential psychiatric services for adolescents and children, (ii) develop recommendations for improving such process and ensuring timely approval of residential psychiatric placements and services for adolescents and children, and (iii) develop recommendations for a process to expedite approval of requests for residential psychiatric placements and services for adolescents and children who are receiving acute inpatient psychiatric services. [Reporting requirements of Chapter 364, Enactment Clause 1., of the 2020 Acts of Assembly, are identical.] PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until January 1, 2021 for the delivery of the report mandated by Chapter 737, Enactment Clause 1. of the 2020 Acts of Assembly due to the demand on Secretary of Education and Secretary of Health and Human Resources staff resources posed by the response to the COVID-19 pandemic. Chapter 737 Enactment Clause 1. (Regular Session, 2020) - [12/1/2020]

Secretary of Finance

OVERDUE - Report on the recommendations of the work group convened to examine the process, procedures, and other requirements necessary for the various agencies, institutions, and authorities of the Commonwealth, for which the authority to issue state tax-supported debt has been vested, to report to the Debt Capacity Advisory Committee (DCAC) prior to the issuance of any such state tax-supported debt, including whether a separate capacity model should be developed for transportation outside of the overall state tax-supported debt model. **Appropriation Act - Item 264 C.** (**Regular Session, 2020**) - [11/1/2020]

OVERDUE - Annual report on the progress of each qualified institution of higher learning in meeting goals set forth in its memorandum of understanding and the aggregate amount of grants awarded to the qualified institution pursuant to the Tech Talent Investment Program. **Code of Virginia - § 23.1-1243** - [12/1/2020]

PUBLISHED - Annual report of the Debt Capacity Advisory Committee. Code of Virginia - § 2.2-2713 (2.) - [1/1/2020]

<u>PUBLISHED</u> - Annual report on the progress of the regulatory reduction pilot program established pursuant to Chapter 444 and Chapter 445 of the 2018 Acts of Assembly. **Chapter 445 Enactment Clause 1., § 4. A.** (**Regular Session, 2018**) - [10/1/2020]

Secretary of Health and Human Resources

OVERDUE - Annual report on the activities and recommendations of the work group convened to oversee the development of a statewide integrated electronic health record (EHR) system, including an implementation timeline, cost estimates, and other issues that may need to be addressed in order to implement an integrated statewide EHR system. **Appropriation Act - Item 291 C.3.** (**Regular Session, 2020**) - [11/1/2020]

OVERDUE - Annual report on the activities of the work group convened to develop a shared vision and definition of trauma-informed care for agencies within the Health and Human Resources Secretariat. **Appropriation Act - Item 291 B.** (**Regular Session, 2020**) - [12/15/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to evaluate: (i) the feasibility and cost of expanding the type of services for which the Criminal Injuries Compensation Fund created pursuant to § 19.2-368.18 of the Code of Virginia will make awards to include claims or portions of claims based on the claimant's actual expenses incurred for unreimbursed medical costs resulting from sexual abuse, including the cost of physical evidence recovery kit examinations conducted on victims of sexual assault, unreimbursed medical expenses or indebtedness reasonably incurred for medical expenses, expenses attributable to pregnancy resulting from such sexual abuse, and any other reasonable and necessary expenses and indebtedness associated with or attributable to the sexual

abuse upon which such claim is based, and (ii) the feasibility of transferring responsibility from the Virginia Workers' Compensation Commission to the Department of Medical Assistance Services for the Sexual Assault Forensic Examination program (the SAFE program) and all related claims for medical expenses related to sexual assault, strangulation, domestic and intimate partner violence, human trafficking, and adult and child abuse. [Reporting requirements of Chapter 1072, Enactment Clause 2., of the 2020 Acts of Assembly, are identical.] **Chapter 1073 Enactment Clause 2.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to develop systems, policies, and practices to leverage state income tax returns to facilitate the enrollment of eligible individuals in insurance affordability programs through the Virginia Health Benefit Exchange. [Reporting requirements of Chapter 916, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 917 Enactment Clause 3.** (**Regular Session, 2020**) - [*9/15/2020*]

<u>PUBLISHED</u> - Report of the stakeholder work group convened to implement a state reinsurance program to help stabilize the individual insurance market by reducing individual insurance premiums and out-of-pocket costs while preserving access to health insurance, including an analysis of the costs and assumptions of such a reinsurance program and potential options to fund the non-federal share of costs, and suggested legislation to implement the program. **Appropriation Act - Item 291 D.3.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Annual summary report on the current Sexual Violent Predator (SVP) cases and a forecast of SVP eligibility, civil commitments, and SVP conditional releases, including projected bed space requirements. **Appropriation Act - Item 291 A.1.** (**Regular Session, 2020**) - [11/15/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to make recommendations regarding the state regulation of doulas and establishing a community doula benefit for pregnant women covered by Medicaid, including the (i) federal requirements and permissibility associated with providing a Medicaid doula benefit; (ii) impact that state regulation would have on doula practitioners; (iii) a review of strategies other states have implemented; (iv) an analysis of the appropriate rates for such a benefit; and (v) the estimated costs and potential savings to the state and practitioners over the next six years. **Appropriation Act - Item 291 E. (Regular Session, 2020)** - [12/1/2020]

Secretary of Natural Resources

<u>OVERDUE</u> - Annual report on the implementation of the 2014 Chesapeake Bay Watershed Agreement. [Reporting requirement for Item 372.A. of the 2020 Appropriation Act is included in this report.] **Code of Virginia - § 2.2-220.1** - [11/1/2020]

OVERDUE - Annual report of all projects undertaken pursuant to a settlement or mitigation agreement upon which the Secretary of Natural Resources is an authorized signatory on behalf of the Governor. **Appropriation Act - Item 372 C.** (**Regular Session, 2020**) - [11/15/2020]

OVERDUE - Report on the findings, assessment, and recommendations of the Interagency Environmental Justice Working Group convened to assess agency policies to: (i) ensure environmental justice is meaningfully considered in the administration of agency regulations; (ii) consistently identify environmental justice communities and fenceline communities; (iii) identify how such communities are affected by agencies' regulatory activities; (iv) consider the economic development and infrastructure needs of environmental justice communities and fenceline communities in agency decision-making processes; and (v) contain robust public participation plans for residents of environmental justice communities and fenceline communities potentially affected by agency actions. **Appropriation Act - Item 372 D.3.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Report on the plan for the funds allocated to the Virginia Water Quality Improvement Fund in Item 373.P.1. of Chapter 56 of the 2020 Special Session I Acts of Assembly. **Appropriation Act - Item 373 P.1.** (**Special Session I, 2020**) - [11/1/2020]

Secretary of Public Safety and Homeland Security

<u>PUBLISHED</u> - Annual report on the implementation of the monitoring of offenders required to comply with the Sex Offender Registry requirements. The report shall include at a minimum: (1) the number of verifications conducted; (2) the number of investigations of violations; (3) the status of coordination with other state and local law enforcement agencies activities to monitor Sex Offender Registry requirements; and (4) an update of the sex offender registration and monitoring section in the department's current "Manpower Augmentation Study." **Appropriation Act - Item 420 I.2.** (**Regular Session, 2019**) - [1/1/2020]

<u>PUBLISHED</u> - Annual status report on (1) annual operating costs for the STARS (Statewide Agencies Radio System) system; (2) the status of site enhancements to support the system; (3) the project timelines for implementing the

enhancements to the system; and (4) other matters as the Secretary of Public Safety may deem appropriate. **Appropriation Act - Item 425 C.2.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the state and local juvenile and state and local adult offender population forecasts, for each fiscal year through FY 2023. The revised forecast for state-responsible adult offenders shall include an estimate of the number of probation violators included each year within the overall population forecast who may be appropriate for alternative sanctions. **Appropriation Act - Item 391 A.** (**Regular Session, 2020**) - [10/15/2020]

<u>PUBLISHED</u> - Annual status report on actions taken to improve offender transitional and re-entry services, including improvements to the preparation and provision for employment, treatment, and housing opportunities for those being released from incarceration. **Appropriation Act - Item 391 B.** (**Regular Session, 2020**) - [11/15/2020]

<u>PUBLISHED</u> - Report of the work group convened to report on the feasibility of increasing access to sex offender treatment for inmates held in the Commonwealth's adult correctional centers, including the identification of the different types of sex offender treatment currently available at the Department of Corrections and the numbers of offenders treated annually in each program; the most effective time during an inmate's confinement to screen for treatment, and whether the existing Departmental policy should be modified; the recommendations for specific short- and long-term strategies for the Commonwealth to employ; and identification of staffing and other costs required for implementation. **Appropriation Act - Item 391 D. (Regular Session, 2020)** - [11/15/2020]

Secretary of Transportation

OVERDUE - Report on the evaluation of potential opportunities to mitigate the financial burden on the commuting public at the (i) Downtown Tunnel, and (ii) Midtown Tunnel, located in the South Hampton Roads area. **Appropriation** Act - Item 433 L. (Regular Session, 2019) - [6/30/2020]

<u>PUBLISHED</u> - Annual report on the allocation of federal transportation funds and the actions taken to provide the required match. **Appropriation Act - Item 433 B.2.** (**Regular Session, 2019**) - [6/1/2020]

<u>PUBLISHED</u> - Report on the funding actions planned to be taken under the authority provided by Item 430 P. 1. through 5. of Chapter 56 of the 2020 Special Session I Acts of Assembly, as well as any actions taken pursuant to language included in Item 444.B of the same Act of Assembly, including a listing of the programs and projects impacted and identifying the amount and timing of the use and subsequent replacement of project allocations as required to maintain project schedules. **Appropriation Act - Item 430 P.6.** (Special Session I, 2020) - [12/15/2020]

Secretary of Transportation and Secretary of Natural Resources

<u>PUBLISHED</u> - Interim report on the evaluation of the scope of drainage outfalls across the Commonwealth originating from Virginia Department of Transportation (VDOT) maintained roads with no assigned maintaining entity, including recommendations of cost-effective solutions and means by which to fund maintenance of such outfalls. **Appropriation Act - Item 430 M.** (**Regular Session, 2020**) - [12/31/2020]

Secretary of Veterans and Defense Affairs

OVERDUE - Report on the projects and real property lease agreements executed from funds appropriated in Item 462.A.5. of the 2020 Appropriation Act. **Appropriation Act - Item 462 A.5.** (**Regular Session, 2020**) - [10/15/2020]

<u>PUBLISHED</u> - Report of the work group convened to oversee the development of detailed business plans for the operation of Veterans Care Centers in the Commonwealth, including business needs, funding needs, and estimated viable revenue streams in anticipation of opening new Veterans Care Centers in the state. **Appropriation Act - Item 462 E.3.** (**Regular Session, 2020**) - [11/15/2020]

Small Business Commission

OVERDUE - Report on the findings and recommendations of the study of models and streamlined procedures for appealing tax assessment decisions. **House Joint Resolution 687** (**Regular Session, 2019**) - [1/8/2020]

Southern Virginia Internet Crimes Against Children Task Force

<u>PUBLISHED</u> - Annual report on the actual expenditures and performance results achieved by the Southern Virginia Internet Crimes Against Children Task Force. **Appropriation Act - Item 406 H.2.** (**Regular Session, 2020**) - [10/1/2020]

Southwest Virginia Cultural Heritage Foundation

<u>PUBLISHED</u> - Annual report on the expenditures of the Southwest Virginia Cultural Heritage Foundation and its ongoing efforts to generate revenues sufficient to sustain operations. **Appropriation Act - Item 114 K.2.** (**Regular Session, 2020**) - [9/1/2020]

Southwest Virginia Energy Research and Development Authority

<u>PUBLISHED</u> - Annual summary of the activities and recommendations of the Southwest Virginia Energy Research and Development Authority. **Code of Virginia - § 67-1604** - [10/15/2020]

State Corporation Commission

<u>PUBLISHED</u> - Annual report of the Virginia Health Benefit Exchange, including (i) Exchange operations and responsibilities, (ii) an accounting of the Exchange's finances, (iii) the effectiveness of the outreach and implementation activities of the Exchange in reducing the number of individuals without health insurance coverage, and (iv) other relevant information. **Code of Virginia - § 38.2-6516** - [11/1/2020]

State Council of Higher Education for Virginia

OVERDUE - Certification of whether each public college and university has met the tuition freeze requirements of the In-State Undergraduate Tuition Moderation fund. **Appropriation Act - Item 262.50 A.3.** (**Regular Session, 2020**) - [7/1/2020]

OVERDUE - Annual report of the Council's certification of all state-supported institutions. Such annual assessment shall be based upon the objective measures and institutional performance benchmarks proposed by the Governor and included in the annual Appropriation Act. [Reporting requirement for Item § 4-9.01 of the 2020 Appropriation Act is included in this report.] Code of Virginia - § 23.1-206 (C.) - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the number of recipients of the Virginia Military Survivors and Dependents program. **Appropriation Act - Item 141 F.4. (Regular Session, 2019)** - [5/15/2020]

<u>PUBLISHED</u> - Annual report on any increase in undergraduate tuition and mandatory fees at a public institution of higher education, the public comment relating to such increase in undergraduate tuition and mandatory fees, and any deviation in the increase in undergraduate tuition and mandatory fees from the increase projected in the institutional six-year plan provided pursuant to Code of Virginia § 23.1-306. **Code of Virginia - § 23.1-307 (G.)** - [8/1/2020]

<u>PUBLISHED</u> - Annual report on the annual change in total charges for tuition and all required fees approved and allotted by the Board of Visitors. **Appropriation Act - Item 4-2.01 b.4.b**) (**Regular Session, 2020**) - [8/1/2020]

<u>PUBLISHED</u> - Progress report on the following higher education institutions reaching the increased degree production goals as set forth in the 2020 Appropriation Act Items: Item 156.C.4. - Christopher Newport University; Item 160.G.4. - The College of William and Mary in Virginia; Item 171.H.4. - George Mason University; Item 175.D.4. - James Madison University; Item 179.C.4. - Longwood University; Item 183.F.4. - Norfolk State University; Item 187.I.4. - Old Dominion University; Item 191.C.4. - Radford University; Item 196.E.4. - University of Mary Washington; Item 203.M.4. - University of Virginia; Item 214.O.4. - Virginia Commonwealth University; Item 226.D.4. - Virginia Military Institute; Item 231.J.4. - Virginia Polytechnic Institute and State University; and Item 237.I.4. - Virginia State University. **Appropriation Act - Item 156 C.4.** (**Regular Session, 2020**) - [8/15/2020]

<u>PUBLISHED</u> - Annual report on the expenditures by higher education institutions by category, including academic costs, administration, research, and public service. **Code of Virginia - § 23.1-209** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the financial feasibility studies for 9(d) obligations where debt service is expected to be paid from project revenues or revenues of the institution, identifying the impact of all projects requested by the institutions of higher education, and as described in § 4-4.01 i.1. of the 2018 Appropriation Act, on the current and projected cost to students in institutions of higher education and the impact of the project on the institution's need for student financial assistance. **Appropriation Act - Item 4-4.01 i.2.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on current state financial aid awarding policies and recommendations to: (1) appropriately prioritize and address affordability for low- and middle-income students; (2) increase program efficiency and effectiveness in meeting state goals that align with The Virginia Plan; and (3) simplify communication and improve student understanding of eligibility criteria. The report shall also: (1) assess financial aid by income level and the utilization and reporting of tuition revenue used for financial aid and unfunded scholarships; and (2) consider the pros and cons of authorizing remittance of tuition and fees for merit scholarships for students of high academic achievement. **Appropriation Act - Item 152 O.3. (Regular Session, 2020)** - [11/1/2020]

<u>PUBLISHED</u> - Report on the plan for implementing a statewide survey on institutional expenditures by program and academic discipline at Virginia's public institutions to determine the effectiveness of spending related to the attainment of state and institutional goals and inform strategic decision-making. **Appropriation Act - Item 152 P.3.** (**Regular Session, 2020**) - [11/1/2020]

State Council of Higher Education for Virginia and Virginia Community College System

OVERDUE - Annual compilation report of data provided by each public Virginia public associate degree-granting institution for the previous fiscal year on program participation and completion, including data on what high-demand fields are supported by students at each institution, in aggregate and by institution annually, including student enrollment, retention rates between terms and academic years, wage data including median wages prior to enrollment and one year after completion of a credential or degree, wage rates of students who have not enrolled in over a year and did not complete a credential, and a comparison of demand of jobs and completion rates. The report must disaggregate the data by program of study, college, and student income level at start of program. **Appropriation Act - Item 221 D.7.b.** (**Regular Session, 2020**) - [10/1/2020]

State Executive Council for Children's Services

<u>PUBLISHED</u> - Annual report on the outcomes of localities transitioning individuals into community-based care. **Appropriation Act - Item 292 C.3.c.** (**Regular Session, 2020**) - [12/1/2020]

Supreme Court of Virginia

<u>PUBLISHED</u> - Biannual report on the amounts paid for Guardian ad Litem purposes, amounts reimbursed by parents and/or guardians, savings achieved, and management actions taken to further enhance savings under the program. **Code of Virginia - § 16.1-267 (C.1.)** - [1/1/2020]

<u>PUBLISHED</u> - Biannual report on the amounts paid for Guardian ad Litem purposes, amounts reimbursed by parents and/or guardians, savings achieved, and management actions taken to further enhance savings under the program. **Code of Virginia - § 16.1-267 (C.1.)** - [8/1/2020]

<u>PUBLISHED</u> - Annual fiscal year summary report on the number of individuals for whom legal or medical services were provided and the nature and cost of such services as are authorized for payment from the criminal fund or the involuntary mental commitment fund. **Appropriation Act - Item 39 A.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to investigate how body-worn cameras impact the workload, as well as other fiscal and policy impacts, on the Commonwealth's public safety and judicial agencies as a whole. **Appropriation Act - Item 391 E.1.** (**Regular Session, 2020**) - [11/15/2020]

The College of William and Mary in Virginia

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for The College of William and Mary in Virginia (CWM), including a report of CWM's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which CWM is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with The College of William and Mary in Virginia, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

The Library of Virginia

<u>PUBLISHED</u> - Annual report on the progress of reducing The Library of Virginia archival backlog. **Appropriation Act - Item 245 B. (Regular Session, 2020)** - [12/1/2020]

Tobacco Settlement Financing Corporation

<u>PUBLISHED</u> - Annual report on the operating and financial statements of the Tobacco Settlement Financing Corporation. Chapter 482 Enactment Clause 2., § 6.C. (Regular Session, 2002) - [11/1/2020]

Tourism Council of the Greater Williamsburg Chamber and Tourism Alliance

<u>PUBLISHED</u> - Annual report on the long-term and short-term strategic plans and the implementation of such plans; marketing efforts; metrics regarding tourism in the Historic Triangle region; use of the funds in the Historic Triangle Marketing Fund; and any other details relevant to the work of the Tourism Council of the Greater Williamsburg Chamber and Tourism Alliance and the Historic Triangle Office of Marketing and Promotion. **Code of Virginia - § 58.1-603.2** (E.4.) - [12/1/2020]

University of Mary Washington

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for the University of Mary Washington (UMW), including a report of UMW's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which UMW is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with University of Mary Washington, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

University of Virginia

OVERDUE - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2020]

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for the University of Virginia (UVA), including a report of UVA's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which UVA is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

University of Virginia's Center for Advanced Study of Teaching and Learning

<u>PUBLISHED</u> - Annual progress report on the classroom observations using the research-based observational instrument relative to Virginia Preschool Initiative classroom programs. **Appropriation Act - Item 128 K. (Regular Session, 2019)** - [6/30/2020]

University of Virginia's College at Wise

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for the University of Virginia's College at Wise, including a report of UVA's College at Wise active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which UVA's College at Wise is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (**Regular Session, 2019**) - [5/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

Virginia Alcoholic Beverage Control Authority

<u>PUBLISHED</u> - Monthly aggregate report detailing: (i) the total number of skill games provided for play in Virginia by the distributor, (ii) the address of each location where skill games are provided for play in Virginia by the distributor, (iii) the total number of skill games provided for play by the distributor at each respective location, (iv) the total amount wagered during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided, and (v) the total amount of prizes or winnings awarded during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided. (July 2020) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [8/1/2020]

<u>PUBLISHED</u> - Annual report for the prior fiscal year on the dollar amount of total wine liter tax collections in Virginia; the portion, expressed in dollars, of such tax collections attributable to the sale of Virginia wine in both ABC stores and

in private stores; and the percentage of total wine liter tax collections attributable to the sale of Virginia wine. **Appropriation Act - Item 394 C. (Regular Session, 2020)** - [9/1/2020]

<u>PUBLISHED</u> - Monthly aggregate report detailing: (i) the total number of skill games provided for play in Virginia by the distributor, (ii) the address of each location where skill games are provided for play in Virginia by the distributor, (iii) the total number of skill games provided for play by the distributor at each respective location, (iv) the total amount wagered during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided, and (v) the total amount of prizes or winnings awarded during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided. (August 2020) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Monthly aggregate report detailing: (i) the total number of skill games provided for play in Virginia by the distributor, (ii) the address of each location where skill games are provided for play in Virginia by the distributor, (iii) the total number of skill games provided for play by the distributor at each respective location, (iv) the total amount wagered during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided, and (v) the total amount of prizes or winnings awarded during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided. (September 2020) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Annual report detailing the total percentage of gross revenues required for the operation and administration of the Department of Alcoholic Beverage Control, excluding expenditures made for the purchase of distilled spirits, for the prior fiscal year, and a relative comparison to the three prior fiscal years. [Reporting requirements of Chapter 38, Enactment Clause 14., 2015 Acts of Assembly are identical.] **Chapter 730 Enactment Clause 14.** (**Regular Session, 2015**) - [10/15/2020]

<u>PUBLISHED</u> - Monthly aggregate report detailing: (i) the total number of skill games provided for play in Virginia by the distributor, (ii) the address of each location where skill games are provided for play in Virginia by the distributor, (iii) the total number of skill games provided for play by the distributor at each respective location, (iv) the total amount wagered during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided, and (v) the total amount of prizes or winnings awarded during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided. (October 2020) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Monthly aggregate report detailing: (i) the total number of skill games provided for play in Virginia by the distributor, (ii) the address of each location where skill games are provided for play in Virginia by the distributor, (iii) the total number of skill games provided for play by the distributor at each respective location, (iv) the total amount wagered during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided, and (v) the total amount of prizes or winnings awarded during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided. (November 2020) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [12/1/2020]

Virginia Aviation Board

PUBLISHED - Annual report on the Commonwealth Aviation Fund, including: 1. The use of entitlement funds allocated pursuant to subdivision B 1 of § 33.2-1526.6 by each air carrier airport, including the amount of funds that are unobligated; 2. The award and use of discretionary funds allocated for air carrier and reliever airports pursuant to subdivision B 2 a (1) of § 33.2-1526.6 by every such airport; 3. The award and use of discretionary funds allocated for general aviation airports pursuant to subdivision B 2 a (2) of § 33.2-1526.6 by every such airport; 4. The award and use of discretionary funds allocated for all airports pursuant to subdivision B 2 b of § 33.2-1526.6 by every such airport; and the status of ongoing projects funded in whole or in part by the Commonwealth Aviation Fund pursuant to § 33.2-1526.6. [Includes reporting requirements for Item 432 E.1. of the 2020 Appropriation Act.] Code of Virginia - § 5.1-2.2:3 (A.) - [11/1/2020]

Virginia Biosciences Health Research Corporation

<u>PUBLISHED</u> - Annual report summarizing the activities of the Virginia Biosciences Health Research Corporation (VBHRC), a non-stock corporation research consortium initially comprised of the University of Virginia, Virginia Commonwealth University, Virginia Polytechnic Institute and State University, George Mason University and the Eastern Virginia Medical School, including, but not limited to, a summary of how any funds disbursed to the consortium during the previous fiscal year were spent, and the consortium's progress during the fiscal year in expanding upon

existing research opportunities and stimulating new research opportunities in the Commonwealth. **Appropriation Act** - **Item 135 K.6.** (**Regular Session, 2020**) - [10/1/2020]

Virginia Biotechnology Research Partnership Authority

<u>PUBLISHED</u> - Annual report of the activities of the Virginia Biotechnology Research Partnership Authority, including the audited annual financial statements of the Authority for the year ending the preceding June 30. **Chapter 788 § 17. C.** (**Regular Session, 2005**) - [11/1/2020]

Virginia College Savings Plan

<u>PUBLISHED</u> - Report on the findings and recommendations of the stakeholder advisory group convened to analyze: (i) an examination of potential retirement savings options for self-employed individuals, part-time employees, and full-time employees whose employers do not offer a retirement savings plan; (ii) the level of interest by Virginia employers in participating in a voluntary state-sponsored private retirement option; (iii) the likely costs to start up such a plan and an estimate of time to reach self-sufficiency and potential funding options; (iv) the experience of other states that have implemented or are implementing a state-sponsored private retirement solution for employers and employees; and (v) the appropriate state agency and structure to implement the solution. **Chapter 506 Enactment Clause 1. (Regular Session, 2020)** - [12/15/2020]

Virginia College Savings Plan Board

<u>PUBLISHED</u> - Report on the actuarial soundness of the Virginia College Savings Plan's prepaid programs, which shall include (i) contract pricing policies and objectives, (ii) current and projected assets and actuarially estimated value of tuition obligations, and (iii) actuarial assumptions. **Code of Virginia - § 30-332 (B.)** - [12/15/2020]

Virginia Commonwealth University

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Virginia Commonwealth University (VCU), including a report of VCU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VCU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (December 2019) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [1/31/2020]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (January 2020) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [2/29/2020]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (February 2020) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [3/31/2020]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (March 2020) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [4/30/2020]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (**Regular Session, 2019**) - [5/1/2020]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (April 2020) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [5/31/2020]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (May 2020) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [6/30/2020]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (June 2020) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [7/31/2020]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (July 2020) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [8/31/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (August 2020) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [9/30/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with Virginia Commonwealth University, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (September 2020) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [10/30/2020]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (October 2020) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [11/30/2020]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (November 2020) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [12/30/2020]

Virginia Community Action Partnership

<u>PUBLISHED</u> - Annual report on the efforts to expand the number of Virginians who are able to claim the federal Earned Income Tax Credit (EITC), including the number of individuals identified who could benefit from the credit, the number of individuals counseled on the availability of the federal EITC, and the number of individuals assisted with tax preparation to claim the federal EITC. The report shall also detail actual expenditures for the program including the subcontractors that were utilized. **Appropriation Act - Item 356 A.2.** (**Regular Session, 2020**) - [12/1/2020]

Virginia Community College System

OVERDUE - Annual report on the financial statements for the year ending the preceding June 30 and the accounts and status of any ongoing capital projects. [Includes reporting requirements for Item 223.E.2. of the 2020 Appropriation Act.] Code of Virginia - § 23.1-2908 (B.4.) - [11/1/2020]

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Virginia Community College System (VCCS), including a report of VCCS's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VCCS is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Report on the allocation of all new general funds and nongeneral funds in Item 210 of the 2020 Appropriation Act and any cost recovery plans between the individual community colleges and the Virginia Community College System office. **Appropriation Act - Item 210 B.** (**Regular Session, 2019**) - [6/1/2020]

Virginia Cooperative Extension and Agricultural Experiment Station

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Virginia Cooperative Extension and Agricultural Experiment Station (VCEAES), including a report of VCEAES's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VCEAES is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

Virginia Early Childhood Foundation

<u>PUBLISHED</u> - Report on Virginia Early Childhood Foundation initiatives and results, including a certified audit for the preceding fiscal year ending June 30, the actual amount, by fiscal year, of private and local government funds received by the Foundation. **Appropriation Act - Item 356 I.2. and I.3.** (**Regular Session, 2020**) - [10/1/2020]

Virginia Economic Development Partnership

<u>PUBLISHED</u> - Quarterly report on the Commonwealth's Development Opportunity Fund. Included are total appropriations made or transferred to the Fund, total grants awarded, cash balances, and balances available for future commitments. [2Q FY 2020] **Appropriation Act - Item 122 G. (Regular Session, 2019)** - [2/1/2020]

<u>PUBLISHED</u> - Quarterly report on the Commonwealth's Development Opportunity Fund. Included are total appropriations made or transferred to the Fund, total grants awarded, cash balances, and balances available for future commitments. [3Q FY 2020] **Appropriation Act - Item 122 G. (Regular Session, 2019)** - [5/1/2020]

<u>PUBLISHED</u> - Annual report on the operational plan, any modifications to the operational plan, and its progress toward meeting the goals and objectives as stated in the operational plan of the Virginia Economic Development Partnership Authority. [Includes reporting requirements for Item 130.B., 2020 Appropriation Act.] **Code of Virginia - § 2.2-2237.1** (**D.2.b.**) - [6/30/2020]

<u>PUBLISHED</u> - Quarterly report on the Commonwealth's Development Opportunity Fund, including the name of the company and the type of business in which it engages; the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Fund and the purpose for which it will be used; the number of jobs created or projected to be created; the amount of the company's investment in the project; and the timetable for the completion of the project and jobs created. (4th Quarter FY2020) [Includes reporting requirements of Item 130.F. of the 2020 Appropriation Act.] **Code of Virginia - § 2.2-115 (G.)** - [8/1/2020]

<u>PUBLISHED</u> - Annual report detailing expenditures and a listing of the salaries and bonuses for all Virginia Economic Development Partnership employees for the prior fiscal year. **Appropriation Act - Item 130 B. (Regular Session, 2020)** - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the marketing plan of the Virginia Economic Development Partnership Authority, together with any modifications to the marketing plan, and its progress toward meeting the goals and objectives as stated in the plan. **Code of Virginia - § 2.2-2237.1 (D.1.)** - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the strategic plan and the operational plan of the Virginia Economic Development Partnership Authority, together with any modifications to the plans, and its progress toward meeting the goals and objectives as stated in the plans, including the audited financial statements of the Authority for the year ending the previous June 30.. **Code of Virginia - § 2.2-2237.1** - [11/1/2020]

<u>PUBLISHED</u> - Quarterly report on the Commonwealth's Development Opportunity Fund. Included are total appropriations made or transferred to the Fund, total grants awarded, cash balances, and balances available for future commitments. [1Q FY 2021] **Appropriation Act - Item 130 F. (Regular Session, 2020)** - [11/1/2020]

Virginia Foundation for Healthy Youth

<u>PUBLISHED</u> - Annual report on the funding provided to community-based organizations for obesity prevention activities pursuant to § 32.1-355 of the Code of Virginia. **Appropriation Act - Item 476 B.3.** (**Regular Session, 2020**) - [11/1/2020]

Virginia Growth and Opportunity Board

<u>PUBLISHED</u> - Annual report of the interim activity and work of the Virginia Growth and Opportunity Board. **Code of Virginia - § 2.2-2486 (11.)** - [12/1/2020]

Virginia Health Care Foundation

<u>PUBLISHED</u> - Annual report of the Virginia Health Care Foundation with a certified audit and full report on Foundation initiatives and results, including evaluation findings; and the actual amount, by fiscal year, of private and local government funds received by the Foundation since its inception. The report shall include a certification that an amount equal to the state appropriation for the preceding fiscal year ending June 30 has been matched from private and local government sources during that fiscal year. **Appropriation Act - Item 303 L.1. and L.2.** (**Regular Session, 2020**) - [10/1/2020]

Virginia Information Technologies Agency

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution that is active or is expected to become active in the next fiscal year and has been approved and recommended for funding by the Secretary of Technology. (Q2 FY 2020) [Includes

reporting requirements of Item 84.60 E.2. of the 2019 Appropriation Act.] Code of Virginia - § 2.2-2017 (9.) - [2/1/2020]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution that is active or is expected to become active in the next fiscal year and has been approved and recommended for funding by the Secretary of Technology. (Q3 FY 2020) [Includes reporting requirements of Item 84.60 E.2. of the 2019 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [5/1/2020]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution that is active or is expected to become active in the next fiscal year and has been approved and recommended for funding by the Secretary of Technology. (Q4 FY 2020) [Includes reporting requirements of Item 92.E.2. of the 2020 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [8/1/2020]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution that is active or is expected to become active in the next fiscal year and has been approved and recommended for funding by the Secretary of Technology. (Q1 FY 2021) [Includes reporting requirements of Item 92.E.2. of the 2020 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [11/1/2020]

Virginia Innovation Partnership Authority

<u>PUBLISHED</u> - Annual operating plan of the Virginia Innovation Partnership Authority, including: a. All planned and actual revenue and expenditures along with funding sources, including state, federal, and other revenue sources of both the Authority and the managing non-profit entity; b. By activity or program, total grants made and investments awarded for each grant and investment program; c. By activity or program, recoveries of previous grants or investments and sales of equity positions; d. Cash balances by funding source, and a report, by program, of available, committed and projected expenditures of all cash balance; and, e. Private investment activity related to the fund of funds established in item 135.P. of the 2020 Appropriation Act. **Appropriation Act - Item 135 D.1. (Regular Session, 2020)** - [6/15/2020]

<u>PUBLISHED</u> - Annual detailed expenditure report of the Virginia Innovation Partnership Authority for the concluded fiscal year, including: a. All planned and actual revenue and expenditures along with funding sources, including state, federal, and other revenue sources, of both the a. All planned and actual revenue and expenditures along with funding sources, including state, federal, and other revenue sources of both Virginia Innovation Partnership Authority and the managing non-profit entity (Center for Innovative Technology); b. By activity or program, total grants made and investments awarded for each grant and investment program; c. By activity or program, recoveries of previous grants or investments and sales of equity positions; d. Cash balances by funding source, and a report, by program, of available, committed and projected expenditures of all cash balance; and, e. Private investment activity related to the fund of funds established in Item 135. P. of the 2020 Appropriation Act. **Appropriation Act - Item 135 D.1.** (**Regular Session, 2020**) - [9/30/2020]

Virginia Land Conservation Board

<u>PUBLISHED</u> - Annual report on the project rankings of the grant round for the subsequent fiscal year. **Code of Virginia** - § 10.1-1020 (B.) - [12/15/2020]

Virginia Lottery

OVERDUE - Annual report on the complete statement of sports betting revenues and expenses, and any recommendations for changes to Article 2 of Chapter 40, of Title 58.1 of the Code of Virginia, as the Director and Board deem prudent. Code of Virginia - § 58.1-4031 (C.2.) - [10/1/2020]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (December 2019) **Code of Virginia - § 58.1-4006 (B.8.)** - [1/31/2020]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (January 2020) **Code of Virginia - § 58.1-4006 (B.8.)** - [2/29/2020]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (February 2020) **Code of Virginia - § 58.1-4006 (B.8.)** - [3/31/2020]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (March 2020) **Code of Virginia - § 58.1-4006 (B.8.)** - [4/30/2020]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (April 2020) **Code of Virginia - § 58.1-4006 (B.8.)** - [*5/31/2020*]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (May 2020) **Code of Virginia - § 58.1-4006 (B.8.)** - [6/30/2020]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (June 2020) **Code of Virginia - § 58.1-4006 (B.15.)** - [7/31/2020]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (July 2020) **Code of Virginia - § 58.1-4006 (B.15.)** - [8/31/2020]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (August 2020) **Code of Virginia - § 58.1-4006 (B.15.)** - [9/30/2020]

<u>PUBLISHED</u> - Annual report on the lottery revenues, prize disbursements and other expenses, as well as a separate financial statement of the expenses incurred in the regulation of casino gaming operations as defined in Code of Virginia § 58.1-4100, and any recommendations for changes in Chapter 40 and Chapter 41, of Title 58.1 of the Code of Virginia, as the Director and Board deem necessary or desirable. **Code of Virginia - § 58.1-4006 (B.15.)** - [10/1/2020]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (September 2020) **Code of Virginia - § 58.1-4006 (B.15.)** - [10/31/2020]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (October 2020) **Code of Virginia - § 58.1-4006 (B.15.)** - [11/30/2020]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (November 2020) **Code of Virginia - § 58.1-4006 (B.15.)** - [12/31/2020]

Virginia Marine Resources Commission

OVERDUE - Annual report on all projects and expenditures funded from the Virginia Saltwater Recreational Fishing Development Fund. **Appropriation Act - Item 390 C.** (**Regular Session, 2020**) - [12/15/2020]

Virginia Military Institute

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Virginia Military Institute (VMI), including a report of VMI's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VMI is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

Virginia Museum of Fine Arts

<u>PUBLISHED</u> - Annual report on the financial statements of the Virginia Museum of Fine Arts for the year ending the preceding June 30. **Code of Virginia - § 23.1-3221** - [11/1/2020]

Virginia Polytechnic Institute and State University

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Virginia Polytechnic Institute and State University (VPISU), including a report of VPISU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VPISU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report, by fund source, of actual expenditures for each program area and total actual expenditures for the Virginia Cooperative Extension and Agricultural Experiment Station. The report shall include all expenditures from local support funds. [Reporting requirements for Item 241.B., 2020 Appropriation Act are included in this report.] **Appropriation Act - Item 236 B.2.** (**Regular Session, 2020**) - [9/1/2020]

Virginia Public Building Authority

<u>PUBLISHED</u> - Annual report on the financial statements of the Virginia Public Building Authority for the year ending the preceding June 30. **Code of Virginia - § 2.2-2263 (A.8.)** - [11/1/2020]

Virginia Public School Authority

<u>PUBLISHED</u> - Annual report on the total amount of the Virginia Public School Authority's outstanding bonds secured by a sum sufficient [§ 22.1-167.2 - Security for payment; appropriations.] **Code of Virginia - § 22.1-167.2 (D.)** - [9/30/2020]

<u>PUBLISHED</u> - Annual report on the total amount of the Virginia Public School Authority's outstanding notes secured by a sum sufficient [§ 22.1-167.3 - Bonds or notes issued for the purpose of making grants; security for payment; appropriations]. **Code of Virginia - § 22.1-167.3 (C.)** - [9/30/2020]

<u>PUBLISHED</u> - Annual report on the Virginia Public School Authority's financial statements for the year ending the preceding June 30. **Code of Virginia - § 22.1-171 (C.)** - [11/1/2020]

Virginia Racing Commission

<u>PUBLISHED</u> - Monthly report on the gross gaming revenues generated from traditional horse racing wagering and from historical horse racing (HHR) wagering from any significant infrastructure limited licensee facility and each satellite facility licensee authorized for operation in the Commonwealth, including the actual dollar amount of the (i) total prize payout; (ii) total contributions to purses for thoroughbred and harness racing; (iii) amount of state and local taxes collected and remitted by jurisdiction; (iv) amount retained by the Virginia Racing Commission; and (v) amount retained by any licensee or operator. [July 2020] **Appropriation Act - Item 110 F.1.** (**Regular Session, 2020**) - [8/31/2020]

<u>PUBLISHED</u> - Monthly report on the gross gaming revenues generated from traditional horse racing wagering and from historical horse racing (HHR) wagering from any significant infrastructure limited licensee facility and each satellite facility licensee authorized for operation in the Commonwealth, including the actual dollar amount of the (i) total prize payout; (ii) total contributions to purses for thoroughbred and harness racing; (iii) amount of state and local taxes collected and remitted by jurisdiction; (iv) amount retained by the Virginia Racing Commission; and (v) amount retained by any licensee or operator. [August 2020] **Appropriation Act - Item 110 F.1.** (**Regular Session, 2020**) - [9/30/2020]

<u>PUBLISHED</u> - Quarterly report on the actual number of days of live racing conducted across the Commonwealth for the preceding quarter, including all reporting requirements identified in Item 110 F.1 and F.2 of the 2020 Appropriation Act resulting from each day of live racing pursuant to Virginia Administrative Code § 11VAC10-47-190. [Q1 FY2021] **Appropriation Act - Item 110 F.3. (Regular Session, 2020)** - [10/15/2020]

<u>PUBLISHED</u> - Monthly report on the gross gaming revenues generated from traditional horse racing wagering and from historical horse racing (HHR) wagering from any significant infrastructure limited licensee facility and each satellite facility licensee authorized for operation in the Commonwealth, including the actual dollar amount of the (i) total prize payout; (ii) total contributions to purses for thoroughbred and harness racing; (iii) amount of state and local taxes collected and remitted by jurisdiction; (iv) amount retained by the Virginia Racing Commission; and (v) amount retained by any licensee or operator. [September 2020] **Appropriation Act - Item 110 F.1. (Regular Session, 2020)** - [10/31/2020]

<u>PUBLISHED</u> - Report on the total amount of money allocated annually from the provisions of Item 110.F.1. and F.2. of the 2020 Appropriation Act to the Virginia Equine Alliance for supporting development of the equine industry in Virginia and any funding that directly or indirectly supports the operations of the Virginia Horse Center or the Virginia Horse Center Foundation, including recommendations as to the benefits of involvement of the Commonwealth in the whole or partial operation or management of the Virginia Horse Center Foundation, including the addition of state-appointed members to the Board of Directors of the Foundation. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until January 15, 2021 for the delivery of the report mandated by Item 110.F.4. of the 2020 Appropriation Act due to the demand on Virginia Racing Commission staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 110 F.4.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Monthly report on the gross gaming revenues generated from traditional horse racing wagering and from historical horse racing (HHR) wagering from any significant infrastructure limited licensee facility and each satellite facility licensee authorized for operation in the Commonwealth, including the actual dollar amount of the (i) total prize payout; (ii) total contributions to purses for thoroughbred and harness racing; (iii) amount of state and local taxes collected and remitted by jurisdiction; (iv) amount retained by the Virginia Racing Commission; and (v) amount retained by any licensee or operator. [October 2020] **Appropriation Act - Item 110 F.1. (Regular Session, 2020)** - [11/30/2020]

<u>PUBLISHED</u> - Monthly report on the gross gaming revenues generated from traditional horse racing wagering and from historical horse racing (HHR) wagering from any significant infrastructure limited licensee facility and each satellite facility licensee authorized for operation in the Commonwealth, including the actual dollar amount of the (i) total prize payout; (ii) total contributions to purses for thoroughbred and harness racing; (iii) amount of state and local taxes collected and remitted by jurisdiction; (iv) amount retained by the Virginia Racing Commission; and (v) amount retained by any licensee or operator. [November 2020] **Appropriation Act - Item 110 F.1.** (**Regular Session, 2020**) - [12/31/2020]

Virginia Research Investment Committee

<u>PUBLISHED</u> - Annual report of the Virginia Research Investment Committee, including details about awards made from the Virginia Research Investment Fund in the immediately preceding fiscal year, and updates on the research, development, and commercialization efforts resulting from such awards. **Code of Virginia - § 23.1-3132 (E.)** - [11/1/2020]

Virginia Retirement System

<u>PUBLISHED</u> - Report on the contribution rates for the Optional Retirement Plan for Higher Education. **Code of Virginia - § 51.1-126 (F.3.)** - [1/8/2020]

<u>PUBLISHED</u> - Report on stress testing and sensitivity analysis, including projections of benefit levels, pension costs, liabilities, and debt reduction under various economic and investment scenarios. **Code of Virginia - § 51.1-124.30:1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on the prior fiscal year's results obtained by the internal investment management program. The report shall include a comparison of investment performance against the board's benchmarks and an estimate of the program's fee savings when compared to similar assets managed externally. **Appropriation Act - Item 493** (**Regular Session, 2020**) - [9/30/2020]

<u>PUBLISHED</u> - Report on the criteria and potential supplement level of the salary of the Director of the Virginia Retirement System. **Appropriation Act - Item 4-6.01 c.8.** (**Regular Session, 2020**) - [10/15/2020]

<u>PUBLISHED</u> - Annual Report of the Virginia Retirement System. [Includes reporting requirements for Code of Virginia §§ 51.1-605 and 51.1-613.] **Code of Virginia - § 51.1-1304 (B.)** - [12/31/2020]

Virginia Small Business Financing Authority

<u>PUBLISHED</u> - Annual report on the transfers of funds by the Virginia Small Business Financing Authority, by fund, between Virginia Small Business Growth Fund; the Virginia Export Fund; and the Insurance or Guarantee Fund. **Appropriation Act - Item 120 E.2.** (**Regular Session, 2019**) - [1/1/2020]

<u>PUBLISHED</u> - Annual report on the complete operating and financial statement for the Virginia Small Business Financing Authority and any loan fund or loan guarantee fund the Authority administers or manages. **Code of Virginia** - § 2.2-2312 - [11/1/2020]

Virginia Solar Energy Development and Energy Storage Authority

<u>PUBLISHED</u> - Annual summary of the activities and recommendations of the Virginia Solar Energy Development and Energy Storage Authority. **Code of Virginia - § 67-1507** - [10/15/2020]

Virginia State Bar

<u>PUBLISHED</u> - Annual report on the status of legal services assistance programs in the Commonwealth, including efforts to maintain and improve the accuracy of caseload data, case opening and case closure information and program activity levels as it relates to clients. **Appropriation Act - Item 49 C. (Regular Session, 2019)** - [1/1/2020]

Virginia State University

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Virginia State University (VSU), including a report of VSU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VSU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (**Regular Session, 2019**) - [5/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with Virginia State University, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and

the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

Virginia Tourism Authority

<u>PUBLISHED</u> - Annual report on the operating plan of the Virginia Tourism Authority. **Appropriation Act - Item 126 C.** (**Regular Session, 2019**) - [6/30/2020]

<u>PUBLISHED</u> - Annual report on the detailed expenditures and a listing of the salaries and bonuses for all Virginia Tourism Authority employees for the prior fiscal year. **Appropriation Act - Item 134 C. (Regular Session, 2020)** - [8/31/2020]

Virginia Veterans Services Foundation

<u>PUBLISHED</u> - Annual report on the funding levels and services of the Veterans Services Fund. **Code of Virginia - § 2.2-2715 (B.)** - [11/30/2020]

Virginia Workers' Compensation Commission

<u>PUBLISHED</u> - Annual report on the number of forensic acute, non-acute, and follow-up exams performed by medical providers for victims of sexual assault for which reimbursements are sought, billed and paid for, through the Sexual Assault Forensic Exam (SAFE) Payment program, including the number of such exams, the amounts billed by medical providers for each exam, and the reimbursements made to providers for such billed exams through the SAFE Payment program. **Appropriation Act - Item 497 B.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Report on the analysis of: (i) the options for covering workers' injuries caused by repetitive motion through the Virginia workers' compensation system and (ii) key policy considerations associated with modifying the Code of Virginia to cover injuries caused by repetitive motion. The analysis shall take into consideration (a) the annual number of injuries caused by repetitive motion to workers in Virginia and other states; (b) other states' evidentiary requirements for claiming workers' compensation benefits for such injuries; (c) necessary changes to Virginia's statutory provisions; and (d) impacts on workers, employers, and insurers. **Chapter 549 Enactment Clause 1. (Regular Session, 2020)** - [11/30/2020]

Virginia-Israel Advisory Board

<u>PUBLISHED</u> - Annual executive summary of the Virginia-Israel Advisory Board on the activities and expenditure of state funds. **Code of Virginia - § 30-281.1 (G.)** - [1/8/2020]

Washington Metropolitan Area Transit Authority

<u>PUBLISHED</u> - Annual audit report of the Washington Metropolitan Area Transit Authority. **Chapter 771 Article XVI**, **70.**(a) (**Regular Session, 2009**) - [12/1/2020]

Youth for Tomorrow

<u>PUBLISHED</u> - Report from Youth for Tomorrow (YFT) that details program services, outputs and outcomes. **Appropriation Act - Item 356 L. (Regular Session, 2020)** - [10/1/2020]

House Committee on Communications, Technology and Innovation

Auditor of Public Accounts

<u>PUBLISHED</u> - Report on the adherence to the annual issuance limits of the Six-Year Capital Outlay Plan. [Reporting requirements of Chapter 759, Enactment Clause 10. (2016) are identical.] **Chapter 769 Enactment Clause 10.** (**Regular Session, 2016**) - [1/31/2020]

<u>PUBLISHED</u> - Annual audit report on the financial statements of the Virginia Commercial Space Flight Authority. **Code of Virginia - § 2.2-2213** - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the total general fund revenues collected in the most recently ended fiscal year, including the amount that could be paid into the Revenue Reserve Fund and the amount by which the amount in the Revenue Reserve Fund is less than the maximum amount permitted. **Code of Virginia - § 2.2-1831.3 (A.)** - [11/1/2020]

Broadband Advisory Council

OVERDUE - Annual report on the broadband communications services, high-speed data services and Internet access throughout the Commonwealth and future deployment potential. **Code of Virginia - § 2.2-2699.4 (5.)** - [12/1/2020]

Center for Innovative Technology

<u>PUBLISHED</u> - Quarterly report on: 1. The quarterly financial performance, determined by comparing the budgeted and actual revenues and expenditures with planned revenues and expenditures for the fiscal year; 2. All investments and grants executed compared with projected investment closings and the return on prior investments and grants including all gains and losses; and 3. The financial and programmatic performance of all operating entities owned by the Center. [Q2 FY 2020] [Includes reporting requirements of Item 126.10. D.2. of the 2019 Appropriation Act.] **Code of Virginia** - § 2.2-2221.1 (C.) - [1/30/2020]

<u>PUBLISHED</u> - Quarterly report on: 1. The quarterly financial performance, determined by comparing the budgeted and actual revenues and expenditures with planned revenues and expenditures for the fiscal year; 2. All investments and grants executed compared with projected investment closings and the return on prior investments and grants including all gains and losses; and 3. The financial and programmatic performance of all operating entities owned by the Center. [Q3 FY 2020] [Includes reporting requirements of Item 126.10. D.2. of the 2019 Appropriation Act.] **Code of Virginia** - § 2.2-2221.1 (C.) - [4/30/2020]

PUBLISHED - Quarterly report on: a. The quarterly financial performance, determined by comparing the budgeted and actual revenues and expenditures to planned revenues and expenditures for the fiscal year; b. All investments and grants executed compared to projected investment closings, return on prior investments and grants, including all gains and losses; and c. The financial and programmatic performance of all operating entities owned by the managing non-profit entity. [Q4 FY 2020] Received the following letter from the Center for Innovative Technology on August 5, 2020: Mr. Daniel Timberlake Director Department of Planning and Budget 1111 East Broad Street, Room 5040 Richmond, Virginia 23219 Dear Mr. Timberlake: I'm writing to provide notification that the Virginia Innovation Partnership Authority (VIPA), successor in interest to the Innovation and Entrepreneurship Investment Authority (IEIA)/ Center for Innovative Technology (CIT) Q4 FY2020 quarterly report (Item 135 D.2 of the 2020 Appropriation Act) will be submitted by September 30, 2020, rather than the usual 30 days after quarter-end. The IEIA/CIT books are held open for a longer period at fiscal year-end in order to prepare complete and accurate accrual-basis year-end financial statements. The quarterly reports present financial information on a year-to-date basis through the quarter being reported; therefore, the Q4 reports will not be complete until the FY2020 year-end financial statements are completed. Please feel free to call me at 703-689-3021 if you have any questions. Sincerely, /s/ Susan Aitcheson CFO Center for Innovative Technology Appropriation Act - Item 135 D.2. (Regular Session, 2020) - [7/30/2020]

<u>PUBLISHED</u> - Quarterly report on: a. The quarterly financial performance, determined by comparing the budgeted and actual revenues and expenditures to planned revenues and expenditures for the fiscal year; b. All investments and grants executed compared to projected investment closings, return on prior investments and grants, including all gains and losses; and c. The financial and programmatic performance of all operating entities owned by the managing non-profit entity. [Q1 FY 2021] **Appropriation Act - Item 135 D.2.** (**Regular Session, 2020**) - [10/30/2020]

Chief Information Officer of the Commonwealth

OVERDUE - Quarterly report on the progress toward transitioning to new information technology services that will replace the information technology services currently provided by Northrop Grumman under the Comprehensive Infrastructure Agreement, and shall: (i) describe efforts to discontinue the Unisys mainframe, (ii) assess the Virginia Information Technologies Agency's organization and in-scope information technology and telecommunications costs, and (iii) identify options available to the Commonwealth at the expiry of the current agreement including any anticipated

steps required to plan for its expiration. [Q3 FY 2020] **Appropriation Act - Item 84.30 D. (Regular Session, 2019)** - [4/1/2020]

<u>PUBLISHED</u> - Quarterly report on the progress toward transitioning to new information technology services that will replace the information technology services currently provided by Northrop Grumman under the Comprehensive Infrastructure Agreement, and shall: (i) describe efforts to discontinue the Unisys mainframe, (ii) assess the Virginia Information Technologies Agency's organization and in-scope information technology and telecommunications costs, and (iii) identify options available to the Commonwealth at the expiry of the current agreement including any anticipated steps required to plan for its expiration. [Q2 FY 2020] **Appropriation Act - Item 84.30 D.** (**Regular Session, 2019**) - [1/1/2020]

<u>PUBLISHED</u> - Quarterly report on the progress toward transitioning to new information technology services that will replace the information technology services previously provided by Northrop Grumman, and shall (i) assess the Virginia Information Technologies Agency's organization and in-scope information technology and telecommunications costs, and (ii) identify options available to the Commonwealth at the expiry of the current agreements including any anticipated steps required to plan for their expiration. [Q4 FY 2020] **Appropriation Act - Item 90 D.** (**Regular Session, 2020**) - [7/1/2020]

<u>PUBLISHED</u> - Annual report on the prioritized list of Recommended Technology Investment Projects (RTIP Report) based upon major information technology projects submitted for business case approval, including (i) all projected costs of ongoing operations and maintenance activities of the project for the next three biennia following project implementation; (ii) a justification and description for each project baseline change; and (iii) whether the project fails to incorporate existing standards for the maintenance, exchange, and security of data, and shall also include trends in current projected information technology spending by executive branch agencies and secretariats, including spending on projects, operations and maintenance, and payments to VITA. **Code of Virginia - § 2.2-2007 (B.3.)** - [10/1/2020]

<u>PUBLISHED</u> - Quarterly report on the progress toward transitioning to new information technology services that will replace the information technology services previously provided by Northrop Grumman, and shall (i) assess the Virginia Information Technologies Agency's organization and in-scope information technology and telecommunications costs, and (ii) identify options available to the Commonwealth at the expiry of the current agreements including any anticipated steps required to plan for their expiration. [Q1 FY 2021] **Appropriation Act - Item 90 D.** (**Regular Session, 2020**) - [10/1/2020]

Chief Information Officer of the Commonwealth and Secretary of Administration

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D.** (**Regular Session, 2020**) - [8/15/2020]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D. (Regular Session, 2020)** - [9/15/2020]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D.** (**Regular Session, 2020**) - [10/15/2020]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D.** (**Regular Session, 2020**) - [11/15/2020]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D.** (**Regular Session, 2020**) - [12/15/2020]

Commonwealth Broadband Chief Advisor

<u>PUBLISHED</u> - Annual report on the interim activity and work of the Commonwealth Broadband Chief Advisor and the broadband development and deployment activities relating to education, telehealth, workforce development, and economic development in regard to (i) broadband deployment and program successes, (ii) obstacles to program and resource coordination, (iii) strategies for improving such programs and resources needed to help close the Commonwealth's rural digital divide, and (iv) progress made on the objectives detailed in the strategic plan. **Code of Virginia - § 2.2-205.2 (C.12.)** - [1/8/2020]

Commonwealth Cyber Initiative

OVERDUE - Annual report detailing the use and leverage of the investment in Item 135 M.1. of the 2020 Appropriation Act in strengthening the state's cyber economy, including information on: (i) external research grants attracted to support the work of the Commonwealth Cyber Initiative (CCI), (ii) research grants awarded from the funds contained in Item 135 M.1. of the 2020 Appropriation Act, (iii) research faculty recruited, (iv) results of entrepreneurship and workforce programming, (v) collaborative partnerships and projects, (vi) correlated economic outcomes (jobs and new business

formation), and (vii) the geographic distribution of awards from the funding contained in Item 135 M.1. of the 2020 Appropriation Act. **Appropriation Act - Item 135 M.3.** (**Regular Session, 2020**) - [10/1/2020]

Innovation and Entrepreneurship Investment Authority

<u>PUBLISHED</u> - Annual report including a detailed list of awards and loans committed, the amount of each approved award or loan, a description of the approved proposals, and the amount of federal or private matching funds anticipated where applicable, a statement concerning how the approved proposals further the goals of the Commonwealth Research and Technology Strategic Roadmap, and an assessment of the effectiveness of the Fund. [Includes reporting requirements for Code of Virginia § 2.2-2221 (18.)] **Code of Virginia - § 2.2-2233.1 (G.)** - [10/1/2020]

Joint Commission on Technology and Science

<u>PUBLISHED</u> - Annual report of the Joint Commission on Technology and Science. **Code of Virginia - § 30-85 (10.)** - [1/8/2020]

Joint Subcommittee to Evaluate Tax Preferences

OVERDUE - Report on the options for the modernization of Code of Virginia § 58.1-1001(A) to reflect advances in science and technology in the area of tobacco harm reduction, and the role innovative non-combustible tobacco products can play in reducing harm, including products that produce vapor or aerosol from heating tobacco or liquid nicotine. The report shall also include possible reforms to the taxation of tobacco products that will provide fairness and equity for all local governments and also ensure stable tax revenues for the Commonwealth. **Appropriation Act - Item 3-5.17** (**Regular Session, 2020**) - [11/1/2020]

Secretary of Administration

OVERDUE - Annual report describing the Commonwealth's telecommuting policies, which state agencies and localities have adopted telecommuting policies, the number of state employees who telecommute, the frequency with which state employees telecommute by locality, and the efficacy of telecommuting policies in accomplishing the provision of state services and completing state functions. **Appropriation Act - Item 4-8.01 c.4.** (**Regular Session, 2020**) - [10/1/2020]

OVERDUE - Annual report on telework participation levels and trends of both private and public-sector employees in the Commonwealth. [Includes reporting requirements for Item § 4-8.01 c.4. of the 2020 Appropriation Act.] **Code of Virginia - § 2.2-203.1 (C.4.)** - [10/1/2020]

Virginia Biotechnology Research Partnership Authority

<u>PUBLISHED</u> - Annual report of the activities of the Virginia Biotechnology Research Partnership Authority, including the audited annual financial statements of the Authority for the year ending the preceding June 30. **Chapter 788 § 17. C.** (**Regular Session, 2005**) - [11/1/2020]

Virginia Information Technologies Agency

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution that is active or is expected to become active in the next fiscal year and has been approved and recommended for funding by the Secretary of Technology. (Q2 FY 2020) [Includes reporting requirements of Item 84.60 E.2. of the 2019 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [2/1/2020]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution that is active or is expected to become active in the next fiscal year and has been approved and recommended for funding by the Secretary of Technology. (Q3 FY 2020) [Includes reporting requirements of Item 84.60 E.2. of the 2019 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [5/1/2020]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution that is active or is expected to become active in the next fiscal year and has been approved and recommended for funding by the Secretary of Technology. (Q4 FY 2020) [Includes reporting requirements of Item 92.E.2. of the 2020 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [8/1/2020]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution that is active or is expected to become active in the next fiscal year and has been approved and recommended for funding by the Secretary of Technology. (Q1 FY 2021) [Includes reporting requirements of Item 92.E.2. of the 2020 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [11/1/2020]

Virginia Innovation Partnership Authority

<u>PUBLISHED</u> - Annual omnibus report on the status of research and development initiatives funded by the Virginia Innovation Partnership Authority in the Commonwealth. **Code of Virginia - § 2.2-2355 (17.)** - [10/1/2020]

House Committee on Counties, Cities and Towns

Auditor of Public Accounts

<u>PUBLISHED</u> - Annual report on the total and per capita revenues and expenditures, in detail, of all localities for the preceding fiscal year. **Code of Virginia - § 15.2-2510 (C.)** - [2/1/2020]

Commission on Local Government

<u>PUBLISHED</u> - Report of the Catalog of State and Federal Mandates on Local Governments. **Code of Virginia - § 15.2-2903 (7.)** - [10/1/2020]

<u>PUBLISHED</u> - Report on assessments of all mandates imposed on localities by an administrative unit of state government, including any department, institution, commission, board, council, authority, or other body. **Code of Virginia - § 15.2-2903 (6.)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on Proffered Cash Payments and Expenditures by Virginia's Counties, Cities and Towns. **Code of Virginia - § 15.2-2303.2 (G.)** - [11/30/2020]

Office of the Governor

OVERDUE - Annual report on the petitioning localities, the mandate or portion thereof for which temporary suspension of state mandates was sought, and the response provided to the locality. Code of Virginia - § 2.2-113 (D.) - [1/8/2020]

Virginia Conflict of Interest and Ethics Advisory Council

OVERDUE - Report on the review of Senate Bill 383 (2020 Regular Session). **Rules of the Senate of Virginia Rule 20 (o)** (2020) - [11/1/2020]

Virginia Housing Commission

OVERDUE - Report on the review of Senate Bill 638 (2020 Regular Session) and Senate Bill 839 (2020 Regular Session). Rules of the Senate of Virginia Rule 20 (o) (2020) - [11/1/2020]

House Committee on Courts of Justice

Auditor of Public Accounts

<u>PUBLISHED</u> - Annual audit report on the compliance of clerks with procedures for collection of fines, costs, forfeitures and penalties assessed, collected, and unpaid and those which remain unsatisfied or do not meet the conditions of § 19.2-354 by each circuit and district court. **Code of Virginia - § 19.2-349 (D.)** - [10/1/2020]

Board of Bar Examiners

<u>PUBLISHED</u> - Biennial report on the summary of the Board of Bar Examiner's fiscal affairs, the description of the Board's activities, the statistical information regarding the administrative hearings and decisions of the Board, the general summary of all complaints received against licensees and the procedures used to resolve the complaints, and the description of any action taken by the Board designed to increase public awareness of Board operations and to facilitate public participation. **Code of Virginia - § 54.1-114** - [11/1/2020]

Board of Corrections

<u>PUBLISHED</u> - Annual report summarizing the reviews of the death of inmates in local correctional facilities conducted by the Board of Corrections within that year, including any trends or similarities among the deaths of inmates in local correctional facilities and present recommendations on policy changes to reduce the number of deaths in local correctional facilities. **Code of Virginia - § 53.1-69.1 (E.)** - [12/1/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations of the stakeholder group convened for the purpose of gathering input, conducting a review of the standards and requirements governing, and the application and use of, isolated confinement in local correctional facilities. **Chapter 522 Enactment Clause 1.** (**Regular Session, 2020**) - [12/1/2020]

Board of Pharmacy

<u>PUBLISHED</u> - Annual report on the operation of pharmaceutical processors and cannabis dispensing facilities issued a permit by the Board of Pharmacy, including the number of practitioners, patients, and parents or legal guardians of patients who have registered with the Board of Pharmacy, and the number of written certifications issued pursuant to Code of Virginia § 54.1-3408.3. **Code of Virginia - § 54.1-3442.7 (C.)** - [12/1/2020]

<u>PUBLISHED</u> - Report on any new substance added to Schedule I or II of the Drug Control Act. **Code of Virginia - § 54.1-3443 (D.)** - [12/15/2020]

Central Criminal Records Exchange

PUBLISHED - Annual report on the status of unapplied criminal history record information and any updates to fingerprinting policies and procedures. The report shall include the following, if known: (i) the total number of offenses submitted to the Exchange, identified by the year of the offense and the year the charge was filed for such offenses, that contain unapplied criminal history record information and cannot be applied to criminal history records; (ii) the number of such offenses submitted to the Exchange without fingerprints or positive identification and the law-enforcement agencies that submitted those offenses; (iii) the number of such offenses submitted to the Exchange with an inconsistency, error, or omission and, for those offenses, the jurisdiction from which the offense was submitted; and (iv) efforts made by the Exchange to ensure that unapplied criminal history record information is applied to criminal history records, including any offenses of which the Exchange was notified pursuant to subdivision A 12 of § 9.1-176.1, subdivision F 7 or 8 of § 19.2-305.1, subsection B of § 53.1-23, or subdivision 13 or 14 of § 53.1-145. Code of Virginia - § 19.2-388 (E.) - [11/1/2020]

Chief Information Officer of the Commonwealth

OVERDUE - Annual report on the results of security audits, the extent to which security policy, standards, and guidelines have been adopted by executive branch and independent agencies, and a list of those executive branch agencies and independent agencies that have not implemented acceptable security and risk management regulations, policies, standards, and guidelines to control unauthorized uses, intrusions, or other security threats. **Code of Virginia** - § 2.2-2009 (C.) - [10/1/2020]

Commission on Virginia Alcohol Safety Action Program

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Commission on the Virginia Alcohol Safety Action Program. **Code of Virginia - § 18.2-271.2 (F.)** - [1/8/2020]

Compensation Board

<u>OVERDUE</u> - Annual report on the number and diagnoses of inmates with mental illnesses in local and regional jails, the treatment services provided, and expenditures on jail mental health programs. The report shall be prepared in cooperation with the Virginia Sheriffs Association, the Virginia Association of Regional Jails, the Virginia Association

of Community Services Boards, and the Department of Behavioral Health and Developmental Services, and shall be coordinated with the data submissions required for the annual jail cost report. **Appropriation Act - Item 69 J.1.** (**Regular Session, 2020**) - [11/1/2020]

OVERDUE - Annual report of the total of fines, costs, forfeitures and penalties assessed, collected, and unpaid and those which remain unsatisfied or do not meet the conditions of § 19.2-354 by each circuit and district court. The report shall include the procedures established by the Department of Taxation and the State Compensation Board pursuant to this section and a plan for increasing the collection of unpaid fines, costs, forfeitures and penalties. [The reporting requirement for Item 72.F. of the 2020 Appropriation Act is included in this report.] **Code of Virginia - § 19.2-349 (D.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the jail revenues and expenditures for all local and regional jails and jail farms which receive funds from the Compensation Board, including an audited statement of revenues and expenses for inmate canteen accounts, telephone commission funds, inmate medical co-payment funds, and any other fees collected from inmates and investment/interest monies. **Appropriation Act - Item 75 K.1.** (**Regular Session, 2020**) - [12/1/2020]

Department for Aging and Rehabilitative Services

<u>PUBLISHED</u> - Biennial report on the Virginia Public Guardian and Conservator Program and developing trends with regard to the need for guardians, conservators and other types of surrogate decision-making services, including statistical data on these programs. **Code of Virginia - § 51.5-150 (B.9.)** - [1/1/2020]

Department of Behavioral Health and Developmental Services

<u>PUBLISHED</u> - Report on the disbursement of the funds used to provide alternative transportation for adults and children under a temporary detention order, including the effectiveness and outcomes of the program funding. **Appropriation Act - Item 321 D.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Annual report on: (i) the assessment protocol approved by the Director of the Department of Corrections and the Commissioner of Behavioral Health and Developmental Services to identify prisoners and defendants who appear to meet the definition of a sexually violent predator pursuant to subsections B and C of Code of Virginia § 37.2-903, including the specific screening instrument adopted and the criteria used to determine whether a prisoner or defendant meets the definition of a sexually violent predator and (ii) the number of prisoners screened pursuant to subsection B of § 37.2-903 and the number of prisoners identified as meeting the definition of a sexually violent predator and referred to the Commitment Review Committee (the CRC) for assessment pursuant to subsection D of § 37.2-903; and including a comparison of the number of defendants identified as appearing to meet the definition of a sexually violent predator and referred to the CRC pursuant to subsection C of § 37.2-903 in the previous year and the five years immediately prior thereto. **Code of Virginia - § 37.2-903 (E.)** - [12/1/2020]

<u>PUBLISHED</u> - Report on the findings, conclusions, and the comprehensive plan of the work group convened to (i) review the current process for conducting evaluations of persons who are subject to emergency custody orders to determine whether they meet the criteria for temporary detention, including any challenges or barriers to timely completion of such evaluations and factors giving rise to delays in completion of such evaluations, and (ii) develop a comprehensive plan to expand the individuals who may conduct effective evaluations of persons who are subject to emergency custody orders to determine whether they meet the criteria for temporary detention. [Reporting requirements of Chapter 918, Enactment Clause 1., of the 2020 Acts of Assembly, are identical.] **Chapter 919 Enactment Clause 1.** (**Regular Session, 2020**) - [12/1/2020]

Department of Corrections

<u>PUBLISHED</u> - Final report of the work group convened to develop a plan for a pilot partnership for a university health system to provide comprehensive health care for the inmates in at least one state correctional facility, and shall include (i) the facility or facilities included in the pilot, (ii) staffing needs for providing health care services, (iii) the amount and structure of payment to the university, and (iv) how the effectiveness of the pilot project will be evaluated, including the plan to ensure that inmates with long-term or high-cost prescription drug needs receive treatment from a federal 340-B covered entity. **Appropriation Act - Item 390 Q. and R. (Regular Session, 2019)** - [1/1/2020]

<u>PUBLISHED</u> - Annual data report on the medical treatment provided to offenders at each facility, to include, as a proportion of average daily population at each facility, the levels of inmates who received care, including: the specific proportions of inmates from each facility who were treated as inpatients, the specific proportion of inmates from each facility who were treated as outpatients, data on prescription drug administration, and the proportion of inmates from each facility who received other discrete services. **Appropriation Act - Item 402 N. (Regular Session, 2020)** - [9/1/2020]

<u>PUBLISHED</u> - Annual status report on the Statewide Community-Based Corrections System for State-Responsible Offenders. The report shall include a description of the department's progress in implementing evidence-based practices

in probation and parole districts, and its plan to continue expanding this initiative into additional districts. The section of the status report on evidence-based practices shall include an evaluation of the effectiveness of these practices in reducing recidivism and how that effectiveness is measured. **Appropriation Act - Item 397 A.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Annual report on the status of jail construction and renovation projects as approved for funding by the General Assembly. The report shall be limited to those projects which increase bed capacity and shall include a brief summary description of each project, the total capital cost of the project and the approved state share of the capital cost, the number of beds approved, along with the net number of new beds if existing beds are to be removed, and the closure of any existing facilities, if applicable. The report shall also include the six-year population forecast, as well as the double-bunking capacity compared to the rated capacity for each project listed, as well as the general fund impact on community corrections programs as reported by the Department of Criminal Justice Services, and the recommended financing arrangements and estimated general fund requirements for debt service as provided by the State Treasurer. **Appropriation Act - Item 398 B. (Regular Session, 2020)** - [10/1/2020]

<u>PUBLISHED</u> - Report on the evaluation and determination of the costs for assuming state management of the Lawrenceville Correctional Center at the end of the current contract, including an implementation timeline for transitioning from private management to state agency management, and a proposal for the structure and cost estimate for the delivery of healthcare services to offenders housed in the facility. **Appropriation Act - Item 402 R.** (**Regular Session, 2020**) - [10/15/2020]

<u>PUBLISHED</u> - Report on the review of Senate Bill 837 (2020 Regular Session). **Rules of the Senate of Virginia Rule 20 (o)** (**2020**) - [*11/1/2020*]

<u>PUBLISHED</u> - Report on the findings and recommendations of the assessment of the costs, benefits, and feasibility of adopting a "subscription model" for the purchase of Hepatitis C antiviral medication and necessary ancillary services (i) for a pre-determined period of time and (ii) at an annual fixed rate to be administered to state-responsible inmates held in state correctional facilities, including an evaluation of the terms and conditions of models adopted for correctional systems operated by other state and local governments, and the feasibility of implementing such models in Virginia. **Appropriation Act - Item 401 D.** (**Regular Session, 2020**) - [11/30/2020]

Department of Criminal Justice Services

OVERDUE - Report on the evaluation of the resources needed by local and regional jails to comply with the minimum standards of behavioral health services to be established by the Board of Corrections pursuant to Chapter 827 of the 2019 Acts of Assembly, including consideration of the appropriate share of resources for minimum standards of care to be provided by the Commonwealth and local governments, respectively; and shall consider the appropriate mechanism by which any such Commonwealth funds be provided. **Appropriation Act - Item 395 J.4.** (**Regular Session, 2019**) - [6/30/2020]

OVERDUE - Annual report by the Coordinator on the activities of the Virginia Sexual Assault Forensic Examiner Coordination Program, including any recommendations to address sexual assault exams within the Commonwealth, and budget needs to increase the availability of sexual assault exam services across the Commonwealth. **Code of Virginia** - § 9.1-191 (C.) - [10/1/2020]

OVERDUE - Annual report of the Sex Trafficking Response Coordinator on the activities for the year and any recommendations to address sex trafficking within the Commonwealth. Code of Virginia - § 9.1-116.5 (C.) - [10/1/2020]

OVERDUE - Annual report on the current and projected status of federal, state and local funding for victim-witness programs supported by the Virginia Crime Victim-Witness Fund. **Appropriation Act - Item 406 B.2.** (**Regular Session, 2020**) - [10/16/2020]

<u>PUBLISHED</u> - Annual summary report on federal anti-crime and related grants which will require state general funds for matching purposes during fiscal year 2013 and beyond. The report shall include a list of each grant and grantee, the purpose of the grant, and the amount of federal and state funds recommended, organized by topical area and fiscal period. The report shall indicate whether each grant represents a new program or a renewal of an existing grant. **Appropriation Act - Item 395 A.2.** (**Regular Session, 2019**) - [1/1/2020]

<u>PUBLISHED</u> - Report on the amount of funding provided by localities to support public safety services and the amount of funding provided to supplement that local funding. **Appropriation Act - Item 408 C.2.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations on the feasibility and costs to the Commonwealth and localities for the implementation of a pilot program to assess the operation of a uniform reporting mechanism for

appropriate criminal justice agencies, as identified in § 9.1-101, Code of Virginia, for the collection of data relating to bail determinations made by judicial officers conducting hearings pursuant to § 19.2-80, § 19.2-120, or § 19.2-124 of the Code of Virginia, in order to facilitate the purpose of Article 1 (§ 19.2-119 et seq.) of Chapter 9 of Title 19.2 of the Code of Virginia. **Appropriation Act - Item 406 O.3.** (**Regular Session, 2020**) - [10/15/2020]

<u>PUBLISHED</u> - Annual report on the amount of all cash, negotiable instruments, and proceeds from sales conducted pursuant to § 19.2-386.7 or § 19.2-386.12, Code of Virginia, that were forfeited to the Commonwealth, including the amount of all forfeitures distributed to the Literary Fund. Such report shall also detail the amount distributed by the Department of Criminal Justice Services to each federal, state, or local agency or office pursuant to § 19.2-386.14, and the amount each state or local agency or office received from federal asset forfeiture proceedings, and include (i) the offense on which the forfeiture is based listed in the information filed pursuant to § 19.2-386.1, (ii) any criminal charge brought against the owner of the forfeited asset, and (iii) if a criminal charge was brought against the owner of the forfeited asset, the status of the charge, including whether the charge is pending or resulted in a conviction. **Code of Virginia - § 19.2-386.14 (F.)** - [12/31/2020]

<u>PUBLISHED</u> - Annual report on the performance of each pretrial services agency, including: (i) the total amount of funding received by that agency; (ii) the number of investigations conducted by that agency; (iii) the number of defendants placed on pretrial supervision with that agency; (iv) the average daily caseload of that agency, (v) the appearance, public safety, and compliance rates of defendants placed on pretrial supervision with that agency; and (vi) a determination of whether that agency is in substantial compliance with all grant conditions and standards prescribed by the Department pursuant to § 19.2-152.3. If an agency is not in substantial compliance with all grant conditions and standards prescribed by the Department pursuant to § 19.2-152.3, that agency and the Department shall develop a plan and identify a time frame to achieve compliance. A copy of that plan of compliance shall be included in the annual report. **Code of Virginia - § 19.2-152.7** - [12/31/2020]

Department of Juvenile Justice

<u>PUBLISHED</u> - Report on the impact, results, and related actions of the transformation plan developed to provide more effective and efficient services for juveniles, using data-based decision-making, that improves outcomes and safely reduces the number of juveniles housed in state-operated juvenile correctional centers, consistent with public safety. **Appropriation Act - Item 423 B.3. (Regular Session, 2020)** - [11/1/2020]

<u>PUBLISHED</u> - Annual report on human research projects approved by the Department of Juvenile Justice Human Research Review Committee. **Code of Virginia - § 66-10.1** - [12/1/2020]

Department of Motor Vehicles and Supreme Court of Virginia

<u>PUBLISHED</u> - Report on the progress of implementing a process for the receipt of unpaid fines, costs, forfeitures, penalties, or restitution by the Department of Motor Vehicles on behalf of a district or circuit court. **Chapter 228 Enactment Clause 2. (Regular Session, 2015)** - [12/1/2020]

Department of State Police

<u>PUBLISHED</u> - Report detailing the implementation plan for changes to the Child Pornography Registry. [Reporting requirements of Chapter 3, 2019 Acts of Assembly, are identical.] **Chapter 42 Enactment Clause 2. (Regular Session, 2019)** - [1/1/2020]

PUBLISHED - Annual report on the insurance fraud program. Code of Virginia - § 52-43 - [2/15/2020]

<u>PUBLISHED</u> - Annual report on crime in Virginia. Code of Virginia - § 52-26 - [7/1/2020]

Interstate Commission for Juveniles

OVERDUE - Annual report on the activities of the Interstate Commission for Juveniles, including any recommendations adopted by the Commission. **Code of Virginia - § 16.1-323 (Article IV., 17.)** - [10/1/2020]

Judicial Council of Virginia

<u>PUBLISHED</u> - Annual report on the Judicial Council proceedings. **Code of Virginia - § 17.1-705** - [1/8/2020]

Judicial Council of Virginia and the Committee on District Courts

<u>PUBLISHED</u> - Annual report on the fiscal impact assessment of the creation of any new judgeships, including the cost of judicial retirement. **Appropriation Act - Item 39 D. (Regular Session, 2020)** - [12/31/2020]

Judicial Inquiry and Review Commission

<u>PUBLISHED</u> - Annual report on the activities of the Commission for the prior year including the number of complaints filed; the number of complaints originating from attorneys, judges, court employees, or the general public; the number of complaints dismissed based on (i) failure to fall within the jurisdiction of the Commission, (ii) failure to state a violation of the Canons of Judicial Conduct, or (iii) failure of the Commission to reach a conclusion that the Canons

were breached; the number of complaints for which the Commission concluded that the Canons of Judicial Conduct were breached; and the number of cases from which the staff or any member of the Commission recused himself due to an actual or possible conflict. **Code of Virginia - § 17.1-905** - [12/1/2020]

Northern Virginia Internet Crimes Against Children Task Force

<u>PUBLISHED</u> - Report on the actual expenditures and performance results achieved by the Northern Virginia Internet Crimes Against Children Task Force. **Appropriation Act - Item 426 M.2. (Regular Session, 2020)** - [10/1/2020]

Office of the Attorney General and Department of Law

<u>PUBLISHED</u> - Annual report on domestic violence and sexual assault in Virginia. **Code of Virginia - § 2.2-515.1** - [1/1/2020]

<u>PUBLISHED</u> - Annual report detailing expenditures in the prior fiscal year for special outside counsel by any executive branch agencies. The report shall include the reasoning why outside counsel is necessary, the hourly rate charged by outside counsel, total expenditures, and funding source. **Appropriation Act - Item 57 F.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the number of applications made pursuant to Chapter 6 of Title 19.2, the number of interceptions authorized, the number of arrests resulting from each application, the number of convictions including a breakdown by offense, the cost of each application granted and the number of requests denied. **Code of Virginia - § 19.2-70** - [12/31/2020]

Office of the Governor

<u>PUBLISHED</u> - Annual report on the list of Pardons, Commutations, Reprieves and Other Forms of Clemency. Constitution of Virginia - Article 5 Section 12 - [3/14/2020]

Secretary of Health and Human Resources

<u>PUBLISHED</u> - Annual summary report on the current Sexual Violent Predator (SVP) cases and a forecast of SVP eligibility, civil commitments, and SVP conditional releases, including projected bed space requirements. **Appropriation Act - Item 291 A.1.** (**Regular Session, 2020**) - [11/15/2020]

Secretary of Public Safety and Homeland Security

<u>PUBLISHED</u> - Report of the work group convened to report on the feasibility of increasing access to sex offender treatment for inmates held in the Commonwealth's adult correctional centers, including the identification of the different types of sex offender treatment currently available at the Department of Corrections and the numbers of offenders treated annually in each program; the most effective time during an inmate's confinement to screen for treatment, and whether the existing Departmental policy should be modified; the recommendations for specific short- and long-term strategies for the Commonwealth to employ; and identification of staffing and other costs required for implementation. **Appropriation Act - Item 391 D. (Regular Session, 2020)** - [11/15/2020]

Southern Virginia Internet Crimes Against Children Task Force

<u>PUBLISHED</u> - Annual report on the actual expenditures and performance results achieved by the Southern Virginia Internet Crimes Against Children Task Force. **Appropriation Act - Item 406 H.2.** (**Regular Session, 2020**) - [10/1/2020]

State Board of Local and Regional Jails

OVERDUE - Annual report on the results of the inspections and audits of local, regional, or community correctional facilities conducted pursuant to § 53.1-68 and the reviews of the deaths of inmates that occur in any local, regional, or community correctional facility conducted pursuant to § 53.1-69.1. **Code of Virginia - § 53.1-5 (7.)** - [12/1/2020]

Supreme Court of Virginia

<u>PUBLISHED</u> - Annual report on the number of petitions for writs of actual innocence. **Chapter 1024 Enactment Clause 2.** (**Regular Session, 2004**) - [1/1/2020]

<u>PUBLISHED</u> - Biannual report on the amounts paid for Guardian ad Litem purposes, amounts reimbursed by parents and/or guardians, savings achieved, and management actions taken to further enhance savings under the program. **Code of Virginia - § 16.1-267 (C.1.)** - [1/1/2020]

<u>PUBLISHED</u> - Quarterly report on the number and the category of offenses charged involving adult and juvenile offenders in cases in which court-appointed counsel is assigned, including the amounts paid by waiver above the initial cap to court-appointed counsel. (Q2 FY 2020) **Code of Virginia - § 19.2-163** - [1/15/2020]

<u>PUBLISHED</u> - Quarterly report on the number and the category of offenses charged involving adult and juvenile offenders in cases in which court-appointed counsel is assigned, including the amounts paid by waiver above the initial cap to court-appointed counsel. (Q3 FY 2020) **Code of Virginia - § 19.2-163** - [4/15/2020]

<u>PUBLISHED</u> - Quarterly report on the number and the category of offenses charged involving adult and juvenile offenders in cases in which court-appointed counsel is assigned, including the amounts paid by waiver above the initial cap to court-appointed counsel. (Q4 FY 2020) **Code of Virginia - § 19.2-163** - [7/15/2020]

<u>PUBLISHED</u> - Biannual report on the amounts paid for Guardian ad Litem purposes, amounts reimbursed by parents and/or guardians, savings achieved, and management actions taken to further enhance savings under the program. **Code of Virginia - § 16.1-267 (C.1.)** - [8/1/2020]

<u>PUBLISHED</u> - Annual fiscal year summary report on the number of individuals for whom legal or medical services were provided and the nature and cost of such services as are authorized for payment from the criminal fund or the involuntary mental commitment fund. **Appropriation Act - Item 39 A.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Annual report on the total of restitution assessed, collected, and unpaid for each circuit and district court and the total of restitution collected and deposited into the Criminal Injuries Compensation Fund pursuant to subsection I. of § 19.2-305.1 by each circuit and district court. **Code of Virginia - § 19.2-349 (D.)** - [10/1/2020]

<u>PUBLISHED</u> - Quarterly report on the number and the category of offenses charged involving adult and juvenile offenders in cases in which court-appointed counsel is assigned, including the amounts paid by waiver above the initial cap to court-appointed counsel. (Q1 FY 2021) **Code of Virginia - § 19.2-163** - [10/15/2020]

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to investigate how body-worn cameras impact the workload, as well as other fiscal and policy impacts, on the Commonwealth's public safety and judicial agencies as a whole. **Appropriation Act - Item 391 E.1.** (**Regular Session, 2020**) - [11/15/2020]

<u>PUBLISHED</u> - Annual report of the Office of the Executive Secretary on the effectiveness and efficiency of all behavioral health dockets. **Code of Virginia - § 18.2-254.3 (M.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the evaluations of the effectiveness and efficiency of all local specialty dockets established in accordance with the Rules of Supreme Court of Virginia. **Code of Virginia - § 18.2-254.2** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the number of circuit court judges needed and the districts for which they should be authorized. **Code of Virginia - § 17.1-507 (C.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the number of general district court judges and juvenile and domestic relations district court judges needed and the districts for which they should be authorized. **Code of Virginia - § 16.1-69.10 (d)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the statewide evaluation of the effectiveness and efficiency of all local drug treatment courts. **Code of Virginia - § 18.2-254.1 (N.)** - [12/1/2020]

<u>PUBLISHED</u> - Report of the evaluation in the final year of the term of each justice and judge whose term expires during the next session of the General Assembly, including the number of cases during the judge's term in which a judge imposed a sentence that is either greater or less than that indicated by the sentencing guidelines and who did not file a written explanation of such departure required pursuant to subsection B of § 19.2-298.01. **Code of Virginia - § 17.1-100 (A.)** - [12/1/2020]

Virginia Criminal Sentencing Commission

<u>PUBLISHED</u> - Annual report on the work and recommendations, as well as any modifications to the discretionary sentencing guidelines adopted, of the Virginia Criminal Sentencing Commission. **Code of Virginia - § 17.1-803 (10.)** - [12/1/2020]

Virginia Indigent Defense Commission

<u>PUBLISHED</u> - Annual report on the state of indigent criminal defense in the Commonwealth, including Virginia's ranking amongst the 50 states in terms of pay allowed for court-appointed counsel and on the caseload handled by each public defender office. **Code of Virginia - § 19.2-163.01 (A.14.)** - [10/1/2020]

Virginia State Bar

<u>PUBLISHED</u> - Annual report on the status of legal services assistance programs in the Commonwealth, including efforts to maintain and improve the accuracy of caseload data, case opening and case closure information and program activity levels as it relates to clients. **Appropriation Act - Item 49 C. (Regular Session, 2019)** - [1/1/2020]

Virginia State Crime Commission

OVERDUE - Report on the review of Senate Bill 1017 (2020 Regular Session) and Senate Bill 1618 (2020 Regular Session). Rules of the Senate of Virginia Rule 20 (o) (2020) - [11/1/2020]

<u>PUBLISHED</u> - Annual report of the Virginia State Crime Commission. **Code of Virginia - § 30-158 (A.4.)** - [6/30/2020]

House Committee on Education

Board of Education

OVERDUE - Report on the recommendations of the School Readiness Committee. **Code of Virginia - § 2.2-208.1 (C.)** - [1/8/2020]

OVERDUE - Report on (i) information that public elementary and secondary schools and local school divisions are required to provide to the Department of Education pursuant to state law, (ii) the results of the annual evaluation and determination made by the Department of Education pursuant to subsection C, (iii) any reports required of public elementary or secondary schools or local school divisions that the Department of Education has consolidated, (iv) any information that the Department of Education no longer collects from public elementary or secondary schools or local school divisions, and (v) any forms that the Department of Education no longer requires public elementary or secondary schools or local school divisions to complete. **Code of Virginia - § 22.1-17.6 (D.)** - [11/15/2020]

PUBLISHED - Annual report on the condition and needs of public education in the Commonwealth, identifying any school divisions and the specific schools therein which have failed to establish and maintain schools meeting the existing prescribed standards of quality; the number of public charter schools established in the Commonwealth, as well as the number of charters denied; and any school division that is not in compliance with Code of Virginia § 22.1-253.13:3 C.; information regarding parent and student choice within each school division and any plans of such school divisions to increase school choice; a complete listing of each report that local school divisions are required to submit to the Board or any other state agency, including name, frequency, and an indication of whether the report contains information that the local school division is also required to submit to the federal government; an explanation of the need to retain or maintain the frequency of local school division reports; and a complete listing of each report pertaining to public education that local school divisions are required to submit to the federal government, including name and frequency. The report shall also include the reporting requirements for Code of Virginia § 22.1-212.25 C. on multidivision online learning during the previous school year. Code of Virginia - § 22.1-18 - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the human research projects reviewed and approved. **Code of Virginia - § 22.1-16.1** - [12/1/2020]

Brown v. Board of Education Scholarship Committee

<u>PUBLISHED</u> - Annual executive summary and report on the interim activity and work of the Brown v. Board of Education Scholarship Committee. **Code of Virginia - § 30-231.10** - [1/8/2020]

Central Virginia Community College

OVERDUE - Report on the plan to explore a Bedford County, Virginia campus of Central Virginia Community College if land were to be donated for that purpose, including details related to any public-private partnerships that could be created for this purpose and estimates of future operational costs for the campus. **Appropriation Act - Item 220 W.** (**Regular Session, 2020**) - [12/1/2020]

Chesterfield County School Board

OVERDUE - Annual report on the planning, implementation, and outcomes of the recovery high school as a year-round high school with enrollment open to any high school student residing in Superintendent's Region 1 who is in the early stages of recovery from substance use disorder or dependency. **Appropriation Act - Item 144 OO.** (**Regular Session, 2020**) - [12/1/2020]

Chief Information Officer of the Commonwealth

OVERDUE - Annual report on the results of security audits, the extent to which security policy, standards, and guidelines have been adopted by executive branch and independent agencies, and a list of those executive branch agencies and independent agencies that have not implemented acceptable security and risk management regulations, policies, standards, and guidelines to control unauthorized uses, intrusions, or other security threats. **Code of Virginia** - § 2.2-2009 (C.) - [10/1/2020]

Christopher Newport University

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Christopher Newport University (CNU), including a report of CNU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which CNU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Christopher Newport University. **Code of Virginia - § 23.1-1303 (B.12.)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with Christopher Newport University, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2020]

CodeVA

OVERDUE - Annual report on the activities in the previous year to support computer science teacher training and curriculum development, including collaboration with other stakeholders to avoid duplication of efforts. **Appropriation Act - Item 144 FF.2.** (**Regular Session, 2020**) - [10/1/2020]

Commission on Civic Education

OVERDUE - Annual executive summary of the interim activity and work of the Commission on Civic Education. **Code of Virginia - § 30-351 (7.)** - [1/8/2020]

Cooperative Extension and Agricultural Research Services

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Cooperative Extension and Agricultural Research Services (CEARS), including a report of CEARS' active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which CEARS is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

Department of Education

OVERDUE - Updates to the implementation of the Memorandum of Understanding entered into between the Board of Education and the Petersburg City School Board. **Appropriation Act - Item 144 Y. (Regular Session, 2020)** - [7/1/2020]

OVERDUE - Annual report on the cost-savings agreements made and the adjusted state shares so approved as related to contiguous school divisions and consolidation or sharing of educational, administrative, or support services. **Code of Virginia - § 22.1-98.2 (A.)** - [10/1/2020]

OVERDUE - Annual report on the Critical Shortage Teaching Areas in Virginia. **Appropriation Act - Item 144 G.1.** (**Regular Session, 2020**) - [10/1/2020]

OVERDUE - Report of the work group convened to develop a plan for the implementation of the Virginia Learner Equitable Access Platform (VA LEAP) The plan shall (i) address the integration of existing school division learning management systems into a statewide system, (ii) address the integration of VA LEAP with existing state investments, including eMediaVA, Virtual Virginia and #GoOpenVA, (iii) consider integrating these systems into a single sign-on system, (iv) include a cost-benefit analysis of various approaches to implementing a statewide learning management system, and (v) provide an update on the estimated costs to implement a learning management system based on anticipated local school division participation and technical requirements. **Appropriation Act - Item 141 D.2.** (**Regular Session, 2020**) - [12/1/2020]

OVERDUE - Report of the work group convened to develop and implement a plan for implementing a statewide unified early childhood care and education system that incorporates relevant policy-making, funding, governance, oversight, and accountability functions and culminates implementation of the quality rating and improvement system. [Reporting requirements of Chapter 860, Enactment Clause 4., of the 2020 Acts of Assembly, are identical.] **Chapter 861 Enactment Clause 4.** (**Regular Session, 2020**) - [12/1/2020]

OVERDUE - Report on the plan to determine the magnitude of the gap between regional prevailing child care market rates and the Virginia Preschool Initiative per pupil amount, including a schedule designating the amount of the add-on grants for each school division for fiscal year 2022. **Appropriation Act - Item 145 C.14.h.3**) (**Regular Session, 2020**) - [12/1/2020]

<u>OVERDUE</u> - Summary report on the grants awarded to encourage active learning for students in pre-kindergarten through the second grade, including the recipient school divisions, intended use of funds, and number of students served. **Appropriation Act - Item 144 KK. (Regular Session, 2020)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report of teacher salaries, by local school division. In addition to information on average salaries by school division and statewide comparisons with other states, the report shall also include information on starting salaries by school division and average teacher salaries by school. **Appropriation Act - Item 136 B.12.** (**Regular Session, 2019**) - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the outcome data for students enrolled in special education private day schools. **Appropriation Act - Item 129 G.3. (Regular Session, 2019)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the results of the voluntary and anonymous school personnel survey to evaluate school-level teaching conditions and the impact such conditions have on teacher retention and student achievement. **Appropriation Act - Item 134 H. (Regular Session, 2019)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the status of required local effort in support of the Standards of Quality. [Includes reporting requirements for Item 136.B.8.a.2) of the 2019 Appropriation Act.] **Code of Virginia - § 22.1-97 (A.)** - [1/8/2020]

<u>PUBLISHED</u> - Report on the certification of all school divisions that the state and local share of the at-risk payment will be used to support approved programs for students who are educationally at risk. **Appropriation Act - Item 136 C.9.e.3b) (Regular Session, 2019)** - [1/8/2020]

<u>PUBLISHED</u> - Report on the Virtual Virginia Plan. **Appropriation Act - Item 136 C.23.e.** (**Regular Session, 2019**) - [1/15/2020]

<u>PUBLISHED</u> - Report on the application information for each school division applying for tuition scholarships for licensed public high school teachers pursuing additional credentialing requirements necessary to be considered faculty who are qualified to teach dual enrollment courses in high schools in their local school division, including the number of recipients and amount of tuition awarded to each school division, the institution of higher education receiving tuition, the credentialing area pursued by recipients, and dual enrollment courses offered after the recipient's successful completion of the pursued credentialing. **Appropriation Act - Item 135 G.4.** (**Regular Session, 2019**) - [6/30/2020]

<u>PUBLISHED</u> - Report of the work group convened to develop and establish a plan to transfer the Child Care Development Fund grant from the Virginia Department of Social Services to the Virginia Department of Education no later than July 1, 2021, including the funding amounts and positions that need to be transferred between the impacted agencies, and shall identify any savings or additional costs associated with the transfer of these programs, and assess any potential administrative impacts on the agencies. [Includes reporting requirements of Item 359.F. of the 2020 Appropriation Act.] **Appropriation Act - Item 137 K.** (**Regular Session, 2020**) - [8/15/2020]

<u>PUBLISHED</u> - Annual report on (i) the total grants paid during the immediately prior fiscal year to each eligible school division and (ii) a general description of the security equipment purchased by eligible school divisions. **Code of Virginia** - § 22.1-280.2:2 (H.) - [9/1/2020]

<u>PUBLISHED</u> - Annual report on how well the Virginia Preschool Initiative promotes readiness in all key developmental domains assessed. **Appropriation Act - Item 137 H.d. (Regular Session, 2020)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report that reflects all Child Care and Development Fund (CCDF) expenditures from the previous fiscal year, current grant balances, as well as all anticipated spending for the current and two subsequent fiscal years. Identified spending should, at a minimum, be broken down by subsidies (mandated and discretionary), administrative costs, and quality efforts; and should report, by locality, the number of subsidies (mandated and discretionary) provided, number of providers receiving CCDF dollars, the overall number of child care providers, and the waitlist for services. **Appropriation Act - Item 137 M.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Annual consolidated report on the program effectiveness and available outcome measures, including student performance indicators, with respect to teacher residency partnerships between university teacher preparation programs and the Petersburg, Norfolk, and Richmond City school divisions and any other university teacher preparation programs and hard-to-staff school divisions to help improve new teacher training and retention for hard-to-staff schools. **Appropriation Act - Item 144 Q. (Regular Session, 2020)** - [11/1/2020]

<u>PUBLISHED</u> - Annual progress reports from the participating school divisions receiving funding from a Targeted Extended/Enriched School Year and Year-round School grant, including an executive summary of the program's overall status and levels of measured success. **Appropriation Act - Item 144 M.6.b**) (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Report on federal funding that was forfeited as a result of not fulfilling the specifications of a grant. **Appropriation Act - Item 4-8.02 d. (Regular Session, 2020)** - [11/1/2020]

<u>PUBLISHED</u> - Report on the compiled results of the school breakfast program, including chronic absenteeism rates, student attendance and tardy arrivals, office discipline referrals, student achievement measures, teachers' and administrators' responses to the impact of the program on student hunger, student attentiveness, and overall classroom learning environment before and after implementation, and the financial impact on the division's school food program. **Appropriation Act - Item 145 C.29.c.3**) (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Report on the progress of implementing the option of successful completion of assessments that include state-developed performance tasks scored locally in accordance with Board of Education guidelines using state-developed rubrics for the purposes of establishing graduation requirements relating to verified credit in high school history and social science. The report shall include examples of tasks and scoring rubrics; agency support to school divisions for implementation; and information about divisions planning or interested in offering the option to students. **Appropriation Act - Item 139 D.2.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Report of all scholarship foundations receiving donations for which tax credits were awarded pursuant to Article 13.3 (§ 58.1-439.25 et seq.) of Title 58.1, Code of Virginia. The list shall report such scholarships for the 12-month period ending on the immediately preceding June 30. **Code of Virginia - § 58.1-439.27 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Report on the financial information for the last five fiscal years related to the Phonological Awareness Literacy Screening (PALS), as provided by the University of Virginia, including revenues and expenditures by category, and shall differentiate revenues and expenditures related to the PALS program for the benefit of (i) Virginia public school students and (ii) all other students. **Appropriation Act - Item 137 N.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Report on the implementation of Standards of Quality (SOQ) staffing requirement flexibilities. **Appropriation Act - Item 145 A.18.** (**Special Session I, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Report on the plan for comprehensive public reporting on early childhood expenditures, outcomes, and program quality to replace the reporting requirement set forth in Item 145.C.14.I.4) of the 2020 Appropriation Act, and shall: consider the components included in that reporting requirement, include all publicly-funded providers as defined in Chapter 860 and Chapter 861 of the 2020 Acts of Assembly, identify any fiscal, legislative, or regulatory barriers to implementing such public reporting, and consider integration with the Department of Education's School Quality Profiles. **Appropriation Act - Item 145 C.14.I.5.**) (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Report on the plan to adopt and implement standards for microcredentials used toward add-on endorsements and renewal of licenses earned by Virginia license holders in science, technology, engineering, and mathematics (STEM) fields, including: (i) a process for reviewing and administering educator microcredentials; (ii) assurances that educator microcredentials rely upon demonstrable evidence from the submission of artifacts, such as student projects and teacher lesson plans, that are then objectively scored against existing rubrics; and (iii) assurances that educator microcredentials focus on interrelated competencies leading to logical teacher professional development pathways and stacks of educator microcredentials and align with the Board of Education's ongoing work on educator professional development. **Chapter 510 Enactment Clause 1.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Update of the report of the work group convened to develop and establish a plan to transfer the Child Care Development Fund grant from the Virginia Department of Social Services to the Virginia Department of Education no later than July 1, 2021, including the funding amounts and positions that need to be transferred between the impacted agencies, and shall identify any savings or additional costs associated with the transfer of these programs, and assess any potential administrative impacts on the agencies. [Includes reporting requirements of Item 359.F. of the 2020 Appropriation Act.] **Appropriation Act - Item 137 K.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Annual comprehensive report on the number of calculated slots and funding allocated to each local program or pilot provider, and the number of such slots that have been filled, including funding and the number of slots used to serve a student in a public school and non-public school setting, the number of three-year olds served, waitlist slots requested, offered, and provided, and the number of students served whose families are at or below 130 percent poverty, above 130 percent but at or below 200 percent of poverty, above 200 percent but at or below 350 percent of poverty, and above 350 percent of poverty. **Appropriation Act - Item 145 C.14.1.4) (Regular Session, 2020)** - [12/31/2020]

Department of Human Resource Management

<u>PUBLISHED</u> - Annual report on (i) the total number of full-time and part-time employees, (ii) contract temporary employees, (iii) hourly temporary employees, and (iv) the number of employees who voluntarily and involuntarily

terminated their employment with each department, agency or institution in the previous fiscal year. **Code of Virginia** - § 2.2-1201 (A.16.) - [9/30/2020]

Department of Planning and Budget

<u>PUBLISHED</u> - Annual report on the preliminary forecast of Standards of Quality expenditures, based upon the most current data available. In odd-numbered years, the forecast for the current and subsequent two fiscal years are provided; in even-numbered years, the forecast for the current and subsequent fiscal year are provided. The forecast shall detail the projected March 31 Average Daily Membership and the resulting impact on the education budget. **Appropriation Act - Item 145 B.14.** (**Regular Session, 2020**) - [11/15/2020]

Education Commission of the States

OVERDUE - Annual executive summary on the interim activities and work of the Education Commissioners of the States. Code of Virginia - § 22.1-337 - [1/8/2020]

George Mason University

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for George Mason University (GMU), including a report of GMU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which GMU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of George Mason University. **Code of Virginia - § 23.1-1303 (B.12.)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with George Mason University, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

<u>PUBLISHED</u> - Report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2020]

Interstate Commission for Juveniles

OVERDUE - Annual report on the activities of the Interstate Commission for Juveniles, including any recommendations adopted by the Commission. **Code of Virginia - § 16.1-323 (Article IV., 17.)** - [10/1/2020]

James Madison University

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for James Madison University (JMU), including a report of JMU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which JMU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of James Madison University. **Code of Virginia - § 23.1-1303 (B.12.)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with James Madison University, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and

the percentage of expenditures used for executive compensation by each foundation. Code of Virginia - § 23.1-108 - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2020]

Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Biennial status report of the findings and recommendations for the Virginia College Savings Plan. Code of Virginia - § 30-332 (D.) - [7/1/2020]

<u>PUBLISHED</u> - Annual report on the (i) planned or actual material changes in asset allocation, (ii) investment performance of all asset classes and subclasses, and (iii) investment policies and programs of the Virginia College Savings Plan. **Code of Virginia - § 30-332 (A.)** - [12/15/2020]

<u>PUBLISHED</u> - Annual report on the state expenditure provided each locality for an educational program meeting the Standards of Quality. **Code of Virginia - § 22.1-97 (A.)** - [12/15/2020]

Joint Subcommittee on Local Government Fiscal Stress

<u>PUBLISHED</u> - Executive summary of the findings and recommendations of the Joint Subcommittee on Local Government Fiscal Stress. **Appropriation Act - Item 1 U.4. (Regular Session, 2019)** - [1/8/2020]

Longwood University

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Longwood University (LU), including a report of LU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which LU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Longwood University. **Code of Virginia - § 23.1-1303 (B.12.)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with Longwood University, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

<u>PUBLISHED</u> - Report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2020]

Mary Baldwin University

<u>PUBLISHED</u> - Report on the number of students participating in the Virginia Women's Leadership Program, the number of in-state and out-of-state students receiving awards, the amount of the awards, the number of students graduating, and the number of students receiving commissions in the military. **Appropriation Act - Item 152 A.4.** (**Regular Session, 2020**) - [9/1/2020]

Norfolk State University

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Norfolk State University (NSU), including a report of NSU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which NSU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Norfolk State University. **Code of Virginia - § 23.1-1303 (B.12.)** - [1/8/2020]

<u>PUBLISHED</u> - Report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2019 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (**Regular Session, 2019**) - [5/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with Norfolk State University, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2020]

Office of Children's Services

<u>PUBLISHED</u> - Annual report on funding for special education day treatment and residential services, including but not limited to the number of children served annually, average cost of care, type of service provided, length of stay, referral source, and ultimate disposition. **Appropriation Act - Item 292 K.2.** (**Regular Session, 2020**) - [12/1/2020]

Old Dominion University

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Old Dominion University (ODU), including a report of ODU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which ODU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Old Dominion University. **Code of Virginia - § 23.1-1303 (B.12.)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (**Regular Session, 2019**) - [5/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with Old Dominion University, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2020]

Online Virginia Network Authority

OVERDUE - Annual progress report on the plan that (1) serves adult learners, nontraditional students, and other students seeking access to an online degree program; (2) is more cost-effective than a traditional degree; (3) describes how the Online Virginia Network Authority will reduce the unit cost of providing online education; (4) uses tuition revenue from online students to support the cost of the initiative; (5) includes a discussion of potential options to partner with those currently providing online courses; and (6) utilizes only existing financial aid programs. **Appropriation Act - Item 262 (Regular Session, 2020)** - [11/1/2020]

<u>PUBLISHED</u> - Annual report of the Online Virginia Network Authority on the cost structure of funds allocated to the establishment, maintenance, and expansion of the Online Virginia Network. **Code of Virginia - § 23.1-3137 (12.)** - [10/1/2020]

Radford University

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Radford University (RU), including a report of RU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which RU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Radford University. **Code of Virginia - § 23.1-1303 (B.12.)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (**Regular Session, 2019**) - [5/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with Radford University, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

<u>PUBLISHED</u> - Report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2020]

Richard Bland College of William and Mary

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Richard Bland College of William & Mary (RBC), including a report of RBC's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which RBC is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

OVERDUE - Annual report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with Richard Bland College of William and Mary, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

Secretary of Education and Secretary of Health and Human Resources

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to: (i) review the current process for approval of residential psychiatric placements and barriers to timely approval of residential psychiatric services for adolescents and children, (ii) develop recommendations for improving such process and ensuring timely approval of residential psychiatric placements and services for adolescents and children, and (iii) develop recommendations for a process to expedite approval of requests for residential psychiatric placements and services for

adolescents and children who are receiving acute inpatient psychiatric services. [Reporting requirements of Chapter 364, Enactment Clause 1., of the 2020 Acts of Assembly, are identical.] PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until January 1, 2021 for the delivery of the report mandated by Chapter 737, Enactment Clause 1. of the 2020 Acts of Assembly due to the demand on Secretary of Education and Secretary of Health and Human Resources staff resources posed by the response to the COVID-19 pandemic. Chapter 737 Enactment Clause 1. (Regular Session, 2020) - [12/1/2020]

State Council of Higher Education for Virginia

OVERDUE - Certification of whether each public college and university has met the tuition freeze requirements of the In-State Undergraduate Tuition Moderation fund. **Appropriation Act - Item 262.50 A.3.** (**Regular Session, 2020**) - [7/1/2020]

OVERDUE - Annual report of the Council's certification of all state-supported institutions. Such annual assessment shall be based upon the objective measures and institutional performance benchmarks proposed by the Governor and included in the annual Appropriation Act. [Reporting requirement for Item § 4-9.01 of the 2020 Appropriation Act is included in this report.] Code of Virginia - § 23.1-206 (C.) - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the report on the implementation, and the overall effectiveness, of the Office of the Qualified Education Loan Ombudsman. **Code of Virginia - § 23.1-234** - [1/1/2020]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the State Council of Higher Education for Virginia. **Code of Virginia - § 23.1-1304 (C.)** - [1/8/2020]

<u>PUBLISHED</u> - Executive summary and report on the progress toward achieving the goals and targets of the statewide strategic plan framework and six-year plan for public institutions of higher education. [Reporting requirements for SJR 228 (2015) are identical.] **House Joint Resolution 555 (Regular Session, 2015)** - [1/8/2020]

<u>PUBLISHED</u> - Compilation report on the non-credit workforce training program completion and non-credit workforce credential attainment by eligible students participating in the New Economy Workforce Credential Grant Program, including average wage and other relevant information, of students who have completed non-credit workforce training programs by credential name and relevant industry sector. **Code of Virginia - § 23.1-627.7 (B.)** - [2/1/2020]

<u>PUBLISHED</u> - Annual report on any increase in undergraduate tuition and mandatory fees at a public institution of higher education, the public comment relating to such increase in undergraduate tuition and mandatory fees, and any deviation in the increase in undergraduate tuition and mandatory fees from the increase projected in the institutional sixyear plan provided pursuant to Code of Virginia § 23.1-306. **Code of Virginia - § 23.1-307 (G.)** - [8/1/2020]

<u>PUBLISHED</u> - Progress report on the following higher education institutions reaching the increased degree production goals as set forth in the 2020 Appropriation Act Items: Item 156.C.4. - Christopher Newport University; Item 160.G.4. - The College of William and Mary in Virginia; Item 171.H.4. - George Mason University; Item 175.D.4. - James Madison University; Item 179.C.4. - Longwood University; Item 183.F.4. - Norfolk State University; Item 187.I.4. - Old Dominion University; Item 191.C.4. - Radford University; Item 196.E.4. - University of Mary Washington; Item 203.M.4. - University of Virginia; Item 214.O.4. - Virginia Commonwealth University; Item 226.D.4. - Virginia Military Institute; Item 231.J.4. - Virginia Polytechnic Institute and State University; and Item 237.I.4. - Virginia State University. **Appropriation Act - Item 156 C.4.** (**Regular Session, 2020**) - [8/15/2020]

<u>PUBLISHED</u> - Report on a Research and Development Inventory Effort for the Commonwealth. **Code of Virginia - §** 23.1-203 - [8/15/2020]

<u>PUBLISHED</u> - Annual certified written report of the results of the assessment of each institution of higher education relative to the degree to which each institution has satisfied any goals or criteria developed by the Higher Education Advisory Committee pursuant to § 23.1-309. **Code of Virginia - § 23.1-310** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the expenditures by higher education institutions by category, including academic costs, administration, research, and public service. **Code of Virginia - § 23.1-209** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the implementation of the policy by each public institution of higher education for granting undergraduate general education course credit to any entering student who has successfully completed a dual enrollment course. **Code of Virginia - § 23.1-905.1 (C.)** - [10/1/2020]

<u>PUBLISHED</u> - Report on current state financial aid awarding policies and recommendations to: (1) appropriately prioritize and address affordability for low- and middle-income students; (2) increase program efficiency and effectiveness in meeting state goals that align with The Virginia Plan; and (3) simplify communication and improve student understanding of eligibility criteria. The report shall also: (1) assess financial aid by income level and the utilization and reporting of tuition revenue used for financial aid and unfunded scholarships; and (2) consider the pros

and cons of authorizing remittance of tuition and fees for merit scholarships for students of high academic achievement. **Appropriation Act - Item 152 O.3.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Report on the plan for implementing a statewide survey on institutional expenditures by program and academic discipline at Virginia's public institutions to determine the effectiveness of spending related to the attainment of state and institutional goals and inform strategic decision-making. **Appropriation Act - Item 152 P.3.** (**Regular Session, 2020**) - [11/1/2020]

State Council of Higher Education for Virginia and Virginia Community College System

OVERDUE - Annual compilation report of data provided by each public Virginia public associate degree-granting institution for the previous fiscal year on program participation and completion, including data on what high-demand fields are supported by students at each institution, in aggregate and by institution annually, including student enrollment, retention rates between terms and academic years, wage data including median wages prior to enrollment and one year after completion of a credential or degree, wage rates of students who have not enrolled in over a year and did not complete a credential, and a comparison of demand of jobs and completion rates. The report must disaggregate the data by program of study, college, and student income level at start of program. **Appropriation Act - Item 221 D.7.b.** (**Regular Session, 2020**) - [10/1/2020]

The College of William and Mary in Virginia

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for The College of William and Mary in Virginia (CWM), including a report of CWM's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which CWM is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

OVERDUE - Annual report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of The College of William and Mary. **Code of Virginia - § 23.1-1303 (B.12.)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with The College of William and Mary in Virginia, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

University of Mary Washington

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for the University of Mary Washington (UMW), including a report of UMW's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which UMW is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

OVERDUE - Report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of the University of Mary Washington. **Code of Virginia - § 23.1-1303 (B.12.)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with University of Mary Washington, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each

foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for program costs by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

University of Virginia

OVERDUE - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2020]

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for the University of Virginia (UVA), including a report of UVA's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which UVA is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

OVERDUE - Report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of the University of Virginia. **Code of Virginia - § 23.1-1303 (B.12.)** - [1/8/2020]

University of Virginia's College at Wise

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for the University of Virginia's College at Wise, including a report of UVA's College at Wise active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which UVA's College at Wise is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

OVERDUE - Report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (**Regular Session, 2019**) - [5/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

Virginia College Building Authority

<u>PUBLISHED</u> - Annual report on the financial statements of the Virginia College Building Authority. **Code of Virginia** - § 23.1-1216 (A.) - [11/1/2020]

Virginia College Savings Plan Board

<u>PUBLISHED</u> - Annual report on the operating and financial statements of the Virginia College Savings Plan Board. **Code of Virginia - § 23.1-709** - [12/15/2020]

<u>PUBLISHED</u> - Report on the actuarial soundness of the Virginia College Savings Plan's prepaid programs, which shall include (i) contract pricing policies and objectives, (ii) current and projected assets and actuarially estimated value of tuition obligations, and (iii) actuarial assumptions. **Code of Virginia - § 30-332 (B.)** - [12/15/2020]

Virginia Commonwealth University

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Virginia Commonwealth University (VCU), including a report of VCU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VCU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Virginia Commonwealth University. **Code of Virginia - § 23.1-1303 (B.12.)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (**Regular Session, 2019**) - [5/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual audit report of the Virginia Commonwealth University Health System Authority accounts. **Code of Virginia - § 23.1-2410 (B.)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with Virginia Commonwealth University, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

<u>PUBLISHED</u> - Report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2020]

Virginia Community College System

OVERDUE - Annual executive summary of the interim activity and work of the Board of Visitors of the Virginia Community College System. Code of Virginia - § 23.1-1303 (B.12.) - [1/8/2020]

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Virginia Community College System (VCCS), including a report of VCCS's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VCCS is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Report on the allocation of all new general funds and nongeneral funds in Item 210 of the 2020 Appropriation Act and any cost recovery plans between the individual community colleges and the Virginia Community College System office. **Appropriation Act - Item 210 B.** (**Regular Session, 2019**) - [6/1/2020]

Virginia Cooperative Extension and Agricultural Experiment Station

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Virginia Cooperative Extension and Agricultural Experiment Station (VCEAES), including a report of VCEAES's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VCEAES is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

Virginia Council on the Interstate Compact on Educational Opportunity for Military Children

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia Council on the Interstate Compact on Educational Opportunity for Military Children. **Code of Virginia - § 22.1-361** - [1/8/2020]

Virginia Early Childhood Foundation

<u>PUBLISHED</u> - Report on Virginia Early Childhood Foundation initiatives and results, including a certified audit for the preceding fiscal year ending June 30, the actual amount, by fiscal year, of private and local government funds received by the Foundation. **Appropriation Act - Item 356 I.2. and I.3. (Regular Session, 2020)** - [10/1/2020]

Virginia Foundation for Healthy Youth

<u>PUBLISHED</u> - Annual report on the funding provided to community-based organizations for obesity prevention activities pursuant to § 32.1-355 of the Code of Virginia. **Appropriation Act - Item 476 B.3.** (**Regular Session, 2020**) - [11/1/2020]

Virginia Institute of Marine Science

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Virginia Institute of Marine Science (VIMS), including a report of VIMS' active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VIMS is located, and, if subject to a management agreement set forth in Article

4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

Virginia Military Institute

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Virginia Military Institute (VMI), including a report of VMI's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VMI is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

OVERDUE - Annual report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Virginia Military Institute. **Code of Virginia - § 23.1-1303 (B.12.)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

Virginia Polytechnic Institute and State University

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Virginia Polytechnic Institute and State University (VPISU), including a report of VPISU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VPISU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Virginia Polytechnic Institute and State University. **Code of Virginia - § 23.1-1303 (B.12.)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2020]

Virginia Public School Authority

<u>PUBLISHED</u> - Annual report on the total amount of the Virginia Public School Authority's outstanding bonds secured by a sum sufficient [§ 22.1-167.2 - Security for payment; appropriations.] **Code of Virginia - § 22.1-167.2 (D.)** - [9/30/2020]

<u>PUBLISHED</u> - Annual report on the total amount of the Virginia Public School Authority's outstanding notes secured by a sum sufficient [§ 22.1-167.3 - Bonds or notes issued for the purpose of making grants; security for payment; appropriations]. **Code of Virginia - § 22.1-167.3 (C.)** - [9/30/2020]

<u>PUBLISHED</u> - Annual report on the Virginia Public School Authority's financial statements for the year ending the preceding June 30. **Code of Virginia - § 22.1-171 (C.)** - [11/1/2020]

Virginia School for the Deaf and the Blind Board of Visitors

<u>PUBLISHED</u> - Annual report detailing the curricula and other educational programs and services of the Virginia School for the Deaf and the Blind, including receipts and disbursements pertaining to the operation of the school for each fiscal year ending on June 30. **Code of Virginia - § 22.1-346.2 (E.7.)** - [10/1/2020]

Virginia State University

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Virginia State University (VSU), including a report of VSU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VSU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Virginia State University. **Code of Virginia - § 23.1-1303 (B.12.)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (**Regular Session, 2019**) - [5/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with Virginia State University, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2020]

Western Virginia Public Education Consortium

OVERDUE - Annual report on the work and activities of the Western Virginia Public Education Consortium. **Code of Virginia - § 22.1-354.1 (E.)** - [1/8/2020]

House Committee on Finance

Auditor of Public Accounts

OVERDUE - Annual audit report of the Department of Taxation, including recommendations of annual benchmarks for evaluating the effectiveness of the Department of Taxation's local retail sales and use tax collection and distribution process. **Code of Virginia - § 30-133.2** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the total and per capita revenues and expenditures, in detail, of all localities for the preceding fiscal year. **Code of Virginia - § 15.2-2510 (C.)** - [2/1/2020]

<u>PUBLISHED</u> - Annual report on the certified tax revenues collected. [Reporting requirements of Item 2.B. and Item 274.A. of the 2020 Appropriation Act are included in this report.] **Code of Virginia - § 2.2-1829 (A.)** - [11/1/2020]

Department of Accounts

<u>PUBLISHED</u> - Biannual report on each off-balance sheet financial obligation of the Commonwealth, itemized by agency, board, institution, or authority of the Commonwealth, and such other obligations of the Commonwealth that are estimated by the Comptroller to be incurred. **Code of Virginia - § 2.2-813.2** - [4/1/2020]

<u>PUBLISHED</u> - Biannual report on each off-balance sheet financial obligation of the Commonwealth, itemized by agency, board, institution, or authority of the Commonwealth, and such other obligations of the Commonwealth that are estimated by the Comptroller to be incurred. **Code of Virginia - § 2.2-813.2** - [10/1/2020]

Department of Medical Assistance Services

<u>PUBLISHED</u> - Report on the conclusions of the stakeholder work group convened to review the existing and any proposed regulations governing the provision of respite or personal assistance services to determine the barriers to the provision of these services in a center or residential setting other than the individual's home, and shall consider the option of basing the reimbursement for center-based respite and personal assistance on the Level/Tier as determined by the individual's Support Intensity Scale® (SIS) score, including whether the department needs emergency regulatory authority to make changes in order to minimize barriers to services and support broader appropriate utilization of the identified services. **Appropriation Act - Item 313 OOOO.** (**Regular Session, 2020**) - [12/1/2020]

Department of Rail and Public Transportation

OVERDUE - Report on the utilization and impacts of commuter tax benefit tax deductions for businesses in Virginia. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until December 1, 2021 for the delivery of the report mandated by Chapter 1033, Enactment Clause 3., of the 2020 Acts of Assembly due to the demand on Department of Rail and Public Transportation staff resources posed by the response to the COVID-19 pandemic. **Chapter 1033 Enactment Clause 3.** (**Regular Session, 2020**) - [12/1/2020]

Department of Taxation

<u>PUBLISHED</u> - Annual report on the number of income tax returns processed during the prior fiscal year for eligible companies that claimed a modified method of apportionment pursuant to Chapter 801 or Chapter 802, 2018 Acts of Assembly, and the estimated revenue impact of such modified methods of apportionment. [Reporting requirements of Enactment Clause 3, Chapter 801, 2018 Acts of Assembly, are identical.] **Chapter 802 Enactment Clause 3.** (**Regular Session, 2018**) - [1/8/2020]

PUBLISHED - Annual report on voluntary contributions. Code of Virginia - § 58.1-344.3 (A.4.) - [1/8/2020]

PUBLISHED - Annual report on all tax credits that are deemed obsolete. Code of Virginia - § 58.1-319 - [2/1/2020]

<u>PUBLISHED</u> - Annual report on the amount of state sales and use tax revenues authorized to be remitted for the preceding fiscal year under the provisions of § 58.1-608.3, § 58.1-3851.1, and § 58.1-3851.2, of the Code of Virginia, as amended by the 2015 General Assembly. **Appropriation Act - Item 281 C. (Regular Session, 2020)** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on the cost of administering the setoff debt collection program. **Code of Virginia - § 58.1-531 (B.)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the procedures used in the tax collections process and how the Virginia Taxpayer Bill of Rights (§ 58.1-1845) is implemented to assist with such collections. **Code of Virginia - § 58.1-202 (12.)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the status and implementation of the worker training tax credit. **Code of Virginia - § 58.1-439.6:1** (G.) - [10/1/2020]

<u>PUBLISHED</u> - Report on the recommendations and proposed amendments of the work group convened to identify and make recommendations for (i) modernizing the process for using stamps to certify that tax has been paid on cigarettes and (ii) unifying the stamping process so that it is administered solely by the Department of Taxation. [Reporting requirements of Chapter 1214, Enactment Clause 6., of the 2020 Acts of Assembly, are identical.] **Chapter 1263 Enactment Clause 6.** (**Regular Session, 2020**) - [10/31/2020]

<u>PUBLISHED</u> - Annual report on motion picture production tax credits for the 12-month period ending the preceding December 31 containing the following information: 1. Location of sites used in a production for which a credit was claimed; 2. Qualifying expenses for which a credit was claimed, classified by whether the expenses were for goods, services, or compensation paid by the production company; 3. Number of people employed in the Commonwealth with respect to credits claimed; and 4. Total cost to the Commonwealth's general fund of the credits claimed. **Code of Virginia - § 58.1-439.12:03 (H.)** - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the number of registrations and certifications of Virginia venture capital accounts. **Chapter 762 Enactment Clause 3. (Regular Session, 2017)** - [11/1/2020]

<u>PUBLISHED</u> - Annual report on: 1. The location of sites used for major business facilities for which a credit was claimed; 2. The North American Industry Classification System codes used for the major business facilities for which a credit was claimed; 3. The number of qualified full time employees for whom a credit was claimed; and 4. The total cost to the Commonwealth's general fund of the credits claimed, for the 12-month period ending on the preceding December 31. **Code of Virginia - § 58.1-439 (U.)** - [11/1/2020]

<u>PUBLISHED</u> - Report on the revenue impact of every sales tax exemption and tax credit scheduled to expire on or before June 30, 2022. The report shall include the prior fiscal year's state and local sales tax impact of each expiring sales tax exemption, and the prior fiscal year's general fund revenue impact of each expiring tax credit. The tax credit revenue impact analysis shall be inclusive of credits claimed against any tax imposed under Title 58.1 of the Code of Virginia. **Appropriation Act - Item 3-5.14 B.** (**Regular Session, 2020**) - [11/1/2020]

Department of Veterans Services and Department of Taxation

<u>PUBLISHED</u> - Report of the joint work group convened to study the feasibility of exempting military retirement income from taxation. **House Joint Resolution 674 (Regular Session, 2019)** - [1/8/2020]

Division of Legislative Services

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to identify and make recommendations as to other amendments necessary, including repealing obsolete provisions and making technical amendments to existing provisions, to the Code of Virginia, and shall identify the different legal authorities and requirements that apply to cities and counties that are not related to taxation, including those related to the provision of local services and related to sovereign immunity. [Reporting requirements of Chapter 1214, Enactment Clause 5., of the 2020 Acts of Assembly, are identical.] **Chapter 1263 Enactment Clause 5.** (**Regular Session, 2020**) - [10/31/2020]

Joint Subcommittee to Evaluate Tax Preferences

OVERDUE - Report on the options for the modernization of Code of Virginia § 58.1-1001(A) to reflect advances in science and technology in the area of tobacco harm reduction, and the role innovative non-combustible tobacco products can play in reducing harm, including products that produce vapor or aerosol from heating tobacco or liquid nicotine. The report shall also include possible reforms to the taxation of tobacco products that will provide fairness and equity for all local governments and also ensure stable tax revenues for the Commonwealth. **Appropriation Act - Item 3-5.17** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Joint Subcommittee to Evaluate Tax Preferences regarding which tax preferences should be continued, expanded, modified, or eliminated. **Code of Virginia** - § 30-338 (6.) - [1/8/2020]

Office of the Governor

<u>PUBLISHED</u> - Biannual report on the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Transportation Partnership Opportunity Fund and the purpose for which it will be used; the number of jobs created or projected to be created; and the amount of a company's investment in the Commonwealth, if the project is part of an economic development opportunity. **Code of Virginia - § 33.2-1529.1 (F.)** - [1/31/2020]

<u>PUBLISHED</u> - Biannual report on the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Transportation Partnership Opportunity Fund and the purpose for which it will be used; the number of jobs created or projected to be created; and the amount of a company's investment in the Commonwealth, if the project is part of an economic development opportunity. **Code of Virginia - § 33.2-1529.1 (F.)** - [7/31/2020]

<u>PUBLISHED</u> - A tentative bill for all gubernatorial amendments proposed to the general appropriation act adopted in the immediately preceding even-numbered year session. **Code of Virginia - § 2.2-1509 (A.)** - [12/20/2020]

Secretary of Agriculture and Forestry, Secretary of Finance, Secretary of Health and Human Resources, Secretary of Public Safety and Homeland Security

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to study the impact on the Commonwealth of legalizing the sale and personal use of marijuana, including a review of the legal and regulatory frameworks that have been established in states that have legalized the sale and personal use of marijuana, and an examination of the feasibility of legalizing the sale and personal use of marijuana, the potential revenue impact of legalization on the Commonwealth, the legal and regulatory framework necessary to successfully implement legalization in the Commonwealth, and the health effects of marijuana use. **Chapter 1285 Enactment Clause 2.** (**Regular Session, 2020**) - [11/30/2020]

Secretary of Finance

OVERDUE - Report on the recommendations of the work group convened to examine the process, procedures, and other requirements necessary for the various agencies, institutions, and authorities of the Commonwealth, for which the authority to issue state tax-supported debt has been vested, to report to the Debt Capacity Advisory Committee (DCAC) prior to the issuance of any such state tax-supported debt, including whether a separate capacity model should be developed for transportation outside of the overall state tax-supported debt model. **Appropriation Act - Item 264 C.** (**Regular Session, 2020**) - [11/1/2020]

Secretary of Health and Human Resources

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to develop systems, policies, and practices to leverage state income tax returns to facilitate the enrollment of eligible individuals in insurance affordability programs through the Virginia Health Benefit Exchange. [Reporting requirements of Chapter 916, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 917 Enactment Clause 3.** (**Regular Session, 2020**) - [*9/15/2020*]

Small Business Commission

OVERDUE - Report on the findings and recommendations of the study of models and streamlined procedures for appealing tax assessment decisions. **House Joint Resolution 687 (Regular Session, 2019)** - [1/8/2020]

Virginia Alcoholic Beverage Control Authority

<u>PUBLISHED</u> - Monthly aggregate report detailing: (i) the total number of skill games provided for play in Virginia by the distributor, (ii) the address of each location where skill games are provided for play in Virginia by the distributor, (iii) the total number of skill games provided for play by the distributor at each respective location, (iv) the total amount wagered during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided, and (v) the total amount of prizes or winnings awarded during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided. (July 2020) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [8/1/2020]

<u>PUBLISHED</u> - Annual report for the prior fiscal year on the dollar amount of total wine liter tax collections in Virginia; the portion, expressed in dollars, of such tax collections attributable to the sale of Virginia wine in both ABC stores and in private stores; and the percentage of total wine liter tax collections attributable to the sale of Virginia wine. **Appropriation Act - Item 394 C. (Regular Session, 2020)** - [9/1/2020]

<u>PUBLISHED</u> - Monthly aggregate report detailing: (i) the total number of skill games provided for play in Virginia by the distributor, (ii) the address of each location where skill games are provided for play in Virginia by the distributor, (iii) the total number of skill games provided for play by the distributor at each respective location, (iv) the total amount wagered during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided, and (v) the total amount of prizes or winnings awarded during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided. (August 2020) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Monthly aggregate report detailing: (i) the total number of skill games provided for play in Virginia by the distributor, (ii) the address of each location where skill games are provided for play in Virginia by the distributor, (iii) the total number of skill games provided for play by the distributor at each respective location, (iv) the total amount wagered during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided, and (v) the total amount of prizes or winnings awarded during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill

game was provided. (September 2020) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Monthly aggregate report detailing: (i) the total number of skill games provided for play in Virginia by the distributor, (ii) the address of each location where skill games are provided for play in Virginia by the distributor, (iii) the total number of skill games provided for play by the distributor at each respective location, (iv) the total amount wagered during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided, and (v) the total amount of prizes or winnings awarded during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided. (October 2020) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Monthly aggregate report detailing: (i) the total number of skill games provided for play in Virginia by the distributor, (ii) the address of each location where skill games are provided for play in Virginia by the distributor, (iii) the total number of skill games provided for play by the distributor at each respective location, (iv) the total amount wagered during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided, and (v) the total amount of prizes or winnings awarded during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided. (November 2020) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [12/1/2020]

Virginia Lottery

OVERDUE - Annual report on the complete statement of sports betting revenues and expenses, and any recommendations for changes to Article 2 of Chapter 40, of Title 58.1 of the Code of Virginia, as the Director and Board deem prudent. **Code of Virginia - § 58.1-4031 (C.2.)** - [10/1/2020]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (December 2019) **Code of Virginia - § 58.1-4006 (B.8.)** - [1/31/2020]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (January 2020) **Code of Virginia - § 58.1-4006 (B.8.)** - [2/29/2020]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (February 2020) **Code of Virginia - § 58.1-4006 (B.8.)** - [3/31/2020]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (March 2020) **Code of Virginia - § 58.1-4006 (B.8.)** - [4/30/2020]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (April 2020) **Code of Virginia - § 58.1-4006 (B.8.)** - [5/31/2020]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (May 2020) **Code of Virginia - § 58.1-4006 (B.8.)** - [6/30/2020]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (June 2020) **Code of Virginia - § 58.1-4006 (B.15.)** - [7/31/2020]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (July 2020) **Code of Virginia - § 58.1-4006 (B.15.)** - [8/31/2020]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (August 2020) **Code of Virginia - § 58.1-4006 (B.15.)** - [9/30/2020]

<u>PUBLISHED</u> - Annual report on the lottery revenues, prize disbursements and other expenses, as well as a separate financial statement of the expenses incurred in the regulation of casino gaming operations as defined in Code of Virginia § 58.1-4100, and any recommendations for changes in Chapter 40 and Chapter 41, of Title 58.1 of the Code of Virginia, as the Director and Board deem necessary or desirable. **Code of Virginia - § 58.1-4006 (B.15.)** - [10/1/2020]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (September 2020) **Code of Virginia - § 58.1-4006 (B.15.)** - [10/31/2020]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (October 2020) **Code of Virginia - § 58.1-4006 (B.15.)** - [11/30/2020]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (November 2020) **Code of Virginia - § 58.1-4006 (B.15.)** - [12/31/2020]

House Committee on General Laws

Art and Architectural Review Board

<u>PUBLISHED</u> - Biennial report of the Art and Architectural Review Board. Code of Virginia - § 2.2-2400 (F.) - [10/1/2020]

Assistant to the Governor for Intergovernmental Affairs

<u>OVERDUE</u> - Biannual report on the federal mandates and regulations that may have an effect on the Commonwealth, and shall contain the recorded votes of each member of the Virginia Congressional Delegation for all such legislation. **Code of Virginia - § 2.2-302 (9.)** - [1/31/2020]

OVERDUE - Biannual report on the federal mandates and regulations that may have an effect on the Commonwealth, and shall contain the recorded votes of each member of the Virginia Congressional Delegation for all such legislation. **Code of Virginia - § 2.2-302 (9.)** - [7/31/2020]

Auditor of Public Accounts

<u>PUBLISHED</u> - Annual audit report of the Fort Monroe Authority. Code of Virginia - § 2.2-2348 - [10/1/2020]

Board for Professional and Occupational Regulation

<u>PUBLISHED</u> - Final report on the status of occupations to be evaluated. **Code of Virginia - § 54.1-310 (6.)** - [12/31/2020]

Board of Accountancy

<u>PUBLISHED</u> - Biennial report on the description of the Board's activities, the audit of the Board's financial statements for the biennium, the statistical information regarding the administrative hearings and the decisions of the Board, and the general summary of all complaints received against licensees and the procedures used to resolve the complaints. **Code of Virginia - § 54.1-4421** - [11/1/2020]

Charitable Gaming Board

<u>PUBLISHED</u> - Report on the recommendations of the stakeholder work group convened by the Charitable Gaming Board to review the current limitations on bingo prize amounts. **Chapter 980 Enactment Clause 3. (Regular Session, 2020)** - [11/30/2020]

Chief Information Officer of the Commonwealth

OVERDUE - Annual report on the results of security audits, the extent to which security policy, standards, and guidelines have been adopted by executive branch and independent agencies, and a list of those executive branch agencies and independent agencies that have not implemented acceptable security and risk management regulations, policies, standards, and guidelines to control unauthorized uses, intrusions, or other security threats. **Code of Virginia** - § 2.2-2009 (C.) - [10/1/2020]

Commission to Evaluate Opportunity For Minority Business Expansion

OVERDUE - Annual executive summary of the interim activity and work of the Commission to Evaluate Opportunity For Minority Business Expansion. **Appropriation Act - Item 27.10 D. (Regular Session, 2020)** - [11/1/2020]

Commonwealth Broadband Chief Advisor

<u>PUBLISHED</u> - Annual report on the interim activity and work of the Commonwealth Broadband Chief Advisor and the broadband development and deployment activities relating to education, telehealth, workforce development, and economic development in regard to (i) broadband deployment and program successes, (ii) obstacles to program and resource coordination, (iii) strategies for improving such programs and resources needed to help close the Commonwealth's rural digital divide, and (iv) progress made on the objectives detailed in the strategic plan. **Code of Virginia - § 2.2-205.2 (C.12.)** - [1/8/2020]

Commonwealth Center for Advanced Manufacturing

OVERDUE - Annual status update of all new incentive programs, including but not limited to the following: (i) Memorandum of Understanding (MOUs) that the Commonwealth Center for Advanced Manufacturing (CCAM) has entered into with each university partner; (ii) funds disbursed to both university and private sector partners of CCAM, as well as any other recipients; (iii) any other agreements CCAM has entered into with representatives of the public and private sectors that may impact current and future incentive fund disbursements; and (iv) any additional information requested by the Secretary of Finance, or the Chairs of the House Appropriations and Senate Finance and Appropriations Committees. Appropriation Act - Item 135 L.5. (Regular Session, 2020) - [10/1/2020]

Department for Aging and Rehabilitative Services

<u>PUBLISHED</u> - Biennial report on the Virginia Public Guardian and Conservator Program and developing trends with regard to the need for guardians, conservators and other types of surrogate decision-making services, including statistical data on these programs. **Code of Virginia - § 51.5-150 (B.9.)** - [1/1/2020]

Department of Agriculture and Consumer Services

<u>PUBLISHED</u> - Annual report on the financial statement of the operation of, and any recommendations for legislation applicable to, charitable gaming in the Commonwealth. **Code of Virginia - § 18.2-340.18 (8.)** - [10/1/2020]

Department of Behavioral Health and Developmental Services

<u>PUBLISHED</u> - Report of the work group convened to inventory the Department of Behavioral Health and Developmental Services' vacant and surplus properties and buildings, including a plan for the potential disposition of those properties, various cost options for the demolition of buildings, environmental remediation, options to fund bond defeasance costs, or other costs necessary to prepare the property to be sold or utilized for a different purpose. **Appropriation Act - Item 320 DD. (Regular Session, 2020)** - [11/15/2020]

Department of Emergency Management

OVERDUE - Annual report detailing the number and types of multidisciplinary training, regional training and exercises conducted related to man-made and natural disaster preparedness, including training consistent with the National Incident Management System (NIMS), the costs associated with such training and exercises, and challenges and barriers to ensuring that state and local agencies are ready and able to respond to emergencies and natural disasters. Appropriation Act - Item 410 B. (Regular Session, 2020) - [11/1/2020]

<u>PUBLISHED</u> - Report on the assessment of emergencies and disasters that have been authorized sum sufficient funding by the Governor and justification to support continuing sum sufficient funding longer than one year for a locally declared emergency (or disaster), three years for a state declared disaster, and five years for a nationally declared disaster, and shall identify any disasters that can be closed due to fulfillment of the state's obligations. **Appropriation Act - Item 413 A.1.** (**Regular Session, 2020**) - [9/1/2020]

Department of General Services

OVERDUE - Report on the options for warehousing supplies needed to support state shelters, including associated storage and supply management resource costs to store and maintain needed supplies. **Appropriation Act - Item 78 E.3.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Quarterly report on the progress of determining disposal options for the surplus real property parcels set forth in Item 126.10.S.1. of the 2019 Appropriation Act. [Q2 FY 2020] **Appropriation Act - Item 126.10 S.3.** (**Regular Session, 2019**) - [1/1/2020]

<u>PUBLISHED</u> - Annual report on value engineering of state agency capital outlay projects. **Code of Virginia - § 2.2-1133 (D.)** - [9/15/2020]

<u>PUBLISHED</u> - Report on the status of progress of capital projects on an annual basis (see § 4-4.01 o). and notice of all capital projects authorized under § 4-4.01 m (see § 4-4.01 m. 1. b) 4)). **Appropriation Act - Item 4-8.01 d. (Regular Session, 2020)** - [10/1/2020]

<u>PUBLISHED</u> - Annual consolidated report of § 2.2-1131.1 and § 2.2-1153 of the Code of Virginia, which includes (i) information on the implementation and effectiveness of the program established pursuant to subsection A of § 2.2-1131.1, (ii) a listing of real property leases that are in effect for the current year, the agency executing the lease, the amount of space leased, the population of each leased facility, and the annual cost of the lease; and, (iii) a report on Department of General Services' findings and recommendations under the provisions of § 2.2-1153, and recommendations for any actions that may be required by the Governor and the General Assembly to identify and dispose of property not being efficiently and effectively utilized. **Appropriation Act - Item 4-8.01 e.1. (Regular Session, 2020)** - [11/15/2020]

<u>PUBLISHED</u> - Consolidated report of all public bodies on all completed capital projects in excess of \$2 million, which report shall include at a minimum (i) the procurement method utilized, (ii) the project budget, (iii) the actual project cost, (iv) the expected timeline, (v) the actual completion time, and (vi) any post-project issues. **Code of Virginia - § 2.2-4383 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Report on (i) the number of projects reviewed pursuant to Code of Virginia § 2.2-4380 and Code of Virginia § 2.2-4381 and (ii) for each project (a) the identity of the state public body or covered institution and a description of each such project, (b) the estimated cost of the project at the time of the Department's review, (c) the recommendation made by the Department concerning the proposed procurement method, and (d) the final procurement method used by the state public body or covered institution. **Code of Virginia - § 2.2-4383 (A.)** - [12/1/2020]

<u>PUBLISHED</u> - Report on the findings of the study to: (i) determine which state-owned structures have a higher likelihood of being involved in a natural or man-made emergency that may require special access by law-enforcement personnel and (ii) determine the desirability and feasibility of coordinating with local law enforcement in the installation of key boxes (a) containing keys or other credentials or access cards that may be necessary for law-enforcement officials to gain access to such structure or an area within such structure during an emergency and (b) listed in accordance with UL LLC Standards 437 and 1037 in strategic locations on the outside of such structures. **Chapter 1180 Enactment Clause 1.** (**Regular Session, 2020**) - [12/1/2020]

Department of Housing and Community Development

<u>PUBLISHED</u> - Biennial report on the activities of the planning district commissions. **Code of Virginia - § 36-139.6 (6.)** - [10/1/2020]

<u>PUBLISHED</u> - Quarterly report on the grant awards and expenditures from the Virginia Growth and Opportunity Fund, including, but not be limited to, total appropriations made or transferred to the fund, total grants awarded, total expenditures from the fund, cash balances, and balances available for future commitments, and shall further summarize such amounts by the allocations provided in paragraph Item 114.N.2. of 2020 Appropriation Act, including amounts allocated to support organizational and capacity building activities, amounts allocated to regional councils based on each region's share of the state population, and amounts to be awarded on a competitive basis. [Q1 FY2021] **Appropriation Act - Item 114 N.6.** (**Regular Session, 2020**) - [10/31/2020]

<u>PUBLISHED</u> - Annual report on the status of the Virginia Housing Trust Fund, including the status of the former Housing Partnership Fund. **Code of Virginia - § 36-150** - [12/1/2020]

Department of Human Resource Management

<u>PUBLISHED</u> - Report on the renewal cost of the state employee health insurance program premiums that will go into effect on July 1, 2021, including the impact of the renewal cost on employee and employer premiums and a valuation of liabilities as required by Other Post Employment Benefits reporting standards. **Appropriation Act - Item 83 G.** (**Regular Session, 2020**) - [10/15/2020]

<u>PUBLISHED</u> - Report on the recommended workers' compensation premiums for state agencies for the following biennium, including the basis for the department's recommendations, the number and amount of workers' compensation settlements concluded in the previous fiscal year, and the impact of those settlements on the workers' compensation program's reserves. **Appropriation Act - Item 83 F.1.** (**Regular Session, 2020**) - [10/30/2020]

<u>PUBLISHED</u> - Annual report detailing (i) the number of employee grievance hearings held pursuant to the Administrative Process Act (§ 2.2-4000 et seq. of the Code of Virginia) and (ii) the number of decisions from such hearings that were rendered in favor of employees. **Chapter 694 Enactment Clause 3.** (**Regular Session, 2016**) - [11/1/2020]

<u>PUBLISHED</u> - Report on the results of the pilot program used to track and evaluate the productivity of contract staff when teleworking or working in an office that is not part of the agency for which they work or for which they have a contract. **Appropriation Act - Item 83 K.** (**Regular Session, 2020**) - [11/15/2020]

Department of Human Resource Management and Department of Planning and Budget

<u>PUBLISHED</u> - Report detailing the assumptions included in the Governor's introduced budget for the state employee health insurance plan. The report shall include the proposed premium schedule that would be effective for the upcoming fiscal year and any proposed changes to the benefit structure. **Appropriation Act - Item 84 F.** (**Regular Session, 2020**) - [12/20/2020]

Department of Military Affairs

OVERDUE - Annual report detailing the expenditures of the Virginia Military Family Relief Fund, including the amount of awards provided from the Fund to each branch of service, the amount of individual and family assistance provided, the qualifications of the recipients, and the balance available in the Fund for future disbursements. **Code of Virginia -** § 44-102.2 (B.) - [10/1/2020]

Department of Planning and Budget and Department of General Services

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q2 FY 2020] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (**Regular Session, 2016**) - [1/1/2020]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q3 FY 2020] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (**Regular Session, 2016**) - [4/1/2020]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q4 FY 2020] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (**Regular Session, 2016**) - [7/1/2020]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q1 FY 2021] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (Regular Session, 2016) - [10/1/2020]

Department of Professional and Occupational Regulation

<u>PUBLISHED</u> - Biennial report on the various boards containing a summary of the board's fiscal affairs, a description of the board's activities, statistical information regarding the administrative hearings and decisions of the board, a general summary of all complaints received against licensees and the procedures used to resolve the complaints, and a description of any action taken by the board designed to increase public awareness of board operations and to facilitate public participation. **Code of Virginia - § 54.1-114** - [11/1/2020]

<u>PUBLISHED</u> - Annual report by the Director of the Department of Professional and Occupational Regulation on the activities of the Office of the Common Interest Community Ombudsman, including a summary of significant new developments in federal and state laws relating to common interest communities. **Code of Virginia - § 54.1-2354.3 (B.9.)** - [12/1/2020]

Department of Small Business and Supplier Diversity

<u>PUBLISHED</u> - Quarterly report on the efforts to maximize job creation and retention among the Commonwealth's small businesses, including measures of: (i) the effectiveness of programs administered by the Small Business Financing Authority in assisting borrowers to create jobs and enable increased capital investment; (ii) the efficiency and effectiveness of Small, Women-owned, and Minority-owned Business and Disadvantaged Business Enterprise programs; (iii) the success of the agency's outreach and technical assistance activities; and, (iv) the number of businesses certified, and the average number of business days to process a certification application each month. [Q4 CY 2019] **Appropriation Act - Item 120 H. (Regular Session, 2019)** - [1/30/2020]

<u>PUBLISHED</u> - Annual report on the expenditures of the Small Business Jobs Grant Fund and anticipated needs for small business development in order to monitor the effective use of these funds. **Appropriation Act - Item 120 B.2.** (**Regular Session, 2019**) - [4/1/2020]

<u>PUBLISHED</u> - Quarterly report on the efforts to maximize job creation and retention among the Commonwealth's small businesses, including measures of: (i) the effectiveness of programs administered by the Small Business Financing Authority in assisting borrowers to create jobs and enable increased capital investment; (ii) the efficiency and effectiveness of Small, Women-owned, and Minority-owned Business and Disadvantaged Business Enterprise programs; (iii) the success of the agency's outreach and technical assistance activities; and, (iv) the number of businesses certified, and the average number of business days to process a certification application each month. [Q1 CY 2020] **Appropriation Act - Item 120 H. (Regular Session, 2019)** - [4/30/2020]

<u>PUBLISHED</u> - Quarterly report on the efforts to maximize job creation and retention among the Commonwealth's small businesses, including measures of: (i) the effectiveness of programs administered by the Small Business Financing Authority in assisting borrowers to create jobs and enable increased capital investment; (ii) the efficiency and effectiveness of Small, Women-owned, and Minority-owned Business and Disadvantaged Business Enterprise programs; (iii) the success of the agency's outreach and technical assistance activities; and, (iv) the number of businesses certified, and the average number of business days to process a certification application each month. [Q2 CY 2020] **Appropriation Act - Item 128 H. (Regular Session, 2020)** - [7/30/2020]

<u>PUBLISHED</u> - Quarterly report on the efforts to maximize job creation and retention among the Commonwealth's small businesses, including measures of: (i) the effectiveness of programs administered by the Small Business Financing Authority in assisting borrowers to create jobs and enable increased capital investment; (ii) the efficiency and effectiveness of Small, Women-owned, and Minority-owned Business and Disadvantaged Business Enterprise programs; (iii) the success of the agency's outreach and technical assistance activities; and, (iv) the number of businesses certified, and the average number of business days to process a certification application each month. [Q3 CY 2020] **Appropriation Act - Item 128 H. (Regular Session, 2020)** - [10/30/2020]

<u>PUBLISHED</u> - Annual report on the identity of the state departments and agencies failing to submit annual progress reports on minority business procurement and the nature and extent of such lack of compliance, including recommendations on the ways to improve compliance with the provisions of § 2.2-4310. **Code of Virginia - § 2.2-1610** - [11/1/2020]

Department of Social Services

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Advisory Board on Service and Volunteerism. Code of Virginia - § 2.2-2481 (5.) - [1/8/2020]

Department of Veterans Services

<u>PUBLISHED</u> - Annual report on any shortage of funding resulting from requests in excess of the available appropriation for grants extended to create employment opportunities for veterans by assisting Virginia employers in hiring and retaining veterans. **Appropriation Act - Item 464 A.4.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the status, progress, and prospects of veterans services in the Commonwealth, including performance measures and outcomes of veterans services programs, and the agency's policies and strategies relating to dissemination of information about the Military Survivors and Dependents Education Program. **Code of Virginia - § 2.2-2004 (9.)** - [12/1/2020]

Forensic Science Board

<u>PUBLISHED</u> - Annual report on the review and recommendations, concerning: (1) new major programs and plans for the activities of the Department of Forensic Science and elimination of programs no longer needed; (2) policy and priorities in response to agency needs; (3) general fiscal year operational budget and any major changes in appropriated funds; (4) actions to foster and promote coordination and cooperation between the Department and the user programs which are served; (5) rules and regulations necessary to carry out the purposes and intent of this chapter; (6) recommendations submitted to the Board or the Director by the Scientific Advisory Committee; and (7) the use of the Physical Evidence Recovery Kit Tracking System. **Code of Virginia - § 9.1-1110 (B.)** - [11/1/2020]

Joint Legislative Audit and Review Commission

OVERDUE - Report on the findings and recommendations for how Virginia should go about legalizing and regulating the growth, sale, and possession of marijuana by July 1, 2022, including the impacts of marijuana prohibition, and the review of the work of any work group on a related topic established by the General Assembly to study the development of a framework for regulated adult use of cannabis and the creation of a regulatory entity to oversee licensing and regulation of industrial hemp, medical cannabis, and adult use of cannabis. **Senate Joint Resolution 67 (Regular Session, 2020)** - [12/1/2020]

<u>PUBLISHED</u> - Report on the review of the operations and performance of the Virginia Department of Small Business and Supplier Diversity (SBSD). **Code of Virginia - § 30-58.1** - [9/30/2020]

Office of the Attorney General and Department of Law

OVERDUE - Report on the findings and recommendations regarding the type of information about businesses and their employees and the accompanying methodology that would be required for the Division of Human Rights to proactively enforce the provisions of § 40.1-28.6 of the Code of Virginia requiring equal pay of similarly situated employees irrespective of sex. Chapter 901 Enactment Clause 1. (Regular Session, 2020) - [11/30/2020]

Office of the Children's Ombudsman

OVERDUE - Annual report of the Office of the Children's Ombudsman, including any recommendations regarding the need for legislation or for a change in rules or policies. **Code of Virginia - § 2.2-447 (G.)** - [10/1/2020]

Office of the State Inspector General

<u>PUBLISHED</u> - Annual report summarizing the activities of the Fraud and Abuse Whistle Blower Reward Fund. **Code of Virginia - § 2.2-3014 (E.)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report summarizing the activities of the Office of the State Inspector General. Such report shall include, but need not be limited to: (i) a description of any significant problems, abuses, and deficiencies related to the management or operation of state agencies or nonstate agencies during the reporting period; (ii) a description of the recommendations for any corrective actions made by the Office during the reporting period with respect to significant problems, abuses, or deficiencies identified; (iii) a summary of matters referred to the attorneys for the Commonwealth and law-enforcement agencies and actions taken on them during the reporting period; (iv) information concerning the numbers of complaints received and types of investigations completed by the Office during the reporting period; (v) the development and maintenance of internal audit programs in state agencies and nonstate agencies; and (vi) the results of any state agency performance reviews, including a summary of any findings or recommendations for improving the efficiency of state agencies. **Code of Virginia - § 2.2-313 (A.)** - [10/1/2020]

Secretary of Administration

OVERDUE - Annual report describing the Commonwealth's telecommuting policies, which state agencies and localities have adopted telecommuting policies, the number of state employees who telecommute, the frequency with which state

employees telecommute by locality, and the efficacy of telecommuting policies in accomplishing the provision of state services and completing state functions. **Appropriation Act - Item 4-8.01 c.4.** (**Regular Session, 2020**) - [10/1/2020]

OVERDUE - Annual report on telework participation levels and trends of both private and public-sector employees in the Commonwealth. [Includes reporting requirements for Item § 4-8.01 c.4. of the 2020 Appropriation Act.] **Code of Virginia - § 2.2-203.1 (C.4.)** - [10/1/2020]

OVERDUE - Annual report on the trends in the availability and deployment of and access to broadband communications services, including, but not limited to, competitively-priced, high-speed data services and Internet access services of general application, throughout the Commonwealth and advancements in communications technology for deployment potential. **Code of Virginia - § 2.2-206.3 (9.)** - [12/1/2020]

<u>PUBLISHED</u> - Report on the progress of state agencies meeting the employment goals of the Commonwealth relating to the employment of individuals with disabilities. **Code of Virginia - § 2.2-203.2:3 (H.)** - [9/1/2020]

Secretary of Agriculture and Forestry, Secretary of Finance, Secretary of Health and Human Resources, Secretary of Public Safety and Homeland Security

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to study the impact on the Commonwealth of legalizing the sale and personal use of marijuana, including a review of the legal and regulatory frameworks that have been established in states that have legalized the sale and personal use of marijuana, and an examination of the feasibility of legalizing the sale and personal use of marijuana, the potential revenue impact of legalization on the Commonwealth, the legal and regulatory framework necessary to successfully implement legalization in the Commonwealth, and the health effects of marijuana use. **Chapter 1285 Enactment Clause 2.** (**Regular Session, 2020**) - [11/30/2020]

Secretary of Health and Human Resources

OVERDUE - Annual report on the number of licenses or permits issued wherein the qualifications for licensure accepted are based on an applicant's military training, education, or experience as a service member honorably discharged from active military service in the armed forces of the United States, to the extent that such training, education, or experience is substantially equivalent to the requirements established by law and regulations of the respective board for the issuance of any license, permit, certificate, or other document, however styled or denominated, required for the practice of any business, profession, or occupation in the Commonwealth. **Chapter 524 Enactment Clause 2.** (**Regular Session, 2012**) - [10/1/2020]

Secretary of Veterans and Defense Affairs

OVERDUE - Report on the projects and real property lease agreements executed from funds appropriated in Item 462.A.5. of the 2020 Appropriation Act. **Appropriation Act - Item 462 A.5.** (**Regular Session, 2020**) - [10/15/2020]

Southwest Virginia Cultural Heritage Foundation

<u>PUBLISHED</u> - Annual report of the Southwest Virginia Cultural Heritage Foundation. **Code of Virginia - § 2.2-2736** (A.13.) - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the expenditures of the Southwest Virginia Cultural Heritage Foundation and its ongoing efforts to generate revenues sufficient to sustain operations. **Appropriation Act - Item 114 K.2.** (**Regular Session, 2020**) - [9/1/2020]

The Library of Virginia

<u>PUBLISHED</u> - Annual report indicating which state agencies did not furnish or otherwise make available copies of their publications or other information required under this chapter, and which local or regional agencies did not provide access to publications upon request. **Code of Virginia - § 42.1-97** - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the progress of reducing The Library of Virginia archival backlog. **Appropriation** Act - Item 245 B. (Regular Session, 2020) - [12/1/2020]

Virginia Alcoholic Beverage Control Authority

<u>PUBLISHED</u> - Monthly aggregate report detailing: (i) the total number of skill games provided for play in Virginia by the distributor, (ii) the address of each location where skill games are provided for play in Virginia by the distributor, (iii) the total number of skill games provided for play by the distributor at each respective location, (iv) the total amount wagered during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided, and (v) the total amount of prizes or winnings awarded during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided. (July 2020) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [8/1/2020]

<u>PUBLISHED</u> - Annual report for the prior fiscal year on the dollar amount of total wine liter tax collections in Virginia; the portion, expressed in dollars, of such tax collections attributable to the sale of Virginia wine in both ABC stores and in private stores; and the percentage of total wine liter tax collections attributable to the sale of Virginia wine. **Appropriation Act - Item 394 C. (Regular Session, 2020)** - [9/1/2020]

<u>PUBLISHED</u> - Monthly aggregate report detailing: (i) the total number of skill games provided for play in Virginia by the distributor, (ii) the address of each location where skill games are provided for play in Virginia by the distributor, (iii) the total number of skill games provided for play by the distributor at each respective location, (iv) the total amount wagered during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided, and (v) the total amount of prizes or winnings awarded during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided. (August 2020) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Monthly aggregate report detailing: (i) the total number of skill games provided for play in Virginia by the distributor, (ii) the address of each location where skill games are provided for play in Virginia by the distributor, (iii) the total number of skill games provided for play by the distributor at each respective location, (iv) the total amount wagered during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided, and (v) the total amount of prizes or winnings awarded during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided. (September 2020) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Annual report detailing the total percentage of gross revenues required for the operation and administration of the Department of Alcoholic Beverage Control, excluding expenditures made for the purchase of distilled spirits, for the prior fiscal year, and a relative comparison to the three prior fiscal years. [Reporting requirements of Chapter 38, Enactment Clause 14., 2015 Acts of Assembly are identical.] **Chapter 730 Enactment Clause 14.** (**Regular Session, 2015**) - [10/15/2020]

<u>PUBLISHED</u> - Monthly aggregate report detailing: (i) the total number of skill games provided for play in Virginia by the distributor, (ii) the address of each location where skill games are provided for play in Virginia by the distributor, (iii) the total number of skill games provided for play by the distributor at each respective location, (iv) the total amount wagered during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided, and (v) the total amount of prizes or winnings awarded during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided. (October 2020) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Monthly aggregate report detailing: (i) the total number of skill games provided for play in Virginia by the distributor, (ii) the address of each location where skill games are provided for play in Virginia by the distributor, (iii) the total number of skill games provided for play by the distributor at each respective location, (iv) the total amount wagered during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided, and (v) the total amount of prizes or winnings awarded during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided. (November 2020) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the business, assets and liabilities, taxes collected and general information on alcoholic beverage control laws, including the audited annual financial statements of the Virginia Alcoholic Beverage Control Authority (the Authority) for the year ending the previous June 30, and a six-year plan detailing the Authority's assumed revenue forecast, assumed operating costs, number of retail facilities, capital costs, including lease payments, major acquisitions of services and tangible or intangible property, any material changes to the policies and procedures issued by the Authority related to procurement or personnel, and any proposed marketing activities. [Reporting requirements of Code of Virginia § 4.1-115 A. are included in this report.] **Code of Virginia - § 4.1-101.07 (A.)** - [12/15/2020]

Virginia Biosciences Health Research Corporation

<u>PUBLISHED</u> - Annual report summarizing the activities of the Virginia Biosciences Health Research Corporation (VBHRC), a non-stock corporation research consortium initially comprised of the University of Virginia, Virginia Commonwealth University, Virginia Polytechnic Institute and State University, George Mason University and the Eastern Virginia Medical School, including, but not limited to, a summary of how any funds disbursed to the consortium during the previous fiscal year were spent, and the consortium's progress during the fiscal year in expanding upon

existing research opportunities and stimulating new research opportunities in the Commonwealth. **Appropriation Act** - **Item 135 K.6.** (**Regular Session, 2020**) - [10/1/2020]

Virginia College Savings Plan

<u>PUBLISHED</u> - Report on the findings and recommendations of the stakeholder advisory group convened to analyze: (i) an examination of potential retirement savings options for self-employed individuals, part-time employees, and full-time employees whose employers do not offer a retirement savings plan; (ii) the level of interest by Virginia employers in participating in a voluntary state-sponsored private retirement option; (iii) the likely costs to start up such a plan and an estimate of time to reach self-sufficiency and potential funding options; (iv) the experience of other states that have implemented or are implementing a state-sponsored private retirement solution for employers and employees; and (v) the appropriate state agency and structure to implement the solution. **Chapter 506 Enactment Clause 1. (Regular Session, 2020)** - [12/15/2020]

Virginia Conflict of Interest and Ethics Advisory Council

<u>PUBLISHED</u> - Annual report of the Virginia Conflict of Interest and Ethics Advisory Council. **Code of Virginia - § 30-356 (13.)** - [12/1/2020]

Virginia Economic Development Partnership

<u>PUBLISHED</u> - Annual report on the operational plan, any modifications to the operational plan, and its progress toward meeting the goals and objectives as stated in the operational plan of the Virginia Economic Development Partnership Authority. [Includes reporting requirements for Item 130.B., 2020 Appropriation Act.] **Code of Virginia - § 2.2-2237.1** (**D.2.b.**) - [6/30/2020]

<u>PUBLISHED</u> - Annual report on the marketing plan of the Virginia Economic Development Partnership Authority, together with any modifications to the marketing plan, and its progress toward meeting the goals and objectives as stated in the plan. **Code of Virginia - § 2.2-2237.1 (D.1.)** - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the strategic plan and the operational plan of the Virginia Economic Development Partnership Authority, together with any modifications to the plans, and its progress toward meeting the goals and objectives as stated in the plans, including the audited financial statements of the Authority for the year ending the previous June 30.. **Code of Virginia - § 2.2-2237.1** - [11/1/2020]

Virginia Freedom of Information Advisory Council

<u>PUBLISHED</u> - Special annual report on the activities and findings regarding the Freedom of Information Act, including recommendations for changes in the law. **Code of Virginia - § 30-179 (8.)** - [12/1/2020]

Virginia Housing Commission

OVERDUE - Annual executive summary on the interim activity and work of the Virginia Housing Commission. **Code of Virginia - § 30-261 (B.)** - [1/8/2020]

Virginia Information Technologies Agency

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution that is active or is expected to become active in the next fiscal year and has been approved and recommended for funding by the Secretary of Technology. (Q2 FY 2020) [Includes reporting requirements of Item 84.60 E.2. of the 2019 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [2/1/2020]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution that is active or is expected to become active in the next fiscal year and has been approved and recommended for funding by the Secretary of Technology. (Q3 FY 2020) [Includes reporting requirements of Item 84.60 E.2. of the 2019 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [5/1/2020]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution that is active or is expected to become active in the next fiscal year and has been approved and recommended for funding by the Secretary of Technology. (Q4 FY 2020) [Includes reporting requirements of Item 92.E.2. of the 2020 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [8/1/2020]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution that is active or is expected to become active in the next fiscal year and has been approved and recommended for funding by the Secretary of Technology. (Q1 FY 2021) [Includes reporting requirements of Item 92.E.2. of the 2020 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [11/1/2020]

Virginia Lottery

OVERDUE - Annual report on the complete statement of sports betting revenues and expenses, and any recommendations for changes to Article 2 of Chapter 40, of Title 58.1 of the Code of Virginia, as the Director and Board deem prudent. Code of Virginia - § 58.1-4031 (C.2.) - [10/1/2020]

Virginia Military Advisory Council

<u>PUBLISHED</u> - Annual executive summary on the activities and work of the Virginia Military Advisory Council. **Code of Virginia - § 2.2-2666.1 (E.)** - [1/8/2020]

Virginia Museum of Fine Arts

<u>PUBLISHED</u> - Annual report on the financial statements of the Virginia Museum of Fine Arts for the year ending the preceding June 30. **Code of Virginia - § 23.1-3221** - [11/1/2020]

Virginia Public Building Authority

<u>PUBLISHED</u> - Annual report on the financial statements of the Virginia Public Building Authority for the year ending the preceding June 30. **Code of Virginia - § 2.2-2263 (A.8.)** - [11/1/2020]

Virginia Racing Commission

<u>PUBLISHED</u> - Annual report on the financial statement of the operation of the Virginia Racing Commission. **Code of Virginia - § 59.1-369 (9.)** - [3/1/2020]

<u>PUBLISHED</u> - Monthly report on the gross gaming revenues generated from traditional horse racing wagering and from historical horse racing (HHR) wagering from any significant infrastructure limited licensee facility and each satellite facility licensee authorized for operation in the Commonwealth, including the actual dollar amount of the (i) total prize payout; (ii) total contributions to purses for thoroughbred and harness racing; (iii) amount of state and local taxes collected and remitted by jurisdiction; (iv) amount retained by the Virginia Racing Commission; and (v) amount retained by any licensee or operator. [July 2020] **Appropriation Act - Item 110 F.1.** (**Regular Session, 2020**) - [8/31/2020]

<u>PUBLISHED</u> - Monthly report on the gross gaming revenues generated from traditional horse racing wagering and from historical horse racing (HHR) wagering from any significant infrastructure limited licensee facility and each satellite facility licensee authorized for operation in the Commonwealth, including the actual dollar amount of the (i) total prize payout; (ii) total contributions to purses for thoroughbred and harness racing; (iii) amount of state and local taxes collected and remitted by jurisdiction; (iv) amount retained by the Virginia Racing Commission; and (v) amount retained by any licensee or operator. [August 2020] **Appropriation Act - Item 110 F.1.** (**Regular Session, 2020**) - [9/30/2020]

<u>PUBLISHED</u> - Quarterly report on the actual number of days of live racing conducted across the Commonwealth for the preceding quarter, including all reporting requirements identified in Item 110 F.1 and F.2 of the 2020 Appropriation Act resulting from each day of live racing pursuant to Virginia Administrative Code § 11VAC10-47-190. [Q1 FY2021] **Appropriation Act - Item 110 F.3. (Regular Session, 2020)** - [10/15/2020]

<u>PUBLISHED</u> - Monthly report on the gross gaming revenues generated from traditional horse racing wagering and from historical horse racing (HHR) wagering from any significant infrastructure limited licensee facility and each satellite facility licensee authorized for operation in the Commonwealth, including the actual dollar amount of the (i) total prize payout; (ii) total contributions to purses for thoroughbred and harness racing; (iii) amount of state and local taxes collected and remitted by jurisdiction; (iv) amount retained by the Virginia Racing Commission; and (v) amount retained by any licensee or operator. [September 2020] **Appropriation Act - Item 110 F.1. (Regular Session, 2020)** - [10/31/2020]

<u>PUBLISHED</u> - Report on the total amount of money allocated annually from the provisions of Item 110.F.1. and F.2. of the 2020 Appropriation Act to the Virginia Equine Alliance for supporting development of the equine industry in Virginia and any funding that directly or indirectly supports the operations of the Virginia Horse Center or the Virginia Horse Center Foundation, including recommendations as to the benefits of involvement of the Commonwealth in the whole or partial operation or management of the Virginia Horse Center Foundation, including the addition of state-appointed members to the Board of Directors of the Foundation. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until January 15, 2021 for the delivery of the report mandated by Item 110.F.4. of the 2020 Appropriation Act due to the demand on Virginia Racing Commission staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 110 F.4.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Monthly report on the gross gaming revenues generated from traditional horse racing wagering and from historical horse racing (HHR) wagering from any significant infrastructure limited licensee facility and each satellite facility licensee authorized for operation in the Commonwealth, including the actual dollar amount of the (i) total prize payout; (ii) total contributions to purses for thoroughbred and harness racing; (iii) amount of state and local taxes

collected and remitted by jurisdiction; (iv) amount retained by the Virginia Racing Commission; and (v) amount retained by any licensee or operator. [October 2020] **Appropriation Act - Item 110 F.1.** (**Regular Session, 2020**) - [11/30/2020]

<u>PUBLISHED</u> - Monthly report on the gross gaming revenues generated from traditional horse racing wagering and from historical horse racing (HHR) wagering from any significant infrastructure limited licensee facility and each satellite facility licensee authorized for operation in the Commonwealth, including the actual dollar amount of the (i) total prize payout; (ii) total contributions to purses for thoroughbred and harness racing; (iii) amount of state and local taxes collected and remitted by jurisdiction; (iv) amount retained by the Virginia Racing Commission; and (v) amount retained by any licensee or operator. [November 2020] **Appropriation Act - Item 110 F.1.** (**Regular Session, 2020**) - [12/31/2020]

Virginia Research Investment Committee

<u>PUBLISHED</u> - Annual report of the Virginia Research Investment Committee, including details about awards made from the Virginia Research Investment Fund in the immediately preceding fiscal year, and updates on the research, development, and commercialization efforts resulting from such awards. **Code of Virginia - § 23.1-3132 (E.)** - [11/1/2020]

Virginia Resources Authority

OVERDUE - Annual report of the Virginia Resources Authority, including reporting requirements of the Flood Prevention and Protection Assistance Fund, pursuant to Code of Virginia § 10.1-603.23, as well as the reporting requirements of the Virginia Airports Revolving Fund, pursuant to Code of Virginia § 5.1-30.9. **Code of Virginia - §** 62.1-222 - [12/1/2020]

Virginia Veterans Services Foundation

<u>PUBLISHED</u> - Annual report on the funding levels and services of the Veterans Services Fund. **Code of Virginia - § 2.2-2715 (B.)** - [11/30/2020]

Virginia-Israel Advisory Board

<u>PUBLISHED</u> - Annual executive summary of the Virginia-Israel Advisory Board on the activities and expenditure of state funds. **Code of Virginia - § 30-281.1 (G.)** - [1/8/2020]

House Committee on Health, Welfare and Institutions

Alzheimer's Disease and Related Disorders Commission

<u>PUBLISHED</u> - Annual report on the activities and recommendations of the Alzheimer's Disease and Related Disorders Commission. **Code of Virginia - § 51.5-154 (D.5.)** - [10/1/2020]

Autism Advisory Council

OVERDUE - Annual progress report of the Autism Advisory Council and recommendations for the delivery of services to Virginians with autism spectrum disorders. **Code of Virginia - § 30-327 (B.)** - [12/1/2020]

Board of Corrections

<u>PUBLISHED</u> - Report for each jail on the standard Board of Corrections measure of rated capacity, including double-bunking capacity. **Appropriation Act - Item 398 D. (Regular Session, 2020)** - [10/1/2020]

Board of Health

OVERDUE - Annual report of the Board of Health on its review of immunization of patients against certain diseases. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until September 1, 2021 for the delivery of the report mandated by Code of Virginia § 32.1-46 F., due to the demand on Virginia Department of Health staff resources posed by the response to the COVID-19 pandemic. Code of Virginia - § 32.1-46 (F.) - [9/1/2020]

<u>PUBLISHED</u> - Annual report by the Board of Health on the human research projects reviewed and approved and any significant deviations from the proposals as approved. **Code of Virginia - § 32.1-12.1** - [10/1/2020]

PUBLISHED - Annual report of the Virginia Board of Health. Code of Virginia - § 32.1-14 - [10/1/2020]

Board of Medical Assistance Services

<u>PUBLISHED</u> - Biennial Report of the Board of Medical Assistance Services. [The BMAS Board meets quarterly (generally April, June, September and December). This report will be submitted once the Board has completed its annual meetings for the year.] **Code of Virginia - § 32.1-324 (A.)** - [10/1/2020]

Board of Pharmacy

OVERDUE - Annual report on (i) the number of outsourcing facilities permitted or registered by the Board of Pharmacy that have entered into a contract with the Department of Corrections for the compounding of drugs necessary to carry out an execution by lethal injection pursuant to § 53.1-234 and (ii) the name of any such outsourcing facilities that received disciplinary action for a violation of law or regulation related to compounding. **Code of Virginia - § 54.1-3307** (C.) - [12/1/2020]

PUBLISHED - Report on the findings and recommendations of the work group convened to provide recommendations regarding the development of protocols for the initiating of treatment with and dispensing and administering by pharmacists to persons 18 years of age or older of drugs and devices, including (i) vaccines included on the Immunization Schedule published by the Centers for Disease Control and Prevention; (ii) drugs approved by the U.S. Food and Drug Administration for tobacco cessation therapy, including nicotine replacement therapy; (iii) tuberculin purified protein derivative for tuberculosis testing; (iv) controlled substances or devices for the treatment of diseases or conditions for which clinical decision making can be guided by a clinical test that is classified as waived under the federal Clinical Laboratory Improvement Amendments of 1988, including influenza virus, Helicobacter pylori bacteria, urinary tract infection, and group A Streptococcus bacteria; (v) controlled substances for the prevention of human immunodeficiency virus, including controlled substances prescribed for pre-exposure and post-exposure prophylaxis pursuant to guidelines and recommendations of the Centers for Disease Control and Prevention; and (vi) drugs other than controlled substances, including drugs sold over the counter, for which the patient's health insurance provider requires a prescription. Chapter 731 Enactment Clause 3. (Regular Session, 2020) - [11/1/2020]

<u>PUBLISHED</u> - Report of the stakeholder work group convened to determine methods to enhance public awareness of proper drug disposal methods, which may include requirements for pharmacies or hospitals or clinics with an on-site pharmacy to provide such information to customers and the public through the provision of informative pamphlets, the posting of signs in public areas of the pharmacy, and the posting of information on public-facing websites, and to develop strategies to increase the number of permissible drug disposal sites and options for the legal disposal of drugs, including pharmacies and hospitals and clinics with an on-site pharmacy that are authorized collectors and other sites legally permitted for drug disposal, and the legal return of unused drugs by mail. **Chapter 614 Enactment Clause 1.** (**Regular Session, 2020**) - [11/15/2020]

<u>PUBLISHED</u> - Report on any new substance added to Schedule I or II of the Drug Control Act. **Code of Virginia - § 54.1-3443 (D.)** - [*12/15/2020*]

Cancer Action Coalition of Virginia

<u>PUBLISHED</u> - Annual report on changes to the Virginia Cancer Plan. **House Joint Resolution 56 (Regular Session, 2010)** - [1/8/2020]

Chief Information Officer of the Commonwealth

OVERDUE - Annual report on the results of security audits, the extent to which security policy, standards, and guidelines have been adopted by executive branch and independent agencies, and a list of those executive branch agencies and independent agencies that have not implemented acceptable security and risk management regulations, policies, standards, and guidelines to control unauthorized uses, intrusions, or other security threats. **Code of Virginia** - § 2.2-2009 (C.) - [10/1/2020]

Commonwealth Health Research Board

OVERDUE - Annual report on the research efforts supported by the Commonwealth Health Research Board and expenditures from the Commonwealth Health Research Fund. **Code of Virginia - § 32.1-162.30** - [1/8/2020]

Commonwealth Neurotrauma Initiative Advisory Board

<u>PUBLISHED</u> - Triennial report on the aggregate data on the operations and funding of the Commonwealth Neurotrauma Initiative Trust Fund. **Code of Virginia - § 51.5-180 (C.4.)** - [10/1/2020]

Compensation Board

OVERDUE - Annual report on the number and diagnoses of inmates with mental illnesses in local and regional jails, the treatment services provided, and expenditures on jail mental health programs. The report shall be prepared in cooperation with the Virginia Sheriffs Association, the Virginia Association of Regional Jails, the Virginia Association of Community Services Boards, and the Department of Behavioral Health and Developmental Services, and shall be coordinated with the data submissions required for the annual jail cost report. **Appropriation Act - Item 69 J.1.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the jail revenues and expenditures for all local and regional jails and jail farms which receive funds from the Compensation Board, including an audited statement of revenues and expenses for inmate canteen accounts, telephone commission funds, inmate medical co-payment funds, and any other fees collected from inmates and investment/interest monies. **Appropriation Act - Item 75 K.1.** (**Regular Session, 2020**) - [12/1/2020]

Department for Aging and Rehabilitative Services

OVERDUE - Annual status report on the results of the interdisciplinary plan of care and dementia care management for 50 individuals diagnosed with dementia, provided through a partnership between the Memory and Aging Care Clinic at the University of Virginia and the Alzheimer's Association. **Appropriation Act - Item 340 J. (Regular Session, 2020)** - [11/1/2020]

<u>PUBLISHED</u> - Biennial report on the Virginia Public Guardian and Conservator Program and developing trends with regard to the need for guardians, conservators and other types of surrogate decision-making services, including statistical data on these programs. **Code of Virginia - § 51.5-150 (B.9.)** - [1/1/2020]

PUBLISHED - Annual report of the Virginia State Rehabilitation Council. Code of Virginia - \$ 51.5-129 - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the Auxiliary Grant (AG) program oversight findings and activities, including for each month of the previous fiscal year, the number of AG recipients living in a supportive housing setting, as well as the number of individuals receiving an AG supportive housing slot that were discharged from a state behavioral health facility in the prior 12 months. **Appropriation Act - Item 344 C.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Annual report on the human research projects reviewed and approved, and any significant deviations from the proposals as approved. **Code of Virginia - § 51.5-132** - [10/1/2020]

<u>PUBLISHED</u> - Annual report that details all of the vocational rehabilitation program revenues and spending from the prior fiscal year, and spending projections for the current and upcoming fiscal years. **Appropriation Act - Item 339 A.4.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Annual report on brain injury services, documenting the number of individuals served, services provided, and success in attracting non-state resources. **Appropriation Act - Item 339 I.6.** (**Regular Session, 2020**) - [12/31/2020]

Department of Behavioral Health and Developmental Services

OVERDUE - Quarterly report on the collection and compilation of the data obtained from the community policy and management team pursuant to subdivision 15 of § 2.2-5206 and each community services board or behavioral health authority pursuant to § 37.2-507 and subdivision 18 of § 37.2-605. [Q2 FY 2020] **Code of Virginia - § 37.2-308 (C.)** - [2/15/2020]

OVERDUE - Quarterly report on the collection and compilation of the data obtained from the community policy and management team pursuant to subdivision 15 of § 2.2-5206 and each community services board or behavioral health authority pursuant to § 37.2-507 and subdivision 18 of § 37.2-605. [Q3 FY 2020] **Code of Virginia - § 37.2-308 (C.)** - [5/15/2020]

OVERDUE - Quarterly report on: (i) the state general fund reductions taken by each Community Services Board (CSB) or Behavioral Health Authority (BHA) in fiscal year 2019 in anticipation of projected savings from the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (ii) the actual Medicaid-generated reimbursements realized by each CSB/BHA in fiscal year 2019 as a result of the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (iii) the state general fund reductions to be taken by each CSB/BHA in fiscal year 2020 in anticipation of projected savings from the expansion of Medicaid eligibility; and (iv) the amount of Medicaid reimbursements that each CSB/BHA would have to achieve in order to meet the anticipated general fund savings/budget reductions in fiscal year 2020, as well as any actions the Department of Behavioral and Developmental Services proposes to take to address any shortfalls and to ensure continuity in the provision of services. [Quarter 4] Appropriation Act - Item 310 Y.3. (Regular Session, 2019) - [5/15/2020]

OVERDUE - Quarterly report on the collection and compilation of the data obtained from the community policy and management team pursuant to subdivision 15 of § 2.2-5206 and each community services board or behavioral health authority pursuant to § 37.2-507 and subdivision 18 of § 37.2-605. [Q4 FY 2020] **Code of Virginia - § 37.2-308 (C.)** - [8/15/2020]

OVERDUE - Quarterly report on the two-year pilot projects awarded that will reduce census pressures on state hospitals, including details on each project and its projected impact on the state behavioral health hospital census. [Q1 FY2021] Appropriation Act - Item 320 CC.2. (Regular Session, 2020) - [10/31/2020]

<u>PUBLISHED</u> - Quarterly report on the number of additional individuals who have applied for compensation to individuals who were involuntarily sterilized pursuant to the Virginia Eugenical Sterilization Act and who were living as of February 1, 2015. [Q2 FY 2020] **Appropriation Act - Item 310 X.5.** (**Regular Session, 2019**) - [1/1/2020]

<u>PUBLISHED</u> - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. [Q2 FY 2020] **Appropriation Act - Item 310 L.1. through 4. (Regular Session, 2019)** - [1/1/2020]

<u>PUBLISHED</u> - Quarterly report on the use of the 25 new slots added for emergency situations. [Q2 FY 2020] **Appropriation Act - Item 303 I.4.d. (Regular Session, 2019)** - [1/1/2020]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q2 FY 2020] **Appropriation Act - Item 310 M.2.** (**Regular Session, 2019**) - [1/20/2020]

<u>PUBLISHED</u> - Quarterly report on: (i) the state general fund reductions taken by each Community Services Board (CSB) or Behavioral Health Authority (BHA) in fiscal year 2019 in anticipation of projected savings from the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (ii) the actual Medicaid-generated reimbursements realized by each CSB/BHA in fiscal year 2019 as a result of the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (iii) the state general fund reductions to be taken by each CSB/BHA in fiscal year 2020 in anticipation of projected savings from the expansion of Medicaid eligibility; and (iv) the amount of Medicaid reimbursements that each CSB/BHA would have to achieve in order to meet the anticipated general fund savings/budget reductions in fiscal year 2020, as well as any actions the Department of Behavioral and Developmental Services proposes to take to address any shortfalls and to ensure continuity in the provision of services. [Quarter 3] **Appropriation Act - Item 310 Y.3. (Regular Session, 2019)** - [2/15/2020]

<u>PUBLISHED</u> - Quarterly report on the number of additional individuals who have applied for compensation to individuals who were involuntarily sterilized pursuant to the Virginia Eugenical Sterilization Act and who were living as of February 1, 2015. [Q3 FY 2020] **Appropriation Act - Item 310 X.5. (Regular Session, 2019)** - [4/1/2020]

<u>PUBLISHED</u> - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. [Q3 FY 2020] **Appropriation Act - Item 310 L.1. through 4. (Regular Session, 2019)** - [4/1/2020]

<u>PUBLISHED</u> - Quarterly report on the use of the 25 new slots added for emergency situations. [Q3 FY 2020] **Appropriation Act - Item 303 I.4.d. (Regular Session, 2019)** - [4/1/2020]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q3 FY 2020] **Appropriation Act - Item 310 M.2.** (**Regular Session, 2019**) - [4/20/2020]

<u>PUBLISHED</u> - Report on the findings of the work group convened to examine and identify possible alternative treatment services and sites for minors that otherwise would be placed at the Commonwealth Center for Children and Adolescents (CCCA), including examining underlying systemic issues that are contributing to the increase in admissions and projected admissions at CCCA and identifying potential strategies and recommendations for reducing admissions to CCCA. **Chapter 1283 Item 311.G.** (**Regular Session, 2020**) - [6/15/2020]

<u>PUBLISHED</u> - Annual report on the implementation of Chapter 691 of the 2014 Acts of Assembly. The report shall include the number of notifications of individuals in need of facility services by the community services boards, the number of alternative facilities contacted by community services boards and state facilities, the number of temporary detentions provided by state facilities and alternative facilities, the length of stay in state facilities and alternative facilities, and the cost of the detentions in state facilities and alternative facilities. [Reporting requirements of Chapter 773, Enactment Clause 2., (HB293), 2014 Acts of Assembly, are identical.] **Chapter 691 Enactment Clause 4.** (**Regular Session, 2014**) - [6/30/2020]

<u>PUBLISHED</u> - Report on the plan to manage the census at Catawba Hospital and to reduce the number of staffed beds to 110 by no later than June 30, 2021, including opportunities to maximize the use of funding provided for the purpose of reducing the census across the state mental health hospitals. **Chapter 1283 Item 310.HH.** (**Regular Session, 2020**) - [6/30/2020]

<u>PUBLISHED</u> - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. [Q4 FY 2020] **Appropriation Act - Item 320 L.1. through 4. (Regular Session, 2020)** - [7/1/2020]

<u>PUBLISHED</u> - Quarterly report on the use of the new waiver slots added for emergency situations. [Q4 FY 2020] **Appropriation Act - Item 313 J.4.c.** (**Regular Session, 2020**) - [7/1/2020]

<u>PUBLISHED</u> - Annual report on the general fund and non-general fund allocations and authorized position levels for each state-operated behavioral health facility. **Appropriation Act - Item 328 (Regular Session, 2020)** - [8/1/2020]

<u>PUBLISHED</u> - Report on the General Fund and Nongeneral Fund allocations and authorized position levels for each state-operated training center. **Appropriation Act - Item 333 (Regular Session, 2020)** - [8/1/2020]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the remaining training centers. [Q4 FY 2020] **Appropriation Act - Item 320 Z.2. (Regular Session, 2020)** - [8/15/2020]

<u>PUBLISHED</u> - Annual report for the prior fiscal year ending June 30 on the number of waiver slots, by waiver, that become available for reallocation during the year, including the allocation of emergency waiver slots and reserve slots, which shall include how many slots were allocated in the year and for which waiver; which waiver the reserve slot was used for and the waiver from which the individual moved that was granted the slot; and the allocations by each Community Services Board from new waiver slots, emergency slots and reserve slots for the year. **Appropriation Act** - **Item 320 S.1.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. [Q1 FY 2021] **Appropriation Act - Item 320 L.1. through 4. (Regular Session, 2020)** - [10/1/2020]

<u>PUBLISHED</u> - Quarterly report on the use of the new waiver slots added for emergency situations. [Q1 FY 2021] **Appropriation Act - Item 313 J.4.c.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on the disbursement of the funds used to provide alternative transportation for adults and children under a temporary detention order, including the effectiveness and outcomes of the program funding. **Appropriation Act - Item 321 D.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on the plan to convert Crisis Intervention Team Assessment Centers (CITACs) to 24-hour, sevenday operations and moving toward regional CITAC sites, including the costs and recommended areas of the Commonwealth for at least three assessment centers in fiscal year 2022. **Appropriation Act - Item 320 FF.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on the review of the Sexually Violent Predator Program, including programmatic and community options that could reduce the number of individuals that are committed to the Virginia Center for Behavioral Health. **Appropriation Act - Item 320 EE. (Regular Session, 2020)** - [10/1/2020]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the remaining training centers. [Q1 FY 2021] **Appropriation Act - Item 320 Z.2. (Regular Session, 2020)** - [10/20/2020]

<u>PUBLISHED</u> - Annual report for each fiscal year on the budget, expenditures, and number of recipients for each specific intellectual disability (ID) and developmental disability (DD) service provided through the Medicaid program or other programs in the Department of Behavioral Health and Developmental Services, and shall include the overall budget and expenditures for the ID, DD and Day Support waivers separately. **Appropriation Act - Item 320 M.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the number of individuals served through discharge assistance plans and the types of services provided. **Appropriation Act - Item 326 B.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Report of the findings, conclusions, and recommendations of the work group convened: (i) to evaluate the role of the acute psychiatric bed registry (the registry) in collecting and disseminating information about the availability of acute psychiatric beds in the Commonwealth and collecting data and information to ensure adequate oversight of the process by which individuals are referred for acute psychiatric services, the structure of the registry, and the types of data required to be reported to the registry, and (ii) to make recommendations for statutory, budgetary, or other actions necessary to redefine the purpose of the registry and improve its structure and effectiveness. [Reporting requirements of Chapter 235, Enactment Clause 1., of the 2020 Acts of Assembly, are identical.] **Chapter 367 Enactment Clause 1.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Report on the allocation and funding for Programs of Assertive Community Treatment (PACT) in the Commonwealth, including information on the cost of each team, the cost per individual served and the cost effectiveness of each PACT in diverting individuals from state and local hospitalization and stabilizing individuals in the community. **Appropriation Act - Item 320 V.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Report on the details of the Memorandum of Understanding between the Department of Behavioral Health and Developmental Services and the Children's Hospital of the King's Daughters (CHKD) for dedicating a portion of the future bed capacity of a 60-bed mental health hospital at CHKD for use in providing treatment services to children or adolescents that may otherwise be admitted to the Commonwealth Center for Children and Adolescents (CCCA). PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until January 1, 2021 for the delivery of the report mandated by Item 320.GG. of the 2020 Appropriation Act due to the demand on Department of Behavioral Health and Developmental Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 320 GG. (Regular Session, 2020)** - [11/1/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations of the stakeholder group convened to study the use of supported decision-making agreements in the Commonwealth, including making recommendations as to the use of supported decision-making agreements as a less restrictive alternative to the appointment of a guardian or conservator for an incapacitated person. **Chapter 855 Enactment Clause 2.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to review and make recommendations on the allocation and use of discharge assistance funding, including recommendations for creating the services and housing needed for individuals leaving state hospitals. **Appropriation Act - Item 321 C.3.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the (a) total revenues used to support Part C services, (b) total expenses for all Part C services, (c) total number of infants, toddlers and families served using all Part C revenues, and (d) services provided to those infants, toddlers, and families. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until November 30, 2020 for the delivery of the report mandated by Item 322.H.2. of the 2020 Appropriation Act due to the demand on Virginia Department of Behavioral Health and Developmental Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 322 H.2.** (**Regular Session, 2020**) - [11/15/2020]

<u>PUBLISHED</u> - Report on the number of individuals who are discharged from state behavioral health hospitals who receive supportive housing services, the number of individuals who are on the hospitals' extraordinary barrier list who could receive supportive housing services, and the number of individuals in the community who receive supportive housing services and whether they are at risk of institutionalization. The report shall also include the average length of stay in permanent supportive housing for individuals receiving such services and report how the funding is reinvested when individuals discontinue receiving such services. **Appropriation Act - Item 322 Z.2.** (**Regular Session, 2020**) - [11/30/2020]

<u>PUBLISHED</u> - Annual report on the activities related to suicide prevention across the lifespan. **Code of Virginia - § 37.2-312.1 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report of the Developmental Disabilities Mortality Review Committee (the Committee) on the statistical and other data on the deaths of persons with a developmental disability who were receiving services from a provider licensed by the Department of Behavioral Health and Developmental Services or in a training center or other state facility at the time of their death, including recommendations developed by the Committee to address the conditions that led to such deaths. **Code of Virginia - § 37.2-314.1 (F.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the effectiveness and outcomes of program funding to Community Service Boards and Behavioral Health Authorities for same-day access for community behavioral health services. [Includes reporting requirements for Item 322 S. 2020 Appropriation Act.] **Chapter 683 Enactment Clause 4. (Regular Session, 2017)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the substance abuse treatment program utilizing non-narcotic, long-acting, injectable prescription drug treatment regimens ("treatment") used in conjunction with drug treatment court programs, including the number of participants, the number of drug courts that utilized the funding, and the number of treatments administered. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until April 1, 2021 for the delivery of the report mandated by Item 320.BB. of the 2020 Appropriation Act due to the demand on Virginia Department of Behavioral Health and Developmental Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 320 BB.** (**Regular Session**, **2020**) - [12/1/2020]

<u>PUBLISHED</u> - Report on the operation of Virginia's publicly-funded behavioral health and developmental services system. The report shall include a brief narrative and data on the numbers of individuals receiving state facility services or CSB services, including purchased inpatient psychiatric services, the types and amounts of services received by these individuals, and CSB and state facility service capacities, staffing, revenues, and expenditures. The annual report also shall describe major new initiatives implemented during the past year and shall provide information on the accomplishment of systemic outcome and performance measures during the year. [Includes reporting requirements for Item 320.J. of the 2020 Appropriation Act.] **Code of Virginia - § 37.2-304 (12.)** - [12/1/2020]

Department of Corrections

<u>PUBLISHED</u> - Final report of the work group convened to develop a plan for a pilot partnership for a university health system to provide comprehensive health care for the inmates in at least one state correctional facility, and shall include (i) the facility or facilities included in the pilot, (ii) staffing needs for providing health care services, (iii) the amount and structure of payment to the university, and (iv) how the effectiveness of the pilot project will be evaluated, including the plan to ensure that inmates with long-term or high-cost prescription drug needs receive treatment from a federal 340-B covered entity. **Appropriation Act - Item 390 Q. and R. (Regular Session, 2019)** - [1/1/2020]

<u>PUBLISHED</u> - Annual report of the quarterly reports on inmate demographics, offenses and health-related problems. **Code of Virginia - § 53.1-10 (7.)** - [1/8/2020]

<u>PUBLISHED</u> - Report on the implementation and usage of the behavioral correction program. **Appropriation Act** - **Item 390 H.3.** (**Regular Session, 2019**) - [6/30/2020]

<u>PUBLISHED</u> - Annual data report on the medical treatment provided to offenders at each facility, to include, as a proportion of average daily population at each facility, the levels of inmates who received care, including: the specific proportions of inmates from each facility who were treated as inpatients, the specific proportion of inmates from each facility who were treated as outpatients, data on prescription drug administration, and the proportion of inmates from each facility who received other discrete services. **Appropriation Act - Item 402 N. (Regular Session, 2020)** - [9/1/2020]

<u>PUBLISHED</u> - Annual status report on the Statewide Community-Based Corrections System for State-Responsible Offenders. The report shall include a description of the department's progress in implementing evidence-based practices in probation and parole districts, and its plan to continue expanding this initiative into additional districts. The section of the status report on evidence-based practices shall include an evaluation of the effectiveness of these practices in reducing recidivism and how that effectiveness is measured. **Appropriation Act - Item 397 A.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Annual report on the status of jail construction and renovation projects as approved for funding by the General Assembly. The report shall be limited to those projects which increase bed capacity and shall include a brief summary description of each project, the total capital cost of the project and the approved state share of the capital cost, the number of beds approved, along with the net number of new beds if existing beds are to be removed, and the closure of any existing facilities, if applicable. The report shall also include the six-year population forecast, as well as the double-bunking capacity compared to the rated capacity for each project listed, as well as the general fund impact on community corrections programs as reported by the Department of Criminal Justice Services, and the recommended

financing arrangements and estimated general fund requirements for debt service as provided by the State Treasurer. **Appropriation Act - Item 398 B. (Regular Session, 2020)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the status of opioid treatment programs in the detention and diversion centers, including recidivism and illegal drug relapse of participants in the program. **Appropriation Act - Item 399 B.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on the use of funding for seminars on overcoming obstacles to re-entry and promoting family integration in the correctional centers designated for intensive re-entry programs. **Appropriation Act - Item 402 K.** (**Regular Session, 2020**) - [10/15/2020]

<u>PUBLISHED</u> - Report on the review of Senate Bill 837 (2020 Regular Session). **Rules of the Senate of Virginia Rule 20 (o)** (**2020**) - [11/1/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations of the assessment of the costs, benefits, and feasibility of adopting a "subscription model" for the purchase of Hepatitis C antiviral medication and necessary ancillary services (i) for a pre-determined period of time and (ii) at an annual fixed rate to be administered to state-responsible inmates held in state correctional facilities, including an evaluation of the terms and conditions of models adopted for correctional systems operated by other state and local governments, and the feasibility of implementing such models in Virginia. **Appropriation Act - Item 401 D. (Regular Session, 2020)** - [11/30/2020]

Department of Criminal Justice Services

<u>PUBLISHED</u> - Report on the qualitative and quantitative data of pilot site performance, including: (i) mental health screenings and assessments provided to inmates, (ii) mental health treatment plans and services provided to inmates, (iii) jail safety incidents involving inmates and jail staff, (iv) the provision of appropriate services after release, (v) the number of inmates re-arrested or re-incarcerated within 90 days after release following a positive identification for mental health disorders in jail or the receipt of mental health treatment within the facility. **Appropriation Act - Item 406 J.3.** (**Regular Session, 2020**) - [10/15/2020]

Department of Education

OVERDUE - Report of the work group convened to develop and implement a plan for implementing a statewide unified early childhood care and education system that incorporates relevant policy-making, funding, governance, oversight, and accountability functions and culminates implementation of the quality rating and improvement system. [Reporting requirements of Chapter 860, Enactment Clause 4., of the 2020 Acts of Assembly, are identical.] **Chapter 861 Enactment Clause 4.** (**Regular Session, 2020**) - [12/1/2020]

Department of Health

OVERDUE - Annual report on the patients who have been removed or diverted from the Virginia AIDS Drug Assistance Program (ADAP) due to budget considerations, including whether the patients have been successfully enrolled in a private Pharmacy Assistance Program or other program to receive appropriate anti-retroviral medications, and whether a waiting list has developed for services provided through the ADAP program. **Appropriation Act - Item 299 F.** (**Regular Session, 2020**) - [10/1/2020]

OVERDUE - Report of services provided by dental hygienists pursuant to the "remote supervision" protocol, including their impact upon the oral health of the citizens of the Commonwealth. **Code of Virginia - § 54.1-2722 (F.)** - [10/1/2020]

OVERDUE - Report on the progress of establishing the Nursing Preceptor Incentive Program. **Appropriation Act - Item 295 D. (Regular Session, 2020)** - [11/1/2020]

OVERDUE - Annual report on the implementation of a plan for services for substance-exposed infants in the Commonwealth of Virginia. The plan shall support a trauma-informed approach to identification and treatment of substance-exposed infants and their caregivers and shall include options for improving screening and identification of substance-using pregnant women; use of multidisciplinary approaches to intervention and service delivery during the prenatal period and following the birth of the substance-exposed child; and referral among providers serving substance-exposed infants and their families and caregivers. **Code of Virginia - § 32.1-73.12** - [12/1/2020]

OVERDUE - Report on the activities, findings, and recommendations of the work group established to study continuing health information needs and to develop recommendations for design, development, and operation of systems and strategies to meet those needs. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until December 1, 2021 for the delivery of the report mandated by Code of Virginia § 32.1-276.9:1 due to the demand on Department of Health staff resources posed by the response to the COVID-19 pandemic. **Code of Virginia - § 32.1-276.9:1 (B.)** - [12/1/2020]

OVERDUE - Report on the recommendations to reduce the duration of the average review cycle for applications for certificates of public need to not more than 120 days from the date of receipt of a letter of intent. Chapter 1271 Enactment Clause 2. (Regular Session, 2020) - [12/1/2020]

OVERDUE - Plan for the oversight and enforcement by the Department of Health of requirements related to the inspection and pump-out of onsite sewage treatment systems that do not require a Virginia Pollutant Discharge Elimination System permit established pursuant to the Chesapeake Bay Preservation Act (§ 62.1-44.15:67 et seq. of the Code of Virginia) and are located in counties eligible for participation in the Rural Coastal Virginia Community Enhancement Authority pursuant to Chapter 76 (§ 15.2-7600 et seq.) of Title 15.2 of the Code of Virginia. Chapter 429 Enactment Clause 1. (Regular Session, 2019) - [12/31/2020]

<u>PUBLISHED</u> - Report of the progress in increasing awareness of shingles and shingles prevention. **House Joint Resolution 626 (Regular Session, 2019)** - [1/8/2020]

<u>PUBLISHED</u> - Report on the evaluation of including, as a part of the rulemaking process, additional issues related to the use of rainwater. **House Joint Resolution 641 (Regular Session, 2019)** - [1/8/2020]

<u>PUBLISHED</u> - Plan for the oversight and enforcement by the Department of Health of requirements related to the inspection and pump-out of onsite sewage treatment systems that do not require a Virginia Pollutant Discharge Elimination System permit established pursuant to the Chesapeake Bay Preservation Act (§ 62.1-44.15:67 et seq. of the Code of Virginia) and are located in counties eligible for participation in the Rural Coastal Virginia Community Enhancement Authority pursuant to Chapter 76 (§ 15.2-7600 et seq.) of Title 15.2 of the Code of Virginia. **Chapter 429 Enactment Clause 1.** (**Regular Session, 2019**) - [1/15/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (December 2019) **Appropriation Act - Item 289 I.** (**Regular Session, 2019**) - [1/31/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (January 2020) **Appropriation Act - Item 289 I.** (**Regular Session, 2019**) - [2/29/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (February 2020) **Appropriation Act - Item 289 I.** (**Regular Session, 2019**) - [3/31/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (March 2020) **Appropriation Act - Item 289 I.** (**Regular Session, 2019**) - [4/30/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (April 2020) **Appropriation Act - Item 289 I.** (**Regular Session, 2019**) - [5/31/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (May 2020) **Appropriation Act - Item 289 I.** (**Regular Session, 2019**) - [6/30/2020]

<u>PUBLISHED</u> - Annual report on stroke care improvement initiatives undertaken, and a summary report of the data collected pursuant to Code of Virginia § 32.1-111.15:1. **Code of Virginia - § 32.1-111.15:1 (E.)** - [7/1/2020]

<u>PUBLISHED</u> - Interim report on the status of funding, including issues related to sustainability; and administration and operations of the Emergency Department Care Coordination (EDCC) Program. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until October 1, 2020 for the delivery of the report mandated by Item 307.C.3. of the 2020 Appropriation Act due to the demand on Virginia Department of Health staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 307 C.3.** (**Regular Session, 2020**) - [8/1/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (July 2020) **Appropriation Act - Item 299 G. (Regular Session, 2020)** - [8/31/2020]

<u>PUBLISHED</u> - Report on the effectiveness of the long acting reversible contraceptives (LARC) program, including impacts on morbidity, reduction in abortions and unplanned pregnancies, and impacts on maternal health such as an increase in the length of time between births, metrics used to measure results, actual program expenditures, and projected expenditures. **Appropriation Act - Item 302 F.2.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (August 2020) **Appropriation Act - Item 299 G.** (**Regular Session**, **2020**) - [9/30/2020]

<u>PUBLISHED</u> - Annual policy review of criteria and levels of concern for certain toxic substances used in determining whether to issue a Fish Consumption Advisory. **Code of Virginia - § 32.1-248.01** - [10/1/2020]

<u>PUBLISHED</u> - Annual report of all gifts, donations, grants and bequests accepted; the names of the donors; and the respective amounts contributed by each donor to the Virginia Pregnant Women Support Fund. **Code of Virginia - § 32.1-11.6 (B.)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the criteria for distributing funds, including specific goals and outcome measures, to community-based programs that provide patient assistance, education, and family-centered support for individuals suffering from sickle cell disease. **Appropriation Act - Item 303 O. (Regular Session, 2020)** - [10/1/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (September 2020) **Appropriation Act - Item 299 G. (Regular Session, 2020)** - [10/31/2020]

<u>PUBLISHED</u> - Interim status report on the research of establishing maximum contaminant levels (MCLs) in all water supplies and waterworks in the Commonwealth for (i) perfluorooctanoic acid and perfluorooctane sulfonate, and for such other perfluoroalkyl and polyfluoroalkyl substances as the State Board of Health deems necessary; (ii) chromium-6; and (iii) 1,4-dioxane. **Chapter 1097 Enactment Clause 3.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Report on the feasibility of establishing a Medical Excellence Zone Program to allow citizens of the Commonwealth living in rural underserved areas to receive medical treatment via telemedicine services as defined in § 38.2-3418.16 of the Code of Virginia, including the criteria that would be required for a locality or group of localities in the Commonwealth to be eligible for the designation as a medical excellence zone. [Reporting requirements of Chapter 236, Enactment Clause 1., of the 2020 Acts of Assembly, are identical.] PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until January 1, 2021 for the delivery of the report mandated by Chapter 368 of the 2020 Acts of Assembly due to the demand on Department of Health staff resources posed by the response to the COVID-19 pandemic. **Chapter 368 Enactment Clause 1.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to review and make recommendations on increasing the availability of the clinical workforce for nursing homes in the Commonwealth. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until December 31, 2020 for the delivery of the report mandated by Chapter 932 of the 2020 Acts of Assembly due to the demand on Department of Health staff resources posed by the response to the COVID-19 pandemic. **Chapter 932 Enactment Clause 1.** (**Regular Session, 2020**) - [11/15/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (October 2020) **Appropriation Act - Item 299 G.** (**Regular Session**, **2020**) - [11/30/2020]

<u>PUBLISHED</u> - Initial report of the work group convened to (i) evaluate the methods by which vaccines and other medications necessary to treat or prevent the spread of COVID-19 are made available to the public, (ii) identify and develop a plan to implement specific actions necessary to ensure such vaccines and other medications are equitably distributed in the Commonwealth to ensure all residents of the Commonwealth are able to access such vaccines and other medications, and (iii) make recommendations for any statutory, regulatory, or budgetary actions necessary to implement such plan. **Appropriation Act - Item 299 I.** (**Special Session I, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (November 2020) **Appropriation Act - Item 299 G. (Regular Session, 2020)** - [12/31/2020]

Department of Health Professions

<u>PUBLISHED</u> - Biennial report on the summary of the board's fiscal affairs, the description of the board's activities, the statistical information regarding the administrative hearings and decisions of the board, the general summary of all complaints received against licensees and the procedures used to resolve the complaints, and the description of any action taken by the board designed to increase public awareness of board operations and to facilitate public participation. In addition, it includes, in those portions of its report relating to the Board of Medicine, a compilation of the data required by § 54.1-2910.1. **Code of Virginia - § 54.1-114** - [11/1/2020]

<u>PUBLISHED</u> - Report on the process by which nurse practitioners who practice without a practice agreement may be included in the online Practitioner Profile maintained by the Department of Health Professions. **Chapter 776 Enactment Clause 3. (Regular Session, 2018)** - [11/1/2020]

<u>PUBLISHED</u> - Report on the progress in establishing reciprocal agreements with states that are contiguous with the Commonwealth for the licensure of doctors of medicine, doctors of osteopathic medicine, physician assistants, and nurse practitioners. [Reporting requirements of Chapter 236, Enactment Clause 2., of the 2020 Acts of Assembly, are identical.] **Chapter 368 Enactment Clause 2.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Report on the review of Senate Bill 431 (2020 Regular Session) and Senate Bill 858 (2020 Regular Session). **Rules of the Senate of Virginia Rule 20 (o) (2020)** - [11/1/2020]

<u>PUBLISHED</u> - Report on the utilization of the Prescription Monitoring Program and any impact on prescribing opioids. [Reporting requirements of Chapter 113 and Chapter 406, Enactment Clause 3. (2016) are identical.] **Code of Virginia** - § **54.1-2523.1** (**A.**) - [*11/1/2020*]

Department of Housing and Community Development

<u>PUBLISHED</u> - Annual report on the strategies developed and the progress on implementation for housing individuals with serious mental illness. **Appropriation Act - Item 105 H. (Regular Session, 2019)** - [1/8/2020]

<u>PUBLISHED</u> - Plan outlining the proposed uses of the Virginia Housing Trust Fund that have been appropriated for fiscal year 2015, including the impact of the loans and grants awarded through the fund, including but not limited to, (i) the number of affordable rental housing units repaired or newly constructed, (ii) the number of individuals receiving down payment and/or closing assistance, and (iii) the accomplishments and progress in reducing homelessness achieved by the additional support provided through the fund. [Includes reporting requirements of Item 105 E.2. of the 2019 Appropriation Act.] **Code of Virginia - § 36-142 (E.)** - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the homeless programs, including, but not limited to, the number of (i) emergency shelter beds, (ii) transitional housing units, (iii) single room occupancy dwellings, (iv) homeless intervention programs, (v) homeless prevention programs, and (vi) the number of homeless individuals supported by the permanent housing state funding on a locality and statewide basis and the accomplishments achieved by the additional state funding provided to the program in the first year. The report shall also include the number of Virginians served by these programs, the costs of the programs, and the financial and in-kind support provided by localities and nonprofit groups in these programs. **Appropriation Act - Item 113 B.** (**Regular Session, 2020**) - [11/4/2020]

Department of Juvenile Justice

<u>PUBLISHED</u> - Annual report on the demographic characteristics of juveniles incarcerated in state juvenile correctional institutions, including the race or ethnicity, age, and gender of such persons; the types of and extent to which health-related problems are prevalent among such persons; and the report on the Virginia Juvenile Community Crime Control Act programs, including the number of juveniles served, the average cost for residential and nonresidential services, the number of employees, and descriptions of the contracts entered into by localities. [The reporting requirements of § 2.2-222, § 16.1-309.3, and § 66-13 D. are included in this report.] **Appropriation Act - Item 411 F. (Regular Session, 2019)** - [1/8/2020]

Department of Medical Assistance Services

OVERDUE - Quarterly report on the number of hospital readmissions, the cost, and the primary diagnosis of such readmissions when patients are readmitted to a hospital for the same or a similar diagnosis within 30 days of discharge, excluding planned readmissions, obstetrical readmissions, admissions to critical access hospitals, or in any case where the patient was originally discharged against medical advice. [Q1 FY21] **Appropriation Act - Item 313 BBBB.** (**Regular Session, 2020**) - [10/15/2020]

OVERDUE - Annual status report on the development of the plan to qualify to file a Section 1115 waiver application for Serious Mental Illness and/or Serious Emotional Disturbance, consistent with the Addiction Treatment and Recovery Services substance abuse waiver program, including a timeline and potential costs savings of such a waiver to the Commonwealth. **Appropriation Act - Item 313 DDDDD.** (**Regular Session, 2020**) - [11/1/2020]

OVERDUE - Report on the findings and recommendations of the consultant with expertise in health care rate-setting on the analysis of current Medicaid rates for services likely impacted by an increase in the state minimum wage, taking into account the timeline of future minimum wage rate increases consistent with state law and the impact on various Medicaid providers and their ability to serve Medicaid enrollees, including benchmark rates or rate ranges that will better inform the General Assembly on potential rate changes in the future. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until March 1, 2021 for the delivery of the report mandated by Item 317.CC. of the 2020 Appropriation Act due to the demand on Department of Medical Assistance Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 317 CC.** (**Regular Session, 2020**) - [12/1/2020]

OVERDUE - Report on the findings and recommendations of the work group convened to evaluate and develop strategies and recommendations to improve payment policies and coordination of care in the Medicaid program to encourage the effective and efficient provision of care by providers and health care systems serving Medicaid members. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until May 1, 2021 for the delivery of the report mandated by Item 313.YY. of the 2020 Appropriation Act due to the demand on Virginia Department of Medical Assistance Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 313 YY.** (**Regular Session, 2020**) - [12/15/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [December 2019] **Appropriation Act - Item 307 B.1.** (**Regular Session, 2019**) - [1/20/2020]

<u>PUBLISHED</u> - Quarterly report on the number of applications processed on a monthly basis by the Cover Virginia Call Center, including payments made to the contractor. [Q2 FY 2020] **Appropriation Act - Item 307 O.2.** (**Regular Session, 2019**) - [2/1/2020]

<u>PUBLISHED</u> - Report on the effectiveness of the pilot program established to mitigate the risk of improper payments to providers of services furnished under the state plan for medical assistance and all applicable waivers. **Chapter 422 Enactment Clause 2. (Regular Session, 2019)** - [2/1/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [January 2020] **Appropriation Act - Item 307 B.1.** (**Regular Session, 2019**) - [2/20/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [February 2020] **Appropriation Act - Item 307 B.1.** (**Regular Session, 2019**) - [3/20/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [March 2020] **Appropriation Act - Item 307 B.1.** (**Regular Session, 2019**) - [4/20/2020]

<u>PUBLISHED</u> - Quarterly report on the number of applications processed on a monthly basis by the Cover Virginia Call Center, including payments made to the contractor. [Q3 FY 2020] **Appropriation Act - Item 307 O.2.** (**Regular Session, 2019**) - [5/1/2020]

<u>PUBLISHED</u> - Chapter 1283 directs the Department of Department of Medical Assistance Services (DMAS) to provide an estimate of the annual impact of enhanced Federal Medical Assistance Percentages (FMAP) associated with federal H.R. 6021, the Families First Coronavirus Response Act (FFCRA), on all medical assistance programs. DMAS shall report these estimates by fiscal year, fiscal quarter, service area, and fund detail to the Department of Planning and Budget (DPB) and the Chairs of the House Appropriations and Senate Finance and Appropriations Committees within 10 days of the enactment of the Act. **Chapter 1283 Item 307.II.** (**Regular Session, 2020**) - [5/8/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [April 2020] **Appropriation Act - Item 307 B.1.** (**Regular Session, 2019**) - [5/20/2020]

<u>PUBLISHED</u> - Report on the estimate of the annual impact of enhanced federal Medical Assistance Percentages (FMAP), associated with federal H.R. 6021, the Families First Coronavirus Response Act (FFCRA), on all medical assistance programs as appropriated in this 2020 Appropriation Act, reported by fiscal year, fiscal quarter, service area and fund detail. **Appropriation Act - Item 317 FF. (Regular Session, 2020)** - [5/31/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [May 2020] **Appropriation Act - Item 307 B.1.** (**Regular Session, 2019**) - [6/20/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [June 2020] **Appropriation Act - Item 317 B.1. (Regular Session, 2020)** - [7/20/2020]

<u>PUBLISHED</u> - Annual report on (i) the number of long-term services and supports screenings for eligibility for community and institutional long-term services and supports conducted pursuant to § 32.1-330 of the Code of Virginia, and (ii) the number of cases in which the Department of Medical Assistance Services (DMAS) or the public or private entity with which DMAS has entered into a contract to conduct such long-term services and supports screenings fails to complete such long-term services and supports screenings within 30 days. **Code of Virginia - § 32.1-330 (I.)** - [8/1/2020]

<u>PUBLISHED</u> - Quarterly report on the number of applications processed on a monthly basis by the Cover Virginia Call Center, including payments made to the contractor. [Q4 FY 2020] **Appropriation Act - Item 317 P.2.** (**Regular Session, 2020**) - [8/1/2020]

<u>PUBLISHED</u> - Annual detailed accounting of the organization and operations of the Department of Medical Assistance Services. **Appropriation Act - Item 317 C.** (**Regular Session, 2020**) - [8/15/2020]

<u>PUBLISHED</u> - Annual report on the operations and costs of the Medicaid Cover Virginia Call Center, including the number of calls received on a monthly basis, the purpose of the call, the number of applications for Medicaid submitted through the call center, and the costs of the contract. **Appropriation Act - Item 317 P.1.** (**Regular Session, 2020**) - [8/15/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [July 2020] **Appropriation Act - Item 317 B.1.** (**Regular Session, 2020**) - [8/20/2020]

<u>PUBLISHED</u> - Annual report on all supplemental payments made to hospitals through the Medicaid program for the previous three fiscal years, and shall include information for each hospital and by type of supplemental payment (Disproportionate Share Hospital, Graduate Medical Education, Indirect Medical Education, Upper Payment Limit program, and others); the total Medicaid payments from all sources and the percentage of overall payments that are supplemental payments; and a description of each type of supplemental payment and the methodology used to calculate the payments. **Appropriation Act - Item 313 KKK.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Annual report on spending and utilization trends within Medicaid managed care, with detailed population and service information and including an analysis and report on the underlying reasons for these trends, the agency's and managed care organizations (MCOs) initiatives to address undesirable trends, and the impact of those initiatives. **Appropriation Act - Item 317 G.3.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Report for the most recently completed fiscal year on the revenue collected from the coverage assessment, expenditures for purposes authorized by Item § 3-5.15 of the 2020 Appropriation Act, and the year-end coverage assessment balance in the Health Care Coverage Assessment Fund. The report shall also include a complete and itemized listing of all administrative costs included in the coverage assessment. **Appropriation Act - Item 3-5.15 E.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Report on the increased provider payment rates for services delivered through the Developmental Disability (DD) waivers that: 1) identifies the implemented rate and rate increase percentage for each service impacted by this action; and 2) determines whether the estimated cost of each service is consistent with the funding provided in the 2020 Appropriation Act. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until January 1, 2021 for the delivery of the report mandated by Item 313.DDDD.2. of the 2020 Appropriation Act due to the demand on Department of Medical Assistance Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 313 DDDD.3.** (Special Session I, 2021) - [9/1/2020]

<u>PUBLISHED</u> - Report on the issues and recommendations of the work group convened to assess policies and procedures, including risk sharing arrangements, reimbursement methods or other mechanisms to determine Medicaid coverage and reimbursement of FDA fast-track drugs and emerging-break-through technologies, and shall include an examination of other states' approaches to determine Medicaid coverage, clinical criteria for coverage across the feefor-service and managed care programs, risk sharing arrangements, and reimbursement methodologies including kick-payments or other pass-through arrangements that are consistent with the utilization and cost of the drug or technology. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until December 1, 2020 for the delivery of the report mandated by Item 313.CCCCC. of the 2020 Appropriation Act due to the demand on Virginia Department of Medical Assistance Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 313 CCCCC.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Report on the fiscal impact of requiring the Department of Medical Assistance Services to affirm that an individual or a dependent meets the income eligibility for its medical assistance programs by using income tax data from the Department of Taxation. **Appropriation Act - Item 317 Y. (Regular Session, 2020)** - [9/15/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [August 2020] **Appropriation Act - Item 317 B.1.** (**Regular Session, 2020**) - [9/20/2020]

<u>PUBLISHED</u> - Annual aggregated report relating to managed care contracts for all pharmacy claims; the amount paid to the pharmacy provider per claim, including but not limited to cost of drug reimbursement; dispensing fees; copayments; and the amount charged to the plan sponsor for each claim by its pharmacy benefit manager. **Appropriation Act - Item 317 T. (Regular Session, 2020)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report of the previous fiscal year on the amount of revenue collected from civil money penalties (CMP) and the spending activities of these funds. **Appropriation Act - Item 317 R.4.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the activities of the Medicaid Physician and Managed Care Liaison Committee convened to investigate the implementation of quality, cost-effective health care initiatives, to identify means to increase provider participation in the Medicaid program, to remove administrative obstacles to quality, cost-effective patient care, and to address other matters as raised by the department or members of the committee. **Appropriation Act - Item 313 PP.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the expenditures for the prior fiscal year that ended on June 30 that includes the expenditures associated with changes in services and eligibility made in the Medicaid and FAMIS programs adopted by the General Assembly in the past session(s). The report shall also include expenditures related to changes in services and eligibility adopted in a General Assembly Session for five fiscal years beginning from the first year the policy impacted expenditures in the Medicaid and FAMIS programs, and each funding change shall be reported separately and show the impact by fiscal year. **Appropriation Act - Item 317 B.3.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the results and recommendations of the Work Group convened to: (i) review data from the previous year on the distribution of the Support Intensity Scale® (SIS) levels and tiers by region and by waiver; (ii) review the process, information considered, scoring, and calculations used to assign individuals to their levels and reimbursement tiers; (iii) review the communication which informs individuals, families, providers, case managers and other appropriate parties about the SIS tool, the administration, and the opportunities for review to ensure transparency; and (iv) review other information as deemed necessary by the Work Group. **Appropriation Act - Item 317 I.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on all costs, placements, and services associated with the additional slots added in Paragraphs J.4.a, J.4.b., and J.4.c. of Item 313 of the 2020 Appropriation Act. **Appropriation Act - Item 313 J.4.d.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on the development of the referral program designed to connect current and newly eligible Medicaid enrollees to employment, training, education assistance and other support services. **Appropriation Act - Item 313 KKKKK.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [September 2020] **Appropriation Act - Item 317 B.1.** (**Regular Session, 2020**) - [10/20/2020]

<u>PUBLISHED</u> - Annual report on the implementation progress of expanding principles of care coordination to all geographic areas, populations, and services under programs administered by the Department of Medical Assistance Services, including, but not limited to, the number of individuals enrolled in care coordination, the geographic areas, populations and services affected and cost savings achieved. **Appropriation Act - Item 313 EE. (Regular Session, 2020)** - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the increase in cost recovery activities, as well as the areas of audit targeted by contingency fee contractors. **Appropriation Act - Item 313 O.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Quarterly report on the number of applications processed on a monthly basis by the Cover Virginia Call Center, including payments made to the contractor. [Q1 FY 2021] **Appropriation Act - Item 317 P.2.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Report on the findings and conclusions of the work group convened to evaluate the current Personal Maintenance Allowance amount established by the Commonwealth for individuals receiving Medicaid-funded waiver services and the impact of the current Personal Maintenance Allowance amount and other income limits on the ability of Medicaid waiver service recipients to engage in meaningful work and establish and maintain independence. PLEASE

NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until February 1, 2021 for the delivery of the report mandated by Chapter 882, Enactment Clause 1, of the 2020 Acts of Assembly due to the demand on Virginia Department of Medical Assistance Services staff resources posed by the response to the COVID-19 pandemic. **Chapter 882 Enactment Clause 1.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations of the review of state methods and strategies for providing sick leave to personal care attendants. **Appropriation Act - Item 313 JJJJJ.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Report on the plan to provide a comprehensive dental benefit for adults by authority of the State Plan of Medical Assistance under Title XIX of the Social Security Act, including the benefit design and plans for the implementation of the benefit. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until April 1, 2021 for the delivery of the report mandated by Item 313.IIIII. of the 2020 Appropriation Act due to the demand on Department of Medical Assistance Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 313 IIIII.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the estimate of Medicaid expenditures for the current year and a forecast of such expenditures for the next two years. [The reporting requirement of Code of Virginia § 32.1-323.1 is included in this report.] **Appropriation Act - Item 317 A.1.a.** (**Regular Session, 2020**) - [11/15/2020]

<u>PUBLISHED</u> - Report on the analysis of the costs and benefits of amending the Commonwealth Coordinated Care Plus and Medallion 4.0 contracts to combine any applicable medical loss ratios and underwriting gain provisions to ensure uniformity in the applicability of those provisions. **Appropriation Act - Item 313 E.7.** (**Regular Session, 2020**) - [11/15/2020]

<u>PUBLISHED</u> - Report on the plan to merge the Commonwealth Coordinated Care Plus and Medallion 4.0 programs, including a feasible timeline for such a merger. **Appropriation Act - Item 313 E.8. (Regular Session, 2020)** - [11/15/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [October 2020] **Appropriation Act - Item 317 B.1.** (**Regular Session, 2020**) - [11/20/2020]

<u>PUBLISHED</u> - Annual progress report on the replacement of the Medicaid Management Information System, including a current project summary, implementation status, accounting of project expenditures, and future milestones. **Appropriation Act - Item 317 Q.3.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the costs of indigent care programs, based on trend analyses of the estimated costs of the actual local per capita demand for indigent care. **Code of Virginia - § 32.1-345 (C.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the fund status, the number of children served by the program, the costs of services, and any issues related to the Virginia Family Access to Medical Insurance Security Plan (FAMIS). **Code of Virginia -** § 32.1-352 (C.) - [12/1/2020]

<u>PUBLISHED</u> - Report on the findings and conclusions of alternative assessment tools for long-term services and supports screenings completed on or after July 1, 2021. [Reporting requirements of Chapter 304, Enactment Clause 2., of the 2020 Acts of Assembly, are identical.] **Chapter 365 Enactment Clause 2.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Report on the conclusions of the stakeholder work group convened to review the existing and any proposed regulations governing the provision of respite or personal assistance services to determine the barriers to the provision of these services in a center or residential setting other than the individual's home, and shall consider the option of basing the reimbursement for center-based respite and personal assistance on the Level/Tier as determined by the individual's Support Intensity Scale® (SIS) score, including whether the department needs emergency regulatory authority to make changes in order to minimize barriers to services and support broader appropriate utilization of the identified services. **Appropriation Act - Item 313 OOOO.** (**Regular Session, 2020**) - [12/1/2020]

PUBLISHED - Report on the findings and recommendations of the work group convened to evaluate the potential costs and benefits, including potential reductions in maternal and infant mortality rates, of amending the state plan for medical assistance services to include a provision for the payment of medical assistance for antepartum, intrapartum, or postpartum services provided to a pregnant person or to a person who is up to one year postpartum for labor and delivery support by a certified doula and at least four visits during the antenatal period and at least seven visits during the postpartum period with a certified doula. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until June 1, 2021 for the delivery of the report mandated by Chapter 841, Enactment Clause 1., of the 2020 Acts of Assembly due to the demand on Virginia Department of Medical Assistance Services staff resources posed by the response to the COVID-19 pandemic. **Chapter 841 Enactment Clause 1.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the activities of the Pharmacy Liaison Committee and the prospective Drug Utilization Review (pro-DUR) Committee. **Appropriation Act - Item 313 M.1.** (**Regular Session, 2020**) - [12/15/2020]

<u>PUBLISHED</u> - Annual report on the availability and delivery of dental services to pediatric Medicaid recipients; the streamlining of the administrative processes; and the removal of impediments to the efficient delivery of dental services and reimbursement thereof. **Appropriation Act - Item 313 K.** (**Regular Session, 2020**) - [12/15/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations on the review of reimbursement of services covered under the state's Medicaid program provided by local education agencies to Medicaid-eligible children, what services can be covered outside of a student's Individualized Education Plan consistent with federal rules and regulations, and options to consider allowing school divisions to draw down additional federal resources in supporting the needs of school children. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until April 15, 2021 for the delivery of the report mandated by Item 313.GGGGG. of the 2020 Appropriation Act due to the demand on Virginia Department of Medical Assistance Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 313 GGGGG. (Regular Session, 2020)** - [12/15/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [November 2020] **Appropriation Act - Item 317 B.1.** (**Regular Session, 2020**) - [12/20/2020]

<u>PUBLISHED</u> - Report on the findings of the advisory panel convened to review and advise on all aspects of the plan for and implementation of the redesign of behavioral health services with a specific focus on ensuring that the systemic plan incorporates development, and maintenance of sustainable business models. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until April 1, 2021 for the delivery of the report mandated by Item 313.NNNN. of the 2020 Appropriation Act due to the demand on Virginia Department of Medical Assistance Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 313 NNNN. (Regular Session, 2020)** - [12/31/2020]

Department of Motor Vehicles

<u>PUBLISHED</u> - Quarterly report on the number of REAL ID-compliant credentials that have been issued and any changes in average wait times at Department of Motor Vehicles offices that have resulted from the increased workload. [For the period from October 1, 2019 through December 31, 2019.] **Appropriation Act - Item 439 O.2.** (**Regular Session, 2019**) - [1/1/2020]

<u>PUBLISHED</u> - Quarterly report on the number of REAL ID-compliant credentials that have been issued and any changes in average wait times at Department of Motor Vehicles offices that have resulted from the increased workload. [For the period from January 1, 2020 through March 31, 2020.] **Appropriation Act - Item 439 O.2.** (**Regular Session, 2019**) - [4/1/2020]

<u>PUBLISHED</u> - Quarterly report on the number of REAL ID-compliant credentials that have been issued and any changes in average wait times at Department of Motor Vehicles offices that have resulted from the increased workload. [For the period from April 1, 2020 through June 30, 2020.] **Appropriation Act - Item 439 O.2.** (**Regular Session, 2019**) - [7/1/2020]

Department of Social Services

OVERDUE - Report on the implementation of the community employment and training programs designed to move low-income individuals out of poverty, including any performance and outcome data. **Appropriation Act - Item 356 K.5.** (**Regular Session, 2020**) - [6/1/2020]

OVERDUE - Annual report on the Commonwealth's emergency shelter capabilities and readiness. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until October 1, 2021 for the delivery of the report mandated by Item 358.A. of the 2020 Appropriation Act due to the demand on Virginia Department of Social Services staff resources posed by the response to the COVID-19 pandemic. Appropriation Act - Item 358 A. (Regular Session, 2020) - [10/1/2020]

OVERDUE - Report on the recommendations and challenges of implementing a model state shelter plan, including, but not limited to, the process of mobilization and demobilization of the shelter; relocation of residents when a state shelter is de-activated; warehousing of pre-positioned supplies; potential use of existing resources and vendors already under contract with institutions of higher education; and cost estimates for resources that would be reimbursed by the Commonwealth. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until October 15, 2021 for the delivery of the report mandated by Item 358.B.1. of the 2020 Appropriation Act due to the demand on Virginia Department of Social Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 358 B.1.** (**Regular Session, 2020**) - [10/15/2020]

OVERDUE - Report of the work group convened to develop a plan for the licensure of prescribed pediatric extended care centers in the Commonwealth, including provisions for the construction, maintenance, operation, staffing, and management of prescribed pediatric extended care centers and the nature and scope of services to be provided by prescribed pediatric extended care centers in the Commonwealth. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until June 1, 2021 for the delivery of the report mandated by Enactment Clause 1 of Chapter 929 of the 2020 Acts of Assembly due to the demand on Department of Social Services staff resources posed by the response to the COVID-19 pandemic. **Chapter 929 Enactment Clause 1.** (**Regular Session, 2020**) - [11/1/2020]

OVERDUE - Report on the summer feeding program pilot, including monthly expenditures, number of children served, and localities in which children were served. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until November 1, 2021 for the delivery of the report mandated by Item 350.P. of the 2020 Appropriation Act due to the demand on Virginia Department of Social Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 350 P.** (**Regular Session, 2020**) - [11/1/2020]

OVERDUE - Report on the recommendations of the work group convened to study adoption of regulations for the audio-visual recording of residents in assisted living facilities, as defined in § 63.2-100 of the Code of Virginia, including provisions related to (i) resident privacy, (ii) notice and disclosure, (iii) liability, (iv) ownership and maintenance of equipment, (v) cost, (vi) recording and data security, and (vii) assisted living facility options for both assisted living facility-managed recording and resident-managed recording. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until June 1, 2021 for the delivery of the report mandated by Enactment Clause 1 of Chapter 848 of the 2020 Acts of Assembly due to the demand on Department of Social Services staff resources posed by the response to the COVID-19 pandemic. **Chapter 848 Enactment Clause 1.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Semi-annual progress report on the case management module for a comprehensive child welfare information system (CCWIS), including a current project summary, implementation status, accounting of project expenditures, and future milestones. **Appropriation Act - Item 344 M.3.** (**Regular Session, 2019**) - [3/1/2020]

<u>PUBLISHED</u> - Report on the estimate of the annual impact of enhanced federal Medical Assistance Percentages (FMAP), associated with federal H.R. 6021, the Families First Coronavirus Response Act (FFCRA), on all Title IV-E foster care and adoptions programs as appropriated in Chapter 1283, 2020 Acts of Assembly. **Chapter 1283 Item 344.R.** (**Regular Session, 2020**) - [5/5/2020]

<u>PUBLISHED</u> - Certification that the review of all cases of children in congregate care without a clinical need to be in congregate care have been completed. **Appropriation Act - Item 344 Q. (Regular Session, 2019)** - [6/30/2020]

<u>PUBLISHED</u> - Annual report on the use and effectiveness of funding pilot programs that increase the number of foster care children adopted including, but not limited to, the additional number of special needs children adopted from foster care as a result of this effort and the types of ongoing supportive services provided. **Appropriation Act - Item 354 F.2.** (**Regular Session, 2020**) - [8/15/2020]

<u>PUBLISHED</u> - Annual report on the foster care program's statewide spending, error rates, and compliance with state and federal reviews. **Appropriation Act - Item 349 E.2.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Semi-annual progress report on the case management module for a comprehensive child welfare information system (CCWIS), including a current project summary, implementation status, accounting of project expenditures, and future milestones. **Appropriation Act - Item 354 M.3.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Annual report on the implementation of Code of Virginia § 63.2-1704 relating to licensing, inspecting and monitoring of family day homes. **Appropriation Act - Item 357 E. (Regular Session, 2020)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the progress of the Community Action Agencies for a Two-Generation/Whole Family Pilot Project. **Appropriation Act - Item 356 A.4.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on the number of individuals who notified a local department of social services of an address change and provided updated contact information pursuant to Code of Virginia § 63.2-1505 or § 63.2-1506 between July 1, 2019 and July 1, 2020. **Chapter 436 Enactment Clause 2.** (**Regular Session, 2019**) - [11/1/2020]

<u>PUBLISHED</u> - Annual report of the Director of Foster Care Health and Safety on the implementation and effectiveness of such objectives and any other issues relevant to the health, safety, and well-being of children in foster care. **Chapter 446 Enactment Clause 2.** (**Regular Session, 2019**) - [11/30/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to review the feasibility and costs of establishing a standard for supervisory spans of control that would limit the number of caseworkers that a foster care supervisor may oversee. **Chapter 934 Enactment Clause 4.** (**Regular Session, 2020**) - [11/30/2020]

<u>PUBLISHED</u> - Annual report on: 1. Which specific types or sources of information local directors used, either directly or through a third-party contractor, during the past year for the purpose of verifying applicants' identity, income, assets, and other information pursuant to subsection B of Code of Virginia § 63.2-503; and 2. Any types or sources of information that the Department of Social Services plans to make available to local directors to use in the future to verify applicants' identity, income, assets, and other information and the approximate date on which the local directors plan to begin using those types or sources of information. The report shall also include the number of applications for public assistance received in accordance with this section, the number of cases in which eligibility for public assistance was approved or denied, and the number of cases referred for investigation and the reasons in each case. **Code of Virginia** - § 63.2-503 (E₂) - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the strategies for Virginia to obtain the maximum amount of federal funds available for child care services for TANF (Temporary Assistance for Needy Families) recipients and families whose incomes are at or below 185 percent of the federal poverty level. The report shall also include the use of the Statewide Temporary Assistance for Needy Families (TANF) Program Funding Pool Program funds and the outcomes achieved. **Code of Virginia - § 63.2-620** - [12/15/2020]

Department of Veterans Services

<u>PUBLISHED</u> - Annual report on the Virginia Veteran and Family Support program on the number of veterans, members of the Virginia National Guard and Virginia residents in the Armed Forces Reserves not in active federal service, and family members affected by covered military members' service and deployments for whom coordinated resources plans are developed and who are referred for services; information about services provided to veterans, members of the Virginia National Guard, members of the Armed Forces Reserves not in active federal service, and family members, including information about the types of services provided and the quality of those services; and the number of veterans, members of the Virginia National Guard, members of the Armed Forces Reserves not in active federal service, and family members identified by the program as in need of services but not referred for services. **Code of Virginia - § 2.2-2001.1 (D.)** - [10/1/2020]

Early Impact Virginia

<u>PUBLISHED</u> - Annual report on the key activities and outcomes of Virginia's home visiting programs. **Appropriation Act - Item 356 N. (Regular Session, 2020)** - [7/1/2020]

Interstate Commission for Juveniles

OVERDUE - Annual report on the activities of the Interstate Commission for Juveniles, including any recommendations adopted by the Commission. **Code of Virginia - § 16.1-323 (Article IV., 17.)** - [10/1/2020]

Joint Commission on Health Care

<u>PUBLISHED</u> - Report on the study of the dispensing of drugs and devices pursuant to prescriptions, pharmacy collaborative practice agreements, standing orders, and statewide protocols in the Commonwealth. **House Joint Resolution 662 (Regular Session, 2019)** - [1/8/2020]

PUBLISHED - Annual Report of the Joint Commission on Health Care. Code of Virginia - § 30-168.3 (7.) - [6/30/2020]

<u>PUBLISHED</u> - Report on the selection of language development milestones, creation of parent and educator resources, and execution of annual language milestone assessments and results reporting for Death/Hard-of-Hearing children zero to five years of age. **Rules of the Senate of Virginia**, **Rule 20(o) (2019)** - [9/15/2020]

<u>PUBLISHED</u> - Report on the subject matter contained in Senate Bill 1308 (2019), Senate Bill 174 1 (2019), and House Bill 2223 (2019). **Rules of the Senate of Virginia Rule 20 (o) (2020)** - [10/1/2020]

<u>PUBLISHED</u> - Report on Naloxone Public Access and Storage. **Code of Virginia - § 30-168.3** - [10/15/2020]

Office of Children's Services

<u>PUBLISHED</u> - Annual report on all regional and statewide training sessions conducted during the fiscal year, including (i) a description of each program and trainers, (ii) the dates of the training and the number of attendees for each program, (iii) a summary of evaluations of these programs by attendees, and (iv) the funds expended. **Appropriation Act - Item 292 B.6.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Annual report on funding for special education day treatment and residential services, including but not limited to the number of children served annually, average cost of care, type of service provided, length of stay, referral source, and ultimate disposition. **Appropriation Act - Item 292 K.2.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Annual report on funding for therapeutic foster care services, including but not limited to the number of children served annually, average cost of care, type of service provided, length of stay, referral source, and ultimate disposition. **Appropriation Act - Item 292 K.1.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the utilization rates and average lengths of stays statewide for treatment of children in each locality. **Appropriation Act - Item 292 B.2.d.** (**Regular Session, 2020**) - [12/15/2020]

Office of New Americans

<u>PUBLISHED</u> - Annual report on the activities of the Office of New Americans and recommendations for improving state policies and programs to support the economic, linguistic, and civic integration of new Americans throughout the Commonwealth. **Code of Virginia - § 2.2-2498 (A.5.)** - [12/1/2020]

Secretary of Agriculture and Forestry, Secretary of Finance, Secretary of Health and Human Resources, Secretary of Public Safety and Homeland Security

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to study the impact on the Commonwealth of legalizing the sale and personal use of marijuana, including a review of the legal and regulatory frameworks that have been established in states that have legalized the sale and personal use of marijuana, and an examination of the feasibility of legalizing the sale and personal use of marijuana, the potential revenue impact of legalization on the Commonwealth, the legal and regulatory framework necessary to successfully implement legalization in the Commonwealth, and the health effects of marijuana use. **Chapter 1285 Enactment Clause 2.** (**Regular Session, 2020**) - [11/30/2020]

Secretary of Education and Secretary of Health and Human Resources

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to: (i) review the current process for approval of residential psychiatric placements and barriers to timely approval of residential psychiatric services for adolescents and children, (ii) develop recommendations for improving such process and ensuring timely approval of residential psychiatric placements and services for adolescents and children, and (iii) develop recommendations for a process to expedite approval of requests for residential psychiatric placements and services for adolescents and children who are receiving acute inpatient psychiatric services. [Reporting requirements of Chapter 364, Enactment Clause 1., of the 2020 Acts of Assembly, are identical.] PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until January 1, 2021 for the delivery of the report mandated by Chapter 737, Enactment Clause 1. of the 2020 Acts of Assembly due to the demand on Secretary of Education and Secretary of Health and Human Resources staff resources posed by the response to the COVID-19 pandemic. Chapter 737 Enactment Clause 1. (Regular Session, 2020) - [12/1/2020]

Secretary of Health and Human Resources

OVERDUE - Annual report on the activities and recommendations of the work group convened to oversee the development of a statewide integrated electronic health record (EHR) system, including an implementation timeline, cost estimates, and other issues that may need to be addressed in order to implement an integrated statewide EHR system. **Appropriation Act - Item 291 C.3.** (**Regular Session, 2020**) - [11/1/2020]

OVERDUE - Report on the findings and recommendations of the work group convened to gather information and make recommendations on how the Commonwealth could develop or procure a statewide centralized primary source verification system that can be relied upon by the Commonwealth and its health carriers, health care providers, hospitals, and health systems for health care provider credentialing. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until December 31, 2020 for the delivery of the report mandated by Chapter 849 of the 2020 Acts of Assembly due to the demand on Secretary of Health and Human Resources staff resources posed by the response to the COVID-19 pandemic. **Chapter 849 Enactment Clause 1.** (**Regular Session, 2020**) - [11/15/2020]

OVERDUE - Annual report on the activities of the work group convened to develop a shared vision and definition of trauma-informed care for agencies within the Health and Human Resources Secretariat. **Appropriation Act - Item 291 B.** (**Regular Session, 2020**) - [12/15/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to evaluate: (i) the feasibility and cost of expanding the type of services for which the Criminal Injuries Compensation Fund created pursuant to § 19.2-368.18 of the Code of Virginia will make awards to include claims or portions of claims based on the claimant's actual expenses incurred for unreimbursed medical costs resulting from sexual abuse, including the cost of physical evidence recovery kit examinations conducted on victims of sexual assault, unreimbursed medical expenses or indebtedness reasonably incurred for medical expenses, expenses attributable to pregnancy resulting from such sexual abuse, and any other reasonable and necessary expenses and indebtedness associated with or attributable to the sexual abuse upon which such claim is based, and (ii) the feasibility of transferring responsibility from the Virginia Workers'

Compensation Commission to the Department of Medical Assistance Services for the Sexual Assault Forensic Examination program (the SAFE program) and all related claims for medical expenses related to sexual assault, strangulation, domestic and intimate partner violence, human trafficking, and adult and child abuse. [Reporting requirements of Chapter 1072, Enactment Clause 2., of the 2020 Acts of Assembly, are identical.] **Chapter 1073 Enactment Clause 2.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to develop systems, policies, and practices to leverage state income tax returns to facilitate the enrollment of eligible individuals in insurance affordability programs through the Virginia Health Benefit Exchange. [Reporting requirements of Chapter 916, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 917 Enactment Clause 3.** (**Regular Session, 2020**) - [9/15/2020]

<u>PUBLISHED</u> - Report of the findings and recommendations of the work group convened to review the Commonwealth's medical cannabis program and issues of critical importance to the medical cannabis industry and patients, including expansion of the medical cannabis program and the medical use of cannabis flowers. **Chapter 711 Enactment Clause 1.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report of the stakeholder work group convened to implement a state reinsurance program to help stabilize the individual insurance market by reducing individual insurance premiums and out-of-pocket costs while preserving access to health insurance, including an analysis of the costs and assumptions of such a reinsurance program and potential options to fund the non-federal share of costs, and suggested legislation to implement the program. **Appropriation Act - Item 291 D.3.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Annual summary report on the current Sexual Violent Predator (SVP) cases and a forecast of SVP eligibility, civil commitments, and SVP conditional releases, including projected bed space requirements. **Appropriation Act - Item 291 A.1.** (**Regular Session, 2020**) - [11/15/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to make recommendations regarding the state regulation of doulas and establishing a community doula benefit for pregnant women covered by Medicaid, including the (i) federal requirements and permissibility associated with providing a Medicaid doula benefit; (ii) impact that state regulation would have on doula practitioners; (iii) a review of strategies other states have implemented; (iv) an analysis of the appropriate rates for such a benefit; and (v) the estimated costs and potential savings to the state and practitioners over the next six years. **Appropriation Act - Item 291 E.** (**Regular Session, 2020**) - [12/1/2020]

Secretary of Health and Human Resources and Secretary of Public Safety and Homeland Security

OVERDUE - Report on the findings and recommendations of the work group convened to: (i) develop a plan to establish an entity to assist with management of exposure-prone incidents involving employees of law-enforcement agencies, volunteers and employees of fire departments and companies, and volunteers and employees of emergency medical services agencies and other appropriate entities, and (ii) study and develop recommendations related to developing the ability to perform postmortem testing for infection with human immunodeficiency (HIV) or hepatitis B or C viruses through the Division of Consolidated Laboratory Services. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until June 1, 2021 for the delivery of the report mandated by Chapter 362 of the 2020 Acts of Assembly due to the demand on Secretary of Health and Human Resources and Secretary of Public Safety and Homeland Security staff resources posed by the response to the COVID-19 pandemic. Chapter 362 Enactment Clause 1. (Regular Session, 2020) - [12/1/2020]

Secretary of Public Safety and Homeland Security

<u>PUBLISHED</u> - Annual report on the implementation of the monitoring of offenders required to comply with the Sex Offender Registry requirements. The report shall include at a minimum: (1) the number of verifications conducted; (2) the number of investigations of violations; (3) the status of coordination with other state and local law enforcement agencies activities to monitor Sex Offender Registry requirements; and (4) an update of the sex offender registration and monitoring section in the department's current "Manpower Augmentation Study." **Appropriation Act - Item 420 I.2.** (**Regular Session, 2019**) - [1/1/2020]

<u>PUBLISHED</u> - Annual report on the state and local juvenile and state and local adult offender population forecasts, for each fiscal year through FY 2023. The revised forecast for state-responsible adult offenders shall include an estimate of the number of probation violators included each year within the overall population forecast who may be appropriate for alternative sanctions. **Appropriation Act - Item 391 A.** (**Regular Session, 2020**) - [10/15/2020]

<u>PUBLISHED</u> - Annual status report on actions taken to improve offender transitional and re-entry services, including improvements to the preparation and provision for employment, treatment, and housing opportunities for those being released from incarceration. **Appropriation Act - Item 391 B.** (**Regular Session, 2020**) - [11/15/2020]

State Board of Behavioral Health and Developmental Services

<u>PUBLISHED</u> - Annual executive summary on the activity and work of the State Board of Behavioral Health and Developmental Services. **Code of Virginia - § 37.2-200 (E.)** - [1/8/2020]

State Board of Social Services

PUBLISHED - Annual report on the Human Research Projects. Code of Virginia - § 63.2-218 - [10/1/2020]

State Executive Council for Children's Services

<u>PUBLISHED</u> - Annual report on the outcomes of localities transitioning individuals into community-based care. **Appropriation Act - Item 292 C.3.c.** (**Regular Session, 2020**) - [12/1/2020]

Substance Abuse Services Council

OVERDUE - Annual report on the activities of the Substance Abuse Services Council regarding policies, goals and the coordination of the Commonwealth's public and private efforts to control alcohol and other drug abuse. **Code of Virginia - § 2.2-2696 (F.5.)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the analysis of the collection data of each agency-administered substance abuse treatment program within the Comprehensive Interagency State Plan. **Code of Virginia - § 2.2-2697** - [12/1/2020]

Supreme Court of Virginia

<u>PUBLISHED</u> - Annual fiscal year summary report on the number of individuals for whom legal or medical services were provided and the nature and cost of such services as are authorized for payment from the criminal fund or the involuntary mental commitment fund. **Appropriation Act - Item 39 A.** (**Regular Session, 2020**) - [9/1/2020]

University of Virginia's Center for Advanced Study of Teaching and Learning

<u>PUBLISHED</u> - Annual progress report on the classroom observations using the research-based observational instrument relative to Virginia Preschool Initiative classroom programs. **Appropriation Act - Item 128 K. (Regular Session, 2019)** - [6/30/2020]

Virginia Alcoholic Beverage Control Board

<u>PUBLISHED</u> - Annual report of the Virginia Institutions of Higher Education Substance Use Advisory Committee on the statewide strategic plan for substance use education, prevention, and intervention at Virginia's public and private institutions of higher education. **Code of Virginia - § 4.1-103.02** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the substance abuse prevention activities of the Commonwealth. **Code of Virginia -** § **4.1-103.02** - [*12/1/2020*]

Virginia Bar Association and Medical Society of Virginia

OVERDUE - Report on the review of Senate Bill 663 (2020 Regular Session). **Rules of the Senate of Virginia Rule 20 (o) (2020)** - [11/1/2020]

Virginia Board for People with Disabilities

OVERDUE - Annual report on the in-depth assessment of at least two major service areas for people with disabilities to be determined by the Board, that (i) includes a description of critical issues and trend analyses, (ii) identifies the needs of persons with developmental and related disabilities, (iii) evaluates the effectiveness of services provided by state-supported programs, and (iv) makes programmatic and fiscal recommendations for improving services and supports. **Code of Virginia - § 51.5-33 (2.)** - [7/1/2020]

Virginia Coalfield Economic Development Authority

<u>PUBLISHED</u> - Annual report on the activities and financial standing of the Virginia Coalfield Economic Development Authority. **Code of Virginia - § 15.2-6003** - [3/1/2020]

Virginia Disability Commission

OVERDUE - Recommendations of legislative priorities and policies for adoption or examination by the General Assembly in order to provide ongoing support in developing and reviewing services and funding related to Virginians with physical and sensory disabilities. **Code of Virginia - § 30-232** - [10/1/2020]

Virginia Foundation for Healthy Youth

<u>PUBLISHED</u> - Annual report of the Virginia Foundation for Healthy Youth. **Code of Virginia - § 32.1-364** - [3/31/2020]

Virginia Health Care Foundation

<u>PUBLISHED</u> - Annual report of the Virginia Health Care Foundation with a certified audit and full report on Foundation initiatives and results, including evaluation findings; and the actual amount, by fiscal year, of private and local government funds received by the Foundation since its inception. The report shall include a certification that an amount

equal to the state appropriation for the preceding fiscal year ending June 30 has been matched from private and local government sources during that fiscal year. **Appropriation Act - Item 303 L.1. and L.2.** (**Regular Session, 2020**) - [10/1/2020]

Virginia Health Information

<u>PUBLISHED</u> - Annual report of Virginia Health Information (the non-profit provider of health care data for Virginia), which shall include a certified audit and provide information on the accomplishments, priorities, and current and planned activities of the nonprofit organization. **Code of Virginia - § 32.1-276.4 (B.6.)** - [10/1/2020]

Youth for Tomorrow

<u>PUBLISHED</u> - Report from Youth for Tomorrow (YFT) that details program services, outputs and outcomes. **Appropriation Act - Item 356 L. (Regular Session, 2020)** - [10/1/2020]

House Committee on Labor and Commerce

Appalachian Power Company

<u>PUBLISHED</u> - Report on the status of the pilot program for energy assistance and weatherization for low income, elderly, and disabled individuals in their service territories in the Commonwealth of Virginia, including the number of individuals served. **Chapter 6 Enactment Clause 2., H. (Regular Session, 2015)** - [7/1/2020]

<u>PUBLISHED</u> - Annual status report on the enrollment in the pilot program for municipal net energy metering. [Includes reporting requirements for Chapter 746, Enactment Clause 3, of the 2019 Acts of Assembly.] **Chapter 747 Enactment Clause 3.** (**Regular Session, 2019**) - [12/1/2020]

Board of the Virginia Birth-Related Neurological Injury Compensation Fund

<u>PUBLISHED</u> - Annual report on the investments and assets of the Virginia Birth-Related Neurological Injury Compensation Fund. **Code of Virginia - § 38.2-5016 (F.)** - [3/31/2020]

Cancer Action Coalition of Virginia

<u>PUBLISHED</u> - Annual report on changes to the Virginia Cancer Plan. **House Joint Resolution 56 (Regular Session, 2010)** - [1/8/2020]

Chief Information Officer of the Commonwealth

OVERDUE - Annual report on the results of security audits, the extent to which security policy, standards, and guidelines have been adopted by executive branch and independent agencies, and a list of those executive branch agencies and independent agencies that have not implemented acceptable security and risk management regulations, policies, standards, and guidelines to control unauthorized uses, intrusions, or other security threats. **Code of Virginia** - § 2.2-2009 (C.) - [10/1/2020]

Chief Workforce Development Advisor

OVERDUE - Annual report on the use of funds appropriated for the federal Workforce Innovation and Opportunity Act of 2014 (WIOA) and the generated outcomes. **Appropriation Act - Item 223 A.2.** (**Regular Session, 2020**) - [12/15/2020]

OVERDUE - Initial report on the findings and recommendations of the work group convened to review the Commonwealth's state public works payment process to contractor employees to identify whether misclassification of workers is a prevalent problem, and if the findings reveal such misclassification, the work group shall identify and make process improvement recommendations to correct any identified issues. **Appropriation Act - Item 111 E.3.** (**Special Session I, 2020**) - [12/15/2020]

Chief Workforce Development Advisor and Secretary of Commerce and Trade

<u>PUBLISHED</u> - Report on the development, implementation and costs of a statewide paid family and medical leave program for all employers including the Commonwealth of Virginia, and shall: (i) research other states that have fully implemented paid family and medical leave; (ii) quantify economic impact on businesses and workers if a paid family and medical leave was implemented; (iii) develop an operating plan which includes designated agency or entity, staffing needs, technology requirements, implementation timeline and business practices; (iv) identify resources needed to implement a statewide program; and (v) research start up loans for paid leave programs in other states and loan payback. **Appropriation Act - Item 111 D.1.** (**Regular Session, 2020**) - [9/30/2020]

Clean Energy Advisory Board

<u>PUBLISHED</u> - Annual report on the interim activity of the Clean Energy Advisory Board. **Code of Virginia - § 45.1-397 (5.)** - [1/8/2020]

Commission on Electric Utility Regulation

 $\frac{OVERDUE}{Code of Virginia - \$ 30-207} - [1/8/2020]$

Commission on Unemployment Compensation

<u>PUBLISHED</u> - Annual executive summary of the activities of the Virginia Commission on Unemployment Compensation. **Code of Virginia - § 30-224** - [1/8/2020]

Commonwealth Broadband Chief Advisor

<u>PUBLISHED</u> - Annual report on the interim activity and work of the Commonwealth Broadband Chief Advisor and the broadband development and deployment activities relating to education, telehealth, workforce development, and economic development in regard to (i) broadband deployment and program successes, (ii) obstacles to program and resource coordination, (iii) strategies for improving such programs and resources needed to help close the

Commonwealth's rural digital divide, and (iv) progress made on the objectives detailed in the strategic plan. **Code of Virginia - § 2.2-205.2 (C.12.)** - [1/8/2020]

Commonwealth Center for Advanced Logistics

OVERDUE - Annual report on (i) all planned and actual revenue and expenditures along with funding sources, including state, federal, and other revenue sources for the Commonwealth Center for Advanced Logistics (CCALS), (ii) the research activities of CCALS, and (iii) relevant economic outcomes as a result of the CCALS' work in each fiscal year. **Appropriation Act - Item 135 N.2.** (**Regular Session, 2020**) - [10/1/2020]

Commonwealth Neurotrauma Initiative Advisory Board

<u>PUBLISHED</u> - Triennial report on the aggregate data on the operations and funding of the Commonwealth Neurotrauma Initiative Trust Fund. **Code of Virginia - § 51.5-180 (C.4.)** - [10/1/2020]

Compensation Board

OVERDUE - Report on the review and recommendations of the career development programs within the constitutional offices regarding the demographic composition of the employees in the programs to ensure equity and fairness within the programs. Appropriation Act - Item 75 U. (Regular Session, 2020) - [11/1/2020]

Department of Housing and Community Development

<u>PUBLISHED</u> - Annual report on the effectiveness in creating jobs and capital investment and activity occurring within designated enterprise zones. **Code of Virginia - § 59.1-546 (C.)** - [10/1/2020]

Department of Housing and Community Development and Department of Social Services

<u>PUBLISHED</u> - Report of the stakeholder work group convened to develop recommendations regarding the implementation of the Percentage of Income Payment Program (PIPP). [Reporting requirements of Chapter 1193, Enactment Clause 12., of the 2020 Acts of Assembly, are identical.] **Chapter 1194 Enactment Clause 12.** (**Regular Session, 2020**) - [12/1/2020]

Department of Human Resource Management

<u>PUBLISHED</u> - Report on the recommended workers' compensation premiums for state agencies for the following biennium, including the basis for the department's recommendations, the number and amount of workers' compensation settlements concluded in the previous fiscal year, and the impact of those settlements on the workers' compensation program's reserves. **Appropriation Act - Item 83 F.1.** (**Regular Session, 2020**) - [10/30/2020]

<u>PUBLISHED</u> - Report on cost and utilization information for each of the mandated benefits set forth in § 2.2-2818, subsection B., including any mandated benefit made applicable, pursuant to § 2.2-2818, subdivision B. 22, to any plan established pursuant to this section. The report shall be in the same detail and form as required of reports submitted pursuant to § 38.2-3419.1, with such additional information as is required to determine the financial impact, including the costs and benefits, of the particular mandated benefit. **Code of Virginia - § 2.2-2818 (R.)** - [11/30/2020]

<u>PUBLISHED</u> - Annual report on the activities regarding employees and the state health plan, including the impact of the renewal cost of employee and employer premiums. **Code of Virginia - § 2.2-2818 (L.9.)** - [12/1/2020]

Department of Human Resource Management and Department of Planning and Budget

<u>PUBLISHED</u> - Report detailing the assumptions included in the Governor's introduced budget for the state employee health insurance plan. The report shall include the proposed premium schedule that would be effective for the upcoming fiscal year and any proposed changes to the benefit structure. **Appropriation Act - Item 84 F. (Regular Session, 2020)** - [12/20/2020]

Department of Labor and Industry

<u>PUBLISHED</u> - Annual report on the statistical information derived from its programs and activities. [This report also includes the reporting requirement of § 40.1-117 (C) -- Annual report on the activities and work of the Apprenticeship Council.] **Code of Virginia - § 40.1-4.1** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the state's minimum wage program; the state's earned paid sick leave program; the state's anti-discrimination in payment of wage program; the state's anti-discrimination in worker misclassification program; and the state's prevailing wage rate program. **Appropriation Act - Item 120 B.1.-5.** (**Regular Session, 2020**) - [11/1/2020]

Department of Mines, Minerals and Energy

OVERDUE - Interim executive summary of the Virginia Energy Plan. Code of Virginia - \$ 67-202 (D.) - [10/1/2020]

Department of State Police

<u>PUBLISHED</u> - Annual report on the insurance fraud program. Code of Virginia - § 52-43 - [2/15/2020]

Dominion Energy Virginia

OVERDUE - Updated integrated resource plan. All updated integrated resource plans shall comply with the provisions of any relevant order of the State Corporation Commission establishing guidelines for the format and contents of updated and revised integrated resource plans. Each integrated resource plan shall consider options for maintaining and enhancing rate stability, energy independence, economic development including retention and expansion of energy-intensive industries, and service reliability. **Code of Virginia - § 56-599 (A.)** - [5/1/2020]

<u>PUBLISHED</u> - Annual report of the stakeholder group convened to make recommendations to Dominion Energy Virginia concerning issues related to the implementation of advanced metering technology and related investments in customer information systems. [Reporting requirements of Chapter 742, Enactment Clause 2., 2019 Acts of Assembly, are identical.] **Chapter 763 Enactment Clause 2.** (**Regular Session, 2019**) - [1/1/2020]

<u>PUBLISHED</u> - Annual report on the status of the pilot program for energy assistance and weatherization for low income, elderly, and disabled individuals in their service territories in the Commonwealth of Virginia, including the number of individuals served. **Chapter 6 Enactment Clause 2., H. (Regular Session, 2015)** - [7/1/2020]

<u>PUBLISHED</u> - Annual report on the status of the enrollment, and any other information that may be appropriate, in the pilot program that allows any school in a public school division in the Commonwealth that generates excess electricity from a wind-powered or solar-powered renewable energy generation facility located at the school to either receive a credit to a metered account for the school, or receive payment for such excess electricity. **Code of Virginia - § 56-585.1:7 (C.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual status report on the enrollment in the pilot program for municipal net energy metering. [Includes reporting requirements for Chapter 746, Enactment Clause 3, of the 2019 Acts of Assembly.] **Chapter 747 Enactment Clause 3.** (**Regular Session, 2019**) - [12/1/2020]

E-911 Services Board

<u>PUBLISHED</u> - Annual report on (i) the state of enhanced 9-1-1 services in the Commonwealth, (ii) the impact of, or need for, legislation affecting enhanced 9-1-1 services in the Commonwealth, and (iii) the need for changes in the E-911 funding mechanism provided to the Board, as appropriate. **Code of Virginia - § 56-484.14 (6.)** - [10/1/2020]

Health Insurance Reform Commission

OVERDUE - Report on the review of Senate Bill 192 (2020 Regular Session) and Senate Bill 1086 (2020 Regular Session). **Rules of the Senate of Virginia Rule 20 (o) (2020)** - [11/1/2020]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Health Insurance Reform Commission. **Code of Virginia - § 30-345** - [1/8/2020]

Health Insurance Reform Commission, Bureau of Insurance, and Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Report on the joint assessment of accident and sickness insurance policy coverage of hearing aids for children, including the social and financial impact of the proposed mandate in accordance with § 30-343 of the Code of Virginia and the impact of the proposed mandate on health care providers, access to health care services, the cost of health care in the Commonwealth and any process changes required to implement the mandated benefit, and whether changes could be made to the Essential Health Benefits Benchmark Plan to include hearing aids for minors as an essential health benefit without cost to the Commonwealth. **Appropriation Act - Item 487 C.2.** (**Regular Session, 2020**) - [11/1/2020]

IMPACT Paradigm Associates, LLC

<u>PUBLISHED</u> - Annual report of the independent monitor on the status of the energy efficiency stakeholder process, including (i) the objectives established by the stakeholder group during this process related to programs to be proposed, (ii) recommendations related to programs to be proposed that result from the stakeholder process, and (iii) the status of those recommendations, in addition to the petitions filed and the determination thereon. **Code of Virginia - § 56-596.2** (C.) - [7/1/2020]

Joint Legislative Audit and Review Commission

OVERDUE - Report on the findings and recommendations of the third-party review of the State Corporation Commission, Bureau of Insurance compiled reports from 2017-2020 for denied claims, complaints, appeals, and network adequacy relating to mental health and substance use disorder insurance benefits. **Chapter 847 Enactment Clause 2.** (**Regular Session, 2020**) - [12/1/2020]

Manufacturing Development Commission

OVERDUE - Annual executive summary of the interim activity and work of the Manufacturing Development Commission. Code of Virginia - § 30-276 (8.) - [1/8/2020]

MEI (Major Employment and Investment) Project Approval Commission

<u>PUBLISHED</u> - Annual report on all endorsed incentive packages for which an offer has been made and publicly announced, which shall contain the following information: (i) the industrial sector of the MEI project or other economic development project, (ii) known competitor states, (iii) employment creation and capital investment expectations, (iv) anticipated average annual wage of the new jobs, (v) local and state returns on investment as prepared by the Virginia Economic Development Partnership Authority, (vi) expected time frame for repayment of the incentives to the Commonwealth in the form of direct and indirect general tax revenues, (vii) details of the proposed incentive package, including the breakdown of the components into various uses and an expected timeline for payments, and (viii) draft legislation or amendments to the Appropriation Act that propose financing for the endorsed incentive package through the Virginia Public Building Authority or any other proposed funding or financing mechanisms. **Code of Virginia - § 30-312 -** [1/8/2020]

Office of the Governor

<u>PUBLISHED</u> - Biannual report on the Commonwealth's Development Opportunity Fund, including the name of the company and the type of business in which it engages; the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Fund and the purpose for which it will be used; the number of jobs created or projected to be created; the amount of the company's investment in the project; and the timetable for the completion of the project and jobs created. (1st Half FY2020) **Code of Virginia - § 2.2-115 (G.)** - [1/31/2020]

Secretary of Administration

<u>PUBLISHED</u> - Annual report on the number of state jobs eliminated in the immediately preceding fiscal year due to the privatization of commercial activities to a commercial source. **Code of Virginia - § 2.2-203.2:1** - [11/30/2020]

Secretary of Commerce and Trade

<u>PUBLISHED</u> - Quarterly report on the performance grants for major manufacturers to include the name of the manufacturer determined to be eligible for a grant; the product it manufactures; the locality of the manufacturing facility; the amount of the grant made or committed; the number of new jobs created or projected to be created; the amount of the manufacturer's capital investment; and the timetable for the completion of the capital investment and new jobs created. (Q4 CY 2019) **Code of Virginia - § 2.2-5103 (D.)** - [2/1/2020]

<u>PUBLISHED</u> - Quarterly report on the performance grants for major manufacturers to include the name of the manufacturer determined to be eligible for a grant; the product it manufactures; the locality of the manufacturing facility; the amount of the grant made or committed; the number of new jobs created or projected to be created; the amount of the manufacturer's capital investment; and the timetable for the completion of the capital investment and new jobs created. (Q1 CY 2020) **Code of Virginia - § 2.2-5103 (D.)** - [5/1/2020]

<u>PUBLISHED</u> - Quarterly report on the performance grants for major manufacturers to include the name of the manufacturer determined to be eligible for a grant; the product it manufactures; the locality of the manufacturing facility; the amount of the grant made or committed; the number of new jobs created or projected to be created; the amount of the manufacturer's capital investment; and the timetable for the completion of the capital investment and new jobs created. (Q2 CY 2020) **Code of Virginia - § 2.2-5103 (D.)** - [8/1/2020]

<u>PUBLISHED</u> - Quarterly report on the performance grants for major manufacturers to include the name of the manufacturer determined to be eligible for a grant; the product it manufactures; the locality of the manufacturing facility; the amount of the grant made or committed; the number of new jobs created or projected to be created; the amount of the manufacturer's capital investment; and the timetable for the completion of the capital investment and new jobs created. (Q3 CY 2020) **Code of Virginia - § 2.2-5103 (D.)** - [11/1/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to make recommendations, including any necessary statutory and regulatory changes, with regard to protecting domestic service employees from workplace harassment and discrimination, providing remedies for such employees for the nonpayment of wages, ensuring the safety and health of such employees in the workplace, and protecting such employees from loss of income as a result of unemployment or employment-related injury by including coverage of such employees in the Virginia Unemployment Compensation Act and the Virginia Workers' Compensation Act. **Chapter 1147 Enactment Clause 2.** (**Regular Session, 2020**) - [11/1/2020]

Secretary of Commerce and Trade and Chief Workforce Development Advisor

OVERDUE - Report on the review of Senate Bill 770 (2020 Regular Session). **Rules of the Senate of Virginia Rule 20 (o)** (2020) - [11/1/2020]

Secretary of Health and Human Resources

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to develop systems, policies, and practices to leverage state income tax returns to facilitate the enrollment of eligible individuals in insurance affordability programs

through the Virginia Health Benefit Exchange. [Reporting requirements of Chapter 916, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 917 Enactment Clause 3. (Regular Session, 2020)** - [9/15/2020]

Small Business Commission

<u>PUBLISHED</u> - Annual executive summary on the findings and recommendations of the Small Business Commission. **Code of Virginia - § 30-183 (4.)** - [1/8/2020]

Southwest Virginia Energy Research and Development Authority

<u>PUBLISHED</u> - Annual summary of the activities and recommendations of the Southwest Virginia Energy Research and Development Authority. **Code of Virginia - § 67-1604** - [10/15/2020]

State Corporation Commission

<u>PUBLISHED</u> - Report on the analysis of House Bill 2444 (2019). **Request of the House of Delegates (2020)** - [1/8/2020]

<u>PUBLISHED</u> - Report of the findings on whether the pass rate of the life and annuities agent examination is consistent with the 2011 NAIC State Licensing Handbook, or any successor publication adopted by the NAIC, and any related changes the Commission has implemented. **Code of Virginia - § 38.2-1815 (A.)** - [6/30/2020]

<u>PUBLISHED</u> - Report on the implementation of Chapter 400 of the 2015 Acts of Assembly, including (i) any updates on federal action, (ii) the number of filings in the Commonwealth of Virginia made pursuant to this act, (iii) the mean, median, and total values related to money raised under offerings made pursuant to this act, and (iv) any recommendations for revisions to this act. [Reporting requirements of Chapter 354, Enactment Clause 2., 2015 Acts of Assembly are identical.] **Chapter 400 Enactment Clause 2.** (**Regular Session, 2015**) - [6/30/2020]

<u>PUBLISHED</u> - Annual report on the review of the State Regulatory Registry LLC (SRR) and the Nationwide Mortgage Licensing System (NMLS). **Code of Virginia - § 6.2-1720 (D.3.)** - [7/1/2020]

<u>PUBLISHED</u> - Annual report for denied claims, complaints, appeals, and network adequacy involving coverage for mental health and substance use disorder insurance benefits. **Code of Virginia - § 38.2-3412.1 (G.)** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on the status of the implementation of the provisions of the Virginia Electric Utility Regulation Act. The report shall include the State Corporation Commission's (SCC) recommendations for any actions by the General Assembly, the SCC, electric utilities, or any other entity that the SCC considers to be in the public interest. [This report includes the reporting requirements for Chapter 771, Enactment Clause 1., § 4., 2011 Acts of Assembly; and the reporting requirements for Chapter 6, Enactment Clause 2., F.1., 2015 Acts of Assembly.] **Code of Virginia - § 56-596 (B.)** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on the financial impact of mandated health insurance benefits and providers. **Code of Virginia - § 38.2-3419.1 (B.)** - [10/31/2020]

<u>PUBLISHED</u> - Annual report of the Virginia Health Benefit Exchange, including (i) Exchange operations and responsibilities, (ii) an accounting of the Exchange's finances, (iii) the effectiveness of the outreach and implementation activities of the Exchange in reducing the number of individuals without health insurance coverage, and (iv) other relevant information. **Code of Virginia - § 38.2-6516** - [11/1/2020]

<u>PUBLISHED</u> - Report on the review of Senate Bill 1006 (2020 Regular Session). **Rules of the Senate of Virginia Rule 20 (o)** (**2020**) - [*11/1/2020*]

<u>PUBLISHED</u> - Annual report of the State Corporation Commission on the Activities of the Office of the Managed Care Ombudsman. **Code of Virginia - § 38.2-5904 (B.11.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the performance of all programs approved pursuant to § 56-585.1 of the Code of Virginia, including each utility's compliance with the total annual savings required by § 56-596.2, as well as the annual and lifecycle net and gross energy and capacity savings, related emissions reductions, and other quantifiable benefits of each program; total customer bill savings that the programs produce; utility spending on each program, including any associated administrative costs; and each utility's avoided costs and cost-effectiveness results. **Code of Virginia - § 56-585.1** (A.5.c.) - [12/1/2020]

<u>PUBLISHED</u> - Report on the comments solicited from insurance industry stakeholders regarding the impact on current and future short-term disability policyholders of requiring insurers proposing to issue individual or group accident and sickness insurance policies providing short-term disability income protection coverage whose policies provide coverage for short-term disability arising out of childbirth to provide coverage for a payable benefit of at least 12 weeks following childbirth for such a disability, including (i) potential private options for creating a standalone maternity leave benefit

and (ii) potential private options for creating a paid family leave policy. Chapter 935 Enactment Clause 2. (Regular Session, 2020) - [12/1/2020]

State Council of Higher Education for Virginia

<u>PUBLISHED</u> - Annual report on the report on the implementation, and the overall effectiveness, of the Office of the Qualified Education Loan Ombudsman. **Code of Virginia - § 23.1-234** - [1/1/2020]

Virginia Board of Workforce Development

OVERDUE - Annual executive summary of the interim activity undertaken to implement the memorandum of understanding described in subsection A of Code of Virginia § 2.2-435.10 and to administer the Workforce Innovation and Opportunity Act. **Code of Virginia - § 2.2-435.10 (B.)** - [1/8/2020]

Virginia Economic Development Partnership

<u>PUBLISHED</u> - Quarterly report on the Commonwealth's Development Opportunity Fund, including the name of the company and the type of business in which it engages; the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Fund and the purpose for which it will be used; the number of jobs created or projected to be created; the amount of the company's investment in the project; and the timetable for the completion of the project and jobs created. (1st Quarter FY2021) [Includes reporting requirements of Item 130.F. of the 2020 Appropriation Act.] **Code of Virginia - § 2.2-115 (G.)** - [10/31/2020]

<u>PUBLISHED</u> - Annual report detailing expenditures and a listing of the salaries and bonuses for all Virginia Economic Development Partnership employees for the prior fiscal year. **Appropriation Act - Item 130 B. (Regular Session, 2020)** - [11/1/2020]

Virginia Growth and Opportunity Board

<u>PUBLISHED</u> - Annual report of the interim activity and work of the Virginia Growth and Opportunity Board. **Code of Virginia - § 2.2-2486 (11.)** - [12/1/2020]

Virginia Innovation Partnership Authority

<u>PUBLISHED</u> - Annual operating plan of the Virginia Innovation Partnership Authority, including: a. All planned and actual revenue and expenditures along with funding sources, including state, federal, and other revenue sources of both the Authority and the managing non-profit entity; b. By activity or program, total grants made and investments awarded for each grant and investment program; c. By activity or program, recoveries of previous grants or investments and sales of equity positions; d. Cash balances by funding source, and a report, by program, of available, committed and projected expenditures of all cash balance; and, e. Private investment activity related to the fund of funds established in item 135.P. of the 2020 Appropriation Act. **Appropriation Act - Item 135 D.1. (Regular Session, 2020)** - [6/15/2020]

<u>PUBLISHED</u> - Annual detailed expenditure report of the Virginia Innovation Partnership Authority for the concluded fiscal year, including: a. All planned and actual revenue and expenditures along with funding sources, including state, federal, and other revenue sources, of both the a. All planned and actual revenue and expenditures along with funding sources, including state, federal, and other revenue sources of both Virginia Innovation Partnership Authority and the managing non-profit entity (Center for Innovative Technology); b. By activity or program, total grants made and investments awarded for each grant and investment program; c. By activity or program, recoveries of previous grants or investments and sales of equity positions; d. Cash balances by funding source, and a report, by program, of available, committed and projected expenditures of all cash balance; and, e. Private investment activity related to the fund of funds established in Item 135. P. of the 2020 Appropriation Act. **Appropriation Act - Item 135 D.1.** (**Regular Session, 2020**) - [9/30/2020]

Virginia Nuclear Energy Consortium Authority

OVERDUE - Annual report of the Virginia Nuclear Energy Consortium Authority, including an updated strategic plan, and annual summary of the activities, and recommendations for the support and expansion of the nuclear energy industry in Virginia. Code of Virginia - § 67-1403 (I.) - [11/15/2020]

Virginia Offshore Wind Development Authority

OVERDUE - Annual report of the activities and recommendations of the Virginia Offshore Wind Development Authority, and the annual summary of the activities of the Division of Offshore Wind. **Code of Virginia - § 67-1209** - [10/15/2020]

Virginia Small Business Financing Authority

<u>PUBLISHED</u> - Annual report on the transfers of funds by the Virginia Small Business Financing Authority, by fund, between Virginia Small Business Growth Fund; the Virginia Export Fund; and the Insurance or Guarantee Fund. **Appropriation Act - Item 120 E.2. (Regular Session, 2019)** - [1/1/2020]

<u>PUBLISHED</u> - Annual report on the complete operating and financial statement for the Virginia Small Business Financing Authority and any loan fund or loan guarantee fund the Authority administers or manages. **Code of Virginia** - § 2.2-2312 - [11/1/2020]

Virginia Solar Energy Development and Energy Storage Authority

<u>PUBLISHED</u> - Annual summary of the activities and recommendations of the Virginia Solar Energy Development and Energy Storage Authority. **Code of Virginia - § 67-1507** - [10/15/2020]

Virginia Workers' Compensation Commission

<u>PUBLISHED</u> - Annual report on the activities related to crime victim compensation, including a detailed section on all unclaimed restitution collected and disbursed to the victim from the Criminal Injuries Compensation Fund pursuant to subsection I. of Code of Virginia § 19.2-305.1. **Code of Virginia - § 19.2-368.3 (7.)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the number of forensic acute, non-acute, and follow-up exams performed by medical providers for victims of sexual assault for which reimbursements are sought, billed and paid for, through the Sexual Assault Forensic Exam (SAFE) Payment program, including the number of such exams, the amounts billed by medical providers for each exam, and the reimbursements made to providers for such billed exams through the SAFE Payment program. **Appropriation Act - Item 497 B.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Report on the analysis of: (i) the options for covering workers' injuries caused by repetitive motion through the Virginia workers' compensation system and (ii) key policy considerations associated with modifying the Code of Virginia to cover injuries caused by repetitive motion. The analysis shall take into consideration (a) the annual number of injuries caused by repetitive motion to workers in Virginia and other states; (b) other states' evidentiary requirements for claiming workers' compensation benefits for such injuries; (c) necessary changes to Virginia's statutory provisions; and (d) impacts on workers, employers, and insurers. **Chapter 549 Enactment Clause 1. (Regular Session, 2020)** - [11/30/2020]

House Committee on Privileges and Elections

Department of Elections

<u>PUBLISHED</u> - Annual report for the preceding 12 months ending August 31 on each of the activities undertaken to maintain the Virginia voter registration system and the results of those activities. The report shall encompass activities undertaken pursuant to subdivisions A. 9. and 10. and subsection E. and pursuant to §§ 24.2-404.3, 24.2-404.4, 24.2-408, 24.2-409, 24.2-409.1, 24.2-410, 24.2-410.1, 24.2-427, and 24.2-428, and shall contain the methodology used in gathering and analyzing the data. The Commissioner of Elections shall certify that the data included in the report is accurate and reliable. **Code of Virginia - § 24.2-404 (F.)** - [10/1/2020]

<u>PUBLISHED</u> - Report on the options and potential costs for replacing the Virginia Election and Registration Information System (VERIS). **Chapter 1283 Item 83.K.** (**Regular Session, 2020**) - [10/1/2020]

Office of the Governor

<u>PUBLISHED</u> - Annual report on the list of Pardons, Commutations, Reprieves and Other Forms of Clemency. Constitution of Virginia - Article 5 Section 12 - [3/14/2020]

Secretary of the Commonwealth

<u>PUBLISHED</u> - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406 (A.)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the vacancies scheduled to arise during the year on all boards, commissions, councils or other collegial bodies appointed by the Governor. **Code of Virginia - § 2.2-405** - [1/15/2020]

<u>PUBLISHED</u> - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406 (A.)** - [2/3/2020]

<u>PUBLISHED</u> - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406 (A.)** - [4/1/2020]

<u>PUBLISHED</u> - Annual report on the boards of visitors of all public institutions, and other boards appointed by the Governor; the commissions issued under appointments made by the Governor, except commissions to notaries public; the departments, boards, councils, commissions, and other collegial bodies created in the executive branch of state government; and other matters as the Governor requires. The annual report shall also include an organizational chart of state government that (i) identifies each agency, department, and institution of state government and (ii) contains a brief description of the duties of each agency, department, and institution; and information and photographs of the members of the General Assembly. [Referred to as the Blue Book] **Code of Virginia - § 2.2-402 (C. 1. and 2.)** - [5/15/2020]

<u>PUBLISHED</u> - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406 (A.)** - [6/1/2020]

<u>PUBLISHED</u> - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406 (A.)** - [8/1/2020]

<u>PUBLISHED</u> - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406 (A.)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the demographics related to persons appointed. **Code of Virginia - § 2.2-406 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406 (A.)** - [12/1/2020]

House Committee on Public Safety

Department of Corrections

<u>PUBLISHED</u> - Annual aggregate report for the previous fiscal year on: 1. the average daily population; 2. the number of offenders who were placed in and the number of offenders who were released from restrictive housing; 3. the age, sex, race, ethnicity, mental health code, medical class code, security level, and custody level classification of each offender housed in restrictive housing or a SAM (Shared Allied Management) Unit; 4. the disciplinary offense history preceding placement in restrictive housing or a SAM Unit; 5. the number of days each offender spent in restrictive housing; 6. the number of offenders released from restrictive housing directly into the community; 7. the number of full-time mental health staff; and 8. any changes made during the reporting period to written policies or procedures of the Department of Corrections and each state correctional facility relating to the use and conditions of restrictive housing and SAM Units. **Code of Virginia - § 53.1-39.1 (B.)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the status of opioid treatment programs in the detention and diversion centers, including recidivism and illegal drug relapse of participants in the program. **Appropriation Act - Item 399 B.** (**Regular Session, 2020**) - [10/1/2020]

Department of Criminal Justice Services

<u>PUBLISHED</u> - Report on the qualitative and quantitative data of pilot site performance, including: (i) mental health screenings and assessments provided to inmates, (ii) mental health treatment plans and services provided to inmates, (iii) jail safety incidents involving inmates and jail staff, (iv) the provision of appropriate services after release, (v) the number of inmates re-arrested or re-incarcerated within 90 days after release following a positive identification for mental health disorders in jail or the receipt of mental health treatment within the facility. **Appropriation Act - Item 406 J.3.** (**Regular Session, 2020**) - [10/15/2020]

Department of Emergency Management

OVERDUE - Report on annual disaster expenditures and contracting, and shall: i) specify by event and state agency or locality, the amount spent per year from the Disaster Recovery Fund separate from any other state, local, federal or private contributions; ii) identify any Federal Emergency Management Agency (FEMA) reimbursements received during the previous fiscal year, itemizing for which event such reimbursements were made; and iii) any contracts executed during a disaster and the expenditures and purposes for which they were executed. **Appropriation Act - Item 413 A.2.** (**Regular Session, 2020**) - [6/30/2020]

OVERDUE - Report on the review of disasters over the previous six years for which sum sufficient funding was authorized under Item 54 of the 2019 Appropriation Act (this Act), and categorize disasters into general types, such as tornadoes, hurricanes of various categories, flooding, etc. For local financial assistance authorized under § 44-146.28 of the Code of Virginia, the report shall also detail the state and local share of spending on those events; and shall propose model executive orders to authorize funding from the sum sufficient authority provided in Item 54 of this Act for each respective type of disaster event, based on reasonable state share, in consideration of the data collected pursuant to Item 402.G. of this Act. Appropriation Act - Item 413 G. (Regular Session, 2020) - [9/1/2020]

<u>OVERDUE</u> - Annual report of the State Coordinator of Emergency Management on the Virginia Comprehensive Emergency Management Report. **Code of Virginia - § 44-146.18:4 (B.)** - [11/1/2020]

Department of State Police

<u>PUBLISHED</u> - Report on the assets received during the prior fiscal year as the result of a law-enforcement seizure and subsequent forfeiture by either a state or federal court, including their estimated net worth. **Appropriation Act - Item 4-8.02 c.** (**Regular Session, 2020**) - [9/1/2020]

Secretary of Health and Human Resources and Secretary of Public Safety and Homeland Security

OVERDUE - Report on the findings and recommendations of the work group convened to: (i) develop a plan to establish an entity to assist with management of exposure-prone incidents involving employees of law-enforcement agencies, volunteers and employees of fire departments and companies, and volunteers and employees of emergency medical services agencies and other appropriate entities, and (ii) study and develop recommendations related to developing the ability to perform postmortem testing for infection with human immunodeficiency (HIV) or hepatitis B or C viruses through the Division of Consolidated Laboratory Services. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until June 1, 2021 for the delivery of the report mandated by Chapter 362 of the 2020 Acts of Assembly due to the demand on Secretary of Health and Human Resources and Secretary of Public Safety and Homeland Security staff resources posed by the response to the COVID-19 pandemic. Chapter 362 Enactment Clause 1. (Regular Session, 2020) - [12/1/2020]

Secretary of Public Safety and Homeland Security

<u>PUBLISHED</u> - Annual status report on (1) annual operating costs for the STARS (Statewide Agencies Radio System) system; (2) the status of site enhancements to support the system; (3) the project timelines for implementing the enhancements to the system; and (4) other matters as the Secretary of Public Safety may deem appropriate. **Appropriation Act - Item 425 C.2. (Regular Session, 2020)** - [10/1/2020]

<u>PUBLISHED</u> - Report of the work group convened to report on the feasibility of increasing access to sex offender treatment for inmates held in the Commonwealth's adult correctional centers, including the identification of the different types of sex offender treatment currently available at the Department of Corrections and the numbers of offenders treated annually in each program; the most effective time during an inmate's confinement to screen for treatment, and whether the existing Departmental policy should be modified; the recommendations for specific short- and long-term strategies for the Commonwealth to employ; and identification of staffing and other costs required for implementation. **Appropriation Act - Item 391 D. (Regular Session, 2020)** - [11/15/2020]

Supreme Court of Virginia

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to investigate how body-worn cameras impact the workload, as well as other fiscal and policy impacts, on the Commonwealth's public safety and judicial agencies as a whole. **Appropriation Act - Item 391 E.1.** (**Regular Session, 2020**) - [11/15/2020]

House Committee on Rules

Auditor of Public Accounts

<u>PUBLISHED</u> - Annual report on the financial audit of the Virginia Retirement System, the State Police Officers' Retirement System, and the Judicial Retirement System. **Code of Virginia - § 30-81 (F.)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report of the Auditor of Public Accounts. (This may also satisfy the reporting requirement of Code of Virginia § 30-133 C. - summary on the audits and other oversight responsibilities performed for the most recently ended fiscal year.) **Code of Virginia - § 30-141** - [11/1/2020]

Autism Advisory Council

OVERDUE - Annual progress report of the Autism Advisory Council and recommendations for the delivery of services to Virginians with autism spectrum disorders. **Code of Virginia - § 30-327 (B.)** - [12/1/2020]

Brown v. Board of Education Scholarship Committee

<u>PUBLISHED</u> - Annual executive summary and report on the interim activity and work of the Brown v. Board of Education Scholarship Committee. **Code of Virginia - § 30-231.10** - [1/8/2020]

Capitol Square Preservation Council

OVERDUE - Annual report on the activities and recommendations of the Capitol Square Preservation Council. Code of Virginia - § 30-194 (G.) - [12/1/2020]

Chesapeake Bay Restoration Fund Advisory Committee

<u>PUBLISHED</u> - Annual report on the plan for expenditure of any amounts in the Chesapeake Bay Restoration Fund. **Code of Virginia - § 30-256 (G.)** - [11/15/2020]

Chief Information Officer of the Commonwealth

OVERDUE - Annual report on the results of security audits, the extent to which security policy, standards, and guidelines have been adopted by executive branch and independent agencies, and a list of those executive branch agencies and independent agencies that have not implemented acceptable security and risk management regulations, policies, standards, and guidelines to control unauthorized uses, intrusions, or other security threats. **Code of Virginia** - § 2.2-2009 (C.) - [10/1/2020]

Commission for Historical Statues in the United States Capitol

PUBLISHED - Annual status report on the work of the Commission for Historical Statues in the United States Capitol established to determine who, in addition to George Washington, should represent Virginia in the National Statuary Hall Collection at the United States Capitol. If available, the report shall include (i) the prominent Virginia citizen selected for commemoration in the National Statuary Hall Collection at the United States Capitol; (ii) an estimate of the total costs associated with replacement of the Robert E. Lee statue, including the costs to design, construct, transport, and place the new statue, for the removal and transfer of the Robert E. Lee statue, and for any unveiling ceremony for the new statue; and (iii) the name of the sculptor and the process used to select the sculptor. [Reporting requirements of Chapter 1098, Enactment Clause 1., § 9., of the 2020 Acts of Assembly, are identical.] Chapter 1099 Enactment Clause 1., § 9. (Regular Session, 2020) - [12/1/2020]

Commission on Civic Education

OVERDUE - Annual executive summary of the interim activity and work of the Commission on Civic Education. **Code of Virginia - § 30-351 (7.)** - [1/8/2020]

Commission on Economic Opportunity for Virginians in Aspiring and Diverse Communities

OVERDUE - Annual executive summary of the interim activity and work of the Commission on Economic Opportunity for Virginians in Aspiring and Diverse Communities. **Code of Virginia - § 30-369** - [1/8/2020]

Commission on Employee Retirement Security and Pension Reform

OVERDUE - Annual report on the activities and findings, including any recommendations for legislation, of the Commission on Employee Retirement Security and Pension Reform. Code of Virginia - § 30-372 (A.4.) - [12/1/2020]

Commission on Unemployment Compensation

<u>PUBLISHED</u> - Annual executive summary of the activities of the Virginia Commission on Unemployment Compensation. **Code of Virginia - § 30-224** - [1/8/2020]

Commissioners for the Promotion of Uniformity of Legislation

<u>PUBLISHED</u> - Annual report of the Virginia Commissioners to the National Conference of Commissioners on Uniform State Laws. **Code of Virginia - § 30-197** - [7/1/2020]

Department of Accounts

<u>PUBLISHED</u> - Biannual report on each off-balance sheet financial obligation of the Commonwealth, itemized by agency, board, institution, or authority of the Commonwealth, and such other obligations of the Commonwealth that are estimated by the Comptroller to be incurred. **Code of Virginia - § 2.2-813.2** - [4/1/2020]

<u>PUBLISHED</u> - Biannual report on each off-balance sheet financial obligation of the Commonwealth, itemized by agency, board, institution, or authority of the Commonwealth, and such other obligations of the Commonwealth that are estimated by the Comptroller to be incurred. **Code of Virginia - § 2.2-813.2** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the number and dollar amounts of late payments by departments, institutions and agencies, the total amount of interest paid, and the specific steps being taken to reduce the incidence of late payments. **Code of Virginia - § 2.2-4356** - [11/1/2020]

<u>PUBLISHED</u> - Annual Comprehensive Financial Report of the Office of the Comptroller. [Preliminary report is filed by the Office of the Governor on or before September 15 of each year.] **Code of Virginia - § 2.2-813** - [12/15/2020]

Department of Veterans Services and Department of Taxation

<u>PUBLISHED</u> - Report of the joint work group convened to study the feasibility of exempting military retirement income from taxation. **House Joint Resolution 674 (Regular Session, 2019)** - [1/8/2020]

Division of Legislative Services

<u>PUBLISHED</u> - Annual report to the General Assembly, indexed according to standing committee jurisdiction, on the status of all reports, actions, or data collection that is required by legislation enacted by the General Assembly, or otherwise requested by the General Assembly of agencies and collegial bodies of state government. **Code of Virginia** - § 30-28.16 (A.7.) - [5/31/2020]

Dr. Martin Luther King, Jr. Memorial Commission

<u>PUBLISHED</u> - Annual executive summary on the interim activity and work of the Dr. Martin Luther King, Jr. Commission. **Code of Virginia - § 30-192.6** - [1/8/2020]

Health Insurance Reform Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Health Insurance Reform Commission. **Code of Virginia - § 30-345** - [1/8/2020]

Henrietta Lacks Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Henrietta Lacks Commission. **Code of Virginia - § 2.2-2541 (2.)** - [1/8/2020]

Joint Commission on Health Care

PUBLISHED - Annual Report of the Joint Commission on Health Care. Code of Virginia - § 30-168.3 (7.) - [6/30/2020]

Joint Commission on Technology and Science

<u>PUBLISHED</u> - Annual report of the Joint Commission on Technology and Science. **Code of Virginia - § 30-85 (10.)** - [1/8/2020]

Joint Legislative Audit and Review Commission

OVERDUE - Biannual oversight report of the Virginia Retirement System (VRS). Code of Virginia - § 30-81 (D.) - [12/31/2020]

<u>PUBLISHED</u> - Biannual oversight report of the Virginia Retirement System (VRS). Code of Virginia - § 30-81 (D.) - [6/30/2020]

<u>PUBLISHED</u> - Biennial status report of the findings and recommendations for the Virginia College Savings Plan. Code of Virginia - \S 30-332 (D.) - [7/1/2020]

PUBLISHED - Special annual report on state spending. Code of Virginia - § 30-58.3 (A.) - [11/15/2020]

<u>PUBLISHED</u> - Annual report on the (i) planned or actual material changes in asset allocation, (ii) investment performance of all asset classes and subclasses, and (iii) investment policies and programs of the Virginia College Savings Plan. **Code of Virginia - § 30-332 (A.)** - [12/15/2020]

Joint Subcommittee to Evaluate Tax Preferences

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Joint Subcommittee to Evaluate Tax Preferences regarding which tax preferences should be continued, expanded, modified, or eliminated. **Code of Virginia** - § 30-338 (6.) - [1/8/2020]

Manufacturing Development Commission

OVERDUE - Annual executive summary of the interim activity and work of the Manufacturing Development Commission. Code of Virginia - § 30-276 (8.) - [1/8/2020]

Norfolk Southern Corporation

<u>PUBLISHED</u> - Annual report on the Ways to Reduce Emissions from Coal-Carrying Railroad Cars. **Senate Joint Resolution 257 (Regular Session, 1997)** - [3/1/2020]

Office of the Governor

PUBLISHED - State of the Commonwealth Address. Constitution of Virginia - Article 5 Section 5 - [1/8/2020]

Secretary of Education

OVERDUE - Report on the work plan for the American Revolution 250 Commission, including information related to staffing and proposed internal organizational structure and funding needs. [Reporting requirements of Chapter 915, Enactment Clause 2., of the 2020 Acts of Assembly, are identical.] **Chapter 915 Enactment Clause 2.** (**Regular Session, 2020**) - [11/30/2020]

Secretary of Finance

<u>PUBLISHED</u> - Annual report on the progress of the regulatory reduction pilot program established pursuant to Chapter 444 and Chapter 445 of the 2018 Acts of Assembly. **Chapter 445 Enactment Clause 1., § 4. A.** (**Regular Session, 2018**) - [10/1/2020]

Small Business Commission

<u>PUBLISHED</u> - Annual executive summary on the findings and recommendations of the Small Business Commission. **Code of Virginia - § 30-183 (4.)** - [1/8/2020]

State Water Commission

<u>PUBLISHED</u> - Annual report on the findings and recommendations of the State Water Commission. **Code of Virginia** - § 30-187 (3.) - [1/8/2020]

Virginia African American Advisory Board

OVERDUE - Annual executive summary of the interim activity and work of the Virginia African American Advisory Board. Code of Virginia - § 2.2-2494 (5.) - [1/8/2020]

Virginia Coal and Energy Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia Coal and Energy Commission. **Code of Virginia - § 30-189 (B.)** - [1/8/2020]

Virginia Code Commission

<u>PUBLISHED</u> - Revision of Titles 45.1 and 67 of the Code of Virginia. Code of Virginia - § 30-152 - [12/15/2020]

Virginia Commission on Youth

<u>PUBLISHED</u> - Annual executive summary of the activities of the Virginia Commission on Youth. **Code of Virginia -** § 30-175 (1.) - [1/8/2020]

Virginia Disability Commission

OVERDUE - Recommendations of legislative priorities and policies for adoption or examination by the General Assembly in order to provide ongoing support in developing and reviewing services and funding related to Virginians with physical and sensory disabilities. **Code of Virginia - § 30-232** - [10/1/2020]

Virginia Freedom of Information Advisory Council

<u>PUBLISHED</u> - Special annual report on the activities and findings regarding the Freedom of Information Act, including recommendations for changes in the law. **Code of Virginia - § 30-179 (8.)** - [12/1/2020]

Virginia Housing Commission

OVERDUE - Annual executive summary on the interim activity and work of the Virginia Housing Commission. **Code of Virginia - § 30-261 (B.)** - [1/8/2020]

Virginia State Crime Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia State Crime Commission. **Code of Virginia - § 30-158** - [1/8/2020]

<u>PUBLISHED</u> - Annual report of the Virginia State Crime Commission. Code of Virginia - § 30-158 (A.4.) - [6/30/2020]

Virginia World War I and World War II Commemoration Commission

<u>PUBLISHED</u> - Annual report of the Virginia World War I and World War II Commemoration Commission. **Appropriation Act - Item 1 P.1. (Regular Session, 2019)** - [1/8/2020]

House Committee on Transportation

Central Virginia Transportation Authority

OVERDUE - Report on the evaluation of the governance structure of transit service in the Richmond region, including the evaluation of establishing a transportation district pursuant to Chapter 19 (§ 33.2-1900 et seq.) of Title 33.2 of the Code of Virginia. Chapter 1235 Enactment Clause 3. (Regular Session, 2020) - [12/1/2020]

Commissioner of Highways

<u>PUBLISHED</u> - Quarterly report concerning the current status of all highway construction projects in the Commonwealth. The report shall contain, at a minimum, the following information for every project in the Six-Year Improvement Program: (i) project description; (ii) total cost estimate; (iii) funds expended to date; (iv) project timeline and completion date; (v) statement of whether project is ahead of, on, or behind schedule; (vi) the name of the prime contractor; (vii) total expenditures of federal transportation funds in each county and city; (viii) total expenditures of state transportation funds in each county and city; (ix) statewide totals for federal, state, and local funds expended for highways; (x) statewide totals for federal, state, and local funds expended on intercity passenger and freight rail line and trains; and (xii) total funds expended in each federal and state programmatic category. (Q2 FY 2020) **Code of Virginia - § 33.2-233** - [1/1/2020]

<u>PUBLISHED</u> - Quarterly report concerning the current status of all highway construction projects in the Commonwealth. The report shall contain, at a minimum, the following information for every project in the Six-Year Improvement Program: (i) project description; (ii) total cost estimate; (iii) funds expended to date; (iv) project timeline and completion date; (v) statement of whether project is ahead of, on, or behind schedule; (vi) the name of the prime contractor; (vii) total expenditures of federal transportation funds in each county and city; (viii) total expenditures of state transportation funds in each county and city; (ix) statewide totals for federal, state, and local funds expended for highways; (x) statewide totals for federal, state, and local funds expended on intercity passenger and freight rail line and trains; and (xii) total funds expended in each federal and state programmatic category. (Q3 FY 2020) **Code of Virginia - § 33.2-233** - [4/1/2020]

<u>PUBLISHED</u> - Quarterly report concerning the current status of all highway construction projects in the Commonwealth. The report shall contain, at a minimum, the following information for every project in the Six-Year Improvement Program: (i) project description; (ii) total cost estimate; (iii) funds expended to date; (iv) project timeline and completion date; (v) statement of whether project is ahead of, on, or behind schedule; (vi) the name of the prime contractor; (vii) total expenditures of federal transportation funds in each county and city; (viii) total expenditures of state transportation funds in each county and city; (ix) statewide totals for federal, state, and local funds expended for highways; (x) statewide totals for federal, state, and local funds expended on intercity passenger and freight rail line and trains; and (xii) total funds expended in each federal and state programmatic category. (Q4 FY 2020) **Code of Virginia - § 33.2-233** - [7/1/2020]

<u>PUBLISHED</u> - Quarterly report concerning the current status of all highway construction projects in the Commonwealth. The report shall contain, at a minimum, the following information for every project in the Six-Year Improvement Program: (i) project description; (ii) total cost estimate; (iii) funds expended to date; (iv) project timeline and completion date; (v) statement of whether project is ahead of, on, or behind schedule; (vi) the name of the prime contractor; (vii) total expenditures of federal transportation funds in each county and city; (viii) total expenditures of state transportation funds in each county and city; (ix) statewide totals for federal, state, and local funds expended for highways; (x) statewide totals for federal, state, and local funds expended on intercity passenger and freight rail line and trains; and (xii) total funds expended in each federal and state programmatic category. (Q1 FY 2021) **Code of Virginia - § 33.2-233** - [10/1/2020]

<u>PUBLISHED</u> - Report on traffic volumes on the HOV (high-occupancy vehicles) facilities that result in a degraded condition as identified in SAFETEA-LU or other applicable federal law and reported to the Federal Highway Administration. **Code of Virginia - § 46.2-749.3 (A.3.)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the use of moneys in the Innovation and Technology Transportation Fund. **Code of Virginia - § 33.2-1531** - [11/30/2020]

<u>PUBLISHED</u> - Biennial report on: 1. The methodology used to determine maintenance needs, including an explanation of the transparent methodology used for the allocation of funds from the Highway Maintenance and Operating Fund pursuant to subsection A of § 33.2-352; 2. The methodology approved by the Commonwealth Transportation Board (the Board) for the allocation of funds for state of good repair purposes as defined in § 33.2-369 and, if necessary, an explanation and rationale for any waiver of the cap provided for in subsection B of § 33.2-369; 3. The expenditures from the Highway Maintenance and Operating Program for the past fiscal year by asset class or activity and by

construction district as well as the planned expenditure for the current fiscal year; 4. A description of transportation systems management and operations in the Commonwealth and the operating condition of primary and secondary state highways, including location and average duration of incidents; 5. A listing of prioritized pavement and bridge needs based on the priority ranking system developed by the Board pursuant to § 33.2-369 and a description of the priority ranking system; 6. A description of actions taken to improve highway operations within the Commonwealth, including the use of funds in the Innovation and Technology Transportation Fund established pursuant to § 33.2-1531; 7. The use of funds in the Special Structure Fund established pursuant to § 33.2-1532; 8. The status of the Interstate Operations and Enhancement Program, including, at a minimum, the allocation of revenues for the program, the current and projected performance of each interstate highway corridor, and the anticipated benefits of funded strategies, capital improvements, and services by the interstate highway; and 9. A review of the Department of Transportation's collaboration with the private sector in delivering services. **Code of Virginia - § 33.2-232 (B.)** - [11/30/2020]

<u>PUBLISHED</u> - Annual report on the operation of overweight vehicles on highways of the Commonwealth, including (i) data regarding the frequency and severity of incidents and crashes involving overweight trucks compared to other trucks, (ii) the maintenance and infrastructure needs of routes frequently used by overweight trucks and comparison of such needs to similar routes not frequented by such trucks, and (iii) the estimated number of additional vehicle miles that would be necessary if such vehicles were not permitted to carry overweight loads. The report shall indicate if additional data is needed to provide further reports, and if so, include a proposal for additional data collection. [Reporting requirements of Chapter 401, 2019 Acts of Assembly, are identical.] **Chapter 568 Enactment Clause 1. (Regular Session, 2019)** - [12/1/2020]

Commonwealth Transportation Board

<u>PUBLISHED</u> - Report on the study of that portion of the Interstate 95 corridor between Exit 118 and the Springfield Interchange and financing options for improvements to the corridor, including an Interstate 95 Corridor Improvement Plan, and potential improvements to that portion of Interstate 95 between Exit 118 and the Springfield Interchange and the methods of financing such improvements. [Reporting requirements of SJR 276, 2019 Regular Session, are identical.] **House Joint Resolution 581 (Regular Session, 2019)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the status and progress of the implementation of the Interstate 81 Corridor Improvement Program, including: 1. The safety and performance of the Interstate 81 corridor, including the number of incidents, the average duration of incidents involving lane closures, and the person-hours of delay along the Interstate 81 corridor; 2. An assessment of the effectiveness of the operational strategies and capital projects implemented and funded through the Program; 3. The status of capital projects funded through the Program; and 4. The current and projected balances of the Interstate 81 Corridor Improvement Fund. **Code of Virginia - § 33.2-3602 (D.)** - [12/15/2020]

Department of Mines, Minerals and Energy

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to determine the feasibility of an electric vehicle rebate program, and shall (a) review potential methods of structuring and administering an electric vehicle rebate program, (b) review funding opportunities available to facilitate such a rebate, (c) evaluate the vehicle sales data in states in which an electric vehicle rebate program has been implemented before and after such implementation, and (d) determine the ideal metrics for an electric vehicle rebate program. **Chapter 973 Enactment Clause 1.** (**Regular Session, 2020**) - [11/1/2020]

Department of Motor Vehicles

<u>PUBLISHED</u> - Quarterly report on the number of REAL ID-compliant credentials that have been issued and any changes in average wait times at Department of Motor Vehicles offices that have resulted from the increased workload. [For the period from October 1, 2019 through December 31, 2019.] **Appropriation Act - Item 439 O.2. (Regular Session, 2019)** - [1/1/2020]

<u>PUBLISHED</u> - Quarterly report on the number of REAL ID-compliant credentials that have been issued and any changes in average wait times at Department of Motor Vehicles offices that have resulted from the increased workload. [For the period from January 1, 2020 through March 31, 2020.] **Appropriation Act - Item 439 O.2.** (**Regular Session, 2019**) - [4/1/2020]

<u>PUBLISHED</u> - Quarterly report on the number of REAL ID-compliant credentials that have been issued and any changes in average wait times at Department of Motor Vehicles offices that have resulted from the increased workload. [For the period from April 1, 2020 through June 30, 2020.] **Appropriation Act - Item 439 O.2.** (**Regular Session, 2019**) - [7/1/2020]

<u>PUBLISHED</u> - Report on the number of salvage and nonrepairable certificates issued in the Commonwealth of Virginia for the fiscal years from July 2, 2014, through June 30, 2017, and the number of salvage and nonrepairable certificates

issued in the Commonwealth of Virginia for the fiscal years July 1, 2017, through June 30, 2020, to determine whether there is any impact on the number of nonrepairable vehicles. Such report shall include any other available data. **Chapter 342 Enactment Clause 3.** (**Regular Session, 2017**) - [12/1/2020]

<u>PUBLISHED</u> - Report on the volume and nature of any alleged violations received by the Department of Motor Vehicles and the resulting actions taken by the Commissioner of the Department of Motor Vehicles when he is provided with information indicating a possible violation involving motor vehicle dealer franchises. **Chapter 751 Enactment Clause 2.** (**Regular Session, 2019**) - [12/1/2020]

<u>PUBLISHED</u> - Virginia Department of Motor Vehicles Mechanic's and Storage Lien Study Report – December 2019. **Request of the House of Delegates (2021)** - [12/15/2020]

Department of Motor Vehicles and Supreme Court of Virginia

<u>PUBLISHED</u> - Report on the progress of implementing a process for the receipt of unpaid fines, costs, forfeitures, penalties, or restitution by the Department of Motor Vehicles on behalf of a district or circuit court. **Chapter 228 Enactment Clause 2.** (**Regular Session, 2015**) - [12/1/2020]

Department of Rail and Public Transportation

OVERDUE - Report on the utilization and impacts of commuter tax benefit tax deductions for businesses in Virginia. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until December 1, 2021 for the delivery of the report mandated by Chapter 1033, Enactment Clause 3., of the 2020 Acts of Assembly due to the demand on Department of Rail and Public Transportation staff resources posed by the response to the COVID-19 pandemic. **Chapter 1033 Enactment Clause 3.** (**Regular Session, 2020**) - [12/1/2020]

Department of Transportation

<u>PUBLISHED</u> - Report on the feasibility of purchasing all or part of the Dulles Greenway. **Senate Joint Resolution 254** (**Regular Session, 2019**) - [1/8/2020]

<u>PUBLISHED</u> - Annual report on (i) the number of companies that were unable to procure a performance or payment bond pursuant to subsection H of § 2.2-4337 of the Code of Virginia, (ii) the number of waivers granted by the Department pursuant to subsection H of § 2.2-4337, and (iii) the number of companies that were enrolled in any Department of the Treasury, Division of Risk Management self-bonding program for Department projects. **Chapter 783 Enactment Clause 3.** (**Regular Session, 2012**) - [12/1/2020]

Hampton Roads Transportation Accountability Commission

<u>PUBLISHED</u> - Annual report to the Joint Commission on Transportation Accountability on the uses of the Hampton Roads Transportation Fund. **Appropriation Act - Item 1 O.** (**Regular Session, 2020**) - [11/15/2020]

Motor Vehicle Dealer Board

<u>PUBLISHED</u> - Biennial report on the summary of the Board's fiscal affairs, a description of the Board's activities, a statistical information regarding the administrative hearings and decisions of the Board, and a general summary of all complaints received against licensees and the procedures used to resolve the complaints. **Code of Virginia - § 46.2-1503.5** - [11/1/2020]

Norfolk Southern Corporation

<u>PUBLISHED</u> - Annual report on the Ways to Reduce Emissions from Coal-Carrying Railroad Cars. **Senate Joint Resolution 257 (Regular Session, 1997)** - [3/1/2020]

Northern Virginia Transportation Authority

<u>PUBLISHED</u> - Annual report to the Joint Commission on Transportation Accountability on the uses of the Northern Virginia Transportation Authority Fund. **Appropriation Act - Item 1 O.** (**Regular Session, 2020**) - [11/15/2020]

Northern Virginia Transportation Commission

<u>PUBLISHED</u> - Report on the findings of the work group convened to review the impact of the three percent cap on operating assistance in the approved Washington Metropolitan Area Transit Authority (WMATA) budget pursuant to § 33.2-1526.1.J., Code of Virginia, including the usefulness of the cap and whether additional items should be excluded. **Appropriation Act - Item 442 H.1.** (**Regular Session, 2020**) - [11/10/2020]

<u>PUBLISHED</u> - Annual report on the performance and condition of Washington Metropolitan Area Transit Authority (WMATA), including: 1. The safety and reliability of the rapid heavy rail mass transportation system and bus network; 2. The financial performance of WMATA related to the operations of the rapid heavy rail mass transportation system, including farebox recovery, service per rider, and cost per service hour; 3. The financial performance of WMATA related to the operations of the bus mass transportation system, including farebox recovery, service per rider, and cost

per service hour; 4. Potential strategies to reduce the growth in such costs and to improve the efficiency of WMATA operations; 5. Use of the funds provided from the Washington Metropolitan Area Transit Authority Capital Fund to improve the safety and condition of the rapid heavy rail mass transportation system; and 6. Ridership of the rapid heavy rail mass transportation system. **Code of Virginia - § 33.2-3403** - [12/15/2020]

Office of the Governor

<u>PUBLISHED</u> - Biannual report on the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Transportation Partnership Opportunity Fund and the purpose for which it will be used; the number of jobs created or projected to be created; and the amount of a company's investment in the Commonwealth, if the project is part of an economic development opportunity. **Code of Virginia - § 33.2-1529.1 (F.)** - [1/31/2020]

<u>PUBLISHED</u> - Biannual report on the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Transportation Partnership Opportunity Fund and the purpose for which it will be used; the number of jobs created or projected to be created; and the amount of a company's investment in the Commonwealth, if the project is part of an economic development opportunity. **Code of Virginia - § 33.2-1529.1 (F.)** - [7/31/2020]

Secretary of Natural Resources

OVERDUE - Annual report on the implementation of the 2014 Chesapeake Bay Watershed Agreement. [Reporting requirement for Item 372.A. of the 2020 Appropriation Act is included in this report.] Code of Virginia - § 2.2-220.1 - [11/1/2020]

Secretary of Transportation

OVERDUE - Report on the evaluation of potential opportunities to mitigate the financial burden on the commuting public at the (i) Downtown Tunnel, and (ii) Midtown Tunnel, located in the South Hampton Roads area. **Appropriation Act - Item 433 L. (Regular Session, 2019)** - [6/30/2020]

<u>PUBLISHED</u> - Quarterly report on the activities being taken to revise the Washington Metropolitan Area Transit Authority Compact of 1966 and implementing other reforms necessary to ensure the near-term and long-term viability of the Washington Area Metropolitan Transit Authority (WMATA), including reforms related to: (i) the legal and organizational structure of WMATA; (ii) the composition and qualifications of the WMATA Board of Directors and the length of terms of its members; (iii) labor costs and labor relations; (iv) measures necessary to resolve WMATA's unfunded pension liability and other postemployment benefits; (v) measures necessary to better ensure the safety of riders and employees, including safety in the event of a homeland security emergency in the national capital area; and (vi) financial and operational improvements necessary to ensure that WMATA's performance is at least as efficient as its closest comparable transit systems in the United States. **Code of Virginia - § 33.2-3102 (B.)** - [3/31/2020]

<u>PUBLISHED</u> - Quarterly report on the activities being taken to revise the Washington Metropolitan Area Transit Authority Compact of 1966 and implementing other reforms necessary to ensure the near-term and long-term viability of the Washington Area Metropolitan Transit Authority (WMATA), including reforms related to: (i) the legal and organizational structure of WMATA; (ii) the composition and qualifications of the WMATA Board of Directors and the length of terms of its members; (iii) labor costs and labor relations; (iv) measures necessary to resolve WMATA's unfunded pension liability and other postemployment benefits; (v) measures necessary to better ensure the safety of riders and employees, including safety in the event of a homeland security emergency in the national capital area; and (vi) financial and operational improvements necessary to ensure that WMATA's performance is at least as efficient as its closest comparable transit systems in the United States. **Code of Virginia - § 33.2-3102 (B.)** - [6/30/2020]

<u>PUBLISHED</u> - Quarterly report on the activities being taken to revise the Washington Metropolitan Area Transit Authority Compact of 1966 and implementing other reforms necessary to ensure the near-term and long-term viability of the Washington Area Metropolitan Transit Authority (WMATA), including reforms related to: (i) the legal and organizational structure of WMATA; (ii) the composition and qualifications of the WMATA Board of Directors and the length of terms of its members; (iii) labor costs and labor relations; (iv) measures necessary to resolve WMATA's unfunded pension liability and other postemployment benefits; (v) measures necessary to better ensure the safety of riders and employees, including safety in the event of a homeland security emergency in the national capital area; and (vi) financial and operational improvements necessary to ensure that WMATA's performance is at least as efficient as its closest comparable transit systems in the United States. **Code of Virginia - § 33.2-3102 (B.)** - [9/30/2020]

<u>PUBLISHED</u> - Annual report on actions taken by the Commonwealth, local governments, and regional transportation authorities to (i) increase transit use and (ii) reduce highway congestion and use of single occupant vehicles through programs and initiatives involving transportation demand management, transit use, telecommuting, carpooling, construction of commuter parking facilities, use of flexible work hours, and telecommunications technology. **Code of Virginia - § 33.2-106** - [11/1/2020]

<u>PUBLISHED</u> - Report on the funding actions planned to be taken under the authority provided by Item 430 P. 1. through 5. of Chapter 56 of the 2020 Special Session I Acts of Assembly, as well as any actions taken pursuant to language included in Item 444.B of the same Act of Assembly, including a listing of the programs and projects impacted and identifying the amount and timing of the use and subsequent replacement of project allocations as required to maintain project schedules. **Appropriation Act - Item 430 P.6.** (Special Session I, 2020) - [12/15/2020]

<u>PUBLISHED</u> - Quarterly report on the activities being taken to revise the Washington Metropolitan Area Transit Authority Compact of 1966 and implementing other reforms necessary to ensure the near-term and long-term viability of the Washington Area Metropolitan Transit Authority (WMATA), including reforms related to: (i) the legal and organizational structure of WMATA; (ii) the composition and qualifications of the WMATA Board of Directors and the length of terms of its members; (iii) labor costs and labor relations; (iv) measures necessary to resolve WMATA's unfunded pension liability and other postemployment benefits; (v) measures necessary to better ensure the safety of riders and employees, including safety in the event of a homeland security emergency in the national capital area; and (vi) financial and operational improvements necessary to ensure that WMATA's performance is at least as efficient as its closest comparable transit systems in the United States. **Code of Virginia - § 33.2-3102 (B.)** - [12/30/2020]

Secretary of Transportation and Secretary of Natural Resources

<u>PUBLISHED</u> - Interim report on the evaluation of the scope of drainage outfalls across the Commonwealth originating from Virginia Department of Transportation (VDOT) maintained roads with no assigned maintaining entity, including recommendations of cost-effective solutions and means by which to fund maintenance of such outfalls. **Appropriation Act - Item 430 M.** (**Regular Session, 2020**) - [12/31/2020]

Virginia Aviation Board

<u>PUBLISHED</u> - Annual report on the Commonwealth Aviation Fund, including: 1. The use of entitlement funds allocated pursuant to subdivision B 1 of § 33.2-1526.6 by each air carrier airport, including the amount of funds that are unobligated; 2. The award and use of discretionary funds allocated for air carrier and reliever airports pursuant to subdivision B 2 a (1) of § 33.2-1526.6 by every such airport; 3. The award and use of discretionary funds allocated for general aviation airports pursuant to subdivision B 2 a (2) of § 33.2-1526.6 by every such airport; 4. The award and use of discretionary funds allocated for all airports pursuant to subdivision B 2 b of § 33.2-1526.6 by every such airport; and the status of ongoing projects funded in whole or in part by the Commonwealth Aviation Fund pursuant to § 33.2-1526.6. [Includes reporting requirements for Item 432 E.1. of the 2020 Appropriation Act.] **Code of Virginia - § 5.1-2.2:3** (A.) - [11/1/2020]

Virginia Coalfields Expressway Authority

OVERDUE - Annual executive summary of the interim activity and work of the Virginia Coalfields Expressway Authority. Code of Virginia - § 15.2-6015.4 (3.) - [1/8/2020]

Virginia Port Authority

<u>PUBLISHED</u> - Annual report on the audited financial statements of the Virginia Port Authority for the year ending the preceding June 30. **Code of Virginia - § 62.1-139 (D.)** - [11/1/2020]

Virginia Resources Authority

<u>PUBLISHED</u> - Biannual report on the amounts of loans and other financial assistance provided by the Virginia Transportation Infrastructure Bank and the projects for which the loans and other financial assistance were provided. **Code of Virginia - § 33.2-1507 (B.)** - [1/31/2020]

<u>PUBLISHED</u> - Biannual report on the amounts of loans and other financial assistance provided by the Virginia Transportation Infrastructure Bank and the projects for which the loans and other financial assistance were provided. **Code of Virginia - § 33.2-1507 (B.)** - [7/31/2020]

Washington Metropolitan Area Transit Authority

<u>PUBLISHED</u> - Annual audit report of the Washington Metropolitan Area Transit Authority. **Chapter 771 Article XVI**, **70.(a)** (**Regular Session, 2009**) - [12/1/2020]

Washington Metropolitan Area Transit Commission

<u>PUBLISHED</u> - Annual report of the Washington Metropolitan Area Transit Commission, including information and recommendations concerning passenger transportation within the Metropolitan District as the Commission considers advisable. **Code of Virginia - § 33.2-3000 (Article XIV, 5.)** - [1/1/2020]

Washington Metrorail Safety Commission

<u>PUBLISHED</u> - Annual status report on the safety of the Washington Metropolitan Area Transit Authority Rail System, which shall include, among other requirements established by the Washington Metrorail Safety Commission and federal

law, status updates of outstanding Corrective Action Plans, Commission directives, and ongoing investigations. Code of Virginia - \S 33.2-3101 (Article V., A.1.) - [6/30/2020]

Senate Committee on Agriculture, Conservation and Natural Resources

Center for Rural Virginia

OVERDUE - Annual report on the status, needs, and accomplishments of the Center for Rural Virginia. Code of Virginia - § 2.2-2723 (A.10.) - [10/1/2020]

Chesapeake Bay Restoration Fund Advisory Committee

<u>PUBLISHED</u> - Annual report on the plan for expenditure of any amounts in the Chesapeake Bay Restoration Fund. **Code of Virginia - § 30-256 (G.)** - [11/15/2020]

Department of Agriculture and Consumer Services

OVERDUE - Report of the work group convened to assess the opportunities for development and manufacturing in the industrial hemp industry, including (i) federal and state requirements, (ii) key drivers and challenges, (iii) anticipated job growth and wage expectations, (iv) talent and skill requirements, (v) site and building needs, and (vi) manufacturing companies and supply chain requirements. **Chapter 745 Enactment Clause 1.** (**Regular Session, 2020**) - [11/20/2020]

OVERDUE - Report on the analysis of research information collected on the growth, cultivation, and marketing of industrial hemp via the administration of the provisions of the Industrial Hemp Law (Code of Virginia § 3.2-4112 et seq.). **Appropriation Act - Item 99 D.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the financial statement of the operation of, and any recommendations for legislation applicable to, charitable gaming in the Commonwealth. **Code of Virginia - § 18.2-340.18 (8.)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the testing and inspection activities of the Department of Agriculture and Consumer Services weights and measures program, including the number and frequency of inspections for the weights and measures devices. **Code of Virginia - § 3.2-5609 (B.)** - [10/1/2020]

<u>PUBLISHED</u> - Report on the recommended legislative or regulatory amendments necessary to (i) allow a registered industrial hemp grower to grow industrial hemp with a tetrahydrocannabinol concentration of no greater than one percent and (ii) authorize the Department of Agriculture and Consumer Services to modify its existing industrial hemp program as quickly and efficiently as possible to respond to any final regulation adopted by the U.S. Department of Agriculture regarding the domestic production of hemp. [Reporting requirements of Chapter 659, Enactment Clause 3., 2020 Acts of Assembly, are identical.] **Chapter 660 Enactment Clause 3.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the operation of the Office of Farmland Preservation. **Code of Virginia - § 3.2-203** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the Virginia Food Access Investment Program and Fund, including the amount of funding committed to projects from the Fund. **Code of Virginia - § 36-156.6** - [12/1/2020]

Department of Conservation and Recreation

PUBLISHED - Semi-annual report on each Virginia soil and water conservation district's budget, revised budget, previous year's balance budget, and expenditure for the following: (i) the federal Conservation Reserve Enhancement Program, (ii) the use of Agricultural Best Management Cost-Share Program funds within the Chesapeake Bay watershed, (iii) the use of Agricultural Best Management Cost-Share Program funds within the Southern Rivers area, and (iv) the amount of Technical Assistance funding. The August 15 report shall reflect cumulative amounts. The report shall also include any amounts from the settlement agreements entered into between July 1, 2017, and June 30, 2018, and shall include: 1) an estimation of the timeline and amount for each fiscal year to implement agricultural best management practices; and 2) an estimation of the timeline and amount for each fiscal year of additional technical assistance provided as a result of the additional funding from the settlements. **Appropriation Act - Item 362 A.2. and A.3. (Regular Session, 2019)** - [2/15/2020]

<u>PUBLISHED</u> - Semi-annual report on each Virginia soil and water conservation district's budget, revised budget, previous year's balance budget, and expenditure for the following: (i) the federal Conservation Reserve Enhancement Program, (ii) the use of Agricultural Best Management Cost-Share Program funds within the Chesapeake Bay watershed, (iii) the use of Agricultural Best Management Cost-Share Program funds within the Southern Rivers area, and (iv) the amount of Technical Assistance funding. The August 15 report shall reflect cumulative amounts. The report shall also include any amounts from the settlement agreements entered into between July 1, 2017, and June 30, 2022, and shall include: 1) an estimation of the timeline and amount for each fiscal year to implement agricultural best management practices; and 2) an estimation of the timeline and amount for each fiscal year of additional technical assistance provided as a result of the additional funding from the settlements. **Appropriation Act - Item 373 A.2. and A.3.** (**Regular Session, 2020**) - [8/15/2020]

<u>PUBLISHED</u> - Report on the recommendations on the suitability of the Brandy Station and Cedar Mountain properties being historical and recreational areas pursuant to § 10.1-200 et. seq., Code of Virginia, or developed as state or regional parks, taking into consideration: (i) management of the area or park by a combination of public and private entities; (ii) potential user activities at the area or park including heritage tourism, primitive camping, fishing, bow hunting, boating, equestrian activities, biking and historical and military education; and (iii) operation of the area or park with only those improvements minimally necessary for activities listed herein and consistent with the preservation and protection of existing historic, cultural, archaeological, and natural resources. **Appropriation Act - Item 374 L.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations on the feasibility of costs of (i) connecting Mason Neck State Park to a public water supply, and (ii) replacing equipment and providing necessary upgrades to the Park's current well water system. **Appropriation Act - Item 374 N.** (**Regular Session, 2020**) - [10/15/2020]

PUBLISHED - Annual report on qualified donations of less-than-fee interests accepted by any public or private conservation agency in the respective calendar year. The report shall include an estimate of the number of acres of land currently being used for "production agriculture and silviculture" as defined in § 3.2-300 that have been protected by qualified donations of less-than-fee interests. This report shall also include information, when available, on land qualifying for credits being used for "production agriculture and silviculture" that have onsite operational best management practices, which are designed to reduce the amount of nutrients and sediment entering public waters; and, when available, on riparian buffers, both vegetated/forested buffers and no-plow buffers, required by deed restriction on land qualifying for credits in order to protect water quality. Qualified donations shall not include the conveyance of a fee interest, or a less-than-fee interest, in real property by a charitable organization that (i) meets the definition of "holder" in § 10.1-1009 and (ii) holds one or more conservation easements. [This report includes reporting requirements of the Virginia Land Conservation Board as required by Code of Virginia § 10.1-1018.1.] Code of Virginia - § 58.1-512 (C.2.) - [12/1/2020]

Department of Conservation and Recreation and Virginia Outdoors Foundation

<u>PUBLISHED</u> - Report on the review and recommendations of the Hayfields Farm property, located at 524 Hayfields Lane, McDowell, Virginia, on the suitability of the property as a recreational area pursuant to Code of Virginia § 10.1-200 et seq. **Appropriation Act - Item 374 A.3. (Regular Session, 2020)** - [10/1/2020]

Department of Environmental Quality

OVERDUE - Report on (i) a protocol that could be used to determine whether a discharge would have a de minimis impact on the beneficial uses of state waters and (ii) a proposed implementation procedure if subsection B of § 62.1-44.19:6 of the Code of Virginia were to be amended to require dissemination to media outlets, social media accounts, and email distribution lists of all discharges reported pursuant to subsection B of § 62.1-44.5 of the Code of Virginia except for those determined to have a de minimis impact on the beneficial uses of state waters. **Chapter 1182 Enactment Clause 1.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Annual progress report on the combined sewer overflow (CSO) outfall that discharges into the Chesapeake Bay Watershed. **Chapter 827 Enactment Clause 4.** (**Regular Session, 2017**) - [1/1/2020]

<u>PUBLISHED</u> - Biennial report on the permit program including total fees collected, amount of general funds allocated, use of the fees and the general funds, number of applications received, number of permits issued, progress in eliminating permit backlogs, and the timeliness of permit processing. (The reporting requirements of § 10.1-1402.1 and § 62.1-44.15:6 are included.) **Code of Virginia - § 10.1-1322 (D.)** - [1/1/2020]

<u>PUBLISHED</u> - Annual report of the examination results and recommendations of the Eastern Virginia Groundwater Management Advisory Committee. **Code of Virginia - § 62.1-256.2 (C.)** - [11/1/2020]

PUBLISHED - Annual report on pollution prevention activities. Code of Virginia - § 10.1-1425.17 - [12/1/2020]

<u>PUBLISHED</u> - Report of the work group convened to review the assumptions used in estimating the effluent nutrient concentrations and trends of wastewater facilities and to identify cost-effective options to achieve wastewater nutrient load levels with reasonable assurance consistent with the needs of the Chesapeake Bay TMDL Phase III Watershed Implementation Plan. **Appropriation Act - Item 377 F.2.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations of the assessment of alternative reimbursement models and reimbursement amounts for nutrient removal grants provided to projects serving a locality or localities with: (i) high fiscal stress as defined by the Composite Fiscal Stress Index; (ii) median household incomes below the Commonwealth's average; and (iii) the capacity of ratepayers to absorb the additional costs of financing nutrient removal projects. **Appropriation Act - Item 377 K.** (**Regular Session, 2020**) - [12/15/2020]

Department of Game and Inland Fisheries

<u>PUBLISHED</u> - Report on the issues related to the application of inconsistent local firearm ordinances in situations where a single parcel of property or two or more contiguous parcels under the same ownership are located in more than one locality. **Chapter 830 Enactment Clause 3. (Regular Session, 2019)** - [1/8/2020]

Department of General Services

<u>PUBLISHED</u> - Quarterly report on the progress of determining disposal options for the surplus real property parcels set forth in Item 126.10.S.1. of the 2019 Appropriation Act. [Q3 FY 2020] **Appropriation Act - Item 126.10 S.3.** (**Regular Session, 2019**) - [4/1/2020]

Department of Mines, Minerals and Energy

OVERDUE - Annual compilation report of each investor-owned public utility providing electric service in the Commonwealth disclosing the efforts to conserve energy, including but not limited to (i) its implementation of customer demand-side management programs and (ii) efforts by the utilities to improve efficiency and conserve energy in their internal operations pursuant to § 56-235.1; and including an assessment of the progress the Commonwealth is making toward meeting the goal of reducing the consumption of electric energy by retail customers by the year 2022 by an amount equal to 10 percent of the amount of electric energy consumed by retail customers in 2006 through the implementation of demand side management, conservation, energy efficiency, and load management programs, including consumer education. **Code of Virginia - § 67-202.1** - [12/1/2020]

Office of the Governor

OVERDUE - Biannual report on the grants or loans awarded from the Governor's Agriculture and Forestry Industries Development Fund during the immediately preceding six-month period for economic development projects. The report shall include the name of the company that is the business beneficiary of the grant and the type of business in which it engages; the location (county, city, or town) of the project; the amount of the grant committed from the Fund and the amount of all other funds committed by the Commonwealth from other sources and the purpose for which such grants or other funds will be used; the amount of all moneys or funds agreed to be provided by political subdivisions and the purposes for which they will be used; the number of new jobs projected to be created by the business beneficiary; the amount of investment in the project agreed to be made by the business beneficiary; the minimum purchase agreed to be made of Virginia-grown agricultural and forestal products; projected impact on agricultural and forestal producers; the timetable for the completion of the project and new jobs created; the prevailing average wage; and the average wage (excluding fringe benefits) projected to be paid in the new jobs. Code of Virginia - § 3.2-309 - [7/31/2020]

PUBLISHED - Biannual report on the grants or loans awarded from the Governor's Agriculture and Forestry Industries Development Fund during the immediately preceding six-month period for economic development projects. The report shall include the name of the company that is the business beneficiary of the grant and the type of business in which it engages; the location (county, city, or town) of the project; the amount of the grant committed from the Fund and the amount of all other funds committed by the Commonwealth from other sources and the purpose for which such grants or other funds will be used; the amount of all moneys or funds agreed to be provided by political subdivisions and the purposes for which they will be used; the number of new jobs projected to be created by the business beneficiary; the amount of investment in the project agreed to be made by the business beneficiary; the minimum purchase agreed to be made of Virginia-grown agricultural and forestal products; projected impact on agricultural and forestal producers; the timetable for the completion of the project and new jobs created; the prevailing average wage; and the average wage (excluding fringe benefits) projected to be paid in the new jobs. Code of Virginia - § 3.2-309 - [1/31/2020]

Plastic Waste Prevention Advisory Council

OVERDUE - Report on recommendations for legislation to accelerate the elimination of plastic bags and polystyrene packaging used or sold in the Commonwealth. **Chapter 798 Enactment Clause 2.** (**Regular Session, 2020**) - [11/1/2020]

Rappahannock River Basin Commission

<u>PUBLISHED</u> - Annual executive summary on the interim activity and work of the Rappahannock River Basin Commission. **Code of Virginia - § 62.1-69.33:2** - [1/8/2020]

Roanoke River Basin Bi-State Commission

<u>PUBLISHED</u> - Annual report of the Roanoke River Basin Bi-State Commission. **Code of Virginia - § 62.1-69.44** - [10/1/2020]

Secretary of Agriculture and Forestry

OVERDUE - Report on the plan for the long-term sustainability of funding for the industrial hemp program, including consideration of the cost of testing the tetrahydrocannabinol concentration of hemp crops grown in Virginia as required

by state or federal law. [Reporting requirements of Chapter 659, Enactment Clause 2., 2020 Acts of Assembly, are identical.] Chapter 660 Enactment Clause 2. (Regular Session, 2020) - [11/1/2020]

Secretary of Agriculture and Forestry, Secretary of Finance, Secretary of Health and Human Resources, Secretary of Public Safety and Homeland Security

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to study the impact on the Commonwealth of legalizing the sale and personal use of marijuana, including a review of the legal and regulatory frameworks that have been established in states that have legalized the sale and personal use of marijuana, and an examination of the feasibility of legalizing the sale and personal use of marijuana, the potential revenue impact of legalization on the Commonwealth, the legal and regulatory framework necessary to successfully implement legalization in the Commonwealth, and the health effects of marijuana use. **Chapter 1285 Enactment Clause 2.** (**Regular Session, 2020**) - [11/30/2020]

Secretary of Natural Resources

OVERDUE - Annual report of all projects undertaken pursuant to a settlement or mitigation agreement upon which the Secretary of Natural Resources is an authorized signatory on behalf of the Governor. **Appropriation Act - Item 372 C.** (**Regular Session, 2020**) - [11/15/2020]

OVERDUE - Report on the findings, assessment, and recommendations of the Interagency Environmental Justice Working Group convened to assess agency policies to: (i) ensure environmental justice is meaningfully considered in the administration of agency regulations; (ii) consistently identify environmental justice communities and fenceline communities; (iii) identify how such communities are affected by agencies' regulatory activities; (iv) consider the economic development and infrastructure needs of environmental justice communities and fenceline communities in agency decision-making processes; and (v) contain robust public participation plans for residents of environmental justice communities and fenceline communities potentially affected by agency actions. **Appropriation Act - Item 372 D.3.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Annual progress report on the impaired waters clean-up plan as described in § 62.1-44.117, including an estimate of the amount of Water Quality Improvement Grant funding expected to be requested by local governments for projects that are related to point source pollution and are eligible for grant funding, and including the requirements in subsection D of § 10.1-2127, subsection C of § 10.1-2128.1, and § 10.1-2134. **Code of Virginia - § 62.1-44.118** - [11/1/2020]

<u>PUBLISHED</u> - Annual report describing the grants awarded from moneys deposited in the fund related to the voluntary Chesapeake Bay restoration contribution. The report shall include a list of grant recipients, a description of the purpose of each grant, the amount received by each grant recipient, and an assessment of activities or initiatives supported by each grant. **Code of Virginia - § 58.1-344.3 (C.2.c.)** - [11/1/2020]

<u>PUBLISHED</u> - Report on the plan for the funds allocated to the Virginia Water Quality Improvement Fund in Item 373.P.1. of Chapter 56 of the 2020 Special Session I Acts of Assembly. **Appropriation Act - Item 373 P.1.** (**Special Session I, 2020**) - [11/1/2020]

Secretary of the Commonwealth

OVERDUE - Annual report on the status of Indian tribes in Virginia. Code of Virginia - § 2.2-401.01 (A.2.) - [10/1/2020]

Secretary of Transportation and Secretary of Natural Resources

<u>PUBLISHED</u> - Interim report on the evaluation of the scope of drainage outfalls across the Commonwealth originating from Virginia Department of Transportation (VDOT) maintained roads with no assigned maintaining entity, including recommendations of cost-effective solutions and means by which to fund maintenance of such outfalls. **Appropriation Act - Item 430 M.** (**Regular Session, 2020**) - [12/31/2020]

State Air Pollution Control Board

<u>PUBLISHED</u> - Annual report on the air pollution control policies and status of the Commonwealth's air quality. **Code of Virginia - § 10.1-1307 (H.)** - [10/1/2020]

State Forester

<u>PUBLISHED</u> - Annual report on the actions, conclusions and recommendations for conserving the Commonwealth of Virginia's forest supply. **Code of Virginia - § 10.1-1119** - [1/8/2020]

State Trails Advisory Committee

<u>PUBLISHED</u> - Annual report of the State Trails Advisory Committee, including (i) current and future plans for a statewide system of attractive, sustainable, connected, and enduring trails across the Commonwealth and (ii) any

recommendations from the Committee that will be incorporated into the Virginia Outdoors Plan. **Code of Virginia - § 10.1-204.1 (C.)** - [10/1/2020]

State Water Commission

<u>PUBLISHED</u> - Annual report on the findings and recommendations of the State Water Commission. **Code of Virginia** - § 30-187 (3.) - [1/8/2020]

State Water Control Board

<u>PUBLISHED</u> - Annual report on the state's water resources policy and the status of the state's water resources, including ground water. **Code of Virginia - § 62.1-44.40** - [10/1/2020]

Tobacco Region Revitalization Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Tobacco Region Revitalization Commission. **Code of Virginia - § 3.2-3102 (F.)** - [1/8/2020]

<u>PUBLISHED</u> - Annual Report of the Tobacco Region Revitalization Commission. **Code of Virginia - § 3.2-3103 (E.)** - [10/1/2020]

Virginia Agricultural Council

<u>PUBLISHED</u> - Annual report and financial statements of the Virginia Agricultural Council. **Code of Virginia - § 3.2-2904 (B.)** - [11/1/2020]

Virginia Coal and Energy Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia Coal and Energy Commission. **Code of Virginia - § 30-189 (B.)** - [1/8/2020]

Virginia Land Conservation Board

<u>PUBLISHED</u> - Annual report on the project rankings of the grant round for the subsequent fiscal year. **Code of Virginia** - § 10.1-1020 (B.) - [12/15/2020]

<u>PUBLISHED</u> - Biennial executive summary on the interim activity and work of the Virginia Land Conservation Board. **Code of Virginia - § 10.1-1018.1** - [12/15/2020]

Virginia Marine Resources Commission

OVERDUE - Annual report on all projects and expenditures funded from the Virginia Saltwater Recreational Fishing Development Fund. **Appropriation Act - Item 390 C.** (**Regular Session, 2020**) - [12/15/2020]

<u>PUBLISHED</u> - Report on the feasibility of creating protection zones for submerged fiber optic cables located along or being developed on Virginia's shores. **Senate Joint Resolution 309 (Regular Session, 2019)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the easements and leases executed for beds of certain waters of the Commonwealth outside of the Baylor Survey. **Code of Virginia - § 28.2-1208 (D.)** - [11/30/2020]

<u>PUBLISHED</u> - Annual report on the progress and implementation of the blue crab fisheries management plan. **Code of Virginia - § 28.2-203.1 (B.)** - [12/1/2020]

Virginia Roanoke River Basin Advisory Committee

<u>PUBLISHED</u> - Annual executive summary on the interim activity and work of the Virginia Roanoke River Basin Advisory Committee. **Code of Virginia - § 62.1-69.35:2** - [1/8/2020]

Senate Committee on Commerce and Labor

Appalachian Power Company

<u>PUBLISHED</u> - Report on the status of the pilot program for energy assistance and weatherization for low income, elderly, and disabled individuals in their service territories in the Commonwealth of Virginia, including the number of individuals served. **Chapter 6 Enactment Clause 2., H. (Regular Session, 2015)** - [7/1/2020]

<u>PUBLISHED</u> - Annual status report on the enrollment in the pilot program for municipal net energy metering. [Includes reporting requirements for Chapter 746, Enactment Clause 3, of the 2019 Acts of Assembly.] **Chapter 747 Enactment Clause 3.** (**Regular Session, 2019**) - [12/1/2020]

Board of the Virginia Birth-Related Neurological Injury Compensation Fund

<u>PUBLISHED</u> - Annual report on the investments and assets of the Virginia Birth-Related Neurological Injury Compensation Fund. **Code of Virginia - § 38.2-5016 (F.)** - [3/31/2020]

Cancer Action Coalition of Virginia

<u>PUBLISHED</u> - Annual report on changes to the Virginia Cancer Plan. **House Joint Resolution 56 (Regular Session, 2010)** - [1/8/2020]

Chief Information Officer of the Commonwealth

OVERDUE - Annual report on the results of security audits, the extent to which security policy, standards, and guidelines have been adopted by executive branch and independent agencies, and a list of those executive branch agencies and independent agencies that have not implemented acceptable security and risk management regulations, policies, standards, and guidelines to control unauthorized uses, intrusions, or other security threats. **Code of Virginia** - § 2.2-2009 (C.) - [10/1/2020]

Chief Workforce Development Advisor

OVERDUE - Annual report on the use of funds appropriated for the federal Workforce Innovation and Opportunity Act of 2014 (WIOA) and the generated outcomes. **Appropriation Act - Item 223 A.2.** (**Regular Session, 2020**) - [12/15/2020]

OVERDUE - Initial report on the findings and recommendations of the work group convened to review the Commonwealth's state public works payment process to contractor employees to identify whether misclassification of workers is a prevalent problem, and if the findings reveal such misclassification, the work group shall identify and make process improvement recommendations to correct any identified issues. **Appropriation Act - Item 111 E.3.** (**Special Session I, 2020**) - [12/15/2020]

Chief Workforce Development Advisor and Secretary of Commerce and Trade

<u>PUBLISHED</u> - Report on the development, implementation and costs of a statewide paid family and medical leave program for all employers including the Commonwealth of Virginia, and shall: (i) research other states that have fully implemented paid family and medical leave; (ii) quantify economic impact on businesses and workers if a paid family and medical leave was implemented; (iii) develop an operating plan which includes designated agency or entity, staffing needs, technology requirements, implementation timeline and business practices; (iv) identify resources needed to implement a statewide program; and (v) research start up loans for paid leave programs in other states and loan payback. **Appropriation Act - Item 111 D.1.** (**Regular Session, 2020**) - [9/30/2020]

Clean Energy Advisory Board

<u>PUBLISHED</u> - Annual report on the interim activity of the Clean Energy Advisory Board. **Code of Virginia - § 45.1-397 (5.)** - [1/8/2020]

Commission on Electric Utility Regulation

OVERDUE - Annual executive summary of the activity and work of the Commission on Electric Utility Regulation. Code of Virginia - § 30-207 - [1/8/2020]

Commission on Unemployment Compensation

<u>PUBLISHED</u> - Annual executive summary of the activities of the Virginia Commission on Unemployment Compensation. **Code of Virginia - § 30-224** - [1/8/2020]

Commonwealth Broadband Chief Advisor

<u>PUBLISHED</u> - Annual report on the interim activity and work of the Commonwealth Broadband Chief Advisor and the broadband development and deployment activities relating to education, telehealth, workforce development, and economic development in regard to (i) broadband deployment and program successes, (ii) obstacles to program and resource coordination, (iii) strategies for improving such programs and resources needed to help close the

Commonwealth's rural digital divide, and (iv) progress made on the objectives detailed in the strategic plan. **Code of Virginia - § 2.2-205.2 (C.12.)** - [1/8/2020]

Commonwealth Center for Advanced Logistics

OVERDUE - Annual report on (i) all planned and actual revenue and expenditures along with funding sources, including state, federal, and other revenue sources for the Commonwealth Center for Advanced Logistics (CCALS), (ii) the research activities of CCALS, and (iii) relevant economic outcomes as a result of the CCALS' work in each fiscal year. **Appropriation Act - Item 135 N.2.** (**Regular Session, 2020**) - [10/1/2020]

Commonwealth Neurotrauma Initiative Advisory Board

<u>PUBLISHED</u> - Triennial report on the aggregate data on the operations and funding of the Commonwealth Neurotrauma Initiative Trust Fund. **Code of Virginia - § 51.5-180 (C.4.)** - [10/1/2020]

Compensation Board

OVERDUE - Report on the review and recommendations of the career development programs within the constitutional offices regarding the demographic composition of the employees in the programs to ensure equity and fairness within the programs. Appropriation Act - Item 75 U. (Regular Session, 2020) - [11/1/2020]

Department of Housing and Community Development

<u>PUBLISHED</u> - Annual report on the effectiveness in creating jobs and capital investment and activity occurring within designated enterprise zones. **Code of Virginia - § 59.1-546 (C.)** - [10/1/2020]

Department of Housing and Community Development and Department of Social Services

<u>PUBLISHED</u> - Report of the stakeholder work group convened to develop recommendations regarding the implementation of the Percentage of Income Payment Program (PIPP). [Reporting requirements of Chapter 1193, Enactment Clause 12., of the 2020 Acts of Assembly, are identical.] **Chapter 1194 Enactment Clause 12.** (**Regular Session, 2020**) - [12/1/2020]

Department of Human Resource Management

<u>PUBLISHED</u> - Report on the recommended workers' compensation premiums for state agencies for the following biennium, including the basis for the department's recommendations, the number and amount of workers' compensation settlements concluded in the previous fiscal year, and the impact of those settlements on the workers' compensation program's reserves. **Appropriation Act - Item 83 F.1.** (**Regular Session, 2020**) - [10/30/2020]

<u>PUBLISHED</u> - Report on cost and utilization information for each of the mandated benefits set forth in § 2.2-2818, subsection B., including any mandated benefit made applicable, pursuant to § 2.2-2818, subdivision B. 22, to any plan established pursuant to this section. The report shall be in the same detail and form as required of reports submitted pursuant to § 38.2-3419.1, with such additional information as is required to determine the financial impact, including the costs and benefits, of the particular mandated benefit. **Code of Virginia - § 2.2-2818 (R.)** - [11/30/2020]

<u>PUBLISHED</u> - Annual report on the activities regarding employees and the state health plan, including the impact of the renewal cost of employee and employer premiums. **Code of Virginia - § 2.2-2818 (L.9.)** - [12/1/2020]

Department of Human Resource Management and Department of Planning and Budget

<u>PUBLISHED</u> - Report detailing the assumptions included in the Governor's introduced budget for the state employee health insurance plan. The report shall include the proposed premium schedule that would be effective for the upcoming fiscal year and any proposed changes to the benefit structure. **Appropriation Act - Item 84 F. (Regular Session, 2020)** - [12/20/2020]

Department of Labor and Industry

<u>PUBLISHED</u> - Annual report on the statistical information derived from its programs and activities. [This report also includes the reporting requirement of § 40.1-117 (C) -- Annual report on the activities and work of the Apprenticeship Council.] **Code of Virginia - § 40.1-4.1** - [10/1/2020]

Department of Mines, Minerals and Energy

OVERDUE - Interim executive summary of the Virginia Energy Plan. Code of Virginia - § 67-202 (D.) - [10/1/2020]

Department of State Police

<u>PUBLISHED</u> - Annual report on the insurance fraud program. Code of Virginia - § 52-43 - [2/15/2020]

Dominion Energy Virginia

OVERDUE - Updated integrated resource plan. All updated integrated resource plans shall comply with the provisions of any relevant order of the State Corporation Commission establishing guidelines for the format and contents of updated and revised integrated resource plans. Each integrated resource plan shall consider options for maintaining and

enhancing rate stability, energy independence, economic development including retention and expansion of energy-intensive industries, and service reliability. **Code of Virginia - § 56-599 (A.)** - [5/1/2020]

<u>PUBLISHED</u> - Annual report of the stakeholder group convened to make recommendations to Dominion Energy Virginia concerning issues related to the implementation of advanced metering technology and related investments in customer information systems. [Reporting requirements of Chapter 742, Enactment Clause 2., 2019 Acts of Assembly, are identical.] **Chapter 763 Enactment Clause 2.** (**Regular Session, 2019**) - [1/1/2020]

<u>PUBLISHED</u> - Annual report on the status of the pilot program for energy assistance and weatherization for low income, elderly, and disabled individuals in their service territories in the Commonwealth of Virginia, including the number of individuals served. **Chapter 6 Enactment Clause 2., H. (Regular Session, 2015)** - [7/1/2020]

<u>PUBLISHED</u> - Annual report on the status of the enrollment, and any other information that may be appropriate, in the pilot program that allows any school in a public school division in the Commonwealth that generates excess electricity from a wind-powered or solar-powered renewable energy generation facility located at the school to either receive a credit to a metered account for the school, or receive payment for such excess electricity. **Code of Virginia - § 56-585.1:7 (C.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual status report on the enrollment in the pilot program for municipal net energy metering. [Includes reporting requirements for Chapter 746, Enactment Clause 3, of the 2019 Acts of Assembly.] **Chapter 747 Enactment Clause 3.** (**Regular Session, 2019**) - [12/1/2020]

E-911 Services Board

<u>PUBLISHED</u> - Annual report on (i) the state of enhanced 9-1-1 services in the Commonwealth, (ii) the impact of, or need for, legislation affecting enhanced 9-1-1 services in the Commonwealth, and (iii) the need for changes in the E-911 funding mechanism provided to the Board, as appropriate. **Code of Virginia - § 56-484.14 (6.)** - [10/1/2020]

Health Insurance Reform Commission

OVERDUE - Report on the review of Senate Bill 192 (2020 Regular Session) and Senate Bill 1086 (2020 Regular Session). **Rules of the Senate of Virginia Rule 20 (o) (2020)** - [11/1/2020]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Health Insurance Reform Commission. **Code of Virginia - § 30-345** - [1/8/2020]

Health Insurance Reform Commission, Bureau of Insurance, and Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Report on the joint assessment of accident and sickness insurance policy coverage of hearing aids for children, including the social and financial impact of the proposed mandate in accordance with § 30-343 of the Code of Virginia and the impact of the proposed mandate on health care providers, access to health care services, the cost of health care in the Commonwealth and any process changes required to implement the mandated benefit, and whether changes could be made to the Essential Health Benefits Benchmark Plan to include hearing aids for minors as an essential health benefit without cost to the Commonwealth. **Appropriation Act - Item 487 C.2.** (**Regular Session, 2020**) - [11/1/2020]

IMPACT Paradigm Associates, LLC

<u>PUBLISHED</u> - Annual report of the independent monitor on the status of the energy efficiency stakeholder process, including (i) the objectives established by the stakeholder group during this process related to programs to be proposed, (ii) recommendations related to programs to be proposed that result from the stakeholder process, and (iii) the status of those recommendations, in addition to the petitions filed and the determination thereon. **Code of Virginia - § 56-596.2** (C.) - [7/1/2020]

Joint Legislative Audit and Review Commission

OVERDUE - Report on the findings and recommendations of the third-party review of the State Corporation Commission, Bureau of Insurance compiled reports from 2017-2020 for denied claims, complaints, appeals, and network adequacy relating to mental health and substance use disorder insurance benefits. **Chapter 847 Enactment Clause 2.** (**Regular Session, 2020**) - [12/1/2020]

Manufacturing Development Commission

OVERDUE - Annual executive summary of the interim activity and work of the Manufacturing Development Commission. Code of Virginia - § 30-276 (8.) - [1/8/2020]

MEI (Major Employment and Investment) Project Approval Commission

<u>PUBLISHED</u> - Annual report on all endorsed incentive packages for which an offer has been made and publicly announced, which shall contain the following information: (i) the industrial sector of the MEI project or other economic development project, (ii) known competitor states, (iii) employment creation and capital investment expectations, (iv)

anticipated average annual wage of the new jobs, (v) local and state returns on investment as prepared by the Virginia Economic Development Partnership Authority, (vi) expected time frame for repayment of the incentives to the Commonwealth in the form of direct and indirect general tax revenues, (vii) details of the proposed incentive package, including the breakdown of the components into various uses and an expected timeline for payments, and (viii) draft legislation or amendments to the Appropriation Act that propose financing for the endorsed incentive package through the Virginia Public Building Authority or any other proposed funding or financing mechanisms. **Code of Virginia - §** 30-312 - [1/8/2020]

Office of the Governor

<u>PUBLISHED</u> - Biannual report on the Commonwealth's Development Opportunity Fund, including the name of the company and the type of business in which it engages; the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Fund and the purpose for which it will be used; the number of jobs created or projected to be created; the amount of the company's investment in the project; and the timetable for the completion of the project and jobs created. (1st Half FY2020) **Code of Virginia - § 2.2-115 (G.)** - [1/31/2020]

Secretary of Administration

<u>PUBLISHED</u> - Annual report on the number of state jobs eliminated in the immediately preceding fiscal year due to the privatization of commercial activities to a commercial source. **Code of Virginia - § 2.2-203.2:1** - [11/30/2020]

Secretary of Commerce and Trade

<u>PUBLISHED</u> - Quarterly report on the performance grants for major manufacturers to include the name of the manufacturer determined to be eligible for a grant; the product it manufactures; the locality of the manufacturing facility; the amount of the grant made or committed; the number of new jobs created or projected to be created; the amount of the manufacturer's capital investment; and the timetable for the completion of the capital investment and new jobs created. (Q4 CY 2019) **Code of Virginia - § 2.2-5103 (D.)** - [2/1/2020]

<u>PUBLISHED</u> - Quarterly report on the performance grants for major manufacturers to include the name of the manufacturer determined to be eligible for a grant; the product it manufactures; the locality of the manufacturing facility; the amount of the grant made or committed; the number of new jobs created or projected to be created; the amount of the manufacturer's capital investment; and the timetable for the completion of the capital investment and new jobs created. (Q1 CY 2020) **Code of Virginia - § 2.2-5103 (D.)** - [5/1/2020]

<u>PUBLISHED</u> - Quarterly report on the performance grants for major manufacturers to include the name of the manufacturer determined to be eligible for a grant; the product it manufactures; the locality of the manufacturing facility; the amount of the grant made or committed; the number of new jobs created or projected to be created; the amount of the manufacturer's capital investment; and the timetable for the completion of the capital investment and new jobs created. (Q2 CY 2020) **Code of Virginia - § 2.2-5103 (D.)** - [8/1/2020]

<u>PUBLISHED</u> - Quarterly report on the performance grants for major manufacturers to include the name of the manufacturer determined to be eligible for a grant; the product it manufactures; the locality of the manufacturing facility; the amount of the grant made or committed; the number of new jobs created or projected to be created; the amount of the manufacturer's capital investment; and the timetable for the completion of the capital investment and new jobs created. (Q3 CY 2020) **Code of Virginia - § 2.2-5103 (D.)** - [11/1/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to make recommendations, including any necessary statutory and regulatory changes, with regard to protecting domestic service employees from workplace harassment and discrimination, providing remedies for such employees for the nonpayment of wages, ensuring the safety and health of such employees in the workplace, and protecting such employees from loss of income as a result of unemployment or employment-related injury by including coverage of such employees in the Virginia Unemployment Compensation Act and the Virginia Workers' Compensation Act. **Chapter 1147 Enactment Clause 2.** (**Regular Session, 2020**) - [11/1/2020]

Secretary of Commerce and Trade and Chief Workforce Development Advisor

OVERDUE - Report on the review of Senate Bill 770 (2020 Regular Session). **Rules of the Senate of Virginia Rule 20 (o)** (2020) - [11/1/2020]

Secretary of Health and Human Resources

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to develop systems, policies, and practices to leverage state income tax returns to facilitate the enrollment of eligible individuals in insurance affordability programs through the Virginia Health Benefit Exchange. [Reporting requirements of Chapter 916, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 917 Enactment Clause 3.** (**Regular Session, 2020**) - [9/15/2020]

Small Business Commission

<u>PUBLISHED</u> - Annual executive summary on the findings and recommendations of the Small Business Commission. **Code of Virginia - § 30-183 (4.)** - [1/8/2020]

Southwest Virginia Energy Research and Development Authority

<u>PUBLISHED</u> - Annual summary of the activities and recommendations of the Southwest Virginia Energy Research and Development Authority. **Code of Virginia - § 67-1604** - [10/15/2020]

State Corporation Commission

<u>PUBLISHED</u> - Report on the analysis of House Bill 2444 (2019). **Request of the House of Delegates (2020)** - [1/8/2020]

<u>PUBLISHED</u> - Report of the findings on whether the pass rate of the life and annuities agent examination is consistent with the 2011 NAIC State Licensing Handbook, or any successor publication adopted by the NAIC, and any related changes the Commission has implemented. **Code of Virginia - § 38.2-1815 (A.)** - [6/30/2020]

<u>PUBLISHED</u> - Report on the implementation of Chapter 400 of the 2015 Acts of Assembly, including (i) any updates on federal action, (ii) the number of filings in the Commonwealth of Virginia made pursuant to this act, (iii) the mean, median, and total values related to money raised under offerings made pursuant to this act, and (iv) any recommendations for revisions to this act. [Reporting requirements of Chapter 354, Enactment Clause 2., 2015 Acts of Assembly are identical.] **Chapter 400 Enactment Clause 2.** (**Regular Session, 2015**) - [6/30/2020]

<u>PUBLISHED</u> - Annual report on the review of the State Regulatory Registry LLC (SRR) and the Nationwide Mortgage Licensing System (NMLS). **Code of Virginia - § 6.2-1720 (D.3.)** - [7/1/2020]

<u>PUBLISHED</u> - Annual report for denied claims, complaints, appeals, and network adequacy involving coverage for mental health and substance use disorder insurance benefits. **Code of Virginia - § 38.2-3412.1 (G.)** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on the status of the implementation of the provisions of the Virginia Electric Utility Regulation Act. The report shall include the State Corporation Commission's (SCC) recommendations for any actions by the General Assembly, the SCC, electric utilities, or any other entity that the SCC considers to be in the public interest. [This report includes the reporting requirements for Chapter 771, Enactment Clause 1., § 4., 2011 Acts of Assembly; and the reporting requirements for Chapter 6, Enactment Clause 2., F.1., 2015 Acts of Assembly.] **Code of Virginia - § 56-596 (B.)** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on the financial impact of mandated health insurance benefits and providers. **Code of Virginia - § 38.2-3419.1 (B.)** - [10/31/2020]

<u>PUBLISHED</u> - Annual report of the Virginia Health Benefit Exchange, including (i) Exchange operations and responsibilities, (ii) an accounting of the Exchange's finances, (iii) the effectiveness of the outreach and implementation activities of the Exchange in reducing the number of individuals without health insurance coverage, and (iv) other relevant information. **Code of Virginia - § 38.2-6516** - [11/1/2020]

<u>PUBLISHED</u> - Report on the review of Senate Bill 1006 (2020 Regular Session). **Rules of the Senate of Virginia Rule 20 (o)** (2020) - [11/1/2020]

<u>PUBLISHED</u> - Annual report of the State Corporation Commission on the Activities of the Office of the Managed Care Ombudsman. **Code of Virginia - § 38.2-5904 (B.11.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the performance of all programs approved pursuant to § 56-585.1 of the Code of Virginia, including each utility's compliance with the total annual savings required by § 56-596.2, as well as the annual and lifecycle net and gross energy and capacity savings, related emissions reductions, and other quantifiable benefits of each program; total customer bill savings that the programs produce; utility spending on each program, including any associated administrative costs; and each utility's avoided costs and cost-effectiveness results. **Code of Virginia - § 56-585.1** (A.5.c.) - [12/1/2020]

<u>PUBLISHED</u> - Report on the comments solicited from insurance industry stakeholders regarding the impact on current and future short-term disability policyholders of requiring insurers proposing to issue individual or group accident and sickness insurance policies providing short-term disability income protection coverage whose policies provide coverage for short-term disability arising out of childbirth to provide coverage for a payable benefit of at least 12 weeks following childbirth for such a disability, including (i) potential private options for creating a standalone maternity leave benefit and (ii) potential private options for creating a paid family leave policy. **Chapter 935 Enactment Clause 2.** (**Regular Session, 2020**) - [12/1/2020]

State Council of Higher Education for Virginia

<u>PUBLISHED</u> - Annual report on the report on the implementation, and the overall effectiveness, of the Office of the Qualified Education Loan Ombudsman. **Code of Virginia - § 23.1-234** - [1/1/2020]

Virginia Board of Workforce Development

OVERDUE - Annual executive summary of the interim activity undertaken to implement the memorandum of understanding described in subsection A of Code of Virginia § 2.2-435.10 and to administer the Workforce Innovation and Opportunity Act. **Code of Virginia - § 2.2-435.10 (B.)** - [1/8/2020]

Virginia Economic Development Partnership

<u>PUBLISHED</u> - Quarterly report on the Commonwealth's Development Opportunity Fund, including the name of the company and the type of business in which it engages; the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Fund and the purpose for which it will be used; the number of jobs created or projected to be created; the amount of the company's investment in the project; and the timetable for the completion of the project and jobs created. (1st Quarter FY2021) [Includes reporting requirements of Item 130.F. of the 2020 Appropriation Act.] **Code of Virginia - § 2.2-115 (G.)** - [10/31/2020]

<u>PUBLISHED</u> - Annual report detailing expenditures and a listing of the salaries and bonuses for all Virginia Economic Development Partnership employees for the prior fiscal year. **Appropriation Act - Item 130 B. (Regular Session, 2020)** - [11/1/2020]

Virginia Growth and Opportunity Board

<u>PUBLISHED</u> - Annual report of the interim activity and work of the Virginia Growth and Opportunity Board. **Code of Virginia - § 2.2-2486 (11.)** - [12/1/2020]

Virginia Innovation Partnership Authority

<u>PUBLISHED</u> - Annual operating plan of the Virginia Innovation Partnership Authority, including: a. All planned and actual revenue and expenditures along with funding sources, including state, federal, and other revenue sources of both the Authority and the managing non-profit entity; b. By activity or program, total grants made and investments awarded for each grant and investment program; c. By activity or program, recoveries of previous grants or investments and sales of equity positions; d. Cash balances by funding source, and a report, by program, of available, committed and projected expenditures of all cash balance; and, e. Private investment activity related to the fund of funds established in item 135.P. of the 2020 Appropriation Act. **Appropriation Act - Item 135 D.1. (Regular Session, 2020)** - [6/15/2020]

<u>PUBLISHED</u> - Annual detailed expenditure report of the Virginia Innovation Partnership Authority for the concluded fiscal year, including: a. All planned and actual revenue and expenditures along with funding sources, including state, federal, and other revenue sources, of both the a. All planned and actual revenue and expenditures along with funding sources, including state, federal, and other revenue sources of both Virginia Innovation Partnership Authority and the managing non-profit entity (Center for Innovative Technology); b. By activity or program, total grants made and investments awarded for each grant and investment program; c. By activity or program, recoveries of previous grants or investments and sales of equity positions; d. Cash balances by funding source, and a report, by program, of available, committed and projected expenditures of all cash balance; and, e. Private investment activity related to the fund of funds established in Item 135. P. of the 2020 Appropriation Act. **Appropriation Act - Item 135 D.1.** (**Regular Session, 2020**) - [9/30/2020]

Virginia Nuclear Energy Consortium Authority

OVERDUE - Annual report of the Virginia Nuclear Energy Consortium Authority, including an updated strategic plan, and annual summary of the activities, and recommendations for the support and expansion of the nuclear energy industry in Virginia. **Code of Virginia - § 67-1403 (I.)** - [11/15/2020]

Virginia Offshore Wind Development Authority

OVERDUE - Annual report of the activities and recommendations of the Virginia Offshore Wind Development Authority, and the annual summary of the activities of the Division of Offshore Wind. **Code of Virginia - § 67-1209** - [10/15/2020]

Virginia Small Business Financing Authority

<u>PUBLISHED</u> - Annual report on the transfers of funds by the Virginia Small Business Financing Authority, by fund, between Virginia Small Business Growth Fund; the Virginia Export Fund; and the Insurance or Guarantee Fund. **Appropriation Act - Item 120 E.2. (Regular Session, 2019)** - [1/1/2020]

<u>PUBLISHED</u> - Annual report on the complete operating and financial statement for the Virginia Small Business Financing Authority and any loan fund or loan guarantee fund the Authority administers or manages. **Code of Virginia** - § 2.2-2312 - [11/1/2020]

Virginia Solar Energy Development and Energy Storage Authority

<u>PUBLISHED</u> - Annual summary of the activities and recommendations of the Virginia Solar Energy Development and Energy Storage Authority. **Code of Virginia - § 67-1507** - [10/15/2020]

Virginia Workers' Compensation Commission

<u>PUBLISHED</u> - Annual report on the activities related to crime victim compensation, including a detailed section on all unclaimed restitution collected and disbursed to the victim from the Criminal Injuries Compensation Fund pursuant to subsection I. of Code of Virginia § 19.2-305.1. **Code of Virginia - § 19.2-368.3 (7.)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the number of forensic acute, non-acute, and follow-up exams performed by medical providers for victims of sexual assault for which reimbursements are sought, billed and paid for, through the Sexual Assault Forensic Exam (SAFE) Payment program, including the number of such exams, the amounts billed by medical providers for each exam, and the reimbursements made to providers for such billed exams through the SAFE Payment program. **Appropriation Act - Item 497 B.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Report on the analysis of: (i) the options for covering workers' injuries caused by repetitive motion through the Virginia workers' compensation system and (ii) key policy considerations associated with modifying the Code of Virginia to cover injuries caused by repetitive motion. The analysis shall take into consideration (a) the annual number of injuries caused by repetitive motion to workers in Virginia and other states; (b) other states' evidentiary requirements for claiming workers' compensation benefits for such injuries; (c) necessary changes to Virginia's statutory provisions; and (d) impacts on workers, employers, and insurers. **Chapter 549 Enactment Clause 1. (Regular Session, 2020)** - [11/30/2020]

Senate Committee on Education and Health

Alzheimer's Disease and Related Disorders Commission

<u>PUBLISHED</u> - Annual report on the activities and recommendations of the Alzheimer's Disease and Related Disorders Commission. **Code of Virginia - § 51.5-154 (D.5.)** - [10/1/2020]

Board of Education

OVERDUE - Report on the recommendations of the School Readiness Committee. Code of Virginia - \$ 2.2-208.1 (C.) - [1/8/2020]

OVERDUE - Report on (i) information that public elementary and secondary schools and local school divisions are required to provide to the Department of Education pursuant to state law, (ii) the results of the annual evaluation and determination made by the Department of Education pursuant to subsection C, (iii) any reports required of public elementary or secondary schools or local school divisions that the Department of Education has consolidated, (iv) any information that the Department of Education no longer collects from public elementary or secondary schools or local school divisions, and (v) any forms that the Department of Education no longer requires public elementary or secondary schools or local school divisions to complete. **Code of Virginia - § 22.1-17.6 (D.)** - [11/15/2020]

PUBLISHED - Annual report on the condition and needs of public education in the Commonwealth, identifying any school divisions and the specific schools therein which have failed to establish and maintain schools meeting the existing prescribed standards of quality; the number of public charter schools established in the Commonwealth, as well as the number of charters denied; and any school division that is not in compliance with Code of Virginia § 22.1-253.13:3 C.; information regarding parent and student choice within each school division and any plans of such school divisions to increase school choice; a complete listing of each report that local school divisions are required to submit to the Board or any other state agency, including name, frequency, and an indication of whether the report contains information that the local school division is also required to submit to the federal government; an explanation of the need to retain or maintain the frequency of local school division reports; and a complete listing of each report pertaining to public education that local school divisions are required to submit to the federal government, including name and frequency. The report shall also include the reporting requirements for Code of Virginia § 22.1-212.25 C. on multidivision online learning during the previous school year. Code of Virginia - § 22.1-18 - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the human research projects reviewed and approved. **Code of Virginia - § 22.1-16.1** - [12/1/2020]

Board of Health

OVERDUE - Annual report of the Board of Health on its review of immunization of patients against certain diseases. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until September 1, 2021 for the delivery of the report mandated by Code of Virginia § 32.1-46 F., due to the demand on Virginia Department of Health staff resources posed by the response to the COVID-19 pandemic. **Code of Virginia - § 32.1-46 (F.)** - [9/1/2020]

<u>PUBLISHED</u> - Annual report by the Board of Health on the human research projects reviewed and approved and any significant deviations from the proposals as approved. **Code of Virginia - § 32.1-12.1** - [10/1/2020]

PUBLISHED - Annual report of the Virginia Board of Health. Code of Virginia - § 32.1-14 - [10/1/2020]

Board of Medical Assistance Services

<u>PUBLISHED</u> - Biennial Report of the Board of Medical Assistance Services. [The BMAS Board meets quarterly (generally April, June, September and December). This report will be submitted once the Board has completed its annual meetings for the year.] **Code of Virginia - § 32.1-324 (A.)** - [10/1/2020]

Board of Pharmacy

OVERDUE - Annual report on (i) the number of outsourcing facilities permitted or registered by the Board of Pharmacy that have entered into a contract with the Department of Corrections for the compounding of drugs necessary to carry out an execution by lethal injection pursuant to § 53.1-234 and (ii) the name of any such outsourcing facilities that received disciplinary action for a violation of law or regulation related to compounding. **Code of Virginia - § 54.1-3307** (C.) - [12/1/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to provide recommendations regarding the development of protocols for the initiating of treatment with and dispensing and administering by pharmacists to persons 18 years of age or older of drugs and devices, including (i) vaccines included on the Immunization Schedule published by the Centers for Disease Control and Prevention; (ii) drugs approved by the U.S. Food and Drug Administration for tobacco cessation therapy, including nicotine replacement therapy; (iii) tuberculin

purified protein derivative for tuberculosis testing; (iv) controlled substances or devices for the treatment of diseases or conditions for which clinical decision making can be guided by a clinical test that is classified as waived under the federal Clinical Laboratory Improvement Amendments of 1988, including influenza virus, Helicobacter pylori bacteria, urinary tract infection, and group A Streptococcus bacteria; (v) controlled substances for the prevention of human immunodeficiency virus, including controlled substances prescribed for pre-exposure and post-exposure prophylaxis pursuant to guidelines and recommendations of the Centers for Disease Control and Prevention; and (vi) drugs other than controlled substances, including drugs sold over the counter, for which the patient's health insurance provider requires a prescription. Chapter 731 Enactment Clause 3. (Regular Session, 2020) - [11/1/2020]

<u>PUBLISHED</u> - Report of the stakeholder work group convened to determine methods to enhance public awareness of proper drug disposal methods, which may include requirements for pharmacies or hospitals or clinics with an on-site pharmacy to provide such information to customers and the public through the provision of informative pamphlets, the posting of signs in public areas of the pharmacy, and the posting of information on public-facing websites, and to develop strategies to increase the number of permissible drug disposal sites and options for the legal disposal of drugs, including pharmacies and hospitals and clinics with an on-site pharmacy that are authorized collectors and other sites legally permitted for drug disposal, and the legal return of unused drugs by mail. **Chapter 614 Enactment Clause 1.** (**Regular Session, 2020**) - [11/15/2020]

<u>PUBLISHED</u> - Report on any new substance added to Schedule I or II of the Drug Control Act. **Code of Virginia - § 54.1-3443 (D.)** - [12/15/2020]

Brown v. Board of Education Scholarship Committee

<u>PUBLISHED</u> - Annual executive summary and report on the interim activity and work of the Brown v. Board of Education Scholarship Committee. **Code of Virginia - § 30-231.10** - [1/8/2020]

Cancer Action Coalition of Virginia

<u>PUBLISHED</u> - Annual report on changes to the Virginia Cancer Plan. **House Joint Resolution 56 (Regular Session, 2010)** - [1/8/2020]

Central Virginia Community College

OVERDUE - Report on the plan to explore a Bedford County, Virginia campus of Central Virginia Community College if land were to be donated for that purpose, including details related to any public-private partnerships that could be created for this purpose and estimates of future operational costs for the campus. **Appropriation Act - Item 220 W.** (**Regular Session, 2020**) - [12/1/2020]

Chesterfield County School Board

OVERDUE - Annual report on the planning, implementation, and outcomes of the recovery high school as a year-round high school with enrollment open to any high school student residing in Superintendent's Region 1 who is in the early stages of recovery from substance use disorder or dependency. **Appropriation Act - Item 144 OO.** (**Regular Session**, **2020**) - [12/1/2020]

Chief Information Officer of the Commonwealth

OVERDUE - Annual report on the results of security audits, the extent to which security policy, standards, and guidelines have been adopted by executive branch and independent agencies, and a list of those executive branch agencies and independent agencies that have not implemented acceptable security and risk management regulations, policies, standards, and guidelines to control unauthorized uses, intrusions, or other security threats. **Code of Virginia** - § 2.2-2009 (C.) - [10/1/2020]

Christopher Newport University

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Christopher Newport University (CNU), including a report of CNU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which CNU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Christopher Newport University. **Code of Virginia - § 23.1-1303 (B.12.)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with Christopher Newport University, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each

foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for program costs by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2020]

CodeVA

OVERDUE - Annual report on the activities in the previous year to support computer science teacher training and curriculum development, including collaboration with other stakeholders to avoid duplication of efforts. **Appropriation Act - Item 144 FF.2.** (**Regular Session, 2020**) - [10/1/2020]

Commission on Civic Education

OVERDUE - Annual executive summary of the interim activity and work of the Commission on Civic Education. **Code of Virginia - § 30-351 (7.)** - [1/8/2020]

Commonwealth Health Research Board

OVERDUE - Annual report on the research efforts supported by the Commonwealth Health Research Board and expenditures from the Commonwealth Health Research Fund. Code of Virginia - § 32.1-162.30 - [1/8/2020]

Commonwealth Neurotrauma Initiative Advisory Board

<u>PUBLISHED</u> - Triennial report on the aggregate data on the operations and funding of the Commonwealth Neurotrauma Initiative Trust Fund. **Code of Virginia - § 51.5-180 (C.4.)** - [10/1/2020]

Cooperative Extension and Agricultural Research Services

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Cooperative Extension and Agricultural Research Services (CEARS), including a report of CEARS' active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which CEARS is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

Department of Behavioral Health and Developmental Services

<u>PUBLISHED</u> - Quarterly report on the number of additional individuals who have applied for compensation to individuals who were involuntarily sterilized pursuant to the Virginia Eugenical Sterilization Act and who were living as of February 1, 2015. [Q2 FY 2020] **Appropriation Act - Item 310 X.5.** (**Regular Session, 2019**) - [1/1/2020]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q2 FY 2020] **Appropriation Act - Item 310 M.2.** (**Regular Session, 2019**) - [1/20/2020]

<u>PUBLISHED</u> - Quarterly report on: (i) the state general fund reductions taken by each Community Services Board (CSB) or Behavioral Health Authority (BHA) in fiscal year 2019 in anticipation of projected savings from the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (ii) the actual Medicaid-generated reimbursements realized by each CSB/BHA in fiscal year 2019 as a result of the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (iii) the state general fund reductions to be taken by each CSB/BHA in fiscal year 2020 in anticipation of projected savings from the expansion of Medicaid eligibility; and (iv) the amount of Medicaid reimbursements that each CSB/BHA would have to achieve in order to meet the anticipated general fund savings/budget reductions in fiscal year 2020, as well as any actions the Department of Behavioral and Developmental Services proposes to take to address any shortfalls and to ensure continuity in the provision of services. [Quarter 3] **Appropriation Act - Item 310 Y.3. (Regular Session, 2019)** - [2/15/2020]

<u>PUBLISHED</u> - Quarterly report on the number of additional individuals who have applied for compensation to individuals who were involuntarily sterilized pursuant to the Virginia Eugenical Sterilization Act and who were living as of February 1, 2015. [Q3 FY 2020] **Appropriation Act - Item 310 X.5. (Regular Session, 2019)** - [4/1/2020]

<u>PUBLISHED</u> - Annual report on the implementation of Chapter 691 of the 2014 Acts of Assembly. The report shall include the number of notifications of individuals in need of facility services by the community services boards, the number of alternative facilities contacted by community services boards and state facilities, the number of temporary detentions provided by state facilities and alternative facilities, the length of stay in state facilities and alternative facilities, and the cost of the detentions in state facilities and alternative facilities. [Reporting requirements of Chapter 773, Enactment Clause 2., (HB293), 2014 Acts of Assembly, are identical.] **Chapter 691 Enactment Clause 4.** (**Regular Session, 2014**) - [6/30/2020]

<u>PUBLISHED</u> - Report on the plan to manage the census at Catawba Hospital and to reduce the number of staffed beds to 110 by no later than June 30, 2021, including opportunities to maximize the use of funding provided for the purpose of reducing the census across the state mental health hospitals. **Chapter 1283 Item 310.HH.** (**Regular Session, 2020**) - [6/30/2020]

<u>PUBLISHED</u> - Annual report on the general fund and non-general fund allocations and authorized position levels for each state-operated behavioral health facility. **Appropriation Act - Item 328 (Regular Session, 2020)** - [8/1/2020]

<u>PUBLISHED</u> - Report on the General Fund and Nongeneral Fund allocations and authorized position levels for each state-operated training center. **Appropriation Act - Item 333 (Regular Session, 2020)** - [8/1/2020]

<u>PUBLISHED</u> - Annual report on the number of individuals served through discharge assistance plans and the types of services provided. **Appropriation Act - Item 326 B. (Regular Session, 2020)** - [11/1/2020]

<u>PUBLISHED</u> - Report of the findings, conclusions, and recommendations of the work group convened: (i) to evaluate the role of the acute psychiatric bed registry (the registry) in collecting and disseminating information about the availability of acute psychiatric beds in the Commonwealth and collecting data and information to ensure adequate oversight of the process by which individuals are referred for acute psychiatric services, the structure of the registry, and the types of data required to be reported to the registry, and (ii) to make recommendations for statutory, budgetary, or other actions necessary to redefine the purpose of the registry and improve its structure and effectiveness. [Reporting requirements of Chapter 235, Enactment Clause 1., of the 2020 Acts of Assembly, are identical.] **Chapter 367 Enactment Clause 1.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the activities related to suicide prevention across the lifespan. **Code of Virginia -** § **37.2-312.1** (B.) - [12/1/2020]

<u>PUBLISHED</u> - Annual report of the Developmental Disabilities Mortality Review Committee (the Committee) on the statistical and other data on the deaths of persons with a developmental disability who were receiving services from a provider licensed by the Department of Behavioral Health and Developmental Services or in a training center or other state facility at the time of their death, including recommendations developed by the Committee to address the conditions that led to such deaths. **Code of Virginia - § 37.2-314.1 (F.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the effectiveness and outcomes of program funding to Community Service Boards and Behavioral Health Authorities for same-day access for community behavioral health services. [Includes reporting requirements for Item 322 S. 2020 Appropriation Act.] **Chapter 683 Enactment Clause 4. (Regular Session, 2017)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the substance abuse treatment program utilizing non-narcotic, long-acting, injectable prescription drug treatment regimens ("treatment") used in conjunction with drug treatment court programs, including the number of participants, the number of drug courts that utilized the funding, and the number of treatments administered. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until April 1, 2021 for the delivery of the report mandated by Item 320.BB. of the 2020 Appropriation Act due to the demand on Virginia Department of Behavioral Health and Developmental Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 320 BB.** (**Regular Session, 2020**) - [12/1/2020]

Department of Corrections

<u>PUBLISHED</u> - Final report of the work group convened to develop a plan for a pilot partnership for a university health system to provide comprehensive health care for the inmates in at least one state correctional facility, and shall include (i) the facility or facilities included in the pilot, (ii) staffing needs for providing health care services, (iii) the amount and structure of payment to the university, and (iv) how the effectiveness of the pilot project will be evaluated, including the plan to ensure that inmates with long-term or high-cost prescription drug needs receive treatment from a federal 340-B covered entity. **Appropriation Act - Item 390 Q. and R. (Regular Session, 2019)** - [1/1/2020]

<u>PUBLISHED</u> - Annual data report on the medical treatment provided to offenders at each facility, to include, as a proportion of average daily population at each facility, the levels of inmates who received care, including: the specific proportions of inmates from each facility who were treated as inpatients, the specific proportion of inmates from each facility who were treated as outpatients, data on prescription drug administration, and the proportion of inmates from each facility who received other discrete services. **Appropriation Act - Item 402 N. (Regular Session, 2020)** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on the status of opioid treatment programs in the detention and diversion centers, including recidivism and illegal drug relapse of participants in the program. **Appropriation Act - Item 399 B.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations of the assessment of the costs, benefits, and feasibility of adopting a "subscription model" for the purchase of Hepatitis C antiviral medication and necessary ancillary services (i) for a pre-determined period of time and (ii) at an annual fixed rate to be administered to state-responsible inmates held in state correctional facilities, including an evaluation of the terms and conditions of models adopted for correctional systems operated by other state and local governments, and the feasibility of implementing such models in Virginia. **Appropriation Act - Item 401 D. (Regular Session, 2020)** - [11/30/2020]

Department of Education

OVERDUE - Updates to the implementation of the Memorandum of Understanding entered into between the Board of Education and the Petersburg City School Board. **Appropriation Act - Item 144 Y.** (**Regular Session, 2020**) - [7/1/2020]

OVERDUE - Annual report on the cost-savings agreements made and the adjusted state shares so approved as related to contiguous school divisions and consolidation or sharing of educational, administrative, or support services. **Code of Virginia - § 22.1-98.2 (A.)** - [10/1/2020]

OVERDUE - Annual report on the Critical Shortage Teaching Areas in Virginia. **Appropriation Act - Item 144 G.1.** (**Regular Session, 2020**) - [10/1/2020]

OVERDUE - Report of the work group convened to develop a plan for the implementation of the Virginia Learner Equitable Access Platform (VA LEAP) The plan shall (i) address the integration of existing school division learning management systems into a statewide system, (ii) address the integration of VA LEAP with existing state investments, including eMediaVA, Virtual Virginia and #GoOpenVA, (iii) consider integrating these systems into a single sign-on system, (iv) include a cost-benefit analysis of various approaches to implementing a statewide learning management system, and (v) provide an update on the estimated costs to implement a learning management system based on anticipated local school division participation and technical requirements. **Appropriation Act - Item 141 D.2.** (**Regular Session, 2020**) - [12/1/2020]

OVERDUE - Report of the work group convened to develop and implement a plan for implementing a statewide unified early childhood care and education system that incorporates relevant policy-making, funding, governance, oversight, and accountability functions and culminates implementation of the quality rating and improvement system. [Reporting requirements of Chapter 860, Enactment Clause 4., of the 2020 Acts of Assembly, are identical.] **Chapter 861 Enactment Clause 4.** (**Regular Session, 2020**) - [12/1/2020]

OVERDUE - Report on the plan to determine the magnitude of the gap between regional prevailing child care market rates and the Virginia Preschool Initiative per pupil amount, including a schedule designating the amount of the add-on grants for each school division for fiscal year 2022. **Appropriation Act - Item 145 C.14.h.3**) (**Regular Session, 2020**) - [12/1/2020]

<u>OVERDUE</u> - Summary report on the grants awarded to encourage active learning for students in pre-kindergarten through the second grade, including the recipient school divisions, intended use of funds, and number of students served. **Appropriation Act - Item 144 KK. (Regular Session, 2020)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report of teacher salaries, by local school division. In addition to information on average salaries by school division and statewide comparisons with other states, the report shall also include information on starting salaries by school division and average teacher salaries by school. **Appropriation Act - Item 136 B.12.** (**Regular Session, 2019**) - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the outcome data for students enrolled in special education private day schools. **Appropriation Act - Item 129 G.3. (Regular Session, 2019)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the results of the voluntary and anonymous school personnel survey to evaluate school-level teaching conditions and the impact such conditions have on teacher retention and student achievement. **Appropriation Act - Item 134 H. (Regular Session, 2019)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the status of required local effort in support of the Standards of Quality. [Includes reporting requirements for Item 136.B.8.a.2) of the 2019 Appropriation Act.] **Code of Virginia - § 22.1-97 (A.)** - [1/8/2020]

<u>PUBLISHED</u> - Report on the certification of all school divisions that the state and local share of the at-risk payment will be used to support approved programs for students who are educationally at risk. **Appropriation Act - Item 136 C.9.e.3b**) (**Regular Session, 2019**) - [1/8/2020]

<u>PUBLISHED</u> - Report on the Virtual Virginia Plan. **Appropriation Act - Item 136 C.23.e.** (**Regular Session, 2019**) - [1/15/2020]

<u>PUBLISHED</u> - Report on the application information for each school division applying for tuition scholarships for licensed public high school teachers pursuing additional credentialing requirements necessary to be considered faculty who are qualified to teach dual enrollment courses in high schools in their local school division, including the number of recipients and amount of tuition awarded to each school division, the institution of higher education receiving tuition, the credentialing area pursued by recipients, and dual enrollment courses offered after the recipient's successful completion of the pursued credentialing. **Appropriation Act - Item 135 G.4.** (**Regular Session, 2019**) - [6/30/2020]

<u>PUBLISHED</u> - Report of the work group convened to develop and establish a plan to transfer the Child Care Development Fund grant from the Virginia Department of Social Services to the Virginia Department of Education no later than July 1, 2021, including the funding amounts and positions that need to be transferred between the impacted agencies, and shall identify any savings or additional costs associated with the transfer of these programs, and assess any potential administrative impacts on the agencies. [Includes reporting requirements of Item 359.F. of the 2020 Appropriation Act.] **Appropriation Act - Item 137 K.** (**Regular Session, 2020**) - [8/15/2020]

<u>PUBLISHED</u> - Annual report on (i) the total grants paid during the immediately prior fiscal year to each eligible school division and (ii) a general description of the security equipment purchased by eligible school divisions. **Code of Virginia** - § 22.1-280.2:2 (H.) - [9/1/2020]

<u>PUBLISHED</u> - Annual report on how well the Virginia Preschool Initiative promotes readiness in all key developmental domains assessed. **Appropriation Act - Item 137 H.d. (Regular Session, 2020)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report that reflects all Child Care and Development Fund (CCDF) expenditures from the previous fiscal year, current grant balances, as well as all anticipated spending for the current and two subsequent fiscal years. Identified spending should, at a minimum, be broken down by subsidies (mandated and discretionary), administrative costs, and quality efforts; and should report, by locality, the number of subsidies (mandated and discretionary) provided, number of providers receiving CCDF dollars, the overall number of child care providers, and the waitlist for services. **Appropriation Act - Item 137 M.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Annual consolidated report on the program effectiveness and available outcome measures, including student performance indicators, with respect to teacher residency partnerships between university teacher preparation programs and the Petersburg, Norfolk, and Richmond City school divisions and any other university teacher preparation programs and hard-to-staff school divisions to help improve new teacher training and retention for hard-to-staff schools. **Appropriation Act - Item 144 Q. (Regular Session, 2020)** - [11/1/2020]

<u>PUBLISHED</u> - Annual progress reports from the participating school divisions receiving funding from a Targeted Extended/Enriched School Year and Year-round School grant, including an executive summary of the program's overall status and levels of measured success. **Appropriation Act - Item 144 M.6.b**) (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Report on federal funding that was forfeited as a result of not fulfilling the specifications of a grant. **Appropriation Act - Item 4-8.02 d. (Regular Session, 2020)** - [11/1/2020]

<u>PUBLISHED</u> - Report on the compiled results of the school breakfast program, including chronic absenteeism rates, student attendance and tardy arrivals, office discipline referrals, student achievement measures, teachers' and administrators' responses to the impact of the program on student hunger, student attentiveness, and overall classroom learning environment before and after implementation, and the financial impact on the division's school food program. **Appropriation Act - Item 145 C.29.c.3) (Regular Session, 2020)** - [11/1/2020]

<u>PUBLISHED</u> - Report on the progress of implementing the option of successful completion of assessments that include state-developed performance tasks scored locally in accordance with Board of Education guidelines using state-developed rubrics for the purposes of establishing graduation requirements relating to verified credit in high school history and social science. The report shall include examples of tasks and scoring rubrics; agency support to school divisions for implementation; and information about divisions planning or interested in offering the option to students. **Appropriation Act - Item 139 D.2. (Regular Session, 2020)** - [11/1/2020]

<u>PUBLISHED</u> - Report of all scholarship foundations receiving donations for which tax credits were awarded pursuant to Article 13.3 (§ 58.1-439.25 et seq.) of Title 58.1, Code of Virginia. The list shall report such scholarships for the 12-month period ending on the immediately preceding June 30. **Code of Virginia - § 58.1-439.27 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Report on the financial information for the last five fiscal years related to the Phonological Awareness Literacy Screening (PALS), as provided by the University of Virginia, including revenues and expenditures by category, and shall differentiate revenues and expenditures related to the PALS program for the benefit of (i) Virginia public school students and (ii) all other students. **Appropriation Act - Item 137 N.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Report on the implementation of Standards of Quality (SOQ) staffing requirement flexibilities. **Appropriation Act - Item 145 A.18.** (Special Session I, 2020) - [12/1/2020]

<u>PUBLISHED</u> - Report on the plan for comprehensive public reporting on early childhood expenditures, outcomes, and program quality to replace the reporting requirement set forth in Item 145.C.14.1.4) of the 2020 Appropriation Act, and shall: consider the components included in that reporting requirement, include all publicly-funded providers as defined in Chapter 860 and Chapter 861 of the 2020 Acts of Assembly, identify any fiscal, legislative, or regulatory barriers to implementing such public reporting, and consider integration with the Department of Education's School Quality Profiles. **Appropriation Act - Item 145 C.14.1.5.**) (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Report on the plan to adopt and implement standards for microcredentials used toward add-on endorsements and renewal of licenses earned by Virginia license holders in science, technology, engineering, and mathematics (STEM) fields, including: (i) a process for reviewing and administering educator microcredentials; (ii) assurances that educator microcredentials rely upon demonstrable evidence from the submission of artifacts, such as student projects and teacher lesson plans, that are then objectively scored against existing rubrics; and (iii) assurances that educator microcredentials focus on interrelated competencies leading to logical teacher professional development pathways and stacks of educator microcredentials and align with the Board of Education's ongoing work on educator professional development. **Chapter 510 Enactment Clause 1.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Update of the report of the work group convened to develop and establish a plan to transfer the Child Care Development Fund grant from the Virginia Department of Social Services to the Virginia Department of Education no later than July 1, 2021, including the funding amounts and positions that need to be transferred between the impacted agencies, and shall identify any savings or additional costs associated with the transfer of these programs, and assess any potential administrative impacts on the agencies. [Includes reporting requirements of Item 359.F. of the 2020 Appropriation Act.] **Appropriation Act - Item 137 K.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Annual comprehensive report on the number of calculated slots and funding allocated to each local program or pilot provider, and the number of such slots that have been filled, including funding and the number of slots used to serve a student in a public school and non-public school setting, the number of three-year olds served, waitlist slots requested, offered, and provided, and the number of students served whose families are at or below 130 percent poverty, above 130 percent but at or below 200 percent of poverty, above 200 percent but at or below 350 percent of poverty, and above 350 percent of poverty. **Appropriation Act - Item 145 C.14.1.4**) (**Regular Session, 2020**) - [12/31/2020]

Department of Health

OVERDUE - Annual report on the patients who have been removed or diverted from the Virginia AIDS Drug Assistance Program (ADAP) due to budget considerations, including whether the patients have been successfully enrolled in a private Pharmacy Assistance Program or other program to receive appropriate anti-retroviral medications, and whether a waiting list has developed for services provided through the ADAP program. **Appropriation Act - Item 299 F.** (**Regular Session, 2020**) - [10/1/2020]

OVERDUE - Report of services provided by dental hygienists pursuant to the "remote supervision" protocol, including their impact upon the oral health of the citizens of the Commonwealth. **Code of Virginia - § 54.1-2722 (F.)** - [10/1/2020]

OVERDUE - Report on the progress of establishing the Nursing Preceptor Incentive Program. **Appropriation Act - Item 295 D. (Regular Session, 2020)** - [11/1/2020]

OVERDUE - Annual report on the implementation of a plan for services for substance-exposed infants in the Commonwealth of Virginia. The plan shall support a trauma-informed approach to identification and treatment of substance-exposed infants and their caregivers and shall include options for improving screening and identification of substance-using pregnant women; use of multidisciplinary approaches to intervention and service delivery during the prenatal period and following the birth of the substance-exposed child; and referral among providers serving substance-exposed infants and their families and caregivers. **Code of Virginia - § 32.1-73.12** - [12/1/2020]

OVERDUE - Report on the activities, findings, and recommendations of the work group established to study continuing health information needs and to develop recommendations for design, development, and operation of systems and strategies to meet those needs. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until December 1, 2021 for the delivery of the report mandated by Code of Virginia § 32.1-276.9:1 due to the demand on Department of Health staff resources posed by the response to the COVID-19 pandemic. **Code of Virginia - § 32.1-276.9:1 (B.)** - [12/1/2020]

OVERDUE - Report on the recommendations to reduce the duration of the average review cycle for applications for certificates of public need to not more than 120 days from the date of receipt of a letter of intent. Chapter 1271 Enactment Clause 2. (Regular Session, 2020) - [12/1/2020]

OVERDUE - Plan for the oversight and enforcement by the Department of Health of requirements related to the inspection and pump-out of onsite sewage treatment systems that do not require a Virginia Pollutant Discharge Elimination System permit established pursuant to the Chesapeake Bay Preservation Act (§ 62.1-44.15:67 et seq. of the Code of Virginia) and are located in counties eligible for participation in the Rural Coastal Virginia Community Enhancement Authority pursuant to Chapter 76 (§ 15.2-7600 et seq.) of Title 15.2 of the Code of Virginia. Chapter 429 Enactment Clause 1. (Regular Session, 2019) - [12/31/2020]

<u>PUBLISHED</u> - Report of the progress in increasing awareness of shingles and shingles prevention. **House Joint Resolution 626 (Regular Session, 2019)** - [1/8/2020]

<u>PUBLISHED</u> - Report on the evaluation of including, as a part of the rulemaking process, additional issues related to the use of rainwater. **House Joint Resolution 641 (Regular Session, 2019)** - [1/8/2020]

<u>PUBLISHED</u> - Plan for the oversight and enforcement by the Department of Health of requirements related to the inspection and pump-out of onsite sewage treatment systems that do not require a Virginia Pollutant Discharge Elimination System permit established pursuant to the Chesapeake Bay Preservation Act (§ 62.1-44.15:67 et seq. of the Code of Virginia) and are located in counties eligible for participation in the Rural Coastal Virginia Community Enhancement Authority pursuant to Chapter 76 (§ 15.2-7600 et seq.) of Title 15.2 of the Code of Virginia. **Chapter 429 Enactment Clause 1.** (**Regular Session, 2019**) - [1/15/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (December 2019) **Appropriation Act - Item 289 I.** (**Regular Session, 2019**) - [1/31/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (January 2020) **Appropriation Act - Item 289 I.** (**Regular Session, 2019**) - [2/29/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (February 2020) **Appropriation Act - Item 289 I.** (**Regular Session, 2019**) - [3/31/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (March 2020) **Appropriation Act - Item 289 I.** (**Regular Session, 2019**) - [4/30/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (April 2020) **Appropriation Act - Item 289 I.** (**Regular Session, 2019**) - [5/31/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (May 2020) **Appropriation Act - Item 289 I.** (**Regular Session, 2019**) - [6/30/2020]

<u>PUBLISHED</u> - Annual report on stroke care improvement initiatives undertaken, and a summary report of the data collected pursuant to Code of Virginia § 32.1-111.15:1. **Code of Virginia - § 32.1-111.15:1 (E.)** - [7/1/2020]

<u>PUBLISHED</u> - Interim report on the status of funding, including issues related to sustainability; and administration and operations of the Emergency Department Care Coordination (EDCC) Program. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until October 1, 2020 for the delivery of the report mandated by Item 307.C.3. of the 2020 Appropriation Act due to the demand on Virginia Department of Health staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 307 C.3.** (**Regular Session, 2020**) - [8/1/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (July 2020) **Appropriation Act - Item 299 G. (Regular Session, 2020)** - [8/31/2020]

<u>PUBLISHED</u> - Report on the effectiveness of the long acting reversible contraceptives (LARC) program, including impacts on morbidity, reduction in abortions and unplanned pregnancies, and impacts on maternal health such as an increase in the length of time between births, metrics used to measure results, actual program expenditures, and projected expenditures. **Appropriation Act - Item 302 F.2.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (August 2020) **Appropriation Act - Item 299 G.** (**Regular Session**, **2020**) - [9/30/2020]

<u>PUBLISHED</u> - Annual policy review of criteria and levels of concern for certain toxic substances used in determining whether to issue a Fish Consumption Advisory. **Code of Virginia - § 32.1-248.01** - [10/1/2020]

<u>PUBLISHED</u> - Annual report of all gifts, donations, grants and bequests accepted; the names of the donors; and the respective amounts contributed by each donor to the Virginia Pregnant Women Support Fund. **Code of Virginia - § 32.1-11.6 (B.)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the criteria for distributing funds, including specific goals and outcome measures, to community-based programs that provide patient assistance, education, and family-centered support for individuals suffering from sickle cell disease. **Appropriation Act - Item 303 O. (Regular Session, 2020)** - [10/1/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (September 2020) **Appropriation Act - Item 299 G. (Regular Session, 2020)** - [10/31/2020]

<u>PUBLISHED</u> - Interim status report on the research of establishing maximum contaminant levels (MCLs) in all water supplies and waterworks in the Commonwealth for (i) perfluorooctanoic acid and perfluorooctane sulfonate, and for such other perfluoroalkyl and polyfluoroalkyl substances as the State Board of Health deems necessary; (ii) chromium-6; and (iii) 1,4-dioxane. **Chapter 1097 Enactment Clause 3.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Report on the feasibility of establishing a Medical Excellence Zone Program to allow citizens of the Commonwealth living in rural underserved areas to receive medical treatment via telemedicine services as defined in § 38.2-3418.16 of the Code of Virginia, including the criteria that would be required for a locality or group of localities in the Commonwealth to be eligible for the designation as a medical excellence zone. [Reporting requirements of Chapter 236, Enactment Clause 1., of the 2020 Acts of Assembly, are identical.] PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until January 1, 2021 for the delivery of the report mandated by Chapter 368 of the 2020 Acts of Assembly due to the demand on Department of Health staff resources posed by the response to the COVID-19 pandemic. **Chapter 368 Enactment Clause 1.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to review and make recommendations on increasing the availability of the clinical workforce for nursing homes in the Commonwealth. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until December 31, 2020 for the delivery of the report mandated by Chapter 932 of the 2020 Acts of Assembly due to the demand on Department of Health staff resources posed by the response to the COVID-19 pandemic. **Chapter 932 Enactment Clause 1.** (**Regular Session, 2020**) - [11/15/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (October 2020) **Appropriation Act - Item 299 G.** (**Regular Session**, **2020**) - [11/30/2020]

<u>PUBLISHED</u> - Initial report of the work group convened to (i) evaluate the methods by which vaccines and other medications necessary to treat or prevent the spread of COVID-19 are made available to the public, (ii) identify and develop a plan to implement specific actions necessary to ensure such vaccines and other medications are equitably distributed in the Commonwealth to ensure all residents of the Commonwealth are able to access such vaccines and other medications, and (iii) make recommendations for any statutory, regulatory, or budgetary actions necessary to implement such plan. **Appropriation Act - Item 299 I.** (**Special Session I, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (November 2020) **Appropriation Act - Item 299 G.** (**Regular Session, 2020**) - [12/31/2020]

Department of Health Professions

<u>PUBLISHED</u> - Biennial report on the summary of the board's fiscal affairs, the description of the board's activities, the statistical information regarding the administrative hearings and decisions of the board, the general summary of all complaints received against licensees and the procedures used to resolve the complaints, and the description of any action taken by the board designed to increase public awareness of board operations and to facilitate public participation. In addition, it includes, in those portions of its report relating to the Board of Medicine, a compilation of the data required by § 54.1-2910.1. **Code of Virginia - § 54.1-114** - [11/1/2020]

<u>PUBLISHED</u> - Report on the process by which nurse practitioners who practice without a practice agreement may be included in the online Practitioner Profile maintained by the Department of Health Professions. **Chapter 776 Enactment Clause 3.** (**Regular Session, 2018**) - [11/1/2020]

<u>PUBLISHED</u> - Report on the progress in establishing reciprocal agreements with states that are contiguous with the Commonwealth for the licensure of doctors of medicine, doctors of osteopathic medicine, physician assistants, and nurse practitioners. [Reporting requirements of Chapter 236, Enactment Clause 2., of the 2020 Acts of Assembly, are identical.] **Chapter 368 Enactment Clause 2.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Report on the review of Senate Bill 431 (2020 Regular Session) and Senate Bill 858 (2020 Regular Session). **Rules of the Senate of Virginia Rule 20 (o) (2020)** - [11/1/2020]

<u>PUBLISHED</u> - Report on the utilization of the Prescription Monitoring Program and any impact on prescribing opioids. [Reporting requirements of Chapter 113 and Chapter 406, Enactment Clause 3. (2016) are identical.] **Code of Virginia** - § **54.1-2523.1** (**A.**) - [*11/1/2020*]

Department of Human Resource Management

<u>PUBLISHED</u> - Annual report on (i) the total number of full-time and part-time employees, (ii) contract temporary employees, (iii) hourly temporary employees, and (iv) the number of employees who voluntarily and involuntarily terminated their employment with each department, agency or institution in the previous fiscal year. **Code of Virginia** - § 2.2-1201 (A.16.) - [9/30/2020]

Department of Medical Assistance Services

OVERDUE - Quarterly report on the number of hospital readmissions, the cost, and the primary diagnosis of such readmissions when patients are readmitted to a hospital for the same or a similar diagnosis within 30 days of discharge, excluding planned readmissions, obstetrical readmissions, admissions to critical access hospitals, or in any case where the patient was originally discharged against medical advice. [Q1 FY21] **Appropriation Act - Item 313 BBBBB.** (**Regular Session, 2020**) - [10/15/2020]

OVERDUE - Annual status report on the development of the plan to qualify to file a Section 1115 waiver application for Serious Mental Illness and/or Serious Emotional Disturbance, consistent with the Addiction Treatment and Recovery Services substance abuse waiver program, including a timeline and potential costs savings of such a waiver to the Commonwealth. **Appropriation Act - Item 313 DDDDD.** (**Regular Session, 2020**) - [11/1/2020]

OVERDUE - Report on the findings and recommendations of the consultant with expertise in health care rate-setting on the analysis of current Medicaid rates for services likely impacted by an increase in the state minimum wage, taking into account the timeline of future minimum wage rate increases consistent with state law and the impact on various Medicaid providers and their ability to serve Medicaid enrollees, including benchmark rates or rate ranges that will better inform the General Assembly on potential rate changes in the future. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until March 1, 2021 for the delivery of the report mandated by Item 317.CC. of the 2020 Appropriation Act due to the demand on Department of Medical Assistance Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 317 CC.** (**Regular Session, 2020**) - [12/1/2020]

OVERDUE - Report on the findings and recommendations of the work group convened to evaluate and develop strategies and recommendations to improve payment policies and coordination of care in the Medicaid program to encourage the effective and efficient provision of care by providers and health care systems serving Medicaid members. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until May 1, 2021 for the delivery of the report mandated by Item 313.YY. of the 2020 Appropriation

Act due to the demand on Virginia Department of Medical Assistance Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 313 YY.** (**Regular Session, 2020**) - [12/15/2020]

<u>PUBLISHED</u> - Report on the effectiveness of the pilot program established to mitigate the risk of improper payments to providers of services furnished under the state plan for medical assistance and all applicable waivers. **Chapter 422 Enactment Clause 2.** (**Regular Session, 2019**) - [2/1/2020]

<u>PUBLISHED</u> - Chapter 1283 directs the Department of Department of Medical Assistance Services (DMAS) to provide an estimate of the annual impact of enhanced Federal Medical Assistance Percentages (FMAP) associated with federal H.R. 6021, the Families First Coronavirus Response Act (FFCRA), on all medical assistance programs. DMAS shall report these estimates by fiscal year, fiscal quarter, service area, and fund detail to the Department of Planning and Budget (DPB) and the Chairs of the House Appropriations and Senate Finance and Appropriations Committees within 10 days of the enactment of the Act. **Chapter 1283 Item 307.II.** (**Regular Session, 2020**) - [5/8/2020]

<u>PUBLISHED</u> - Report on the estimate of the annual impact of enhanced federal Medical Assistance Percentages (FMAP), associated with federal H.R. 6021, the Families First Coronavirus Response Act (FFCRA), on all medical assistance programs as appropriated in this 2020 Appropriation Act, reported by fiscal year, fiscal quarter, service area and fund detail. **Appropriation Act - Item 317 FF. (Regular Session, 2020)** - [5/31/2020]

<u>PUBLISHED</u> - Annual report on (i) the number of long-term services and supports screenings for eligibility for community and institutional long-term services and supports conducted pursuant to § 32.1-330 of the Code of Virginia, and (ii) the number of cases in which the Department of Medical Assistance Services (DMAS) or the public or private entity with which DMAS has entered into a contract to conduct such long-term services and supports screenings fails to complete such long-term services and supports screenings within 30 days. **Code of Virginia - § 32.1-330 (I.)** - [8/1/2020]

<u>PUBLISHED</u> - Annual report on all supplemental payments made to hospitals through the Medicaid program for the previous three fiscal years, and shall include information for each hospital and by type of supplemental payment (Disproportionate Share Hospital, Graduate Medical Education, Indirect Medical Education, Upper Payment Limit program, and others); the total Medicaid payments from all sources and the percentage of overall payments that are supplemental payments; and a description of each type of supplemental payment and the methodology used to calculate the payments. **Appropriation Act - Item 313 KKK.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Report on the increased provider payment rates for services delivered through the Developmental Disability (DD) waivers that: 1) identifies the implemented rate and rate increase percentage for each service impacted by this action; and 2) determines whether the estimated cost of each service is consistent with the funding provided in the 2020 Appropriation Act. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until January 1, 2021 for the delivery of the report mandated by Item 313.DDDD.2. of the 2020 Appropriation Act due to the demand on Department of Medical Assistance Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 313 DDDD.3.** (**Special Session I, 2021**) - [9/1/2020]

<u>PUBLISHED</u> - Annual aggregated report relating to managed care contracts for all pharmacy claims; the amount paid to the pharmacy provider per claim, including but not limited to cost of drug reimbursement; dispensing fees; copayments; and the amount charged to the plan sponsor for each claim by its pharmacy benefit manager. **Appropriation Act - Item 317 T.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Annual report of the previous fiscal year on the amount of revenue collected from civil money penalties (CMP) and the spending activities of these funds. **Appropriation Act - Item 317 R.4.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the activities of the Medicaid Physician and Managed Care Liaison Committee convened to investigate the implementation of quality, cost-effective health care initiatives, to identify means to increase provider participation in the Medicaid program, to remove administrative obstacles to quality, cost-effective patient care, and to address other matters as raised by the department or members of the committee. **Appropriation Act - Item 313 PP.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the expenditures for the prior fiscal year that ended on June 30 that includes the expenditures associated with changes in services and eligibility made in the Medicaid and FAMIS programs adopted by the General Assembly in the past session(s). The report shall also include expenditures related to changes in services and eligibility adopted in a General Assembly Session for five fiscal years beginning from the first year the policy impacted expenditures in the Medicaid and FAMIS programs, and each funding change shall be reported separately and show the impact by fiscal year. **Appropriation Act - Item 317 B.3.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on all costs, placements, and services associated with the additional slots added in Paragraphs J.4.a, J.4.b., and J.4.c. of Item 313 of the 2020 Appropriation Act. **Appropriation Act - Item 313 J.4.d.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on the development of the referral program designed to connect current and newly eligible Medicaid enrollees to employment, training, education assistance and other support services. **Appropriation Act - Item 313 KKKKK.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the increase in cost recovery activities, as well as the areas of audit targeted by contingency fee contractors. **Appropriation Act - Item 313 O. (Regular Session, 2020)** - [11/1/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations of the review of state methods and strategies for providing sick leave to personal care attendants. **Appropriation Act - Item 313 JJJJJ. (Regular Session, 2020)** - [11/1/2020]

<u>PUBLISHED</u> - Report on the plan to provide a comprehensive dental benefit for adults by authority of the State Plan of Medical Assistance under Title XIX of the Social Security Act, including the benefit design and plans for the implementation of the benefit. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until April 1, 2021 for the delivery of the report mandated by Item 313.IIIII. of the 2020 Appropriation Act due to the demand on Department of Medical Assistance Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 313 IIIII.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the estimate of Medicaid expenditures for the current year and a forecast of such expenditures for the next two years. [The reporting requirement of Code of Virginia § 32.1-323.1 is included in this report.] **Appropriation Act - Item 317 A.1.a.** (**Regular Session, 2020**) - [11/15/2020]

<u>PUBLISHED</u> - Report on the analysis of the costs and benefits of amending the Commonwealth Coordinated Care Plus and Medallion 4.0 contracts to combine any applicable medical loss ratios and underwriting gain provisions to ensure uniformity in the applicability of those provisions. **Appropriation Act - Item 313 E.7.** (**Regular Session, 2020**) - [11/15/2020]

<u>PUBLISHED</u> - Report on the plan to merge the Commonwealth Coordinated Care Plus and Medallion 4.0 programs, including a feasible timeline for such a merger. **Appropriation Act - Item 313 E.8.** (**Regular Session, 2020**) - [11/15/2020]

<u>PUBLISHED</u> - Annual progress report on the replacement of the Medicaid Management Information System, including a current project summary, implementation status, accounting of project expenditures, and future milestones. **Appropriation Act - Item 317 Q.3.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the costs of indigent care programs, based on trend analyses of the estimated costs of the actual local per capita demand for indigent care. **Code of Virginia - § 32.1-345 (C.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the fund status, the number of children served by the program, the costs of services, and any issues related to the Virginia Family Access to Medical Insurance Security Plan (FAMIS). **Code of Virginia -** § 32.1-352 (C.) - [12/1/2020]

<u>PUBLISHED</u> - Report on the findings and conclusions of alternative assessment tools for long-term services and supports screenings completed on or after July 1, 2021. [Reporting requirements of Chapter 304, Enactment Clause 2., of the 2020 Acts of Assembly, are identical.] **Chapter 365 Enactment Clause 2.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Report on the conclusions of the stakeholder work group convened to review the existing and any proposed regulations governing the provision of respite or personal assistance services to determine the barriers to the provision of these services in a center or residential setting other than the individual's home, and shall consider the option of basing the reimbursement for center-based respite and personal assistance on the Level/Tier as determined by the individual's Support Intensity Scale® (SIS) score, including whether the department needs emergency regulatory authority to make changes in order to minimize barriers to services and support broader appropriate utilization of the identified services. **Appropriation Act - Item 313 OOOO.** (Regular Session, 2020) - [12/1/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to evaluate the potential costs and benefits, including potential reductions in maternal and infant mortality rates, of amending the state plan for medical assistance services to include a provision for the payment of medical assistance for antepartum, intrapartum, or postpartum services provided to a pregnant person or to a person who is up to one year postpartum for labor and delivery support by a certified doula and at least four visits during the antenatal period and at least seven visits during the postpartum period with a certified doula. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until June 1, 2021 for the delivery of the report mandated by Chapter 841, Enactment Clause 1., of the 2020 Acts of Assembly due to the demand on Virginia Department of Medical

Assistance Services staff resources posed by the response to the COVID-19 pandemic. **Chapter 841 Enactment Clause 1.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the activities of the Pharmacy Liaison Committee and the prospective Drug Utilization Review (pro-DUR) Committee. **Appropriation Act - Item 313 M.1.** (**Regular Session, 2020**) - [12/15/2020]

<u>PUBLISHED</u> - Annual report on the availability and delivery of dental services to pediatric Medicaid recipients; the streamlining of the administrative processes; and the removal of impediments to the efficient delivery of dental services and reimbursement thereof. **Appropriation Act - Item 313 K.** (**Regular Session, 2020**) - [12/15/2020]

PUBLISHED - Report on the findings and recommendations on the review of reimbursement of services covered under the state's Medicaid program provided by local education agencies to Medicaid-eligible children, what services can be covered outside of a student's Individualized Education Plan consistent with federal rules and regulations, and options to consider allowing school divisions to draw down additional federal resources in supporting the needs of school children. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until April 15, 2021 for the delivery of the report mandated by Item 313.GGGGG. of the 2020 Appropriation Act due to the demand on Virginia Department of Medical Assistance Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 313 GGGGG. (Regular Session, 2020)** - [12/15/2020]

Department of Planning and Budget

<u>PUBLISHED</u> - Annual report on the preliminary forecast of Standards of Quality expenditures, based upon the most current data available. In odd-numbered years, the forecast for the current and subsequent two fiscal years are provided; in even-numbered years, the forecast for the current and subsequent fiscal year are provided. The forecast shall detail the projected March 31 Average Daily Membership and the resulting impact on the education budget. **Appropriation Act - Item 145 B.14.** (**Regular Session, 2020**) - [11/15/2020]

Department of Social Services

<u>PUBLISHED</u> - Report on the estimate of the annual impact of enhanced federal Medical Assistance Percentages (FMAP), associated with federal H.R. 6021, the Families First Coronavirus Response Act (FFCRA), on all Title IV-E foster care and adoptions programs as appropriated in Chapter 1283, 2020 Acts of Assembly. **Chapter 1283 Item 344.R.** (**Regular Session, 2020**) - [5/5/2020]

Department of Veterans Services

<u>PUBLISHED</u> - Annual report on the Virginia Veteran and Family Support program on the number of veterans, members of the Virginia National Guard and Virginia residents in the Armed Forces Reserves not in active federal service, and family members affected by covered military members' service and deployments for whom coordinated resources plans are developed and who are referred for services; information about services provided to veterans, members of the Virginia National Guard, members of the Armed Forces Reserves not in active federal service, and family members, including information about the types of services provided and the quality of those services; and the number of veterans, members of the Virginia National Guard, members of the Armed Forces Reserves not in active federal service, and family members identified by the program as in need of services but not referred for services. **Code of Virginia - § 2.2-2001.1 (D.)** - [10/1/2020]

Education Commission of the States

OVERDUE - Annual executive summary on the interim activities and work of the Education Commissioners of the States. Code of Virginia - § 22.1-337 - [1/8/2020]

George Mason University

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for George Mason University (GMU), including a report of GMU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which GMU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of George Mason University. **Code of Virginia - § 23.1-1303 (B.12.)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with George Mason University, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each

foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for program costs by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

<u>PUBLISHED</u> - Report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2020]

Interstate Commission for Juveniles

OVERDUE - Annual report on the activities of the Interstate Commission for Juveniles, including any recommendations adopted by the Commission. Code of Virginia - § 16.1-323 (Article IV., 17.) - [10/1/2020]

James Madison University

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for James Madison University (JMU), including a report of JMU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which JMU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of James Madison University. **Code of Virginia - § 23.1-1303 (B.12.)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with James Madison University, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2020]

Joint Commission on Health Care

<u>PUBLISHED</u> - Report on the study of the dispensing of drugs and devices pursuant to prescriptions, pharmacy collaborative practice agreements, standing orders, and statewide protocols in the Commonwealth. **House Joint Resolution 662 (Regular Session, 2019)** - [1/8/2020]

PUBLISHED - Annual Report of the Joint Commission on Health Care. Code of Virginia - § 30-168.3 (7.) - [6/30/2020]

<u>PUBLISHED</u> - Report on the selection of language development milestones, creation of parent and educator resources, and execution of annual language milestone assessments and results reporting for Death/Hard-of-Hearing children zero to five years of age. **Rules of the Senate of Virginia**, **Rule 20(o)** (2019) - [9/15/2020]

<u>PUBLISHED</u> - Report on the subject matter contained in Senate Bill 1308 (2019), Senate Bill 174 1 (2019), and House Bill 2223 (2019). **Rules of the Senate of Virginia Rule 20 (o) (2020)** - [10/1/2020]

<u>PUBLISHED</u> - Report on Naloxone Public Access and Storage. **Code of Virginia - § 30-168.3** - [10/15/2020]

Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Biennial status report of the findings and recommendations for the Virginia College Savings Plan. Code of Virginia - § 30-332 (D.) - [7/1/2020]

<u>PUBLISHED</u> - Annual report on the (i) planned or actual material changes in asset allocation, (ii) investment performance of all asset classes and subclasses, and (iii) investment policies and programs of the Virginia College Savings Plan. **Code of Virginia - § 30-332 (A.)** - [12/15/2020]

<u>PUBLISHED</u> - Annual report on the state expenditure provided each locality for an educational program meeting the Standards of Quality. **Code of Virginia - § 22.1-97 (A.)** - [12/15/2020]

Joint Subcommittee on Local Government Fiscal Stress

<u>PUBLISHED</u> - Executive summary of the findings and recommendations of the Joint Subcommittee on Local Government Fiscal Stress. **Appropriation Act - Item 1 U.4.** (**Regular Session, 2019**) - [1/8/2020]

Longwood University

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Longwood University (LU), including a report of LU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which LU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Longwood University. **Code of Virginia - § 23.1-1303 (B.12.)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with Longwood University, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

<u>PUBLISHED</u> - Report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2020]

Mary Baldwin University

<u>PUBLISHED</u> - Report on the number of students participating in the Virginia Women's Leadership Program, the number of in-state and out-of-state students receiving awards, the amount of the awards, the number of students graduating, and the number of students receiving commissions in the military. **Appropriation Act - Item 152 A.4.** (**Regular Session, 2020**) - [9/1/2020]

Norfolk State University

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Norfolk State University (NSU), including a report of NSU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which NSU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Norfolk State University. **Code of Virginia - § 23.1-1303 (B.12.)** - [1/8/2020]

<u>PUBLISHED</u> - Report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2019 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (**Regular Session, 2019**) - [5/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with Norfolk State University, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2020]

Office of Children's Services

<u>PUBLISHED</u> - Annual report on all regional and statewide training sessions conducted during the fiscal year, including (i) a description of each program and trainers, (ii) the dates of the training and the number of attendees for each program, (iii) a summary of evaluations of these programs by attendees, and (iv) the funds expended. **Appropriation Act - Item 292 B.6.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Annual report on funding for special education day treatment and residential services, including but not limited to the number of children served annually, average cost of care, type of service provided, length of stay, referral source, and ultimate disposition. **Appropriation Act - Item 292 K.2.** (**Regular Session, 2020**) - [12/1/2020]

Old Dominion University

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Old Dominion University (ODU), including a report of ODU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which ODU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Old Dominion University. **Code of Virginia - § 23.1-1303 (B.12.)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (**Regular Session, 2019**) - [5/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with Old Dominion University, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2020]

Online Virginia Network Authority

OVERDUE - Annual progress report on the plan that (1) serves adult learners, nontraditional students, and other students seeking access to an online degree program; (2) is more cost-effective than a traditional degree; (3) describes how the Online Virginia Network Authority will reduce the unit cost of providing online education; (4) uses tuition revenue from online students to support the cost of the initiative; (5) includes a discussion of potential options to partner with those currently providing online courses; and (6) utilizes only existing financial aid programs. **Appropriation Act-Item 262 (Regular Session, 2020)** - [11/1/2020]

<u>PUBLISHED</u> - Annual report of the Online Virginia Network Authority on the cost structure of funds allocated to the establishment, maintenance, and expansion of the Online Virginia Network. **Code of Virginia - § 23.1-3137 (12.)** - [10/1/2020]

Radford University

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Radford University (RU), including a report of RU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which RU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Radford University. **Code of Virginia - § 23.1-1303 (B.12.)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (**Regular Session, 2019**) - [5/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with Radford University, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

<u>PUBLISHED</u> - Report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2020]

Richard Bland College of William and Mary

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Richard Bland College of William & Mary (RBC), including a report of RBC's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which RBC is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

OVERDUE - Annual report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with Richard Bland College of William and Mary, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

Secretary of Agriculture and Forestry, Secretary of Finance, Secretary of Health and Human Resources, Secretary of Public Safety and Homeland Security

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to study the impact on the Commonwealth of legalizing the sale and personal use of marijuana, including a review of the legal and regulatory frameworks that have been established in states that have legalized the sale and personal use of marijuana, and an examination of the feasibility of legalizing the sale and personal use of marijuana, the potential revenue impact of legalization on the Commonwealth, the legal and regulatory framework necessary to successfully implement legalization in the Commonwealth, and the health effects of marijuana use. **Chapter 1285 Enactment Clause 2.** (**Regular Session, 2020**) - [11/30/2020]

Secretary of Education and Secretary of Health and Human Resources

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to: (i) review the current process for approval of residential psychiatric placements and barriers to timely approval of residential psychiatric services for adolescents and children, (ii) develop recommendations for improving such process and ensuring timely approval of residential psychiatric placements and services for adolescents and children, and (iii) develop recommendations for a process to expedite approval of requests for residential psychiatric placements and services for

adolescents and children who are receiving acute inpatient psychiatric services. [Reporting requirements of Chapter 364, Enactment Clause 1., of the 2020 Acts of Assembly, are identical.] PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until January 1, 2021 for the delivery of the report mandated by Chapter 737, Enactment Clause 1. of the 2020 Acts of Assembly due to the demand on Secretary of Education and Secretary of Health and Human Resources staff resources posed by the response to the COVID-19 pandemic. Chapter 737 Enactment Clause 1. (Regular Session, 2020) - [12/1/2020]

Secretary of Health and Human Resources

OVERDUE - Annual report on the activities and recommendations of the work group convened to oversee the development of a statewide integrated electronic health record (EHR) system, including an implementation timeline, cost estimates, and other issues that may need to be addressed in order to implement an integrated statewide EHR system. **Appropriation Act - Item 291 C.3.** (**Regular Session, 2020**) - [11/1/2020]

OVERDUE - Report on the findings and recommendations of the work group convened to gather information and make recommendations on how the Commonwealth could develop or procure a statewide centralized primary source verification system that can be relied upon by the Commonwealth and its health carriers, health care providers, hospitals, and health systems for health care provider credentialing. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until December 31, 2020 for the delivery of the report mandated by Chapter 849 of the 2020 Acts of Assembly due to the demand on Secretary of Health and Human Resources staff resources posed by the response to the COVID-19 pandemic. **Chapter 849 Enactment Clause 1.** (**Regular Session, 2020**) - [11/15/2020]

OVERDUE - Annual report on the activities of the work group convened to develop a shared vision and definition of trauma-informed care for agencies within the Health and Human Resources Secretariat. **Appropriation Act - Item 291 B.** (**Regular Session, 2020**) - [12/15/2020]

PUBLISHED - Report on the findings and recommendations of the work group convened to evaluate: (i) the feasibility and cost of expanding the type of services for which the Criminal Injuries Compensation Fund created pursuant to § 19.2-368.18 of the Code of Virginia will make awards to include claims or portions of claims based on the claimant's actual expenses incurred for unreimbursed medical costs resulting from sexual abuse, including the cost of physical evidence recovery kit examinations conducted on victims of sexual assault, unreimbursed medical expenses or indebtedness reasonably incurred for medical expenses, expenses attributable to pregnancy resulting from such sexual abuse, and any other reasonable and necessary expenses and indebtedness associated with or attributable to the sexual abuse upon which such claim is based, and (ii) the feasibility of transferring responsibility from the Virginia Workers' Compensation Commission to the Department of Medical Assistance Services for the Sexual Assault Forensic Examination program (the SAFE program) and all related claims for medical expenses related to sexual assault, strangulation, domestic and intimate partner violence, human trafficking, and adult and child abuse. [Reporting requirements of Chapter 1072, Enactment Clause 2., of the 2020 Acts of Assembly, are identical.] Chapter 1073 Enactment Clause 2. (Regular Session, 2020) - [9/1/2020]

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to develop systems, policies, and practices to leverage state income tax returns to facilitate the enrollment of eligible individuals in insurance affordability programs through the Virginia Health Benefit Exchange. [Reporting requirements of Chapter 916, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 917 Enactment Clause 3.** (**Regular Session, 2020**) - [9/15/2020]

<u>PUBLISHED</u> - Report of the findings and recommendations of the work group convened to review the Commonwealth's medical cannabis program and issues of critical importance to the medical cannabis industry and patients, including expansion of the medical cannabis program and the medical use of cannabis flowers. **Chapter 711 Enactment Clause 1.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report of the stakeholder work group convened to implement a state reinsurance program to help stabilize the individual insurance market by reducing individual insurance premiums and out-of-pocket costs while preserving access to health insurance, including an analysis of the costs and assumptions of such a reinsurance program and potential options to fund the non-federal share of costs, and suggested legislation to implement the program. **Appropriation Act - Item 291 D.3.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to make recommendations regarding the state regulation of doulas and establishing a community doula benefit for pregnant women covered by Medicaid, including the (i) federal requirements and permissibility associated with providing a Medicaid doula benefit; (ii) impact that state regulation would have on doula practitioners; (iii) a review of strategies other states have implemented; (iv) an analysis of the appropriate rates for such a benefit; and (v) the estimated costs and potential savings

to the state and practitioners over the next six years. **Appropriation Act - Item 291 E. (Regular Session, 2020)** - [12/1/2020]

Secretary of Health and Human Resources and Secretary of Public Safety and Homeland Security

OVERDUE - Report on the findings and recommendations of the work group convened to: (i) develop a plan to establish an entity to assist with management of exposure-prone incidents involving employees of law-enforcement agencies, volunteers and employees of fire departments and companies, and volunteers and employees of emergency medical services agencies and other appropriate entities, and (ii) study and develop recommendations related to developing the ability to perform postmortem testing for infection with human immunodeficiency (HIV) or hepatitis B or C viruses through the Division of Consolidated Laboratory Services. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until June 1, 2021 for the delivery of the report mandated by Chapter 362 of the 2020 Acts of Assembly due to the demand on Secretary of Health and Human Resources and Secretary of Public Safety and Homeland Security staff resources posed by the response to the COVID-19 pandemic. Chapter 362 Enactment Clause 1. (Regular Session, 2020) - [12/1/2020]

State Board of Social Services

<u>PUBLISHED</u> - Annual report on the Human Research Projects. Code of Virginia - § 63.2-218 - [10/1/2020]

State Council of Higher Education for Virginia

OVERDUE - Certification of whether each public college and university has met the tuition freeze requirements of the In-State Undergraduate Tuition Moderation fund. **Appropriation Act - Item 262.50 A.3.** (**Regular Session, 2020**) - [7/1/2020]

OVERDUE - Annual report of the Council's certification of all state-supported institutions. Such annual assessment shall be based upon the objective measures and institutional performance benchmarks proposed by the Governor and included in the annual Appropriation Act. [Reporting requirement for Item § 4-9.01 of the 2020 Appropriation Act is included in this report.] **Code of Virginia - § 23.1-206 (C.)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the report on the implementation, and the overall effectiveness, of the Office of the Qualified Education Loan Ombudsman. **Code of Virginia - § 23.1-234** - [1/1/2020]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the State Council of Higher Education for Virginia. **Code of Virginia - § 23.1-1304 (C.)** - [1/8/2020]

<u>PUBLISHED</u> - Executive summary and report on the progress toward achieving the goals and targets of the statewide strategic plan framework and six-year plan for public institutions of higher education. [Reporting requirements for SJR 228 (2015) are identical.] **House Joint Resolution 555 (Regular Session, 2015)** - [1/8/2020]

<u>PUBLISHED</u> - Compilation report on the non-credit workforce training program completion and non-credit workforce credential attainment by eligible students participating in the New Economy Workforce Credential Grant Program, including average wage and other relevant information, of students who have completed non-credit workforce training programs by credential name and relevant industry sector. **Code of Virginia - § 23.1-627.7 (B.)** - [2/1/2020]

<u>PUBLISHED</u> - Annual report on any increase in undergraduate tuition and mandatory fees at a public institution of higher education, the public comment relating to such increase in undergraduate tuition and mandatory fees, and any deviation in the increase in undergraduate tuition and mandatory fees from the increase projected in the institutional sixyear plan provided pursuant to Code of Virginia § 23.1-306. **Code of Virginia - § 23.1-307 (G.)** - [8/1/2020]

<u>PUBLISHED</u> - Progress report on the following higher education institutions reaching the increased degree production goals as set forth in the 2020 Appropriation Act Items: Item 156.C.4. - Christopher Newport University; Item 160.G.4. - The College of William and Mary in Virginia; Item 171.H.4. - George Mason University; Item 175.D.4. - James Madison University; Item 179.C.4. - Longwood University; Item 183.F.4. - Norfolk State University; Item 187.I.4. - Old Dominion University; Item 191.C.4. - Radford University; Item 196.E.4. - University of Mary Washington; Item 203.M.4. - University of Virginia; Item 214.O.4. - Virginia Commonwealth University; Item 226.D.4. - Virginia Military Institute; Item 231.J.4. - Virginia Polytechnic Institute and State University; and Item 237.I.4. - Virginia State University. **Appropriation Act - Item 156 C.4.** (**Regular Session, 2020**) - [8/15/2020]

<u>PUBLISHED</u> - Report on a Research and Development Inventory Effort for the Commonwealth. **Code of Virginia - §** 23.1-203 - [8/15/2020]

<u>PUBLISHED</u> - Annual certified written report of the results of the assessment of each institution of higher education relative to the degree to which each institution has satisfied any goals or criteria developed by the Higher Education Advisory Committee pursuant to § 23.1-309. **Code of Virginia - § 23.1-310** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the expenditures by higher education institutions by category, including academic costs, administration, research, and public service. **Code of Virginia - § 23.1-209** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the implementation of the policy by each public institution of higher education for granting undergraduate general education course credit to any entering student who has successfully completed a dual enrollment course. **Code of Virginia - § 23.1-905.1 (C.)** - [10/1/2020]

<u>PUBLISHED</u> - Report on current state financial aid awarding policies and recommendations to: (1) appropriately prioritize and address affordability for low- and middle-income students; (2) increase program efficiency and effectiveness in meeting state goals that align with The Virginia Plan; and (3) simplify communication and improve student understanding of eligibility criteria. The report shall also: (1) assess financial aid by income level and the utilization and reporting of tuition revenue used for financial aid and unfunded scholarships; and (2) consider the pros and cons of authorizing remittance of tuition and fees for merit scholarships for students of high academic achievement. **Appropriation Act - Item 152 O.3. (Regular Session, 2020)** - [11/1/2020]

<u>PUBLISHED</u> - Report on the plan for implementing a statewide survey on institutional expenditures by program and academic discipline at Virginia's public institutions to determine the effectiveness of spending related to the attainment of state and institutional goals and inform strategic decision-making. **Appropriation Act - Item 152 P.3.** (**Regular Session, 2020**) - [11/1/2020]

State Council of Higher Education for Virginia and Virginia Community College System

OVERDUE - Annual compilation report of data provided by each public Virginia public associate degree-granting institution for the previous fiscal year on program participation and completion, including data on what high-demand fields are supported by students at each institution, in aggregate and by institution annually, including student enrollment, retention rates between terms and academic years, wage data including median wages prior to enrollment and one year after completion of a credential or degree, wage rates of students who have not enrolled in over a year and did not complete a credential, and a comparison of demand of jobs and completion rates. The report must disaggregate the data by program of study, college, and student income level at start of program. **Appropriation Act - Item 221 D.7.b.** (**Regular Session, 2020**) - [10/1/2020]

The College of William and Mary in Virginia

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for The College of William and Mary in Virginia (CWM), including a report of CWM's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which CWM is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

OVERDUE - Annual report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of The College of William and Mary. **Code of Virginia - § 23.1-1303 (B.12.)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with The College of William and Mary in Virginia, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

University of Mary Washington

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for the University of Mary Washington (UMW), including a report of UMW's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which UMW is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

OVERDUE - Report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of the University of Mary Washington. **Code of Virginia - § 23.1-1303 (B.12.)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with University of Mary Washington, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

University of Virginia

OVERDUE - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2020]

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for the University of Virginia (UVA), including a report of UVA's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which UVA is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

OVERDUE - Report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of the University of Virginia. **Code of Virginia - § 23.1-1303 (B.12.)** - [1/8/2020]

University of Virginia's Center for Advanced Study of Teaching and Learning

<u>PUBLISHED</u> - Annual progress report on the classroom observations using the research-based observational instrument relative to Virginia Preschool Initiative classroom programs. **Appropriation Act - Item 128 K. (Regular Session, 2019)** - [6/30/2020]

University of Virginia's College at Wise

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for the University of Virginia's College at Wise, including a report of UVA's College at Wise active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which UVA's College at Wise is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

OVERDUE - Report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. Code of Virginia - § 23.1-401.1 (D.) - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (**Regular Session, 2019**) - [5/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

Virginia Bar Association and Medical Society of Virginia

OVERDUE - Report on the review of Senate Bill 663 (2020 Regular Session). **Rules of the Senate of Virginia Rule 20 (o) (2020)** - [11/1/2020]

Virginia College Building Authority

<u>PUBLISHED</u> - Annual report on the financial statements of the Virginia College Building Authority. **Code of Virginia** - § 23.1-1216 (A.) - [11/1/2020]

Virginia College Savings Plan Board

<u>PUBLISHED</u> - Annual report on the operating and financial statements of the Virginia College Savings Plan Board. **Code of Virginia - § 23.1-709** - [12/15/2020]

<u>PUBLISHED</u> - Report on the actuarial soundness of the Virginia College Savings Plan's prepaid programs, which shall include (i) contract pricing policies and objectives, (ii) current and projected assets and actuarially estimated value of tuition obligations, and (iii) actuarial assumptions. **Code of Virginia - § 30-332 (B.)** - [12/15/2020]

Virginia Commonwealth University

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Virginia Commonwealth University (VCU), including a report of VCU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VCU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Virginia Commonwealth University. **Code of Virginia - § 23.1-1303 (B.12.)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (**Regular Session, 2019**) - [5/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual audit report of the Virginia Commonwealth University Health System Authority accounts. **Code of Virginia - § 23.1-2410 (B.)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with Virginia Commonwealth University, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

<u>PUBLISHED</u> - Report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2020]

Virginia Community College System

OVERDUE - Annual executive summary of the interim activity and work of the Board of Visitors of the Virginia Community College System. **Code of Virginia - § 23.1-1303 (B.12.)** - [1/8/2020]

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Virginia Community College System (VCCS), including a report of VCCS's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VCCS is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Report on the allocation of all new general funds and nongeneral funds in Item 210 of the 2020 Appropriation Act and any cost recovery plans between the individual community colleges and the Virginia Community College System office. **Appropriation Act - Item 210 B.** (**Regular Session, 2019**) - [6/1/2020]

Virginia Cooperative Extension and Agricultural Experiment Station

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Virginia Cooperative Extension and Agricultural Experiment Station (VCEAES), including a report of VCEAES's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VCEAES is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag

behind the Commonwealth in terms of income, employment, and other factors. Code of Virginia - § 23.1-306 (B.) - [12/1/2020]

Virginia Council on the Interstate Compact on Educational Opportunity for Military Children

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia Council on the Interstate Compact on Educational Opportunity for Military Children. **Code of Virginia - § 22.1-361** - [1/8/2020]

Virginia Early Childhood Foundation

<u>PUBLISHED</u> - Report on Virginia Early Childhood Foundation initiatives and results, including a certified audit for the preceding fiscal year ending June 30, the actual amount, by fiscal year, of private and local government funds received by the Foundation. **Appropriation Act - Item 356 I.2. and I.3. (Regular Session, 2020)** - [10/1/2020]

Virginia Foundation for Healthy Youth

<u>PUBLISHED</u> - Annual report of the Virginia Foundation for Healthy Youth. **Code of Virginia - § 32.1-364** - [3/31/2020]

<u>PUBLISHED</u> - Annual report on the funding provided to community-based organizations for obesity prevention activities pursuant to § 32.1-355 of the Code of Virginia. **Appropriation Act - Item 476 B.3.** (**Regular Session, 2020**) - [11/1/2020]

Virginia Health Care Foundation

<u>PUBLISHED</u> - Annual report of the Virginia Health Care Foundation with a certified audit and full report on Foundation initiatives and results, including evaluation findings; and the actual amount, by fiscal year, of private and local government funds received by the Foundation since its inception. The report shall include a certification that an amount equal to the state appropriation for the preceding fiscal year ending June 30 has been matched from private and local government sources during that fiscal year. **Appropriation Act - Item 303 L.1. and L.2.** (**Regular Session, 2020**) - [10/1/2020]

Virginia Health Information

<u>PUBLISHED</u> - Annual report of Virginia Health Information (the non-profit provider of health care data for Virginia), which shall include a certified audit and provide information on the accomplishments, priorities, and current and planned activities of the nonprofit organization. **Code of Virginia - § 32.1-276.4 (B.6.)** - [10/1/2020]

Virginia Institute of Marine Science

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Virginia Institute of Marine Science (VIMS), including a report of VIMS' active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VIMS is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

Virginia Military Institute

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Virginia Military Institute (VMI), including a report of VMI's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VMI is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

OVERDUE - Annual report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Virginia Military Institute. **Code of Virginia - § 23.1-1303 (B.12.)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

Virginia Polytechnic Institute and State University

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Virginia Polytechnic Institute and State University (VPISU), including a report of VPISU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VPISU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Virginia Polytechnic Institute and State University. **Code of Virginia - § 23.1-1303 (B.12.)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2020]

Virginia Public School Authority

<u>PUBLISHED</u> - Annual report on the total amount of the Virginia Public School Authority's outstanding bonds secured by a sum sufficient [§ 22.1-167.2 - Security for payment; appropriations.] **Code of Virginia - § 22.1-167.2 (D.)** - [9/30/2020]

<u>PUBLISHED</u> - Annual report on the total amount of the Virginia Public School Authority's outstanding notes secured by a sum sufficient [§ 22.1-167.3 - Bonds or notes issued for the purpose of making grants; security for payment; appropriations]. **Code of Virginia - § 22.1-167.3 (C.)** - [9/30/2020]

<u>PUBLISHED</u> - Annual report on the Virginia Public School Authority's financial statements for the year ending the preceding June 30. **Code of Virginia - § 22.1-171 (C.)** - [11/1/2020]

Virginia School for the Deaf and the Blind Board of Visitors

<u>PUBLISHED</u> - Annual report detailing the curricula and other educational programs and services of the Virginia School for the Deaf and the Blind, including receipts and disbursements pertaining to the operation of the school for each fiscal year ending on June 30. **Code of Virginia - § 22.1-346.2 (E.7.)** - [10/1/2020]

Virginia State University

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Virginia State University (VSU), including a report of VSU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VSU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Board of Visitors of Virginia State University. **Code of Virginia - § 23.1-1303 (B.12.)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (**Regular Session, 2019**) - [5/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with Virginia State University, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the policies regarding speech that is constitutionally protected under the First Amendment to the United States Constitution, and the process to report incidents of disruption of such constitutionally protected speech. **Code of Virginia - § 23.1-401.1 (D.)** - [12/1/2020]

Virginia Workers' Compensation Commission

<u>PUBLISHED</u> - Annual report on the number of forensic acute, non-acute, and follow-up exams performed by medical providers for victims of sexual assault for which reimbursements are sought, billed and paid for, through the Sexual Assault Forensic Exam (SAFE) Payment program, including the number of such exams, the amounts billed by medical providers for each exam, and the reimbursements made to providers for such billed exams through the SAFE Payment program. **Appropriation Act - Item 497 B.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Report on the analysis of: (i) the options for covering workers' injuries caused by repetitive motion through the Virginia workers' compensation system and (ii) key policy considerations associated with modifying the Code of Virginia to cover injuries caused by repetitive motion. The analysis shall take into consideration (a) the annual number of injuries caused by repetitive motion to workers in Virginia and other states; (b) other states' evidentiary requirements for claiming workers' compensation benefits for such injuries; (c) necessary changes to Virginia's statutory provisions; and (d) impacts on workers, employers, and insurers. **Chapter 549 Enactment Clause 1. (Regular Session, 2020)** - [11/30/2020]

Western Virginia Public Education Consortium

OVERDUE - Annual report on the work and activities of the Western Virginia Public Education Consortium. **Code of Virginia - § 22.1-354.1** (E.) - [1/8/2020]

Senate Committee on Finance and Appropriations

Assistive Technology Loan Fund Authority

<u>PUBLISHED</u> - Annual report of the Assistive Technology Loan Fund Authority. **Code of Virginia - § 51.5-59** - [10/1/2020]

Auditor of Public Accounts

OVERDUE - Annual audit report of the Department of Taxation, including recommendations of annual benchmarks for evaluating the effectiveness of the Department of Taxation's local retail sales and use tax collection and distribution process. **Code of Virginia - § 30-133.2** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the financial audit of the Virginia Retirement System, the State Police Officers' Retirement System, and the Judicial Retirement System. **Code of Virginia - § 30-81 (F.)** - [1/8/2020]

<u>PUBLISHED</u> - Report on the adherence to the annual issuance limits of the Six-Year Capital Outlay Plan. [Reporting requirements of Chapter 759, Enactment Clause 10. (2016) are identical.] **Chapter 769 Enactment Clause 10.** (**Regular Session, 2016**) - [1/31/2020]

<u>PUBLISHED</u> - Annual report on the total and per capita revenues and expenditures, in detail, of all localities for the preceding fiscal year. **Code of Virginia - § 15.2-2510 (C.)** - [2/1/2020]

<u>PUBLISHED</u> - Annual report of the Auditor of Public Accounts. (This may also satisfy the reporting requirement of Code of Virginia § 30-133 C. - summary on the audits and other oversight responsibilities performed for the most recently ended fiscal year.) **Code of Virginia - § 30-141** - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the certified tax revenues collected. [Reporting requirements of Item 2.B. and Item 274.A. of the 2020 Appropriation Act are included in this report.] **Code of Virginia - § 2.2-1829 (A.)** - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the total general fund revenues collected in the most recently ended fiscal year, including the amount that could be paid into the Revenue Reserve Fund and the amount by which the amount in the Revenue Reserve Fund is less than the maximum amount permitted. **Code of Virginia - § 2.2-1831.3 (A.)** - [11/1/2020]

Board of Corrections

<u>PUBLISHED</u> - Report for each jail on the standard Board of Corrections measure of rated capacity, including double-bunking capacity. **Appropriation Act - Item 398 D. (Regular Session, 2020)** - [10/1/2020]

Bureau of Insurance, State Corporation Commission

<u>PUBLISHED</u> - Annual update on the Virginia Health Savings Account Plan. Code of Virginia - § 38.2-5601 (A.) - [1/8/2020]

Center for Innovative Technology

<u>PUBLISHED</u> - Quarterly report on: 1. The quarterly financial performance, determined by comparing the budgeted and actual revenues and expenditures with planned revenues and expenditures for the fiscal year; 2. All investments and grants executed compared with projected investment closings and the return on prior investments and grants including all gains and losses; and 3. The financial and programmatic performance of all operating entities owned by the Center. [Q2 FY 2020] [Includes reporting requirements of Item 126.10. D.2. of the 2019 Appropriation Act.] **Code of Virginia** - § 2.2-2221.1 (C.) - [1/30/2020]

<u>PUBLISHED</u> - Quarterly report on: 1. The quarterly financial performance, determined by comparing the budgeted and actual revenues and expenditures with planned revenues and expenditures for the fiscal year; 2. All investments and grants executed compared with projected investment closings and the return on prior investments and grants including all gains and losses; and 3. The financial and programmatic performance of all operating entities owned by the Center. [Q3 FY 2020] [Includes reporting requirements of Item 126.10. D.2. of the 2019 Appropriation Act.] **Code of Virginia** - § 2.2-2221.1 (C.) - [4/30/2020]

<u>PUBLISHED</u> - Quarterly report on: a. The quarterly financial performance, determined by comparing the budgeted and actual revenues and expenditures to planned revenues and expenditures for the fiscal year; b. All investments and grants executed compared to projected investment closings, return on prior investments and grants, including all gains and losses; and c. The financial and programmatic performance of all operating entities owned by the managing non-profit entity. [Q4 FY 2020] Received the following letter from the Center for Innovative Technology on August 5, 2020: Mr. Daniel Timberlake Director Department of Planning and Budget 1111 East Broad Street, Room 5040 Richmond, Virginia 23219 Dear Mr. Timberlake: I'm writing to provide notification that the Virginia Innovation Partnership Authority (VIPA), successor in interest to the Innovation and Entrepreneurship Investment Authority (IEIA)/ Center for

Innovative Technology (CIT) Q4 FY2020 quarterly report (Item 135 D.2 of the 2020 Appropriation Act) will be submitted by September 30, 2020, rather than the usual 30 days after quarter-end. The IEIA/CIT books are held open for a longer period at fiscal year-end in order to prepare complete and accurate accrual-basis year-end financial statements. The quarterly reports present financial information on a year-to-date basis through the quarter being reported; therefore, the Q4 reports will not be complete until the FY2020 year-end financial statements are completed. Please feel free to call me at 703-689-3021 if you have any questions. Sincerely, /s/ Susan Aitcheson CFO Center for Innovative Technology **Appropriation Act - Item 135 D.2.** (**Regular Session, 2020**) - [7/30/2020]

<u>PUBLISHED</u> - Quarterly report on: a. The quarterly financial performance, determined by comparing the budgeted and actual revenues and expenditures to planned revenues and expenditures for the fiscal year; b. All investments and grants executed compared to projected investment closings, return on prior investments and grants, including all gains and losses; and c. The financial and programmatic performance of all operating entities owned by the managing non-profit entity. [Q1 FY 2021] **Appropriation Act - Item 135 D.2.** (**Regular Session, 2020**) - [10/30/2020]

Central Virginia Community College

OVERDUE - Report on the plan to explore a Bedford County, Virginia campus of Central Virginia Community College if land were to be donated for that purpose, including details related to any public-private partnerships that could be created for this purpose and estimates of future operational costs for the campus. **Appropriation Act - Item 220 W.** (**Regular Session, 2020**) - [12/1/2020]

Central Virginia Transportation Authority

OVERDUE - Report on the evaluation of the governance structure of transit service in the Richmond region, including the evaluation of establishing a transportation district pursuant to Chapter 19 (§ 33.2-1900 et seq.) of Title 33.2 of the Code of Virginia. Chapter 1235 Enactment Clause 3. (Regular Session, 2020) - [12/1/2020]

Charitable Gaming Board

<u>PUBLISHED</u> - Report on the recommendations of the stakeholder work group convened by the Charitable Gaming Board to review the current limitations on bingo prize amounts. **Chapter 980 Enactment Clause 3.** (**Regular Session, 2020**) - [11/30/2020]

Chesterfield County School Board

OVERDUE - Annual report on the planning, implementation, and outcomes of the recovery high school as a year-round high school with enrollment open to any high school student residing in Superintendent's Region 1 who is in the early stages of recovery from substance use disorder or dependency. **Appropriation Act - Item 144 OO.** (**Regular Session, 2020**) - [12/1/2020]

Chief Information Officer of the Commonwealth

OVERDUE - Quarterly report on the progress toward transitioning to new information technology services that will replace the information technology services currently provided by Northrop Grumman under the Comprehensive Infrastructure Agreement, and shall: (i) describe efforts to discontinue the Unisys mainframe, (ii) assess the Virginia Information Technologies Agency's organization and in-scope information technology and telecommunications costs, and (iii) identify options available to the Commonwealth at the expiry of the current agreement including any anticipated steps required to plan for its expiration. [Q3 FY 2020] **Appropriation Act - Item 84.30 D.** (**Regular Session, 2019**) - [4/1/2020]

<u>PUBLISHED</u> - Quarterly report on the progress toward transitioning to new information technology services that will replace the information technology services currently provided by Northrop Grumman under the Comprehensive Infrastructure Agreement, and shall: (i) describe efforts to discontinue the Unisys mainframe, (ii) assess the Virginia Information Technologies Agency's organization and in-scope information technology and telecommunications costs, and (iii) identify options available to the Commonwealth at the expiry of the current agreement including any anticipated steps required to plan for its expiration. [Q2 FY 2020] **Appropriation Act - Item 84.30 D.** (**Regular Session, 2019**) - [1/1/2020]

<u>PUBLISHED</u> - Quarterly report on the progress toward transitioning to new information technology services that will replace the information technology services previously provided by Northrop Grumman, and shall (i) assess the Virginia Information Technologies Agency's organization and in-scope information technology and telecommunications costs, and (ii) identify options available to the Commonwealth at the expiry of the current agreements including any anticipated steps required to plan for their expiration. [Q4 FY 2020] **Appropriation Act - Item 90 D.** (**Regular Session, 2020**) - [7/1/2020]

<u>PUBLISHED</u> - Annual report on the prioritized list of Recommended Technology Investment Projects (RTIP Report) based upon major information technology projects submitted for business case approval, including (i) all projected costs of ongoing operations and maintenance activities of the project for the next three biennia following project

implementation; (ii) a justification and description for each project baseline change; and (iii) whether the project fails to incorporate existing standards for the maintenance, exchange, and security of data, and shall also include trends in current projected information technology spending by executive branch agencies and secretariats, including spending on projects, operations and maintenance, and payments to VITA. **Code of Virginia - § 2.2-2007 (B.3.)** - [10/1/2020]

<u>PUBLISHED</u> - Quarterly report on the progress toward transitioning to new information technology services that will replace the information technology services previously provided by Northrop Grumman, and shall (i) assess the Virginia Information Technologies Agency's organization and in-scope information technology and telecommunications costs, and (ii) identify options available to the Commonwealth at the expiry of the current agreements including any anticipated steps required to plan for their expiration. [Q1 FY 2021] **Appropriation Act - Item 90 D.** (**Regular Session, 2020**) - [10/1/2020]

Chief Information Officer of the Commonwealth and Secretary of Administration

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D.** (**Regular Session, 2020**) - [8/15/2020]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D. (Regular Session, 2020)** - [9/15/2020]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D.** (**Regular Session, 2020**) - [10/15/2020]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D. (Regular Session, 2020)** - [11/15/2020]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D.** (**Regular Session, 2020**) - [12/15/2020]

Chief Workforce Development Advisor

OVERDUE - Annual report on the use of funds appropriated for the federal Workforce Innovation and Opportunity Act of 2014 (WIOA) and the generated outcomes. **Appropriation Act - Item 223 A.2.** (**Regular Session, 2020**) - [12/15/2020]

OVERDUE - Initial report on the findings and recommendations of the work group convened to review the Commonwealth's state public works payment process to contractor employees to identify whether misclassification of workers is a prevalent problem, and if the findings reveal such misclassification, the work group shall identify and make process improvement recommendations to correct any identified issues. **Appropriation Act - Item 111 E.3. (Special Session I, 2020)** - [12/15/2020]

Chief Workforce Development Advisor and Secretary of Commerce and Trade

<u>PUBLISHED</u> - Report on the development, implementation and costs of a statewide paid family and medical leave program for all employers including the Commonwealth of Virginia, and shall: (i) research other states that have fully implemented paid family and medical leave; (ii) quantify economic impact on businesses and workers if a paid family and medical leave was implemented; (iii) develop an operating plan which includes designated agency or entity, staffing needs, technology requirements, implementation timeline and business practices; (iv) identify resources needed to implement a statewide program; and (v) research start up loans for paid leave programs in other states and loan payback. **Appropriation Act - Item 111 D.1.** (**Regular Session, 2020**) - [9/30/2020]

Christopher Newport University

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Christopher Newport University (CNU), including a report of CNU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which CNU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. Code of Virginia - § 23.1-306 (B.) - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with Christopher Newport University, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and

the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

CodeVA

<u>OVERDUE</u> - Annual report on the activities in the previous year to support computer science teacher training and curriculum development, including collaboration with other stakeholders to avoid duplication of efforts. **Appropriation Act - Item 144 FF.2.** (**Regular Session, 2020**) - [10/1/2020]

Commission on Employee Retirement Security and Pension Reform

OVERDUE - Annual report on the activities and findings, including any recommendations for legislation, of the Commission on Employee Retirement Security and Pension Reform. Code of Virginia - § 30-372 (A.4.) - [12/1/2020]

Commission to Evaluate Opportunity For Minority Business Expansion

<u>OVERDUE</u> - Annual executive summary of the interim activity and work of the Commission to Evaluate Opportunity For Minority Business Expansion. **Appropriation Act - Item 27.10 D. (Regular Session, 2020)** - [11/1/2020]

Commissioner of Highways

<u>PUBLISHED</u> - Annual report on the use of moneys in the Innovation and Technology Transportation Fund. **Code of Virginia - § 33.2-1531** - [11/30/2020]

Commonwealth Center for Advanced Logistics

OVERDUE - Annual report on (i) all planned and actual revenue and expenditures along with funding sources, including state, federal, and other revenue sources for the Commonwealth Center for Advanced Logistics (CCALS), (ii) the research activities of CCALS, and (iii) relevant economic outcomes as a result of the CCALS' work in each fiscal year. Appropriation Act - Item 135 N.2. (Regular Session, 2020) - [10/1/2020]

Commonwealth Center for Advanced Manufacturing

OVERDUE - Annual status update of all new incentive programs, including but not limited to the following: (i) Memorandum of Understanding (MOUs) that the Commonwealth Center for Advanced Manufacturing (CCAM) has entered into with each university partner; (ii) funds disbursed to both university and private sector partners of CCAM, as well as any other recipients; (iii) any other agreements CCAM has entered into with representatives of the public and private sectors that may impact current and future incentive fund disbursements; and (iv) any additional information requested by the Secretary of Finance, or the Chairs of the House Appropriations and Senate Finance and Appropriations Committees. Appropriation Act - Item 135 L.5. (Regular Session, 2020) - [10/1/2020]

Commonwealth Cyber Initiative

OVERDUE - Annual report detailing the use and leverage of the investment in Item 135 M.1. of the 2020 Appropriation Act in strengthening the state's cyber economy, including information on: (i) external research grants attracted to support the work of the Commonwealth Cyber Initiative (CCI), (ii) research grants awarded from the funds contained in Item 135 M.1. of the 2020 Appropriation Act, (iii) research faculty recruited, (iv) results of entrepreneurship and workforce programming, (v) collaborative partnerships and projects, (vi) correlated economic outcomes (jobs and new business formation), and (vii) the geographic distribution of awards from the funding contained in Item 135 M.1. of the 2020 Appropriation Act. Appropriation Act - Item 135 M.3. (Regular Session, 2020) - [10/1/2020]

Commonwealth Neurotrauma Initiative Advisory Board

<u>PUBLISHED</u> - Triennial report on the aggregate data on the operations and funding of the Commonwealth Neurotrauma Initiative Trust Fund. **Code of Virginia - § 51.5-180 (C.4.)** - [10/1/2020]

Commonwealth Transportation Board

<u>PUBLISHED</u> - Report on the study of that portion of the Interstate 95 corridor between Exit 118 and the Springfield Interchange and financing options for improvements to the corridor, including an Interstate 95 Corridor Improvement Plan, and potential improvements to that portion of Interstate 95 between Exit 118 and the Springfield Interchange and the methods of financing such improvements. [Reporting requirements of SJR 276, 2019 Regular Session, are identical.] **House Joint Resolution 581 (Regular Session, 2019)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the status and progress of the implementation of the Interstate 81 Corridor Improvement Program, including: 1. The safety and performance of the Interstate 81 corridor, including the number of incidents, the average duration of incidents, the number and average duration of incidents involving lane closures, and the person-hours of delay along the Interstate 81 corridor; 2. An assessment of the effectiveness of the operational strategies and capital projects implemented and funded through the Program; 3. The status of capital projects funded through the Program; and 4. The current and projected balances of the Interstate 81 Corridor Improvement Fund. **Code of Virginia - § 33.2-3602 (D.)** - [12/15/2020]

Compensation Board

OVERDUE - Annual report on the number and diagnoses of inmates with mental illnesses in local and regional jails, the treatment services provided, and expenditures on jail mental health programs. The report shall be prepared in cooperation with the Virginia Sheriffs Association, the Virginia Association of Regional Jails, the Virginia Association of Community Services Boards, and the Department of Behavioral Health and Developmental Services, and shall be coordinated with the data submissions required for the annual jail cost report. **Appropriation Act - Item 69 J.1.** (**Regular Session, 2020**) - [11/1/2020]

OVERDUE - Report on the review and recommendations of the career development programs within the constitutional offices regarding the demographic composition of the employees in the programs to ensure equity and fairness within the programs. Appropriation Act - Item 75 U. (Regular Session, 2020) - [11/1/2020]

OVERDUE - Annual report of the total of fines, costs, forfeitures and penalties assessed, collected, and unpaid and those which remain unsatisfied or do not meet the conditions of § 19.2-354 by each circuit and district court. The report shall include the procedures established by the Department of Taxation and the State Compensation Board pursuant to this section and a plan for increasing the collection of unpaid fines, costs, forfeitures and penalties. [The reporting requirement for Item 72.F. of the 2020 Appropriation Act is included in this report.] **Code of Virginia - § 19.2-349 (D.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the jail revenues and expenditures for all local and regional jails and jail farms which receive funds from the Compensation Board, including an audited statement of revenues and expenses for inmate canteen accounts, telephone commission funds, inmate medical co-payment funds, and any other fees collected from inmates and investment/interest monies. **Appropriation Act - Item 75 K.1.** (**Regular Session, 2020**) - [12/1/2020]

Cooperative Extension and Agricultural Research Services

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Cooperative Extension and Agricultural Research Services (CEARS), including a report of CEARS' active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which CEARS is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

Department for Aging and Rehabilitative Services

OVERDUE - Annual status report on the results of the interdisciplinary plan of care and dementia care management for 50 individuals diagnosed with dementia, provided through a partnership between the Memory and Aging Care Clinic at the University of Virginia and the Alzheimer's Association. **Appropriation Act - Item 340 J. (Regular Session, 2020)** - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the Auxiliary Grant (AG) program oversight findings and activities, including for each month of the previous fiscal year, the number of AG recipients living in a supportive housing setting, as well as the number of individuals receiving an AG supportive housing slot that were discharged from a state behavioral health facility in the prior 12 months. **Appropriation Act - Item 344 C.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Annual report that details all of the vocational rehabilitation program revenues and spending from the prior fiscal year, and spending projections for the current and upcoming fiscal years. **Appropriation Act - Item 339 A.4.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Annual report on brain injury services, documenting the number of individuals served, services provided, and success in attracting non-state resources. **Appropriation Act - Item 339 I.6.** (**Regular Session, 2020**) - [12/31/2020]

Department of Accounts

<u>PUBLISHED</u> - Annual report on the status and effectiveness of recovery audits, including any savings. **Code of Virginia - § 2.2-1822.1** - [1/1/2020]

<u>PUBLISHED</u> - Biannual report on each off-balance sheet financial obligation of the Commonwealth, itemized by agency, board, institution, or authority of the Commonwealth, and such other obligations of the Commonwealth that are estimated by the Comptroller to be incurred. **Code of Virginia - § 2.2-813.2** - [4/1/2020]

<u>PUBLISHED</u> - Annual report on any amounts owed to agencies from any source that are more than six months delinquent, the length of such delinquencies, and the total of all such delinquent amounts in each six-month interval. **Code of Virginia - § 2.2-603 (E.(ii))** - [10/1/2020]

<u>PUBLISHED</u> - Biannual report on each off-balance sheet financial obligation of the Commonwealth, itemized by agency, board, institution, or authority of the Commonwealth, and such other obligations of the Commonwealth that are estimated by the Comptroller to be incurred. **Code of Virginia - § 2.2-813.2** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the number and dollar amounts of late payments by departments, institutions and agencies, the total amount of interest paid, and the specific steps being taken to reduce the incidence of late payments. **Code of Virginia - § 2.2-4356** - [11/1/2020]

<u>PUBLISHED</u> - Annual Comprehensive Financial Report of the Office of the Comptroller. [Preliminary report is filed by the Office of the Governor on or before September 15 of each year.] **Code of Virginia - § 2.2-813** - [12/15/2020]

Department of Agriculture and Consumer Services

<u>OVERDUE</u> - Report on the analysis of research information collected on the growth, cultivation, and marketing of industrial hemp via the administration of the provisions of the Industrial Hemp Law (Code of Virginia § 3.2-4112 et seq.). **Appropriation Act - Item 99 D.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the Virginia Food Access Investment Program and Fund, including the amount of funding committed to projects from the Fund. **Code of Virginia - § 36-156.6** - [12/1/2020]

Department of Behavioral Health and Developmental Services

OVERDUE - Quarterly report on: (i) the state general fund reductions taken by each Community Services Board (CSB) or Behavioral Health Authority (BHA) in fiscal year 2019 in anticipation of projected savings from the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (ii) the actual Medicaid-generated reimbursements realized by each CSB/BHA in fiscal year 2019 as a result of the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (iii) the state general fund reductions to be taken by each CSB/BHA in fiscal year 2020 in anticipation of projected savings from the expansion of Medicaid eligibility; and (iv) the amount of Medicaid reimbursements that each CSB/BHA would have to achieve in order to meet the anticipated general fund savings/budget reductions in fiscal year 2020, as well as any actions the Department of Behavioral and Developmental Services proposes to take to address any shortfalls and to ensure continuity in the provision of services. [Quarter 4] Appropriation Act - Item 310 Y.3. (Regular Session, 2019) - [5/15/2020]

OVERDUE - Quarterly report on the two-year pilot projects awarded that will reduce census pressures on state hospitals, including details on each project and its projected impact on the state behavioral health hospital census. [Q1 FY2021] **Appropriation Act - Item 320 CC.2.** (**Regular Session, 2020**) - [10/31/2020]

<u>PUBLISHED</u> - Quarterly report on the number of additional individuals who have applied for compensation to individuals who were involuntarily sterilized pursuant to the Virginia Eugenical Sterilization Act and who were living as of February 1, 2015. [Q2 FY 2020] **Appropriation Act - Item 310 X.5.** (**Regular Session, 2019**) - [1/1/2020]

<u>PUBLISHED</u> - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. [Q2 FY 2020] **Appropriation Act - Item 310 L.1. through 4.** (**Regular Session, 2019**) - [1/1/2020]

<u>PUBLISHED</u> - Quarterly report on the use of the 25 new slots added for emergency situations. [Q2 FY 2020] **Appropriation Act - Item 303 I.4.d. (Regular Session, 2019)** - [1/1/2020]

PUBLISHED - Quarterly report on: (i) the state general fund reductions taken by each Community Services Board (CSB) or Behavioral Health Authority (BHA) in fiscal year 2019 in anticipation of projected savings from the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (ii) the actual Medicaid-generated reimbursements realized by each CSB/BHA in fiscal year 2019 as a result of the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (iii) the state general fund reductions to be taken by each CSB/BHA in fiscal year 2020 in anticipation of projected savings from the expansion of Medicaid eligibility; and (iv) the amount of Medicaid reimbursements that each CSB/BHA would have to achieve in order to meet the anticipated general fund savings/budget reductions in fiscal year 2020, as well as any actions the Department of Behavioral and Developmental Services proposes to take to address any shortfalls and to ensure continuity in the provision of services. [Quarter 3] Appropriation Act - Item 310 Y.3. (Regular Session, 2019) - [2/15/2020]

<u>PUBLISHED</u> - Quarterly report on the number of additional individuals who have applied for compensation to individuals who were involuntarily sterilized pursuant to the Virginia Eugenical Sterilization Act and who were living as of February 1, 2015. [Q3 FY 2020] **Appropriation Act - Item 310 X.5. (Regular Session, 2019)** - [4/1/2020]

<u>PUBLISHED</u> - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. [Q3 FY 2020] **Appropriation Act - Item 310 L.1. through 4. (Regular Session, 2019)** - [4/1/2020]

<u>PUBLISHED</u> - Quarterly report on the use of the 25 new slots added for emergency situations. [Q3 FY 2020] **Appropriation Act - Item 303 I.4.d. (Regular Session, 2019)** - [4/1/2020]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q3 FY 2020] **Appropriation Act - Item 310 M.2.** (**Regular Session, 2019**) - [4/20/2020]

<u>PUBLISHED</u> - Annual report on the implementation of Chapter 691 of the 2014 Acts of Assembly. The report shall include the number of notifications of individuals in need of facility services by the community services boards, the number of alternative facilities contacted by community services boards and state facilities, the number of temporary detentions provided by state facilities and alternative facilities, the length of stay in state facilities and alternative facilities, and the cost of the detentions in state facilities and alternative facilities. [Reporting requirements of Chapter 773, Enactment Clause 2., (HB293), 2014 Acts of Assembly, are identical.] **Chapter 691 Enactment Clause 4.** (**Regular Session, 2014**) - [6/30/2020]

<u>PUBLISHED</u> - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. [Q4 FY 2020] **Appropriation Act - Item 320 L.1. through 4. (Regular Session, 2020)** - [7/1/2020]

<u>PUBLISHED</u> - Quarterly report on the use of the new waiver slots added for emergency situations. [Q4 FY 2020] **Appropriation Act - Item 313 J.4.c.** (**Regular Session, 2020**) - [7/1/2020]

<u>PUBLISHED</u> - Annual report on the general fund and non-general fund allocations and authorized position levels for each state-operated behavioral health facility. **Appropriation Act - Item 328 (Regular Session, 2020)** - [8/1/2020]

<u>PUBLISHED</u> - Report on the General Fund and Nongeneral Fund allocations and authorized position levels for each state-operated training center. **Appropriation Act - Item 333 (Regular Session, 2020)** - [8/1/2020]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the remaining training centers. [Q4 FY 2020] **Appropriation Act - Item 320 Z.2.** (**Regular Session, 2020**) - [8/15/2020]

<u>PUBLISHED</u> - Annual report for the prior fiscal year ending June 30 on the number of waiver slots, by waiver, that become available for reallocation during the year, including the allocation of emergency waiver slots and reserve slots, which shall include how many slots were allocated in the year and for which waiver; which waiver the reserve slot was used for and the waiver from which the individual moved that was granted the slot; and the allocations by each Community Services Board from new waiver slots, emergency slots and reserve slots for the year. **Appropriation Act** - **Item 320 S.1. (Regular Session, 2020)** - [9/1/2020]

<u>PUBLISHED</u> - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. [Q1 FY 2021] **Appropriation Act - Item 320 L.1. through 4. (Regular Session, 2020)** - [10/1/2020]

<u>PUBLISHED</u> - Quarterly report on the use of the new waiver slots added for emergency situations. [Q1 FY 2021] **Appropriation Act - Item 313 J.4.c.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on the disbursement of the funds used to provide alternative transportation for adults and children under a temporary detention order, including the effectiveness and outcomes of the program funding. **Appropriation Act - Item 321 D.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on the plan to convert Crisis Intervention Team Assessment Centers (CITACs) to 24-hour, sevenday operations and moving toward regional CITAC sites, including the costs and recommended areas of the Commonwealth for at least three assessment centers in fiscal year 2022. **Appropriation Act - Item 320 FF.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on the review of the Sexually Violent Predator Program, including programmatic and community options that could reduce the number of individuals that are committed to the Virginia Center for Behavioral Health. **Appropriation Act - Item 320 EE. (Regular Session, 2020)** - [10/1/2020]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the remaining training centers. [Q1 FY 2021] **Appropriation Act - Item 320 Z.2.** (**Regular Session, 2020**) - [10/20/2020]

<u>PUBLISHED</u> - Annual report for each fiscal year on the budget, expenditures, and number of recipients for each specific intellectual disability (ID) and developmental disability (DD) service provided through the Medicaid program or other programs in the Department of Behavioral Health and Developmental Services, and shall include the overall budget and expenditures for the ID, DD and Day Support waivers separately. **Appropriation Act - Item 320 M.** (**Regular Session**, **2020**) - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the number of individuals served through discharge assistance plans and the types of services provided. **Appropriation Act - Item 326 B. (Regular Session, 2020)** - [11/1/2020]

<u>PUBLISHED</u> - Report on the allocation and funding for Programs of Assertive Community Treatment (PACT) in the Commonwealth, including information on the cost of each team, the cost per individual served and the cost effectiveness of each PACT in diverting individuals from state and local hospitalization and stabilizing individuals in the community. **Appropriation Act - Item 320 V.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Report on the details of the Memorandum of Understanding between the Department of Behavioral Health and Developmental Services and the Children's Hospital of the King's Daughters (CHKD) for dedicating a portion of the future bed capacity of a 60-bed mental health hospital at CHKD for use in providing treatment services to children or adolescents that may otherwise be admitted to the Commonwealth Center for Children and Adolescents (CCCA). PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until January 1, 2021 for the delivery of the report mandated by Item 320.GG. of the 2020 Appropriation Act due to the demand on Department of Behavioral Health and Developmental Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 320 GG. (Regular Session, 2020)** - [11/1/2020]

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to review and make recommendations on the allocation and use of discharge assistance funding, including recommendations for creating the services and housing needed for individuals leaving state hospitals. **Appropriation Act - Item 321 C.3.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the (a) total revenues used to support Part C services, (b) total expenses for all Part C services, (c) total number of infants, toddlers and families served using all Part C revenues, and (d) services provided to those infants, toddlers, and families. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until November 30, 2020 for the delivery of the report mandated by Item 322.H.2. of the 2020 Appropriation Act due to the demand on Virginia Department of Behavioral Health and Developmental Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 322 H.2.** (**Regular Session, 2020**) - [11/15/2020]

<u>PUBLISHED</u> - Report of the work group convened to inventory the Department of Behavioral Health and Developmental Services' vacant and surplus properties and buildings, including a plan for the potential disposition of those properties, various cost options for the demolition of buildings, environmental remediation, options to fund bond defeasance costs, or other costs necessary to prepare the property to be sold or utilized for a different purpose. **Appropriation Act - Item 320 DD. (Regular Session, 2020)** - [11/15/2020]

<u>PUBLISHED</u> - Report on the number of individuals who are discharged from state behavioral health hospitals who receive supportive housing services, the number of individuals who are on the hospitals' extraordinary barrier list who could receive supportive housing services, and the number of individuals in the community who receive supportive housing services and whether they are at risk of institutionalization. The report shall also include the average length of stay in permanent supportive housing for individuals receiving such services and report how the funding is reinvested when individuals discontinue receiving such services. **Appropriation Act - Item 322 Z.2.** (**Regular Session, 2020**) - [11/30/2020]

<u>PUBLISHED</u> - Annual report on the effectiveness and outcomes of program funding to Community Service Boards and Behavioral Health Authorities for same-day access for community behavioral health services. [Includes reporting requirements for Item 322 S. 2020 Appropriation Act.] **Chapter 683 Enactment Clause 4.** (**Regular Session, 2017**) - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the substance abuse treatment program utilizing non-narcotic, long-acting, injectable prescription drug treatment regimens ("treatment") used in conjunction with drug treatment court programs, including the number of participants, the number of drug courts that utilized the funding, and the number of treatments administered. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until April 1, 2021 for the delivery of the report mandated by Item 320.BB. of the 2020 Appropriation Act due to the demand on Virginia Department of Behavioral Health and Developmental Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 320 BB.** (**Regular Session**, **2020**) - [12/1/2020]

<u>PUBLISHED</u> - Annual report on: (i) the assessment protocol approved by the Director of the Department of Corrections and the Commissioner of Behavioral Health and Developmental Services to identify prisoners and defendants who appear to meet the definition of a sexually violent predator pursuant to subsections B and C of Code of Virginia § 37.2-903, including the specific screening instrument adopted and the criteria used to determine whether a prisoner or

defendant meets the definition of a sexually violent predator and (ii) the number of prisoners screened pursuant to subsection B of § 37.2-903 and the number of prisoners identified as meeting the definition of a sexually violent predator and referred to the Commitment Review Committee (the CRC) for assessment pursuant to subsection D of § 37.2-903; and including a comparison of the number of defendants identified as appearing to meet the definition of a sexually violent predator and referred to the CRC pursuant to subsection C of § 37.2-903 in the previous year and the five years immediately prior thereto. **Code of Virginia - § 37.2-903 (E.)** - [12/1/2020]

<u>PUBLISHED</u> - Report on the findings, conclusions, and the comprehensive plan of the work group convened to (i) review the current process for conducting evaluations of persons who are subject to emergency custody orders to determine whether they meet the criteria for temporary detention, including any challenges or barriers to timely completion of such evaluations and factors giving rise to delays in completion of such evaluations, and (ii) develop a comprehensive plan to expand the individuals who may conduct effective evaluations of persons who are subject to emergency custody orders to determine whether they meet the criteria for temporary detention. [Reporting requirements of Chapter 918, Enactment Clause 1., of the 2020 Acts of Assembly, are identical.] **Chapter 919 Enactment Clause 1.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Report on the operation of Virginia's publicly-funded behavioral health and developmental services system. The report shall include a brief narrative and data on the numbers of individuals receiving state facility services or CSB services, including purchased inpatient psychiatric services, the types and amounts of services received by these individuals, and CSB and state facility service capacities, staffing, revenues, and expenditures. The annual report also shall describe major new initiatives implemented during the past year and shall provide information on the accomplishment of systemic outcome and performance measures during the year. [Includes reporting requirements for Item 320.J. of the 2020 Appropriation Act.] **Code of Virginia - § 37.2-304 (12.)** - [12/1/2020]

Department of Conservation and Recreation

<u>PUBLISHED</u> - Semi-annual report on each Virginia soil and water conservation district's budget, revised budget, previous year's balance budget, and expenditure for the following: (i) the federal Conservation Reserve Enhancement Program, (ii) the use of Agricultural Best Management Cost-Share Program funds within the Chesapeake Bay watershed, (iii) the use of Agricultural Best Management Cost-Share Program funds within the Southern Rivers area, and (iv) the amount of Technical Assistance funding. The August 15 report shall reflect cumulative amounts. The report shall also include any amounts from the settlement agreements entered into between July 1, 2017, and June 30, 2018, and shall include: 1) an estimation of the timeline and amount for each fiscal year to implement agricultural best management practices; and 2) an estimation of the timeline and amount for each fiscal year of additional technical assistance provided as a result of the additional funding from the settlements. **Appropriation Act - Item 362 A.2. and A.3.** (**Regular Session, 2019**) - [2/15/2020]

<u>PUBLISHED</u> - Semi-annual report on each Virginia soil and water conservation district's budget, revised budget, previous year's balance budget, and expenditure for the following: (i) the federal Conservation Reserve Enhancement Program, (ii) the use of Agricultural Best Management Cost-Share Program funds within the Chesapeake Bay watershed, (iii) the use of Agricultural Best Management Cost-Share Program funds within the Southern Rivers area, and (iv) the amount of Technical Assistance funding. The August 15 report shall reflect cumulative amounts. The report shall also include any amounts from the settlement agreements entered into between July 1, 2017, and June 30, 2022, and shall include: 1) an estimation of the timeline and amount for each fiscal year to implement agricultural best management practices; and 2) an estimation of the timeline and amount for each fiscal year of additional technical assistance provided as a result of the additional funding from the settlements. **Appropriation Act - Item 373 A.2. and A.3.** (**Regular Session, 2020**) - [8/15/2020]

<u>PUBLISHED</u> - Report on the recommendations on the suitability of the Brandy Station and Cedar Mountain properties being historical and recreational areas pursuant to § 10.1-200 et. seq., Code of Virginia, or developed as state or regional parks, taking into consideration: (i) management of the area or park by a combination of public and private entities; (ii) potential user activities at the area or park including heritage tourism, primitive camping, fishing, bow hunting, boating, equestrian activities, biking and historical and military education; and (iii) operation of the area or park with only those improvements minimally necessary for activities listed herein and consistent with the preservation and protection of existing historic, cultural, archaeological, and natural resources. **Appropriation Act - Item 374 L.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations on the feasibility of costs of (i) connecting Mason Neck State Park to a public water supply, and (ii) replacing equipment and providing necessary upgrades to the Park's current well water system. **Appropriation Act - Item 374 N.** (**Regular Session, 2020**) - [10/15/2020]

Department of Corrections

<u>PUBLISHED</u> - Final report of the work group convened to develop a plan for a pilot partnership for a university health system to provide comprehensive health care for the inmates in at least one state correctional facility, and shall include (i) the facility or facilities included in the pilot, (ii) staffing needs for providing health care services, (iii) the amount and structure of payment to the university, and (iv) how the effectiveness of the pilot project will be evaluated, including the plan to ensure that inmates with long-term or high-cost prescription drug needs receive treatment from a federal 340-B covered entity. **Appropriation Act - Item 390 Q. and R. (Regular Session, 2019)** - [1/1/2020]

<u>PUBLISHED</u> - Report on the implementation and usage of the behavioral correction program. **Appropriation Act** - **Item 390 H.3.** (**Regular Session, 2019**) - [6/30/2020]

<u>PUBLISHED</u> - Annual data report on the medical treatment provided to offenders at each facility, to include, as a proportion of average daily population at each facility, the levels of inmates who received care, including: the specific proportions of inmates from each facility who were treated as inpatients, the specific proportion of inmates from each facility who were treated as outpatients, data on prescription drug administration, and the proportion of inmates from each facility who received other discrete services. **Appropriation Act - Item 402 N.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Annual report on the status of jail construction and renovation projects as approved for funding by the General Assembly. The report shall be limited to those projects which increase bed capacity and shall include a brief summary description of each project, the total capital cost of the project and the approved state share of the capital cost, the number of beds approved, along with the net number of new beds if existing beds are to be removed, and the closure of any existing facilities, if applicable. The report shall also include the six-year population forecast, as well as the double-bunking capacity compared to the rated capacity for each project listed, as well as the general fund impact on community corrections programs as reported by the Department of Criminal Justice Services, and the recommended financing arrangements and estimated general fund requirements for debt service as provided by the State Treasurer. **Appropriation Act - Item 398 B. (Regular Session, 2020)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the status of opioid treatment programs in the detention and diversion centers, including recidivism and illegal drug relapse of participants in the program. **Appropriation Act - Item 399 B.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on the evaluation and determination of the costs for assuming state management of the Lawrenceville Correctional Center at the end of the current contract, including an implementation timeline for transitioning from private management to state agency management, and a proposal for the structure and cost estimate for the delivery of healthcare services to offenders housed in the facility. **Appropriation Act - Item 402 R.** (**Regular Session, 2020**) - [10/15/2020]

<u>PUBLISHED</u> - Report on the use of funding for seminars on overcoming obstacles to re-entry and promoting family integration in the correctional centers designated for intensive re-entry programs. **Appropriation Act - Item 402 K.** (**Regular Session, 2020**) - [10/15/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations of the assessment of the costs, benefits, and feasibility of adopting a "subscription model" for the purchase of Hepatitis C antiviral medication and necessary ancillary services (i) for a pre-determined period of time and (ii) at an annual fixed rate to be administered to state-responsible inmates held in state correctional facilities, including an evaluation of the terms and conditions of models adopted for correctional systems operated by other state and local governments, and the feasibility of implementing such models in Virginia. **Appropriation Act - Item 401 D.** (**Regular Session, 2020**) - [11/30/2020]

Department of Criminal Justice Services

OVERDUE - Report on the evaluation of the resources needed by local and regional jails to comply with the minimum standards of behavioral health services to be established by the Board of Corrections pursuant to Chapter 827 of the 2019 Acts of Assembly, including consideration of the appropriate share of resources for minimum standards of care to be provided by the Commonwealth and local governments, respectively; and shall consider the appropriate mechanism by which any such Commonwealth funds be provided. **Appropriation Act - Item 395 J.4.** (**Regular Session, 2019**) - [6/30/2020]

OVERDUE - Annual report on the current and projected status of federal, state and local funding for victim-witness programs supported by the Virginia Crime Victim-Witness Fund. **Appropriation Act - Item 406 B.2.** (**Regular Session, 2020**) - [10/16/2020]

<u>PUBLISHED</u> - Annual summary report on federal anti-crime and related grants which will require state general funds for matching purposes during fiscal year 2013 and beyond. The report shall include a list of each grant and grantee, the

purpose of the grant, and the amount of federal and state funds recommended, organized by topical area and fiscal period. The report shall indicate whether each grant represents a new program or a renewal of an existing grant. **Appropriation Act - Item 395 A.2.** (**Regular Session, 2019**) - [1/1/2020]

<u>PUBLISHED</u> - Report on the amount of funding provided by localities to support public safety services and the amount of funding provided to supplement that local funding. **Appropriation Act - Item 408 C.2.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations on the feasibility and costs to the Commonwealth and localities for the implementation of a pilot program to assess the operation of a uniform reporting mechanism for appropriate criminal justice agencies, as identified in § 9.1-101, Code of Virginia, for the collection of data relating to bail determinations made by judicial officers conducting hearings pursuant to § 19.2-80, § 19.2-120, or § 19.2-124 of the Code of Virginia, in order to facilitate the purpose of Article 1 (§ 19.2-119 et seq.) of Chapter 9 of Title 19.2 of the Code of Virginia. **Appropriation Act - Item 406 O.3.** (**Regular Session, 2020**) - [10/15/2020]

<u>PUBLISHED</u> - Report on the qualitative and quantitative data of pilot site performance, including: (i) mental health screenings and assessments provided to inmates, (ii) mental health treatment plans and services provided to inmates, (iii) jail safety incidents involving inmates and jail staff, (iv) the provision of appropriate services after release, (v) the number of inmates re-arrested or re-incarcerated within 90 days after release following a positive identification for mental health disorders in jail or the receipt of mental health treatment within the facility. **Appropriation Act - Item 406 J.3.** (**Regular Session, 2020**) - [10/15/2020]

<u>PUBLISHED</u> - Annual report on the amount of all cash, negotiable instruments, and proceeds from sales conducted pursuant to § 19.2-386.7 or § 19.2-386.12, Code of Virginia, that were forfeited to the Commonwealth, including the amount of all forfeitures distributed to the Literary Fund. Such report shall also detail the amount distributed by the Department of Criminal Justice Services to each federal, state, or local agency or office pursuant to § 19.2-386.14, and the amount each state or local agency or office received from federal asset forfeiture proceedings, and include (i) the offense on which the forfeiture is based listed in the information filed pursuant to § 19.2-386.1, (ii) any criminal charge brought against the owner of the forfeited asset, and (iii) if a criminal charge was brought against the owner of the forfeited asset, the status of the charge, including whether the charge is pending or resulted in a conviction. **Code of Virginia - § 19.2-386.14 (F.)** - [12/31/2020]

Department of Education

OVERDUE - Updates to the implementation of the Memorandum of Understanding entered into between the Board of Education and the Petersburg City School Board. **Appropriation Act - Item 144 Y.** (**Regular Session, 2020**) - [7/1/2020]

OVERDUE - Annual report on the cost-savings agreements made and the adjusted state shares so approved as related to contiguous school divisions and consolidation or sharing of educational, administrative, or support services. **Code of Virginia - § 22.1-98.2 (A.)** - [10/1/2020]

OVERDUE - Annual report on the Critical Shortage Teaching Areas in Virginia. Appropriation Act - Item 144 G.1. (Regular Session, 2020) - [10/1/2020]

OVERDUE - Report of the work group convened to develop a plan for the implementation of the Virginia Learner Equitable Access Platform (VA LEAP) The plan shall (i) address the integration of existing school division learning management systems into a statewide system, (ii) address the integration of VA LEAP with existing state investments, including eMediaVA, Virtual Virginia and #GoOpenVA, (iii) consider integrating these systems into a single sign-on system, (iv) include a cost-benefit analysis of various approaches to implementing a statewide learning management system, and (v) provide an update on the estimated costs to implement a learning management system based on anticipated local school division participation and technical requirements. **Appropriation Act - Item 141 D.2.** (**Regular Session, 2020**) - [12/1/2020]

OVERDUE - Report of the work group convened to develop and implement a plan for implementing a statewide unified early childhood care and education system that incorporates relevant policy-making, funding, governance, oversight, and accountability functions and culminates implementation of the quality rating and improvement system. [Reporting requirements of Chapter 860, Enactment Clause 4., of the 2020 Acts of Assembly, are identical.] **Chapter 861 Enactment Clause 4.** (**Regular Session, 2020**) - [12/1/2020]

OVERDUE - Report on the plan to determine the magnitude of the gap between regional prevailing child care market rates and the Virginia Preschool Initiative per pupil amount, including a schedule designating the amount of the add-on grants for each school division for fiscal year 2022. **Appropriation Act - Item 145 C.14.h.3**) (**Regular Session, 2020**) - [12/1/2020]

<u>OVERDUE</u> - Summary report on the grants awarded to encourage active learning for students in pre-kindergarten through the second grade, including the recipient school divisions, intended use of funds, and number of students served. **Appropriation Act - Item 144 KK. (Regular Session, 2020)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report of teacher salaries, by local school division. In addition to information on average salaries by school division and statewide comparisons with other states, the report shall also include information on starting salaries by school division and average teacher salaries by school. **Appropriation Act - Item 136 B.12.** (**Regular Session, 2019**) - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the outcome data for students enrolled in special education private day schools. **Appropriation Act - Item 129 G.3. (Regular Session, 2019)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the results of the voluntary and anonymous school personnel survey to evaluate school-level teaching conditions and the impact such conditions have on teacher retention and student achievement. **Appropriation Act - Item 134 H. (Regular Session, 2019)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the status of required local effort in support of the Standards of Quality. [Includes reporting requirements for Item 136.B.8.a.2) of the 2019 Appropriation Act.] **Code of Virginia - § 22.1-97 (A.)** - [1/8/2020]

<u>PUBLISHED</u> - Report on the certification of all school divisions that the state and local share of the at-risk payment will be used to support approved programs for students who are educationally at risk. **Appropriation Act - Item 136 C.9.e.3b)** (**Regular Session, 2019**) - [1/8/2020]

<u>PUBLISHED</u> - Report on the Virtual Virginia Plan. **Appropriation Act - Item 136 C.23.e.** (**Regular Session, 2019**) - [1/15/2020]

<u>PUBLISHED</u> - Report on the application information for each school division applying for tuition scholarships for licensed public high school teachers pursuing additional credentialing requirements necessary to be considered faculty who are qualified to teach dual enrollment courses in high schools in their local school division, including the number of recipients and amount of tuition awarded to each school division, the institution of higher education receiving tuition, the credentialing area pursued by recipients, and dual enrollment courses offered after the recipient's successful completion of the pursued credentialing. **Appropriation Act - Item 135 G.4.** (**Regular Session, 2019**) - [6/30/2020]

<u>PUBLISHED</u> - Report of the work group convened to develop and establish a plan to transfer the Child Care Development Fund grant from the Virginia Department of Social Services to the Virginia Department of Education no later than July 1, 2021, including the funding amounts and positions that need to be transferred between the impacted agencies, and shall identify any savings or additional costs associated with the transfer of these programs, and assess any potential administrative impacts on the agencies. [Includes reporting requirements of Item 359.F. of the 2020 Appropriation Act.] **Appropriation Act - Item 137 K.** (**Regular Session, 2020**) - [8/15/2020]

<u>PUBLISHED</u> - Annual report on (i) the total grants paid during the immediately prior fiscal year to each eligible school division and (ii) a general description of the security equipment purchased by eligible school divisions. **Code of Virginia** - § 22.1-280.2:2 (H.) - [9/1/2020]

<u>PUBLISHED</u> - Annual report on how well the Virginia Preschool Initiative promotes readiness in all key developmental domains assessed. **Appropriation Act - Item 137 H.d. (Regular Session, 2020)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report that reflects all Child Care and Development Fund (CCDF) expenditures from the previous fiscal year, current grant balances, as well as all anticipated spending for the current and two subsequent fiscal years. Identified spending should, at a minimum, be broken down by subsidies (mandated and discretionary), administrative costs, and quality efforts; and should report, by locality, the number of subsidies (mandated and discretionary) provided, number of providers receiving CCDF dollars, the overall number of child care providers, and the waitlist for services. **Appropriation Act - Item 137 M.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Annual consolidated report on the program effectiveness and available outcome measures, including student performance indicators, with respect to teacher residency partnerships between university teacher preparation programs and the Petersburg, Norfolk, and Richmond City school divisions and any other university teacher preparation programs and hard-to-staff school divisions to help improve new teacher training and retention for hard-to-staff schools. **Appropriation Act - Item 144 Q. (Regular Session, 2020)** - [11/1/2020]

<u>PUBLISHED</u> - Annual progress reports from the participating school divisions receiving funding from a Targeted Extended/Enriched School Year and Year-round School grant, including an executive summary of the program's overall status and levels of measured success. **Appropriation Act - Item 144 M.6.b**) (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Report on federal funding that was forfeited as a result of not fulfilling the specifications of a grant. **Appropriation Act - Item 4-8.02 d. (Regular Session, 2020)** - [11/1/2020]

<u>PUBLISHED</u> - Report on the compiled results of the school breakfast program, including chronic absenteeism rates, student attendance and tardy arrivals, office discipline referrals, student achievement measures, teachers' and administrators' responses to the impact of the program on student hunger, student attentiveness, and overall classroom learning environment before and after implementation, and the financial impact on the division's school food program. **Appropriation Act - Item 145 C.29.c.3**) (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Report on the progress of implementing the option of successful completion of assessments that include state-developed performance tasks scored locally in accordance with Board of Education guidelines using state-developed rubrics for the purposes of establishing graduation requirements relating to verified credit in high school history and social science. The report shall include examples of tasks and scoring rubrics; agency support to school divisions for implementation; and information about divisions planning or interested in offering the option to students. **Appropriation Act - Item 139 D.2.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Report of all scholarship foundations receiving donations for which tax credits were awarded pursuant to Article 13.3 (§ 58.1-439.25 et seq.) of Title 58.1, Code of Virginia. The list shall report such scholarships for the 12-month period ending on the immediately preceding June 30. **Code of Virginia - § 58.1-439.27 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Report on the financial information for the last five fiscal years related to the Phonological Awareness Literacy Screening (PALS), as provided by the University of Virginia, including revenues and expenditures by category, and shall differentiate revenues and expenditures related to the PALS program for the benefit of (i) Virginia public school students and (ii) all other students. **Appropriation Act - Item 137 N.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Report on the implementation of Standards of Quality (SOQ) staffing requirement flexibilities. **Appropriation Act - Item 145 A.18.** (**Special Session I, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Report on the plan for comprehensive public reporting on early childhood expenditures, outcomes, and program quality to replace the reporting requirement set forth in Item 145.C.14.I.4) of the 2020 Appropriation Act, and shall: consider the components included in that reporting requirement, include all publicly-funded providers as defined in Chapter 860 and Chapter 861 of the 2020 Acts of Assembly, identify any fiscal, legislative, or regulatory barriers to implementing such public reporting, and consider integration with the Department of Education's School Quality Profiles. **Appropriation Act - Item 145 C.14.I.5.**) (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Report on the plan to adopt and implement standards for microcredentials used toward add-on endorsements and renewal of licenses earned by Virginia license holders in science, technology, engineering, and mathematics (STEM) fields, including: (i) a process for reviewing and administering educator microcredentials; (ii) assurances that educator microcredentials rely upon demonstrable evidence from the submission of artifacts, such as student projects and teacher lesson plans, that are then objectively scored against existing rubrics; and (iii) assurances that educator microcredentials focus on interrelated competencies leading to logical teacher professional development pathways and stacks of educator microcredentials and align with the Board of Education's ongoing work on educator professional development. **Chapter 510 Enactment Clause 1.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Update of the report of the work group convened to develop and establish a plan to transfer the Child Care Development Fund grant from the Virginia Department of Social Services to the Virginia Department of Education no later than July 1, 2021, including the funding amounts and positions that need to be transferred between the impacted agencies, and shall identify any savings or additional costs associated with the transfer of these programs, and assess any potential administrative impacts on the agencies. [Includes reporting requirements of Item 359.F. of the 2020 Appropriation Act.] **Appropriation Act - Item 137 K.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Annual comprehensive report on the number of calculated slots and funding allocated to each local program or pilot provider, and the number of such slots that have been filled, including funding and the number of slots used to serve a student in a public school and non-public school setting, the number of three-year olds served, waitlist slots requested, offered, and provided, and the number of students served whose families are at or below 130 percent poverty, above 130 percent but at or below 200 percent of poverty, above 200 percent but at or below 350 percent of poverty, and above 350 percent of poverty. **Appropriation Act - Item 145 C.14.1.4**) (**Regular Session, 2020**) - [12/31/2020]

Department of Elections

<u>PUBLISHED</u> - Report on the options and potential costs for replacing the Virginia Election and Registration Information System (VERIS). **Chapter 1283 Item 83.K.** (**Regular Session, 2020**) - [10/1/2020]

Department of Emergency Management

OVERDUE - Report on annual disaster expenditures and contracting, and shall: i) specify by event and state agency or locality, the amount spent per year from the Disaster Recovery Fund separate from any other state, local, federal or private contributions; ii) identify any Federal Emergency Management Agency (FEMA) reimbursements received during the previous fiscal year, itemizing for which event such reimbursements were made; and iii) any contracts executed during a disaster and the expenditures and purposes for which they were executed. **Appropriation Act - Item 413 A.2.** (**Regular Session, 2020**) - [6/30/2020]

OVERDUE - Report on the review of disasters over the previous six years for which sum sufficient funding was authorized under Item 54 of the 2019 Appropriation Act (this Act), and categorize disasters into general types, such as tornadoes, hurricanes of various categories, flooding, etc. For local financial assistance authorized under § 44-146.28 of the Code of Virginia, the report shall also detail the state and local share of spending on those events; and shall propose model executive orders to authorize funding from the sum sufficient authority provided in Item 54 of this Act for each respective type of disaster event, based on reasonable state share, in consideration of the data collected pursuant to Item 402.G. of this Act. **Appropriation Act - Item 413 G. (Regular Session, 2020)** - [9/1/2020]

OVERDUE - Annual report of the State Coordinator of Emergency Management on the Virginia Comprehensive Emergency Management Report. **Code of Virginia - § 44-146.18:4 (B.)** - [11/1/2020]

OVERDUE - Annual report detailing the number and types of multidisciplinary training, regional training and exercises conducted related to man-made and natural disaster preparedness, including training consistent with the National Incident Management System (NIMS), the costs associated with such training and exercises, and challenges and barriers to ensuring that state and local agencies are ready and able to respond to emergencies and natural disasters. Appropriation Act - Item 410 B. (Regular Session, 2020) - [11/1/2020]

<u>PUBLISHED</u> - Report on the assessment of emergencies and disasters that have been authorized sum sufficient funding by the Governor and justification to support continuing sum sufficient funding longer than one year for a locally declared emergency (or disaster), three years for a state declared disaster, and five years for a nationally declared disaster, and shall identify any disasters that can be closed due to fulfillment of the state's obligations. **Appropriation Act - Item 413 A.1.** (**Regular Session, 2020**) - [9/1/2020]

Department of Environmental Quality

<u>PUBLISHED</u> - Annual progress report on the combined sewer overflow (CSO) outfall that discharges into the Chesapeake Bay Watershed. **Chapter 827 Enactment Clause 4.** (**Regular Session, 2017**) - [1/1/2020]

<u>PUBLISHED</u> - Annual report of the examination results and recommendations of the Eastern Virginia Groundwater Management Advisory Committee. **Code of Virginia - § 62.1-256.2 (C.)** - [11/1/2020]

<u>PUBLISHED</u> - Report of the work group convened to review the assumptions used in estimating the effluent nutrient concentrations and trends of wastewater facilities and to identify cost-effective options to achieve wastewater nutrient load levels with reasonable assurance consistent with the needs of the Chesapeake Bay TMDL Phase III Watershed Implementation Plan. **Appropriation Act - Item 377 F.2.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations of the assessment of alternative reimbursement models and reimbursement amounts for nutrient removal grants provided to projects serving a locality or localities with: (i) high fiscal stress as defined by the Composite Fiscal Stress Index; (ii) median household incomes below the Commonwealth's average; and (iii) the capacity of ratepayers to absorb the additional costs of financing nutrient removal projects. **Appropriation Act - Item 377 K.** (**Regular Session, 2020**) - [12/15/2020]

Department of General Services

OVERDUE - Report on the options for warehousing supplies needed to support state shelters, including associated storage and supply management resource costs to store and maintain needed supplies. **Appropriation Act - Item 78 E.3.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Quarterly report on the progress of determining disposal options for the surplus real property parcels set forth in Item 126.10.S.1. of the 2019 Appropriation Act. [Q2 FY 2020] **Appropriation Act - Item 126.10 S.3.** (**Regular Session, 2019**) - [1/1/2020]

<u>PUBLISHED</u> - Report on the operations and maintenance costs of all buildings controlled, maintained, and operated by the Department of General Services. The report shall include, but not be limited to, the cost and fund source associated with the following: utilities, maintenance and repairs, security, custodial services, groundskeeping, direct administration and other overhead, and any other operations or maintenance costs for the most recently concluded fiscal year. The amount of unleased space in each building shall also be reported. **Appropriation Act - Item 79 A.3. (Regular Session, 2020)** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on value engineering of state agency capital outlay projects. Code of Virginia - § 2.2-1133 (D.) - [9/15/2020]

<u>PUBLISHED</u> - Consolidated report of all public bodies on all completed capital projects in excess of \$2 million, which report shall include at a minimum (i) the procurement method utilized, (ii) the project budget, (iii) the actual project cost, (iv) the expected timeline, (v) the actual completion time, and (vi) any post-project issues. **Code of Virginia - § 2.2-4383 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Report on (i) the number of projects reviewed pursuant to Code of Virginia § 2.2-4380 and Code of Virginia § 2.2-4381 and (ii) for each project (a) the identity of the state public body or covered institution and a description of each such project, (b) the estimated cost of the project at the time of the Department's review, (c) the recommendation made by the Department concerning the proposed procurement method, and (d) the final procurement method used by the state public body or covered institution. **Code of Virginia - § 2.2-4383 (A.)** - [12/1/2020]

Department of Health

OVERDUE - Annual report on the patients who have been removed or diverted from the Virginia AIDS Drug Assistance Program (ADAP) due to budget considerations, including whether the patients have been successfully enrolled in a private Pharmacy Assistance Program or other program to receive appropriate anti-retroviral medications, and whether a waiting list has developed for services provided through the ADAP program. **Appropriation Act - Item 299 F.** (**Regular Session, 2020**) - [10/1/2020]

OVERDUE - Report of services provided by dental hygienists pursuant to the "remote supervision" protocol, including their impact upon the oral health of the citizens of the Commonwealth. **Code of Virginia - § 54.1-2722 (F.)** - [10/1/2020]

OVERDUE - Report on the progress of establishing the Nursing Preceptor Incentive Program. **Appropriation Act - Item 295 D.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (December 2019) **Appropriation Act - Item 289 I.** (**Regular Session**, **2019**) - [1/31/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (January 2020) **Appropriation Act - Item 289 I.** (**Regular Session**, **2019**) - [2/29/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (February 2020) **Appropriation Act - Item 289 I.** (**Regular Session, 2019**) - [3/31/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (March 2020) **Appropriation Act - Item 289 I.** (**Regular Session, 2019**) - [4/30/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (April 2020) **Appropriation Act - Item 289 I.** (**Regular Session, 2019**) - [5/31/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (May 2020) **Appropriation Act - Item 289 I.** (**Regular Session, 2019**) - [6/30/2020]

<u>PUBLISHED</u> - Interim report on the status of funding, including issues related to sustainability; and administration and operations of the Emergency Department Care Coordination (EDCC) Program. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until October 1, 2020 for the delivery of the report mandated by Item 307.C.3. of the 2020 Appropriation Act due to the demand on Virginia Department of Health staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 307 C.3.** (**Regular Session, 2020**) - [8/1/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (July 2020) **Appropriation Act - Item 299 G. (Regular Session, 2020)** - [8/31/2020]

<u>PUBLISHED</u> - Report on the effectiveness of the long acting reversible contraceptives (LARC) program, including impacts on morbidity, reduction in abortions and unplanned pregnancies, and impacts on maternal health such as an increase in the length of time between births, metrics used to measure results, actual program expenditures, and projected expenditures. **Appropriation Act - Item 302 F.2.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (August 2020) **Appropriation Act - Item 299 G.** (**Regular Session**, **2020**) - [9/30/2020]

<u>PUBLISHED</u> - Annual policy review of criteria and levels of concern for certain toxic substances used in determining whether to issue a Fish Consumption Advisory. **Code of Virginia - § 32.1-248.01** - [10/1/2020]

<u>PUBLISHED</u> - Annual report of all gifts, donations, grants and bequests accepted; the names of the donors; and the respective amounts contributed by each donor to the Virginia Pregnant Women Support Fund. **Code of Virginia - § 32.1-11.6 (B.)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the criteria for distributing funds, including specific goals and outcome measures, to community-based programs that provide patient assistance, education, and family-centered support for individuals suffering from sickle cell disease. **Appropriation Act - Item 303 O. (Regular Session, 2020)** - [10/1/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (September 2020) **Appropriation Act - Item 299 G. (Regular Session, 2020)** - [10/31/2020]

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to review and make recommendations on increasing the availability of the clinical workforce for nursing homes in the Commonwealth. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until December 31, 2020 for the delivery of the report mandated by Chapter 932 of the 2020 Acts of Assembly due to the demand on Department of Health staff resources posed by the response to the COVID-19 pandemic. **Chapter 932 Enactment Clause 1.** (**Regular Session, 2020**) - [11/15/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (October 2020) **Appropriation Act - Item 299 G. (Regular Session, 2020)** - [11/30/2020]

<u>PUBLISHED</u> - Initial report of the work group convened to (i) evaluate the methods by which vaccines and other medications necessary to treat or prevent the spread of COVID-19 are made available to the public, (ii) identify and develop a plan to implement specific actions necessary to ensure such vaccines and other medications are equitably distributed in the Commonwealth to ensure all residents of the Commonwealth are able to access such vaccines and other medications, and (iii) make recommendations for any statutory, regulatory, or budgetary actions necessary to implement such plan. **Appropriation Act - Item 299 I.** (**Special Session I, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Monthly report on the number of procedures approved for payment pursuant to § 32.1-92.2, Code of Virginia, including a description of the nature of the fetal abnormality, to the extent permitted by law, as required for eligibility under § 32.1-92.2, Code of Virginia. (November 2020) **Appropriation Act - Item 299 G. (Regular Session, 2020)** - [12/31/2020]

Department of Housing and Community Development

<u>PUBLISHED</u> - Annual report on the strategies developed and the progress on implementation for housing individuals with serious mental illness. **Appropriation Act - Item 105 H. (Regular Session, 2019)** - [1/8/2020]

<u>PUBLISHED</u> - Quarterly report on the grant awards and expenditures from the Virginia Growth and Opportunity Fund, including, but not be limited to, total appropriations made or transferred to the fund, total grants awarded, total expenditures from the fund, cash balances, and balances available for future commitments, and shall further summarize such amounts by the allocations provided in paragraph Item 114.N.2. of 2020 Appropriation Act, including amounts allocated to support organizational and capacity building activities, amounts allocated to regional councils based on

each region's share of the state population, and amounts to be awarded on a competitive basis. [Q1 FY2021] **Appropriation Act - Item 114 N.6. (Regular Session, 2020)** - [10/31/2020]

<u>PUBLISHED</u> - Plan outlining the proposed uses of the Virginia Housing Trust Fund that have been appropriated for fiscal year 2015, including the impact of the loans and grants awarded through the fund, including but not limited to, (i) the number of affordable rental housing units repaired or newly constructed, (ii) the number of individuals receiving down payment and/or closing assistance, and (iii) the accomplishments and progress in reducing homelessness achieved by the additional support provided through the fund. [Includes reporting requirements of Item 105 E.2. of the 2019 Appropriation Act.] **Code of Virginia - § 36-142 (E.)** - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the homeless programs, including, but not limited to, the number of (i) emergency shelter beds, (ii) transitional housing units, (iii) single room occupancy dwellings, (iv) homeless intervention programs, (v) homeless prevention programs, and (vi) the number of homeless individuals supported by the permanent housing state funding on a locality and statewide basis and the accomplishments achieved by the additional state funding provided to the program in the first year. The report shall also include the number of Virginians served by these programs, the costs of the programs, and the financial and in-kind support provided by localities and nonprofit groups in these programs. **Appropriation Act - Item 113 B.** (**Regular Session, 2020**) - [11/4/2020]

Department of Human Resource Management

<u>PUBLISHED</u> - Quarterly report on state employees who have been transferred for a limited period of time from one state agency to another without transferring appropriations. (4Q CY 2019) **Code of Virginia - § 2.2-607 (B.)** - [1/1/2020]

<u>PUBLISHED</u> - Quarterly report on state employees who have been transferred for a limited period of time from one state agency to another without transferring appropriations. (1Q CY 2020) **Code of Virginia - § 2.2-607 (B.)** - [4/1/2020]

<u>PUBLISHED</u> - Quarterly report on state employees who have been transferred for a limited period of time from one state agency to another without transferring appropriations. (2Q CY 2020) **Code of Virginia - § 2.2-607 (B.)** - [7/1/2020]

<u>PUBLISHED</u> - Updated report on the results of the implementation of the pilot program for a single-payment-perepisode for all services and costs spanning multiple providers across multiple settings for musculoskeletal injury claims to the maximum extent possible, including changes in return-to-work following injury times and costs of single-payment-per-episode versus traditional payment-per-visit claim payments. **Appropriation Act - Item 475 G.7. (Special Session I, 2018)** - [9/30/2020]

<u>PUBLISHED</u> - Annual report on the gain sharing program for use by agencies detailing identified savings and their usage. **Appropriation Act - Item 477 F. (Regular Session, 2020)** - [10/1/2020]

<u>PUBLISHED</u> - Quarterly report on state employees who have been transferred for a limited period of time from one state agency to another without transferring appropriations. (3Q CY 2020) **Code of Virginia - § 2.2-607 (B.)** - [10/1/2020]

<u>PUBLISHED</u> - Report on the renewal cost of the state employee health insurance program premiums that will go into effect on July 1, 2021, including the impact of the renewal cost on employee and employer premiums and a valuation of liabilities as required by Other Post Employment Benefits reporting standards. **Appropriation Act - Item 83 G.** (**Regular Session, 2020**) - [10/15/2020]

<u>PUBLISHED</u> - Report on the recommended workers' compensation premiums for state agencies for the following biennium, including the basis for the department's recommendations, the number and amount of workers' compensation settlements concluded in the previous fiscal year, and the impact of those settlements on the workers' compensation program's reserves. **Appropriation Act - Item 83 F.1.** (**Regular Session, 2020**) - [10/30/2020]

<u>PUBLISHED</u> - Report on the results of the pilot program used to track and evaluate the productivity of contract staff when teleworking or working in an office that is not part of the agency for which they work or for which they have a contract. **Appropriation Act - Item 83 K.** (**Regular Session, 2020**) - [11/15/2020]

<u>PUBLISHED</u> - Annual report on the activities regarding employees and the state health plan, including the impact of the renewal cost of employee and employer premiums. **Code of Virginia - § 2.2-2818 (L.9.)** - [12/1/2020]

Department of Juvenile Justice

<u>PUBLISHED</u> - Report on the impact, results, and related actions of the transformation plan developed to provide more effective and efficient services for juveniles, using data-based decision-making, that improves outcomes and safely reduces the number of juveniles housed in state-operated juvenile correctional centers, consistent with public safety. **Appropriation Act - Item 423 B.3. (Regular Session, 2020)** - [11/1/2020]

Department of Labor and Industry

<u>PUBLISHED</u> - Annual report on the state's minimum wage program; the state's earned paid sick leave program; the state's anti-discrimination in payment of wage program; the state's anti-discrimination in worker misclassification program; and the state's prevailing wage rate program. **Appropriation Act - Item 120 B.1.-5.** (**Regular Session, 2020**) - [11/1/2020]

Department of Medical Assistance Services

OVERDUE - Quarterly report on the number of hospital readmissions, the cost, and the primary diagnosis of such readmissions when patients are readmitted to a hospital for the same or a similar diagnosis within 30 days of discharge, excluding planned readmissions, obstetrical readmissions, admissions to critical access hospitals, or in any case where the patient was originally discharged against medical advice. [Q1 FY21] **Appropriation Act - Item 313 BBBBB.** (**Regular Session, 2020**) - [10/15/2020]

OVERDUE - Annual status report on the development of the plan to qualify to file a Section 1115 waiver application for Serious Mental Illness and/or Serious Emotional Disturbance, consistent with the Addiction Treatment and Recovery Services substance abuse waiver program, including a timeline and potential costs savings of such a waiver to the Commonwealth. **Appropriation Act - Item 313 DDDDD.** (**Regular Session, 2020**) - [11/1/2020]

OVERDUE - Report on the findings and recommendations of the consultant with expertise in health care rate-setting on the analysis of current Medicaid rates for services likely impacted by an increase in the state minimum wage, taking into account the timeline of future minimum wage rate increases consistent with state law and the impact on various Medicaid providers and their ability to serve Medicaid enrollees, including benchmark rates or rate ranges that will better inform the General Assembly on potential rate changes in the future. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until March 1, 2021 for the delivery of the report mandated by Item 317.CC. of the 2020 Appropriation Act due to the demand on Department of Medical Assistance Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 317 CC.** (**Regular Session, 2020**) - [12/1/2020]

OVERDUE - Report on the findings and recommendations of the work group convened to evaluate and develop strategies and recommendations to improve payment policies and coordination of care in the Medicaid program to encourage the effective and efficient provision of care by providers and health care systems serving Medicaid members. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until May 1, 2021 for the delivery of the report mandated by Item 313.YY. of the 2020 Appropriation Act due to the demand on Virginia Department of Medical Assistance Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 313 YY. (Regular Session, 2020)** - [12/15/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [December 2019] **Appropriation Act - Item 307 B.1. (Regular Session, 2019)** - [1/20/2020]

<u>PUBLISHED</u> - Quarterly report on the number of applications processed on a monthly basis by the Cover Virginia Call Center, including payments made to the contractor. [Q2 FY 2020] **Appropriation Act - Item 307 O.2.** (**Regular Session, 2019**) - [2/1/2020]

<u>PUBLISHED</u> - Quarterly report summarizing managed care encounter data by service category. [Q2 FY 2020] **Appropriation Act - Item 307 B.2. (Regular Session, 2019)** - [2/1/2020]

<u>PUBLISHED</u> - Report on the effectiveness of the pilot program established to mitigate the risk of improper payments to providers of services furnished under the state plan for medical assistance and all applicable waivers. **Chapter 422 Enactment Clause 2. (Regular Session, 2019)** - [2/1/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [January 2020] **Appropriation Act - Item 307 B.1.** (**Regular Session, 2019**) - [2/20/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [February 2020] **Appropriation Act - Item 307 B.1.** (**Regular Session, 2019**) - [3/20/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [March 2020] **Appropriation Act - Item 307 B.1.** (**Regular Session, 2019**) - [4/20/2020]

<u>PUBLISHED</u> - Quarterly report on the number of applications processed on a monthly basis by the Cover Virginia Call Center, including payments made to the contractor. [Q3 FY 2020] **Appropriation Act - Item 307 O.2.** (**Regular Session, 2019**) - [5/1/2020]

<u>PUBLISHED</u> - Quarterly report summarizing managed care encounter data by service category. [Q3 FY 2020] **Appropriation Act - Item 307 B.2. (Regular Session, 2019)** - [5/1/2020]

<u>PUBLISHED</u> - Chapter 1283 directs the Department of Department of Medical Assistance Services (DMAS) to provide an estimate of the annual impact of enhanced Federal Medical Assistance Percentages (FMAP) associated with federal H.R. 6021, the Families First Coronavirus Response Act (FFCRA), on all medical assistance programs. DMAS shall report these estimates by fiscal year, fiscal quarter, service area, and fund detail to the Department of Planning and Budget (DPB) and the Chairs of the House Appropriations and Senate Finance and Appropriations Committees within 10 days of the enactment of the Act. **Chapter 1283 Item 307.II.** (**Regular Session, 2020**) - [5/8/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [April 2020] **Appropriation Act - Item 307 B.1.** (**Regular Session, 2019**) - [5/20/2020]

<u>PUBLISHED</u> - Report on the estimate of the annual impact of enhanced federal Medical Assistance Percentages (FMAP), associated with federal H.R. 6021, the Families First Coronavirus Response Act (FFCRA), on all medical assistance programs as appropriated in this 2020 Appropriation Act, reported by fiscal year, fiscal quarter, service area and fund detail. **Appropriation Act - Item 317 FF.** (**Regular Session, 2020**) - [5/31/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [May 2020] **Appropriation Act - Item 307 B.1. (Regular Session, 2019)** - [6/20/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [June 2020] **Appropriation Act - Item 317 B.1. (Regular Session, 2020)** - [7/20/2020]

<u>PUBLISHED</u> - Quarterly report on the number of applications processed on a monthly basis by the Cover Virginia Call Center, including payments made to the contractor. [Q4 FY 2020] **Appropriation Act - Item 317 P.2.** (**Regular Session, 2020**) - [8/1/2020]

<u>PUBLISHED</u> - Quarterly report summarizing managed care encounter data by service category. [Q4 FY 2020] **Appropriation Act - Item 317 B.2. (Regular Session, 2020)** - [8/1/2020]

<u>PUBLISHED</u> - Annual detailed accounting of the organization and operations of the Department of Medical Assistance Services. **Appropriation Act - Item 317 C.** (**Regular Session, 2020**) - [8/15/2020]

<u>PUBLISHED</u> - Annual report on the operations and costs of the Medicaid Cover Virginia Call Center, including the number of calls received on a monthly basis, the purpose of the call, the number of applications for Medicaid submitted through the call center, and the costs of the contract. **Appropriation Act - Item 317 P.1.** (**Regular Session, 2020**) - [8/15/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [July 2020] **Appropriation Act - Item 317 B.1.** (**Regular Session, 2020**) - [8/20/2020]

<u>PUBLISHED</u> - Annual report on all supplemental payments made to hospitals through the Medicaid program for the previous three fiscal years, and shall include information for each hospital and by type of supplemental payment (Disproportionate Share Hospital, Graduate Medical Education, Indirect Medical Education, Upper Payment Limit program, and others); the total Medicaid payments from all sources and the percentage of overall payments that are supplemental payments; and a description of each type of supplemental payment and the methodology used to calculate the payments. **Appropriation Act - Item 313 KKK.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Annual report on spending and utilization trends within Medicaid managed care, with detailed population and service information and including an analysis and report on the underlying reasons for these trends, the agency's and managed care organizations (MCOs) initiatives to address undesirable trends, and the impact of those initiatives. **Appropriation Act - Item 317 G.3. (Regular Session, 2020)** - [9/1/2020]

<u>PUBLISHED</u> - Report for the most recently completed fiscal year on the revenue collected from the coverage assessment, expenditures for purposes authorized by Item § 3-5.15 of the 2020 Appropriation Act, and the year-end coverage assessment balance in the Health Care Coverage Assessment Fund. The report shall also include a complete and itemized listing of all administrative costs included in the coverage assessment. **Appropriation Act - Item 3-5.15 E.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Report on the increased provider payment rates for services delivered through the Developmental Disability (DD) waivers that: 1) identifies the implemented rate and rate increase percentage for each service impacted by this action; and 2) determines whether the estimated cost of each service is consistent with the funding provided in the 2020 Appropriation Act. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until January 1, 2021 for the delivery of the report mandated by Item 313.DDDD.2. of the 2020 Appropriation Act due to the demand on Department of Medical Assistance Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 313 DDDD.3.** (**Special Session I, 2021**) - [9/1/2020]

<u>PUBLISHED</u> - Report on the issues and recommendations of the work group convened to assess policies and procedures, including risk sharing arrangements, reimbursement methods or other mechanisms to determine Medicaid coverage and reimbursement of FDA fast-track drugs and emerging-break-through technologies, and shall include an examination of other states' approaches to determine Medicaid coverage, clinical criteria for coverage across the feefor-service and managed care programs, risk sharing arrangements, and reimbursement methodologies including kick-payments or other pass-through arrangements that are consistent with the utilization and cost of the drug or technology. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until December 1, 2020 for the delivery of the report mandated by Item 313.CCCCC. of the 2020 Appropriation Act due to the demand on Virginia Department of Medical Assistance Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 313 CCCCC.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Report on the fiscal impact of requiring the Department of Medical Assistance Services to affirm that an individual or a dependent meets the income eligibility for its medical assistance programs by using income tax data from the Department of Taxation. **Appropriation Act - Item 317 Y. (Regular Session, 2020)** - [9/15/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [August 2020] **Appropriation Act - Item 317 B.1. (Regular Session, 2020)** - [9/20/2020]

<u>PUBLISHED</u> - Annual aggregated report relating to managed care contracts for all pharmacy claims; the amount paid to the pharmacy provider per claim, including but not limited to cost of drug reimbursement; dispensing fees; copayments; and the amount charged to the plan sponsor for each claim by its pharmacy benefit manager. **Appropriation Act - Item 317 T. (Regular Session, 2020)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report of the previous fiscal year on the amount of revenue collected from civil money penalties (CMP) and the spending activities of these funds. **Appropriation Act - Item 317 R.4.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the activities of the Medicaid Physician and Managed Care Liaison Committee convened to investigate the implementation of quality, cost-effective health care initiatives, to identify means to increase provider participation in the Medicaid program, to remove administrative obstacles to quality, cost-effective patient care, and to address other matters as raised by the department or members of the committee. **Appropriation Act - Item 313 PP.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the expenditures for the prior fiscal year that ended on June 30 that includes the expenditures associated with changes in services and eligibility made in the Medicaid and FAMIS programs adopted by the General Assembly in the past session(s). The report shall also include expenditures related to changes in services and eligibility adopted in a General Assembly Session for five fiscal years beginning from the first year the policy impacted expenditures in the Medicaid and FAMIS programs, and each funding change shall be reported separately and show the impact by fiscal year. **Appropriation Act - Item 317 B.3.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the results and recommendations of the Work Group convened to: (i) review data from the previous year on the distribution of the Support Intensity Scale® (SIS) levels and tiers by region and by waiver; (ii) review the process, information considered, scoring, and calculations used to assign individuals to their levels and reimbursement tiers; (iii) review the communication which informs individuals, families, providers, case managers and other appropriate parties about the SIS tool, the administration, and the opportunities for review to ensure transparency; and (iv) review other information as deemed necessary by the Work Group. **Appropriation Act - Item 317 I.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on all costs, placements, and services associated with the additional slots added in Paragraphs J.4.a, J.4.b., and J.4.c. of Item 313 of the 2020 Appropriation Act. **Appropriation Act - Item 313 J.4.d.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on the development of the referral program designed to connect current and newly eligible Medicaid enrollees to employment, training, education assistance and other support services. **Appropriation Act - Item 313 KKKKK.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [September 2020] **Appropriation Act - Item 317 B.1.** (**Regular Session, 2020**) - [10/20/2020]

<u>PUBLISHED</u> - Annual report on the implementation progress of expanding principles of care coordination to all geographic areas, populations, and services under programs administered by the Department of Medical Assistance Services, including, but not limited to, the number of individuals enrolled in care coordination, the geographic areas,

populations and services affected and cost savings achieved. Appropriation Act - Item 313 EE. (Regular Session, 2020) - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the increase in cost recovery activities, as well as the areas of audit targeted by contingency fee contractors. **Appropriation Act - Item 313 O.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Quarterly report on the number of applications processed on a monthly basis by the Cover Virginia Call Center, including payments made to the contractor. [Q1 FY 2021] **Appropriation Act - Item 317 P.2.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Quarterly report summarizing managed care encounter data by service category. [Q1 FY 2021] **Appropriation Act - Item 317 B.2.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Report on the findings and conclusions of the work group convened to evaluate the current Personal Maintenance Allowance amount established by the Commonwealth for individuals receiving Medicaid-funded waiver services and the impact of the current Personal Maintenance Allowance amount and other income limits on the ability of Medicaid waiver service recipients to engage in meaningful work and establish and maintain independence. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until February 1, 2021 for the delivery of the report mandated by Chapter 882, Enactment Clause 1, of the 2020 Acts of Assembly due to the demand on Virginia Department of Medical Assistance Services staff resources posed by the response to the COVID-19 pandemic. **Chapter 882 Enactment Clause 1.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations of the review of state methods and strategies for providing sick leave to personal care attendants. **Appropriation Act - Item 313 JJJJJ. (Regular Session, 2020)** - [11/1/2020]

<u>PUBLISHED</u> - Report on the plan to provide a comprehensive dental benefit for adults by authority of the State Plan of Medical Assistance under Title XIX of the Social Security Act, including the benefit design and plans for the implementation of the benefit. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until April 1, 2021 for the delivery of the report mandated by Item 313.IIIII. of the 2020 Appropriation Act due to the demand on Department of Medical Assistance Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 313 IIIII.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Report on the analysis of the costs and benefits of amending the Commonwealth Coordinated Care Plus and Medallion 4.0 contracts to combine any applicable medical loss ratios and underwriting gain provisions to ensure uniformity in the applicability of those provisions. **Appropriation Act - Item 313 E.7.** (**Regular Session, 2020**) - [11/15/2020]

<u>PUBLISHED</u> - Report on the plan to merge the Commonwealth Coordinated Care Plus and Medallion 4.0 programs, including a feasible timeline for such a merger. **Appropriation Act - Item 313 E.8.** (**Regular Session, 2020**) - [11/15/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [October 2020] **Appropriation Act - Item 317 B.1.** (**Regular Session, 2020**) - [11/20/2020]

<u>PUBLISHED</u> - Annual progress report on the replacement of the Medicaid Management Information System, including a current project summary, implementation status, accounting of project expenditures, and future milestones. **Appropriation Act - Item 317 Q.3.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Report on the conclusions of the stakeholder work group convened to review the existing and any proposed regulations governing the provision of respite or personal assistance services to determine the barriers to the provision of these services in a center or residential setting other than the individual's home, and shall consider the option of basing the reimbursement for center-based respite and personal assistance on the Level/Tier as determined by the individual's Support Intensity Scale® (SIS) score, including whether the department needs emergency regulatory authority to make changes in order to minimize barriers to services and support broader appropriate utilization of the identified services. **Appropriation Act - Item 313 OOOO.** (Regular Session, 2020) - [12/1/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to evaluate the potential costs and benefits, including potential reductions in maternal and infant mortality rates, of amending the state plan for medical assistance services to include a provision for the payment of medical assistance for antepartum, intrapartum, or postpartum services provided to a pregnant person or to a person who is up to one year postpartum for labor and delivery support by a certified doula and at least four visits during the antenatal period and at least seven visits during the postpartum period with a certified doula. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until June 1, 2021 for the delivery of the report mandated by Chapter 841, Enactment Clause 1., of the 2020 Acts of Assembly due to the demand on Virginia Department of Medical

Assistance Services staff resources posed by the response to the COVID-19 pandemic. **Chapter 841 Enactment Clause 1.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the activities of the Pharmacy Liaison Committee and the prospective Drug Utilization Review (pro-DUR) Committee. **Appropriation Act - Item 313 M.1.** (**Regular Session, 2020**) - [12/15/2020]

<u>PUBLISHED</u> - Annual report on the availability and delivery of dental services to pediatric Medicaid recipients; the streamlining of the administrative processes; and the removal of impediments to the efficient delivery of dental services and reimbursement thereof. **Appropriation Act - Item 313 K.** (**Regular Session, 2020**) - [12/15/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations on the review of reimbursement of services covered under the state's Medicaid program provided by local education agencies to Medicaid-eligible children, what services can be covered outside of a student's Individualized Education Plan consistent with federal rules and regulations, and options to consider allowing school divisions to draw down additional federal resources in supporting the needs of school children. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until April 15, 2021 for the delivery of the report mandated by Item 313.GGGGG. of the 2020 Appropriation Act due to the demand on Virginia Department of Medical Assistance Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 313 GGGGG.** (**Regular Session, 2020**) - [12/15/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [November 2020] **Appropriation Act - Item 317 B.1.** (**Regular Session, 2020**) - [12/20/2020]

<u>PUBLISHED</u> - Report on the findings of the advisory panel convened to review and advise on all aspects of the plan for and implementation of the redesign of behavioral health services with a specific focus on ensuring that the systemic plan incorporates development, and maintenance of sustainable business models. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until April 1, 2021 for the delivery of the report mandated by Item 313.NNNN. of the 2020 Appropriation Act due to the demand on Virginia Department of Medical Assistance Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 313 NNNN. (Regular Session, 2020)** - [12/31/2020]

Department of Mines, Minerals and Energy

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to determine the feasibility of an electric vehicle rebate program, and shall (a) review potential methods of structuring and administering an electric vehicle rebate program, (b) review funding opportunities available to facilitate such a rebate, (c) evaluate the vehicle sales data in states in which an electric vehicle rebate program has been implemented before and after such implementation, and (d) determine the ideal metrics for an electric vehicle rebate program. **Chapter 973 Enactment Clause 1.** (**Regular Session, 2020**) - [11/1/2020]

Department of Motor Vehicles

<u>PUBLISHED</u> - Quarterly report on the number of REAL ID-compliant credentials that have been issued and any changes in average wait times at Department of Motor Vehicles offices that have resulted from the increased workload. [For the period from October 1, 2019 through December 31, 2019.] **Appropriation Act - Item 439 O.2.** (**Regular Session, 2019**) - [1/1/2020]

<u>PUBLISHED</u> - Quarterly report on the number of REAL ID-compliant credentials that have been issued and any changes in average wait times at Department of Motor Vehicles offices that have resulted from the increased workload. [For the period from January 1, 2020 through March 31, 2020.] **Appropriation Act - Item 439 O.2.** (**Regular Session, 2019**) - [4/1/2020]

<u>PUBLISHED</u> - Quarterly report on the number of REAL ID-compliant credentials that have been issued and any changes in average wait times at Department of Motor Vehicles offices that have resulted from the increased workload. [For the period from April 1, 2020 through June 30, 2020.] **Appropriation Act - Item 439 O.2.** (**Regular Session, 2019**) - [7/1/2020]

Department of Planning and Budget

<u>PUBLISHED</u> - Report of any amounts remaining unexpended from general fund appropriations in the 2019 Appropriation Act as of June 30, 2020 which constitute state aid to local governments, including a listing of such amounts designated by item number and by program. **Appropriation Act - Item 4-8.03 b.1.** (**Regular Session, 2020**) - [8/15/2020]

<u>PUBLISHED</u> - Annual report on the indirect cost recovery moneys administratively appropriated. **Appropriation Act** - **Item 4-2.03 d. (Regular Session, 2020)** - [9/1/2020]

<u>PUBLISHED</u> - Annual forecast of expenditures for cash assistance provided through the Temporary Assistance for Needy Families (TANF) program, mandatory child day care services under TANF, foster care maintenance and adoption subsidy payments, upon which the Governor's budget recommendations will be based, for the current and subsequent two years. **Appropriation Act - Item 349 B.1.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the preliminary forecast of Standards of Quality expenditures, based upon the most current data available. In odd-numbered years, the forecast for the current and subsequent two fiscal years are provided; in even-numbered years, the forecast for the current and subsequent fiscal year are provided. The forecast shall detail the projected March 31 Average Daily Membership and the resulting impact on the education budget. **Appropriation Act - Item 145 B.14.** (**Regular Session, 2020**) - [11/15/2020]

Department of Planning and Budget and Department of General Services

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q2 FY 2020] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (**Regular Session, 2016**) - [1/1/2020]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q3 FY 2020] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (**Regular Session, 2016**) - [4/1/2020]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q4 FY 2020] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (**Regular Session, 2016**) - [7/1/2020]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q1 FY 2021] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (**Regular Session, 2016**) - [10/1/2020]

Department of Rail and Public Transportation

OVERDUE - Report on the utilization and impacts of commuter tax benefit tax deductions for businesses in Virginia. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until December 1, 2021 for the delivery of the report mandated by Chapter 1033, Enactment Clause 3., of the 2020 Acts of Assembly due to the demand on Department of Rail and Public Transportation staff resources posed by the response to the COVID-19 pandemic. **Chapter 1033 Enactment Clause 3.** (**Regular Session, 2020**) - [12/1/2020]

Department of Small Business and Supplier Diversity

<u>PUBLISHED</u> - Quarterly report on the efforts to maximize job creation and retention among the Commonwealth's small businesses, including measures of: (i) the effectiveness of programs administered by the Small Business Financing Authority in assisting borrowers to create jobs and enable increased capital investment; (ii) the efficiency and effectiveness of Small, Women-owned, and Minority-owned Business and Disadvantaged Business Enterprise programs; (iii) the success of the agency's outreach and technical assistance activities; and, (iv) the number of businesses certified, and the average number of business days to process a certification application each month. [Q4 CY 2019] **Appropriation Act - Item 120 H. (Regular Session, 2019**) - [1/30/2020]

<u>PUBLISHED</u> - Annual report on the expenditures of the Small Business Jobs Grant Fund and anticipated needs for small business development in order to monitor the effective use of these funds. **Appropriation Act - Item 120 B.2.** (**Regular Session, 2019**) - [4/1/2020]

<u>PUBLISHED</u> - Quarterly report on the efforts to maximize job creation and retention among the Commonwealth's small businesses, including measures of: (i) the effectiveness of programs administered by the Small Business Financing Authority in assisting borrowers to create jobs and enable increased capital investment; (ii) the efficiency and effectiveness of Small, Women-owned, and Minority-owned Business and Disadvantaged Business Enterprise programs; (iii) the success of the agency's outreach and technical assistance activities; and, (iv) the number of businesses certified, and the average number of business days to process a certification application each month. [Q1 CY 2020] **Appropriation Act - Item 120 H. (Regular Session, 2019)** - [4/30/2020]

<u>PUBLISHED</u> - Quarterly report on the efforts to maximize job creation and retention among the Commonwealth's small businesses, including measures of: (i) the effectiveness of programs administered by the Small Business Financing Authority in assisting borrowers to create jobs and enable increased capital investment; (ii) the efficiency and effectiveness of Small, Women-owned, and Minority-owned Business and Disadvantaged Business Enterprise programs; (iii) the success of the agency's outreach and technical assistance activities; and, (iv) the number of businesses

certified, and the average number of business days to process a certification application each month. [Q2 CY 2020] **Appropriation Act - Item 128 H. (Regular Session, 2020)** - [7/30/2020]

<u>PUBLISHED</u> - Quarterly report on the efforts to maximize job creation and retention among the Commonwealth's small businesses, including measures of: (i) the effectiveness of programs administered by the Small Business Financing Authority in assisting borrowers to create jobs and enable increased capital investment; (ii) the efficiency and effectiveness of Small, Women-owned, and Minority-owned Business and Disadvantaged Business Enterprise programs; (iii) the success of the agency's outreach and technical assistance activities; and, (iv) the number of businesses certified, and the average number of business days to process a certification application each month. [Q3 CY 2020] **Appropriation Act - Item 128 H. (Regular Session, 2020)** - [10/30/2020]

Department of Social Services

OVERDUE - Report on the implementation of the community employment and training programs designed to move low-income individuals out of poverty, including any performance and outcome data. **Appropriation Act - Item 356 K.5.** (**Regular Session, 2020**) - [6/1/2020]

OVERDUE - Annual report on the Commonwealth's emergency shelter capabilities and readiness. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until October 1, 2021 for the delivery of the report mandated by Item 358.A. of the 2020 Appropriation Act due to the demand on Virginia Department of Social Services staff resources posed by the response to the COVID-19 pandemic. Appropriation Act - Item 358 A. (Regular Session, 2020) - [10/1/2020]

OVERDUE - Report on the recommendations and challenges of implementing a model state shelter plan, including, but not limited to, the process of mobilization and demobilization of the shelter; relocation of residents when a state shelter is de-activated; warehousing of pre-positioned supplies; potential use of existing resources and vendors already under contract with institutions of higher education; and cost estimates for resources that would be reimbursed by the Commonwealth. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until October 15, 2021 for the delivery of the report mandated by Item 358.B.1. of the 2020 Appropriation Act due to the demand on Virginia Department of Social Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 358 B.1.** (**Regular Session, 2020**) - [10/15/2020]

OVERDUE - Report on the summer feeding program pilot, including monthly expenditures, number of children served, and localities in which children were served. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until November 1, 2021 for the delivery of the report mandated by Item 350.P. of the 2020 Appropriation Act due to the demand on Virginia Department of Social Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 350 P.** (**Regular Session**, **2020**) - [11/1/2020]

<u>PUBLISHED</u> - Semi-annual progress report on the case management module for a comprehensive child welfare information system (CCWIS), including a current project summary, implementation status, accounting of project expenditures, and future milestones. **Appropriation Act - Item 344 M.3. (Regular Session, 2019)** - [3/1/2020]

<u>PUBLISHED</u> - Report on the estimate of the annual impact of enhanced federal Medical Assistance Percentages (FMAP), associated with federal H.R. 6021, the Families First Coronavirus Response Act (FFCRA), on all Title IV-E foster care and adoptions programs as appropriated in Chapter 1283, 2020 Acts of Assembly. **Chapter 1283 Item 344.R.** (**Regular Session, 2020**) - [5/5/2020]

<u>PUBLISHED</u> - Certification that the review of all cases of children in congregate care without a clinical need to be in congregate care have been completed. **Appropriation Act - Item 344 Q. (Regular Session, 2019)** - [6/30/2020]

<u>PUBLISHED</u> - Annual report on the use and effectiveness of funding pilot programs that increase the number of foster care children adopted including, but not limited to, the additional number of special needs children adopted from foster care as a result of this effort and the types of ongoing supportive services provided. **Appropriation Act - Item 354 F.2.** (**Regular Session, 2020**) - [8/15/2020]

<u>PUBLISHED</u> - Annual report on the foster care program's statewide spending, error rates, and compliance with state and federal reviews. **Appropriation Act - Item 349 E.2. (Regular Session, 2020)** - [9/1/2020]

<u>PUBLISHED</u> - Semi-annual progress report on the case management module for a comprehensive child welfare information system (CCWIS), including a current project summary, implementation status, accounting of project expenditures, and future milestones. **Appropriation Act - Item 354 M.3. (Regular Session, 2020)** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on the implementation of Code of Virginia § 63.2-1704 relating to licensing, inspecting and monitoring of family day homes. **Appropriation Act - Item 357 E. (Regular Session, 2020)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the progress of the Community Action Agencies for a Two-Generation/Whole Family Pilot Project. **Appropriation Act - Item 356 A.4.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to review the feasibility and costs of establishing a standard for supervisory spans of control that would limit the number of caseworkers that a foster care supervisor may oversee. **Chapter 934 Enactment Clause 4.** (**Regular Session, 2020**) - [11/30/2020]

Department of State Police

<u>PUBLISHED</u> - Report detailing the implementation plan for changes to the Child Pornography Registry. [Reporting requirements of Chapter 3, 2019 Acts of Assembly, are identical.] **Chapter 42 Enactment Clause 2. (Regular Session, 2019)** - [1/1/2020]

<u>PUBLISHED</u> - Report on the assets received during the prior fiscal year as the result of a law-enforcement seizure and subsequent forfeiture by either a state or federal court, including their estimated net worth. **Appropriation Act - Item 4-8.02 c.** (**Regular Session, 2020**) - [9/1/2020]

Department of Taxation

<u>PUBLISHED</u> - Annual report on the number of income tax returns processed during the prior fiscal year for eligible companies that claimed a modified method of apportionment pursuant to Chapter 801 or Chapter 802, 2018 Acts of Assembly, and the estimated revenue impact of such modified methods of apportionment. [Reporting requirements of Enactment Clause 3, Chapter 801, 2018 Acts of Assembly, are identical.] **Chapter 802 Enactment Clause 3.** (**Regular Session, 2018**) - [1/8/2020]

PUBLISHED - Annual report on voluntary contributions. Code of Virginia - § 58.1-344.3 (A.4.) - [1/8/2020]

PUBLISHED - Annual report on all tax credits that are deemed obsolete. Code of Virginia - § 58.1-319 - [2/1/2020]

<u>PUBLISHED</u> - Annual report on the amount of state sales and use tax revenues authorized to be remitted for the preceding fiscal year under the provisions of § 58.1-608.3, § 58.1-3851.1, and § 58.1-3851.2, of the Code of Virginia, as amended by the 2015 General Assembly. **Appropriation Act - Item 281 C.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Annual report on the cost of administering the setoff debt collection program. **Code of Virginia - § 58.1-531 (B.)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the procedures used in the tax collections process and how the Virginia Taxpayer Bill of Rights (§ 58.1-1845) is implemented to assist with such collections. **Code of Virginia - § 58.1-202 (12.)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the status and implementation of the worker training tax credit. **Code of Virginia - § 58.1-439.6:1** (G.) - [10/1/2020]

<u>PUBLISHED</u> - Report on the recommendations and proposed amendments of the work group convened to identify and make recommendations for (i) modernizing the process for using stamps to certify that tax has been paid on cigarettes and (ii) unifying the stamping process so that it is administered solely by the Department of Taxation. [Reporting requirements of Chapter 1214, Enactment Clause 6., of the 2020 Acts of Assembly, are identical.] **Chapter 1263 Enactment Clause 6.** (**Regular Session, 2020**) - [10/31/2020]

<u>PUBLISHED</u> - Annual report on motion picture production tax credits for the 12-month period ending the preceding December 31 containing the following information: 1. Location of sites used in a production for which a credit was claimed; 2. Qualifying expenses for which a credit was claimed, classified by whether the expenses were for goods, services, or compensation paid by the production company; 3. Number of people employed in the Commonwealth with respect to credits claimed; and 4. Total cost to the Commonwealth's general fund of the credits claimed. **Code of Virginia - § 58.1-439.12:03 (H.)** - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the number of registrations and certifications of Virginia real estate investment trusts. **Chapter 821 Enactment Clause 3. (Regular Session, 2018)** - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the number of registrations and certifications of Virginia venture capital accounts. **Chapter 762 Enactment Clause 3. (Regular Session, 2017)** - [11/1/2020]

<u>PUBLISHED</u> - Annual report on: 1. The location of sites used for major business facilities for which a credit was claimed; 2. The North American Industry Classification System codes used for the major business facilities for which a credit was claimed; 3. The number of qualified full time employees for whom a credit was claimed; and 4. The total cost to the Commonwealth's general fund of the credits claimed, for the 12-month period ending on the preceding December 31. **Code of Virginia - § 58.1-439 (U.)** - [11/1/2020]

<u>PUBLISHED</u> - Report on the revenue impact of every sales tax exemption and tax credit scheduled to expire on or before June 30, 2022. The report shall include the prior fiscal year's state and local sales tax impact of each expiring sales tax exemption, and the prior fiscal year's general fund revenue impact of each expiring tax credit. The tax credit revenue impact analysis shall be inclusive of credits claimed against any tax imposed under Title 58.1 of the Code of Virginia. **Appropriation Act - Item 3-5.14 B.** (**Regular Session, 2020**) - [11/1/2020]

Department of the Treasury

<u>PUBLISHED</u> - Annual report summarizing changes in required debt service payments from the general fund as the result of any refinancing, refunding, or issuance actions taken or expected to be taken by the Commonwealth within the next twelve months. **Appropriation Act - Item 276 D.** (**Regular Session, 2019**) - [1/15/2020]

Department of Transportation

<u>PUBLISHED</u> - Report on the feasibility of purchasing all or part of the Dulles Greenway. **Senate Joint Resolution 254** (**Regular Session, 2019**) - [1/8/2020]

<u>PUBLISHED</u> - Annual report on (i) the number of companies that were unable to procure a performance or payment bond pursuant to subsection H of § 2.2-4337 of the Code of Virginia, (ii) the number of waivers granted by the Department pursuant to subsection H of § 2.2-4337, and (iii) the number of companies that were enrolled in any Department of the Treasury, Division of Risk Management self-bonding program for Department projects. **Chapter 783 Enactment Clause 3.** (**Regular Session, 2012**) - [12/1/2020]

Department of Veterans Services

<u>PUBLISHED</u> - Annual report on any shortage of funding resulting from requests in excess of the available appropriation for grants extended to create employment opportunities for veterans by assisting Virginia employers in hiring and retaining veterans. **Appropriation Act - Item 464 A.4.** (**Regular Session, 2020**) - [10/1/2020]

Department of Veterans Services and Department of Taxation

<u>PUBLISHED</u> - Report of the joint work group convened to study the feasibility of exempting military retirement income from taxation. **House Joint Resolution 674 (Regular Session, 2019)** - [1/8/2020]

Division of Legislative Services

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to identify and make recommendations as to other amendments necessary, including repealing obsolete provisions and making technical amendments to existing provisions, to the Code of Virginia, and shall identify the different legal authorities and requirements that apply to cities and counties that are not related to taxation, including those related to the provision of local services and related to sovereign immunity. [Reporting requirements of Chapter 1214, Enactment Clause 5., of the 2020 Acts of Assembly, are identical.] **Chapter 1263 Enactment Clause 5.** (**Regular Session, 2020**) - [10/31/2020]

Early Impact Virginia

<u>PUBLISHED</u> - Annual report on the key activities and outcomes of Virginia's home visiting programs. **Appropriation Act - Item 356 N. (Regular Session, 2020)** - [7/1/2020]

Economic Crisis Strike Force

<u>PUBLISHED</u> - Annual report on the activities of the Economic Crisis Strike Force. **Code of Virginia - § 2.2-205.1 (D.)** - [12/1/2020]

Fort Monroe Authority

PUBLISHED - Annual budget of the Fort Monroe Authority. Code of Virginia - § 2.2-2339 (5.) - [7/1/2020]

George Mason University

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for George Mason University (GMU), including a report of GMU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which GMU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with George Mason University, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for program costs by each foundation; the percentage of expenditures used for equipment and

technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

Hampton Roads Transportation Accountability Commission

<u>PUBLISHED</u> - Annual report to the Joint Commission on Transportation Accountability on the uses of the Hampton Roads Transportation Fund. **Appropriation Act - Item 1 O. (Regular Session, 2020)** - [11/15/2020]

Health Insurance Reform Commission, Bureau of Insurance, and Joint Legislative Audit and Review Commission

<u>PUBLISHED</u> - Report on the joint assessment of accident and sickness insurance policy coverage of hearing aids for children, including the social and financial impact of the proposed mandate in accordance with § 30-343 of the Code of Virginia and the impact of the proposed mandate on health care providers, access to health care services, the cost of health care in the Commonwealth and any process changes required to implement the mandated benefit, and whether changes could be made to the Essential Health Benefits Benchmark Plan to include hearing aids for minors as an essential health benefit without cost to the Commonwealth. **Appropriation Act - Item 487 C.2.** (**Regular Session**, **2020**) - [11/1/2020]

James Madison University

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for James Madison University (JMU), including a report of JMU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which JMU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with James Madison University, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

Joint Legislative Audit and Review Commission

OVERDUE - Biannual oversight report of the Virginia Retirement System (VRS). **Code of Virginia - § 30-81 (D.)** - [12/31/2020]

<u>PUBLISHED</u> - Biannual oversight report of the Virginia Retirement System (VRS). **Code of Virginia - § 30-81 (D.)** - [6/30/2020]

PUBLISHED - Special annual report on state spending. Code of Virginia - § 30-58.3 (A.) - [11/15/2020]

<u>PUBLISHED</u> - Annual report on the (i) planned or actual material changes in asset allocation, (ii) investment performance of all asset classes and subclasses, and (iii) investment policies and programs of the Virginia College Savings Plan. **Code of Virginia - § 30-332 (A.)** - [12/15/2020]

<u>PUBLISHED</u> - Annual report on the state expenditure provided each locality for an educational program meeting the Standards of Quality. **Code of Virginia - § 22.1-97 (A.)** - [12/15/2020]

Joint Subcommittee on Local Government Fiscal Stress

<u>PUBLISHED</u> - Executive summary of the findings and recommendations of the Joint Subcommittee on Local Government Fiscal Stress. **Appropriation Act - Item 1 U.4. (Regular Session, 2019)** - [1/8/2020]

Joint Subcommittee to Evaluate Tax Preferences

OVERDUE - Report on the options for the modernization of Code of Virginia § 58.1-1001(A) to reflect advances in science and technology in the area of tobacco harm reduction, and the role innovative non-combustible tobacco products can play in reducing harm, including products that produce vapor or aerosol from heating tobacco or liquid nicotine. The report shall also include possible reforms to the taxation of tobacco products that will provide fairness and equity for all local governments and also ensure stable tax revenues for the Commonwealth. **Appropriation Act - Item 3-5.17** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Joint Subcommittee to Evaluate Tax Preferences regarding which tax preferences should be continued, expanded, modified, or eliminated. **Code of Virginia** - **§ 30-338 (6.)** - [1/8/2020]

Judicial Council of Virginia and the Committee on District Courts

<u>PUBLISHED</u> - Annual report on the fiscal impact assessment of the creation of any new judgeships, including the cost of judicial retirement. **Appropriation Act - Item 39 D. (Regular Session, 2020)** - [12/31/2020]

Longwood University

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Longwood University (LU), including a report of LU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which LU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with Longwood University, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

Mary Baldwin University

<u>PUBLISHED</u> - Report on the number of students participating in the Virginia Women's Leadership Program, the number of in-state and out-of-state students receiving awards, the amount of the awards, the number of students graduating, and the number of students receiving commissions in the military. **Appropriation Act - Item 152 A.4.** (**Regular Session**, **2020**) - [9/1/2020]

MEI (Major Employment and Investment) Project Approval Commission

PUBLISHED - Annual report on all endorsed incentive packages for which an offer has been made and publicly announced, which shall contain the following information: (i) the industrial sector of the MEI project or other economic development project, (ii) known competitor states, (iii) employment creation and capital investment expectations, (iv) anticipated average annual wage of the new jobs, (v) local and state returns on investment as prepared by the Virginia Economic Development Partnership Authority, (vi) expected time frame for repayment of the incentives to the Commonwealth in the form of direct and indirect general tax revenues, (vii) details of the proposed incentive package, including the breakdown of the components into various uses and an expected timeline for payments, and (viii) draft legislation or amendments to the Appropriation Act that propose financing for the endorsed incentive package through the Virginia Public Building Authority or any other proposed funding or financing mechanisms. Code of Virginia - § 30-312 - [1/8/2020]

Norfolk State University

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Norfolk State University (NSU), including a report of NSU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which NSU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. Code of Virginia - § 23.1-306 (B.) - [12/1/2020]

<u>PUBLISHED</u> - Report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2019 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (**Regular Session, 2019**) - [5/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with Norfolk State University, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of

expenditures used for program costs by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

Northern Virginia Internet Crimes Against Children Task Force

<u>PUBLISHED</u> - Report on the actual expenditures and performance results achieved by the Northern Virginia Internet Crimes Against Children Task Force. **Appropriation Act - Item 426 M.2.** (**Regular Session, 2020**) - [10/1/2020]

Northern Virginia Transportation Authority

<u>PUBLISHED</u> - Annual report to the Joint Commission on Transportation Accountability on the uses of the Northern Virginia Transportation Authority Fund. **Appropriation Act - Item 1 O.** (**Regular Session, 2020**) - [11/15/2020]

Northern Virginia Transportation Commission

<u>PUBLISHED</u> - Report on the findings of the work group convened to review the impact of the three percent cap on operating assistance in the approved Washington Metropolitan Area Transit Authority (WMATA) budget pursuant to § 33.2-1526.1.J., Code of Virginia, including the usefulness of the cap and whether additional items should be excluded. **Appropriation Act - Item 442 H.1.** (**Regular Session, 2020**) - [11/10/2020]

Office of Children's Services

<u>PUBLISHED</u> - Annual report on all regional and statewide training sessions conducted during the fiscal year, including (i) a description of each program and trainers, (ii) the dates of the training and the number of attendees for each program, (iii) a summary of evaluations of these programs by attendees, and (iv) the funds expended. **Appropriation Act - Item 292 B.6.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Annual report on funding for special education day treatment and residential services, including but not limited to the number of children served annually, average cost of care, type of service provided, length of stay, referral source, and ultimate disposition. **Appropriation Act - Item 292 K.2.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Annual report on funding for therapeutic foster care services, including but not limited to the number of children served annually, average cost of care, type of service provided, length of stay, referral source, and ultimate disposition. **Appropriation Act - Item 292 K.1.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the utilization rates and average lengths of stays statewide for treatment of children in each locality. **Appropriation Act - Item 292 B.2.d.** (**Regular Session, 2020**) - [12/15/2020]

Office of the Attorney General and Department of Law

<u>PUBLISHED</u> - Annual report detailing expenditures in the prior fiscal year for special outside counsel by any executive branch agencies. The report shall include the reasoning why outside counsel is necessary, the hourly rate charged by outside counsel, total expenditures, and funding source. **Appropriation Act - Item 57 F.** (**Regular Session, 2020**) - [11/1/2020]

Office of the Governor

OVERDUE - Annual report on authorized and unauthorized deficits. **Appropriation Act - Item 4-3.01 d.** (**Regular Session, 2020**) - [8/15/2020]

<u>PUBLISHED</u> - Biannual report on the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Transportation Partnership Opportunity Fund and the purpose for which it will be used; the number of jobs created or projected to be created; and the amount of a company's investment in the Commonwealth, if the project is part of an economic development opportunity. **Code of Virginia - § 33.2-1529.1 (F.)** - [1/31/2020]

<u>PUBLISHED</u> - Biannual report on the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Transportation Partnership Opportunity Fund and the purpose for which it will be used; the number of jobs created or projected to be created; and the amount of a company's investment in the Commonwealth, if the project is part of an economic development opportunity. **Code of Virginia - § 33.2-1529.1 (F.)** - [7/31/2020]

<u>PUBLISHED</u> - Annual report on all outstanding loans, including a status of the repayment schedule for each loan. [Includes reporting requirement for § 4-3.02 c.6.a) of the 2019 Appropriation Act.] **Appropriation Act - Item 4-3.02 b.6.c)** (**Regular Session, 2020**) - [8/15/2020]

<u>PUBLISHED</u> - Preliminary annual report on the financial statements that are prepared by the Comptroller of Virginia. The report also satisfies the reporting requirement of § 2.2-4804. [Final report is filed by the Department of Accounts on or before December 15 of each year.] **Code of Virginia - § 2.2-813** - [9/15/2020]

<u>PUBLISHED</u> - A tentative bill for all gubernatorial amendments proposed to the general appropriation act adopted in the immediately preceding even-numbered year session. **Code of Virginia - § 2.2-1509 (A.)** - [12/20/2020]

Old Dominion University

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Old Dominion University (ODU), including a report of ODU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which ODU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (**Regular Session, 2019**) - [5/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with Old Dominion University, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

Online Virginia Network Authority

OVERDUE - Annual progress report on the plan that (1) serves adult learners, nontraditional students, and other students seeking access to an online degree program; (2) is more cost-effective than a traditional degree; (3) describes how the Online Virginia Network Authority will reduce the unit cost of providing online education; (4) uses tuition revenue from online students to support the cost of the initiative; (5) includes a discussion of potential options to partner with those currently providing online courses; and (6) utilizes only existing financial aid programs. **Appropriation Act - Item 262 (Regular Session, 2020)** - [11/1/2020]

<u>PUBLISHED</u> - Annual report of the Online Virginia Network Authority on the cost structure of funds allocated to the establishment, maintenance, and expansion of the Online Virginia Network. **Code of Virginia - § 23.1-3137 (12.)** - [10/1/2020]

Radford University

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Radford University (RU), including a report of RU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which RU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (**Regular Session, 2019**) - [5/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with Radford University, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

Richard Bland College of William and Mary

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Richard Bland College of William & Mary (RBC), including a report of RBC's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which RBC is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. Code of Virginia - § 23.1-306 (B.) - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with Richard Bland College of William and Mary, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

Secretary of Administration

OVERDUE - Annual report describing the Commonwealth's telecommuting policies, which state agencies and localities have adopted telecommuting policies, the number of state employees who telecommute, the frequency with which state employees telecommute by locality, and the efficacy of telecommuting policies in accomplishing the provision of state services and completing state functions. **Appropriation Act - Item 4-8.01 c.4.** (**Regular Session, 2020**) - [10/1/2020]

OVERDUE - Annual report on telework participation levels and trends of both private and public-sector employees in the Commonwealth. [Includes reporting requirements for Item § 4-8.01 c.4. of the 2020 Appropriation Act.] Code of Virginia - § 2.2-203.1 (C.4.) - [10/1/2020]

Secretary of Agriculture and Forestry, Secretary of Finance, Secretary of Health and Human Resources, Secretary of Public Safety and Homeland Security

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to study the impact on the Commonwealth of legalizing the sale and personal use of marijuana, including a review of the legal and regulatory frameworks that have been established in states that have legalized the sale and personal use of marijuana, and an examination of the feasibility of legalizing the sale and personal use of marijuana, the potential revenue impact of legalization on the Commonwealth, the legal and regulatory framework necessary to successfully implement legalization in the Commonwealth, and the health effects of marijuana use. **Chapter 1285 Enactment Clause 2.** (**Regular Session, 2020**) - [11/30/2020]

Secretary of Education

<u>PUBLISHED</u> - Annual report on guidelines implemented and the allocations of tax-exempt private activity bonds for the development of education facilities using public-private partnerships. **Appropriation Act - Item 136 A.** (**Regular Session, 2020**) - [8/31/2020]

Secretary of Education and Secretary of Health and Human Resources

PUBLISHED - Report on the findings and recommendations of the work group convened to: (i) review the current process for approval of residential psychiatric placements and barriers to timely approval of residential psychiatric services for adolescents and children, (ii) develop recommendations for improving such process and ensuring timely approval of residential psychiatric placements and services for adolescents and children, and (iii) develop recommendations for a process to expedite approval of requests for residential psychiatric placements and services for adolescents and children who are receiving acute inpatient psychiatric services. [Reporting requirements of Chapter 364, Enactment Clause 1., of the 2020 Acts of Assembly, are identical.] PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until January 1, 2021 for the delivery of the report mandated by Chapter 737, Enactment Clause 1. of the 2020 Acts of Assembly due to the demand on Secretary of Education and Secretary of Health and Human Resources staff resources posed by the response to the COVID-19 pandemic. Chapter 737 Enactment Clause 1. (Regular Session, 2020) - [12/1/2020]

Secretary of Finance

OVERDUE - Report on the recommendations of the work group convened to examine the process, procedures, and other requirements necessary for the various agencies, institutions, and authorities of the Commonwealth, for which the authority to issue state tax-supported debt has been vested, to report to the Debt Capacity Advisory Committee (DCAC) prior to the issuance of any such state tax-supported debt, including whether a separate capacity model should be

developed for transportation outside of the overall state tax-supported debt model. **Appropriation Act - Item 264 C.** (**Regular Session, 2020**) - [11/1/2020]

OVERDUE - Annual report on the progress of each qualified institution of higher learning in meeting goals set forth in its memorandum of understanding and the aggregate amount of grants awarded to the qualified institution pursuant to the Tech Talent Investment Program. **Code of Virginia - § 23.1-1243** - [12/1/2020]

PUBLISHED - Annual report of the Debt Capacity Advisory Committee. Code of Virginia - § 2.2-2713 (2.) - [1/1/2020]

<u>PUBLISHED</u> - Annual report on the progress of the regulatory reduction pilot program established pursuant to Chapter 444 and Chapter 445 of the 2018 Acts of Assembly. **Chapter 445 Enactment Clause 1., § 4. A.** (**Regular Session, 2018**) - [10/1/2020]

Secretary of Health and Human Resources

OVERDUE - Annual report on the activities and recommendations of the work group convened to oversee the development of a statewide integrated electronic health record (EHR) system, including an implementation timeline, cost estimates, and other issues that may need to be addressed in order to implement an integrated statewide EHR system. **Appropriation Act - Item 291 C.3.** (**Regular Session, 2020**) - [11/1/2020]

OVERDUE - Annual report on the activities of the work group convened to develop a shared vision and definition of trauma-informed care for agencies within the Health and Human Resources Secretariat. **Appropriation Act - Item 291 B.** (**Regular Session, 2020**) - [12/15/2020]

PUBLISHED - Report on the findings and recommendations of the work group convened to evaluate: (i) the feasibility and cost of expanding the type of services for which the Criminal Injuries Compensation Fund created pursuant to § 19.2-368.18 of the Code of Virginia will make awards to include claims or portions of claims based on the claimant's actual expenses incurred for unreimbursed medical costs resulting from sexual abuse, including the cost of physical evidence recovery kit examinations conducted on victims of sexual assault, unreimbursed medical expenses or indebtedness reasonably incurred for medical expenses, expenses attributable to pregnancy resulting from such sexual abuse, and any other reasonable and necessary expenses and indebtedness associated with or attributable to the sexual abuse upon which such claim is based, and (ii) the feasibility of transferring responsibility from the Virginia Workers' Compensation Commission to the Department of Medical Assistance Services for the Sexual Assault Forensic Examination program (the SAFE program) and all related claims for medical expenses related to sexual assault, strangulation, domestic and intimate partner violence, human trafficking, and adult and child abuse. [Reporting requirements of Chapter 1072, Enactment Clause 2., of the 2020 Acts of Assembly, are identical.] Chapter 1073 Enactment Clause 2. (Regular Session, 2020) - [9/1/2020]

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to develop systems, policies, and practices to leverage state income tax returns to facilitate the enrollment of eligible individuals in insurance affordability programs through the Virginia Health Benefit Exchange. [Reporting requirements of Chapter 916, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 917 Enactment Clause 3.** (**Regular Session, 2020**) - [9/15/2020]

<u>PUBLISHED</u> - Report of the stakeholder work group convened to implement a state reinsurance program to help stabilize the individual insurance market by reducing individual insurance premiums and out-of-pocket costs while preserving access to health insurance, including an analysis of the costs and assumptions of such a reinsurance program and potential options to fund the non-federal share of costs, and suggested legislation to implement the program. **Appropriation Act - Item 291 D.3.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Annual summary report on the current Sexual Violent Predator (SVP) cases and a forecast of SVP eligibility, civil commitments, and SVP conditional releases, including projected bed space requirements. **Appropriation Act - Item 291 A.1.** (**Regular Session, 2020**) - [11/15/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to make recommendations regarding the state regulation of doulas and establishing a community doula benefit for pregnant women covered by Medicaid, including the (i) federal requirements and permissibility associated with providing a Medicaid doula benefit; (ii) impact that state regulation would have on doula practitioners; (iii) a review of strategies other states have implemented; (iv) an analysis of the appropriate rates for such a benefit; and (v) the estimated costs and potential savings to the state and practitioners over the next six years. **Appropriation Act - Item 291 E.** (**Regular Session, 2020**) - [12/1/2020]

Secretary of Natural Resources

OVERDUE - Annual report on the implementation of the 2014 Chesapeake Bay Watershed Agreement. [Reporting requirement for Item 372.A. of the 2020 Appropriation Act is included in this report.] Code of Virginia - § 2.2-220.1 - [11/1/2020]

OVERDUE - Annual report of all projects undertaken pursuant to a settlement or mitigation agreement upon which the Secretary of Natural Resources is an authorized signatory on behalf of the Governor. **Appropriation Act - Item 372 C.** (**Regular Session, 2020**) - [11/15/2020]

OVERDUE - Report on the findings, assessment, and recommendations of the Interagency Environmental Justice Working Group convened to assess agency policies to: (i) ensure environmental justice is meaningfully considered in the administration of agency regulations; (ii) consistently identify environmental justice communities and fenceline communities; (iii) identify how such communities are affected by agencies' regulatory activities; (iv) consider the economic development and infrastructure needs of environmental justice communities and fenceline communities in agency decision-making processes; and (v) contain robust public participation plans for residents of environmental justice communities and fenceline communities potentially affected by agency actions. **Appropriation Act - Item 372 D.3.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Report on the plan for the funds allocated to the Virginia Water Quality Improvement Fund in Item 373.P.1. of Chapter 56 of the 2020 Special Session I Acts of Assembly. **Appropriation Act - Item 373 P.1.** (**Special Session I, 2020**) - [11/1/2020]

Secretary of Public Safety and Homeland Security

<u>PUBLISHED</u> - Annual report on the implementation of the monitoring of offenders required to comply with the Sex Offender Registry requirements. The report shall include at a minimum: (1) the number of verifications conducted; (2) the number of investigations of violations; (3) the status of coordination with other state and local law enforcement agencies activities to monitor Sex Offender Registry requirements; and (4) an update of the sex offender registration and monitoring section in the department's current "Manpower Augmentation Study." **Appropriation Act - Item 420 I.2.** (**Regular Session, 2019**) - [1/1/2020]

<u>PUBLISHED</u> - Annual status report on (1) annual operating costs for the STARS (Statewide Agencies Radio System) system; (2) the status of site enhancements to support the system; (3) the project timelines for implementing the enhancements to the system; and (4) other matters as the Secretary of Public Safety may deem appropriate. **Appropriation Act - Item 425 C.2. (Regular Session, 2020)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the state and local juvenile and state and local adult offender population forecasts, for each fiscal year through FY 2023. The revised forecast for state-responsible adult offenders shall include an estimate of the number of probation violators included each year within the overall population forecast who may be appropriate for alternative sanctions. **Appropriation Act - Item 391 A. (Regular Session, 2020)** - [10/15/2020]

<u>PUBLISHED</u> - Annual status report on actions taken to improve offender transitional and re-entry services, including improvements to the preparation and provision for employment, treatment, and housing opportunities for those being released from incarceration. **Appropriation Act - Item 391 B.** (**Regular Session, 2020**) - [11/15/2020]

<u>PUBLISHED</u> - Report of the work group convened to report on the feasibility of increasing access to sex offender treatment for inmates held in the Commonwealth's adult correctional centers, including the identification of the different types of sex offender treatment currently available at the Department of Corrections and the numbers of offenders treated annually in each program; the most effective time during an inmate's confinement to screen for treatment, and whether the existing Departmental policy should be modified; the recommendations for specific short- and long-term strategies for the Commonwealth to employ; and identification of staffing and other costs required for implementation. **Appropriation Act - Item 391 D. (Regular Session, 2020)** - [11/15/2020]

Secretary of Transportation

OVERDUE - Report on the evaluation of potential opportunities to mitigate the financial burden on the commuting public at the (i) Downtown Tunnel, and (ii) Midtown Tunnel, located in the South Hampton Roads area. **Appropriation Act - Item 433 L. (Regular Session, 2019)** - [6/30/2020]

<u>PUBLISHED</u> - Annual report on the allocation of federal transportation funds and the actions taken to provide the required match. **Appropriation Act - Item 433 B.2.** (**Regular Session, 2019**) - [6/1/2020]

<u>PUBLISHED</u> - Report on the funding actions planned to be taken under the authority provided by Item 430 P. 1. through 5. of Chapter 56 of the 2020 Special Session I Acts of Assembly, as well as any actions taken pursuant to language included in Item 444.B of the same Act of Assembly, including a listing of the programs and projects impacted and identifying the amount and timing of the use and subsequent replacement of project allocations as required to maintain project schedules. **Appropriation Act - Item 430 P.6.** (**Special Session I, 2020**) - [12/15/2020]

Secretary of Transportation and Secretary of Natural Resources

<u>PUBLISHED</u> - Interim report on the evaluation of the scope of drainage outfalls across the Commonwealth originating from Virginia Department of Transportation (VDOT) maintained roads with no assigned maintaining entity, including

recommendations of cost-effective solutions and means by which to fund maintenance of such outfalls. **Appropriation Act - Item 430 M. (Regular Session, 2020)** - [12/31/2020]

Secretary of Veterans and Defense Affairs

OVERDUE - Report on the projects and real property lease agreements executed from funds appropriated in Item 462.A.5. of the 2020 Appropriation Act. **Appropriation Act - Item 462 A.5.** (**Regular Session, 2020**) - [10/15/2020]

<u>PUBLISHED</u> - Report of the work group convened to oversee the development of detailed business plans for the operation of Veterans Care Centers in the Commonwealth, including business needs, funding needs, and estimated viable revenue streams in anticipation of opening new Veterans Care Centers in the state. **Appropriation Act - Item 462 E.3.** (**Regular Session, 2020**) - [11/15/2020]

Small Business Commission

OVERDUE - Report on the findings and recommendations of the study of models and streamlined procedures for appealing tax assessment decisions. **House Joint Resolution 687** (**Regular Session, 2019**) - [1/8/2020]

Southern Virginia Internet Crimes Against Children Task Force

<u>PUBLISHED</u> - Annual report on the actual expenditures and performance results achieved by the Southern Virginia Internet Crimes Against Children Task Force. **Appropriation Act - Item 406 H.2.** (**Regular Session, 2020**) - [10/1/2020]

Southwest Virginia Cultural Heritage Foundation

<u>PUBLISHED</u> - Annual report on the expenditures of the Southwest Virginia Cultural Heritage Foundation and its ongoing efforts to generate revenues sufficient to sustain operations. **Appropriation Act - Item 114 K.2.** (**Regular Session, 2020**) - [9/1/2020]

Southwest Virginia Energy Research and Development Authority

<u>PUBLISHED</u> - Annual summary of the activities and recommendations of the Southwest Virginia Energy Research and Development Authority. **Code of Virginia - § 67-1604** - [10/15/2020]

State Corporation Commission

<u>PUBLISHED</u> - Annual report of the Virginia Health Benefit Exchange, including (i) Exchange operations and responsibilities, (ii) an accounting of the Exchange's finances, (iii) the effectiveness of the outreach and implementation activities of the Exchange in reducing the number of individuals without health insurance coverage, and (iv) other relevant information. **Code of Virginia - § 38.2-6516** - [11/1/2020]

State Council of Higher Education for Virginia

OVERDUE - Certification of whether each public college and university has met the tuition freeze requirements of the In-State Undergraduate Tuition Moderation fund. **Appropriation Act - Item 262.50 A.3.** (**Regular Session, 2020**) - [7/1/2020]

OVERDUE - Annual report of the Council's certification of all state-supported institutions. Such annual assessment shall be based upon the objective measures and institutional performance benchmarks proposed by the Governor and included in the annual Appropriation Act. [Reporting requirement for Item § 4-9.01 of the 2020 Appropriation Act is included in this report.] Code of Virginia - § 23.1-206 (C.) - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the number of recipients of the Virginia Military Survivors and Dependents program. **Appropriation Act - Item 141 F.4.** (**Regular Session, 2019**) - [5/15/2020]

<u>PUBLISHED</u> - Annual report on any increase in undergraduate tuition and mandatory fees at a public institution of higher education, the public comment relating to such increase in undergraduate tuition and mandatory fees, and any deviation in the increase in undergraduate tuition and mandatory fees from the increase projected in the institutional sixyear plan provided pursuant to Code of Virginia § 23.1-306. **Code of Virginia - § 23.1-307 (G.)** - [8/1/2020]

<u>PUBLISHED</u> - Annual report on the annual change in total charges for tuition and all required fees approved and allotted by the Board of Visitors. **Appropriation Act - Item 4-2.01 b.4.b**) (**Regular Session, 2020**) - [8/1/2020]

<u>PUBLISHED</u> - Progress report on the following higher education institutions reaching the increased degree production goals as set forth in the 2020 Appropriation Act Items: Item 156.C.4. - Christopher Newport University; Item 160.G.4. - The College of William and Mary in Virginia; Item 171.H.4. - George Mason University; Item 175.D.4. - James Madison University; Item 179.C.4. - Longwood University; Item 183.F.4. - Norfolk State University; Item 187.I.4. - Old Dominion University; Item 191.C.4. - Radford University; Item 196.E.4. - University of Mary Washington; Item 203.M.4. - University of Virginia; Item 214.O.4. - Virginia Commonwealth University; Item 226.D.4. - Virginia Military Institute; Item 231.J.4. - Virginia Polytechnic Institute and State University; and Item 237.I.4. - Virginia State University. **Appropriation Act - Item 156 C.4.** (**Regular Session, 2020**) - [8/15/2020]

<u>PUBLISHED</u> - Annual report on the expenditures by higher education institutions by category, including academic costs, administration, research, and public service. **Code of Virginia - § 23.1-209** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the financial feasibility studies for 9(d) obligations where debt service is expected to be paid from project revenues or revenues of the institution, identifying the impact of all projects requested by the institutions of higher education, and as described in § 4-4.01 i.1. of the 2018 Appropriation Act, on the current and projected cost to students in institutions of higher education and the impact of the project on the institution's need for student financial assistance. **Appropriation Act - Item 4-4.01 i.2.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on current state financial aid awarding policies and recommendations to: (1) appropriately prioritize and address affordability for low- and middle-income students; (2) increase program efficiency and effectiveness in meeting state goals that align with The Virginia Plan; and (3) simplify communication and improve student understanding of eligibility criteria. The report shall also: (1) assess financial aid by income level and the utilization and reporting of tuition revenue used for financial aid and unfunded scholarships; and (2) consider the pros and cons of authorizing remittance of tuition and fees for merit scholarships for students of high academic achievement. **Appropriation Act - Item 152 O.3. (Regular Session, 2020)** - [11/1/2020]

<u>PUBLISHED</u> - Report on the plan for implementing a statewide survey on institutional expenditures by program and academic discipline at Virginia's public institutions to determine the effectiveness of spending related to the attainment of state and institutional goals and inform strategic decision-making. **Appropriation Act - Item 152 P.3.** (**Regular Session, 2020**) - [11/1/2020]

State Council of Higher Education for Virginia and Virginia Community College System

OVERDUE - Annual compilation report of data provided by each public Virginia public associate degree-granting institution for the previous fiscal year on program participation and completion, including data on what high-demand fields are supported by students at each institution, in aggregate and by institution annually, including student enrollment, retention rates between terms and academic years, wage data including median wages prior to enrollment and one year after completion of a credential or degree, wage rates of students who have not enrolled in over a year and did not complete a credential, and a comparison of demand of jobs and completion rates. The report must disaggregate the data by program of study, college, and student income level at start of program. **Appropriation Act - Item 221 D.7.b.** (**Regular Session, 2020**) - [10/1/2020]

State Executive Council for Children's Services

<u>PUBLISHED</u> - Annual report on the outcomes of localities transitioning individuals into community-based care. **Appropriation Act - Item 292 C.3.c.** (**Regular Session, 2020**) - [12/1/2020]

Supreme Court of Virginia

<u>PUBLISHED</u> - Biannual report on the amounts paid for Guardian ad Litem purposes, amounts reimbursed by parents and/or guardians, savings achieved, and management actions taken to further enhance savings under the program. **Code of Virginia - § 16.1-267 (C.1.)** - [1/1/2020]

<u>PUBLISHED</u> - Biannual report on the amounts paid for Guardian ad Litem purposes, amounts reimbursed by parents and/or guardians, savings achieved, and management actions taken to further enhance savings under the program. **Code of Virginia - § 16.1-267 (C.1.)** - [8/1/2020]

<u>PUBLISHED</u> - Annual fiscal year summary report on the number of individuals for whom legal or medical services were provided and the nature and cost of such services as are authorized for payment from the criminal fund or the involuntary mental commitment fund. **Appropriation Act - Item 39 A. (Regular Session, 2020)** - [9/1/2020]

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to investigate how body-worn cameras impact the workload, as well as other fiscal and policy impacts, on the Commonwealth's public safety and judicial agencies as a whole. **Appropriation Act - Item 391 E.1.** (**Regular Session, 2020**) - [11/15/2020]

The College of William and Mary in Virginia

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for The College of William and Mary in Virginia (CWM), including a report of CWM's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which CWM is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with The College of William and Mary in Virginia, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

The Library of Virginia

<u>PUBLISHED</u> - Annual report on the progress of reducing The Library of Virginia archival backlog. **Appropriation Act - Item 245 B. (Regular Session, 2020)** - [12/1/2020]

Tobacco Settlement Financing Corporation

<u>PUBLISHED</u> - Annual report on the operating and financial statements of the Tobacco Settlement Financing Corporation. Chapter 482 Enactment Clause 2., § 6.C. (Regular Session, 2002) - [11/1/2020]

Tourism Council of the Greater Williamsburg Chamber and Tourism Alliance

<u>PUBLISHED</u> - Annual report on the long-term and short-term strategic plans and the implementation of such plans; marketing efforts; metrics regarding tourism in the Historic Triangle region; use of the funds in the Historic Triangle Marketing Fund; and any other details relevant to the work of the Tourism Council of the Greater Williamsburg Chamber and Tourism Alliance and the Historic Triangle Office of Marketing and Promotion. **Code of Virginia - § 58.1-603.2** (E.4.) - [12/1/2020]

University of Mary Washington

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for the University of Mary Washington (UMW), including a report of UMW's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which UMW is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with University of Mary Washington, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

University of Virginia

OVERDUE - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. Code of Virginia - § 23.1-102.1 - [9/1/2020]

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for the University of Virginia (UVA), including a report of UVA's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which UVA is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

University of Virginia's Center for Advanced Study of Teaching and Learning

<u>PUBLISHED</u> - Annual progress report on the classroom observations using the research-based observational instrument relative to Virginia Preschool Initiative classroom programs. **Appropriation Act - Item 128 K. (Regular Session, 2019)** - [6/30/2020]

University of Virginia's College at Wise

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for the University of Virginia's College at Wise, including a report of UVA's College at Wise active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which UVA's College at Wise is located, and, if subject to a management

agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (**Regular Session, 2019**) - [5/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

Virginia Alcoholic Beverage Control Authority

<u>PUBLISHED</u> - Monthly aggregate report detailing: (i) the total number of skill games provided for play in Virginia by the distributor, (ii) the address of each location where skill games are provided for play in Virginia by the distributor, (iii) the total number of skill games provided for play by the distributor at each respective location, (iv) the total amount wagered during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided, and (v) the total amount of prizes or winnings awarded during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided. (July 2020) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [8/1/2020]

<u>PUBLISHED</u> - Annual report for the prior fiscal year on the dollar amount of total wine liter tax collections in Virginia; the portion, expressed in dollars, of such tax collections attributable to the sale of Virginia wine in both ABC stores and in private stores; and the percentage of total wine liter tax collections attributable to the sale of Virginia wine. **Appropriation Act - Item 394 C. (Regular Session, 2020)** - [9/1/2020]

<u>PUBLISHED</u> - Monthly aggregate report detailing: (i) the total number of skill games provided for play in Virginia by the distributor, (ii) the address of each location where skill games are provided for play in Virginia by the distributor, (iii) the total number of skill games provided for play by the distributor at each respective location, (iv) the total amount wagered during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided, and (v) the total amount of prizes or winnings awarded during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided. (August 2020) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Monthly aggregate report detailing: (i) the total number of skill games provided for play in Virginia by the distributor, (ii) the address of each location where skill games are provided for play in Virginia by the distributor, (iii) the total number of skill games provided for play by the distributor at each respective location, (iv) the total amount wagered during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided, and (v) the total amount of prizes or winnings awarded during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided. (September 2020) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Annual report detailing the total percentage of gross revenues required for the operation and administration of the Department of Alcoholic Beverage Control, excluding expenditures made for the purchase of distilled spirits, for the prior fiscal year, and a relative comparison to the three prior fiscal years. [Reporting requirements of Chapter 38, Enactment Clause 14., 2015 Acts of Assembly are identical.] **Chapter 730 Enactment Clause 14.** (**Regular Session, 2015**) - [10/15/2020]

<u>PUBLISHED</u> - Monthly aggregate report detailing: (i) the total number of skill games provided for play in Virginia by the distributor, (ii) the address of each location where skill games are provided for play in Virginia by the distributor, (iii) the total number of skill games provided for play by the distributor at each respective location, (iv) the total amount wagered during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided, and (v) the total amount of prizes or winnings awarded during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided. (October 2020) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Monthly aggregate report detailing: (i) the total number of skill games provided for play in Virginia by the distributor, (ii) the address of each location where skill games are provided for play in Virginia by the distributor, (iii) the total number of skill games provided for play by the distributor at each respective location, (iv) the total amount

wagered during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided, and (v) the total amount of prizes or winnings awarded during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided. (November 2020) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [12/1/2020]

Virginia Aviation Board

<u>PUBLISHED</u> - Annual report on the Commonwealth Aviation Fund, including: 1. The use of entitlement funds allocated pursuant to subdivision B 1 of § 33.2-1526.6 by each air carrier airport, including the amount of funds that are unobligated; 2. The award and use of discretionary funds allocated for air carrier and reliever airports pursuant to subdivision B 2 a (1) of § 33.2-1526.6 by every such airport; 3. The award and use of discretionary funds allocated for general aviation airports pursuant to subdivision B 2 a (2) of § 33.2-1526.6 by every such airport; 4. The award and use of discretionary funds allocated for all airports pursuant to subdivision B 2 b of § 33.2-1526.6 by every such airport; and the status of ongoing projects funded in whole or in part by the Commonwealth Aviation Fund pursuant to § 33.2-1526.6. [Includes reporting requirements for Item 432 E.1. of the 2020 Appropriation Act.] **Code of Virginia - § 5.1-2.2:3** (A.) - [11/1/2020]

Virginia Biosciences Health Research Corporation

<u>PUBLISHED</u> - Annual report summarizing the activities of the Virginia Biosciences Health Research Corporation (VBHRC), a non-stock corporation research consortium initially comprised of the University of Virginia, Virginia Commonwealth University, Virginia Polytechnic Institute and State University, George Mason University and the Eastern Virginia Medical School, including, but not limited to, a summary of how any funds disbursed to the consortium during the previous fiscal year were spent, and the consortium's progress during the fiscal year in expanding upon existing research opportunities and stimulating new research opportunities in the Commonwealth. **Appropriation Act** - **Item 135 K.6.** (**Regular Session, 2020**) - [10/1/2020]

Virginia Biotechnology Research Partnership Authority

<u>PUBLISHED</u> - Annual report of the activities of the Virginia Biotechnology Research Partnership Authority, including the audited annual financial statements of the Authority for the year ending the preceding June 30. **Chapter 788 § 17. C.** (**Regular Session, 2005**) - [11/1/2020]

Virginia College Savings Plan

<u>PUBLISHED</u> - Report on the findings and recommendations of the stakeholder advisory group convened to analyze: (i) an examination of potential retirement savings options for self-employed individuals, part-time employees, and full-time employees whose employers do not offer a retirement savings plan; (ii) the level of interest by Virginia employers in participating in a voluntary state-sponsored private retirement option; (iii) the likely costs to start up such a plan and an estimate of time to reach self-sufficiency and potential funding options; (iv) the experience of other states that have implemented or are implementing a state-sponsored private retirement solution for employers and employees; and (v) the appropriate state agency and structure to implement the solution. **Chapter 506 Enactment Clause 1. (Regular Session, 2020)** - [12/15/2020]

Virginia College Savings Plan Board

<u>PUBLISHED</u> - Report on the actuarial soundness of the Virginia College Savings Plan's prepaid programs, which shall include (i) contract pricing policies and objectives, (ii) current and projected assets and actuarially estimated value of tuition obligations, and (iii) actuarial assumptions. **Code of Virginia - § 30-332 (B.)** - [12/15/2020]

Virginia Commonwealth University

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Virginia Commonwealth University (VCU), including a report of VCU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VCU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (December 2019) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [1/31/2020]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (January 2020) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [2/29/2020]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (February 2020) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [3/31/2020]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (March 2020) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [4/30/2020]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (**Regular Session, 2019**) - [5/1/2020]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (April 2020) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [5/31/2020]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (May 2020) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [6/30/2020]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (June 2020) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [7/31/2020]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (July 2020) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [8/31/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (August 2020) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [9/30/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with Virginia Commonwealth University, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (September 2020) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [10/30/2020]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (October 2020) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [11/30/2020]

<u>PUBLISHED</u> - Virginia Commonwealth University monthly summary reports at a sufficient level of detail, on such schedule, and using such format that is compatible with the Commonwealth's accounting system. (November 2020) **Chapter 594 Exhibit F, V. (Regular Session, 2008)** - [12/30/2020]

Virginia Community Action Partnership

<u>PUBLISHED</u> - Annual report on the efforts to expand the number of Virginians who are able to claim the federal Earned Income Tax Credit (EITC), including the number of individuals identified who could benefit from the credit, the number of individuals counseled on the availability of the federal EITC, and the number of individuals assisted with tax preparation to claim the federal EITC. The report shall also detail actual expenditures for the program including the subcontractors that were utilized. **Appropriation Act - Item 356 A.2.** (**Regular Session, 2020**) - [12/1/2020]

Virginia Community College System

OVERDUE - Annual report on the financial statements for the year ending the preceding June 30 and the accounts and status of any ongoing capital projects. [Includes reporting requirements for Item 223.E.2. of the 2020 Appropriation Act.] Code of Virginia - § 23.1-2908 (B.4.) - [11/1/2020]

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Virginia Community College System (VCCS), including a report of VCCS's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VCCS is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Report on the allocation of all new general funds and nongeneral funds in Item 210 of the 2020 Appropriation Act and any cost recovery plans between the individual community colleges and the Virginia Community College System office. **Appropriation Act - Item 210 B.** (**Regular Session, 2019**) - [6/1/2020]

Virginia Cooperative Extension and Agricultural Experiment Station

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Virginia Cooperative Extension and Agricultural Experiment Station (VCEAES), including a report of VCEAES's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VCEAES is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

Virginia Early Childhood Foundation

<u>PUBLISHED</u> - Report on Virginia Early Childhood Foundation initiatives and results, including a certified audit for the preceding fiscal year ending June 30, the actual amount, by fiscal year, of private and local government funds received by the Foundation. **Appropriation Act - Item 356 I.2. and I.3. (Regular Session, 2020)** - [10/1/2020]

Virginia Economic Development Partnership

<u>PUBLISHED</u> - Quarterly report on the Commonwealth's Development Opportunity Fund. Included are total appropriations made or transferred to the Fund, total grants awarded, cash balances, and balances available for future commitments. [2Q FY 2020] **Appropriation Act - Item 122 G. (Regular Session, 2019)** - [2/1/2020]

<u>PUBLISHED</u> - Quarterly report on the Commonwealth's Development Opportunity Fund. Included are total appropriations made or transferred to the Fund, total grants awarded, cash balances, and balances available for future commitments. [3Q FY 2020] **Appropriation Act - Item 122 G. (Regular Session, 2019)** - [5/1/2020]

<u>PUBLISHED</u> - Annual report on the operational plan, any modifications to the operational plan, and its progress toward meeting the goals and objectives as stated in the operational plan of the Virginia Economic Development Partnership Authority. [Includes reporting requirements for Item 130.B., 2020 Appropriation Act.] **Code of Virginia - § 2.2-2237.1** (**D.2.b.**) - [6/30/2020]

<u>PUBLISHED</u> - Quarterly report on the Commonwealth's Development Opportunity Fund, including the name of the company and the type of business in which it engages; the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Fund and the purpose for which it will be used; the number of jobs created or projected to be created; the amount of the company's investment in the project; and the timetable for the completion of the project and jobs created. (4th Quarter FY2020) [Includes reporting requirements of Item 130.F. of the 2020 Appropriation Act.] **Code of Virginia - § 2.2-115 (G.)** - [8/1/2020]

<u>PUBLISHED</u> - Annual report detailing expenditures and a listing of the salaries and bonuses for all Virginia Economic Development Partnership employees for the prior fiscal year. **Appropriation Act - Item 130 B. (Regular Session, 2020)** - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the marketing plan of the Virginia Economic Development Partnership Authority, together with any modifications to the marketing plan, and its progress toward meeting the goals and objectives as stated in the plan. **Code of Virginia - § 2.2-2237.1 (D.1.)** - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the strategic plan and the operational plan of the Virginia Economic Development Partnership Authority, together with any modifications to the plans, and its progress toward meeting the goals and objectives as stated in the plans, including the audited financial statements of the Authority for the year ending the previous June 30.. **Code of Virginia - § 2.2-2237.1** - [11/1/2020]

<u>PUBLISHED</u> - Quarterly report on the Commonwealth's Development Opportunity Fund. Included are total appropriations made or transferred to the Fund, total grants awarded, cash balances, and balances available for future commitments. [1Q FY 2021] **Appropriation Act - Item 130 F. (Regular Session, 2020)** - [11/1/2020]

Virginia Foundation for Healthy Youth

<u>PUBLISHED</u> - Annual report on the funding provided to community-based organizations for obesity prevention activities pursuant to § 32.1-355 of the Code of Virginia. **Appropriation Act - Item 476 B.3.** (**Regular Session, 2020**) - [11/1/2020]

Virginia Growth and Opportunity Board

<u>PUBLISHED</u> - Annual report of the interim activity and work of the Virginia Growth and Opportunity Board. **Code of Virginia - § 2.2-2486 (11.)** - [12/1/2020]

Virginia Health Care Foundation

<u>PUBLISHED</u> - Annual report of the Virginia Health Care Foundation with a certified audit and full report on Foundation initiatives and results, including evaluation findings; and the actual amount, by fiscal year, of private and local government funds received by the Foundation since its inception. The report shall include a certification that an amount equal to the state appropriation for the preceding fiscal year ending June 30 has been matched from private and local government sources during that fiscal year. **Appropriation Act - Item 303 L.1. and L.2.** (**Regular Session, 2020**) - [10/1/2020]

Virginia Information Technologies Agency

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution that is active or is expected to become active in the next fiscal year and has been approved and recommended for funding by the Secretary of Technology. (Q2 FY 2020) [Includes reporting requirements of Item 84.60 E.2. of the 2019 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [2/1/2020]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution that is active or is expected to become active in the next fiscal year and has been approved and recommended for funding by the Secretary of Technology. (Q3 FY 2020) [Includes reporting requirements of Item 84.60 E.2. of the 2019 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [5/1/2020]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution that is active or is expected to become active in the next fiscal year and has been approved and recommended for funding by the Secretary of Technology. (Q4 FY 2020) [Includes reporting requirements of Item 92.E.2. of the 2020 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [8/1/2020]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution that is active or is expected to become active in the next fiscal year and has been approved and recommended for funding by the Secretary of Technology. (Q1 FY 2021) [Includes reporting requirements of Item 92.E.2. of the 2020 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [11/1/2020]

Virginia Innovation Partnership Authority

<u>PUBLISHED</u> - Annual operating plan of the Virginia Innovation Partnership Authority, including: a. All planned and actual revenue and expenditures along with funding sources, including state, federal, and other revenue sources of both the Authority and the managing non-profit entity; b. By activity or program, total grants made and investments awarded for each grant and investment program; c. By activity or program, recoveries of previous grants or investments and sales of equity positions; d. Cash balances by funding source, and a report, by program, of available, committed and projected expenditures of all cash balance; and, e. Private investment activity related to the fund of funds established in item 135.P. of the 2020 Appropriation Act. **Appropriation Act - Item 135 D.1.** (**Regular Session, 2020**) - [6/15/2020]

<u>PUBLISHED</u> - Annual detailed expenditure report of the Virginia Innovation Partnership Authority for the concluded fiscal year, including: a. All planned and actual revenue and expenditures along with funding sources, including state, federal, and other revenue sources, of both the a. All planned and actual revenue and expenditures along with funding sources, including state, federal, and other revenue sources of both Virginia Innovation Partnership Authority and the managing non-profit entity (Center for Innovative Technology); b. By activity or program, total grants made and investments awarded for each grant and investment program; c. By activity or program, recoveries of previous grants or investments and sales of equity positions; d. Cash balances by funding source, and a report, by program, of available, committed and projected expenditures of all cash balance; and, e. Private investment activity related to the fund of funds established in Item 135. P. of the 2020 Appropriation Act. **Appropriation Act - Item 135 D.1.** (**Regular Session, 2020**) - [9/30/2020]

Virginia Land Conservation Board

<u>PUBLISHED</u> - Annual report on the project rankings of the grant round for the subsequent fiscal year. **Code of Virginia** - § 10.1-1020 (B.) - [12/15/2020]

Virginia Lottery

OVERDUE - Annual report on the complete statement of sports betting revenues and expenses, and any recommendations for changes to Article 2 of Chapter 40, of Title 58.1 of the Code of Virginia, as the Director and Board deem prudent. **Code of Virginia - § 58.1-4031 (C.2.)** - [10/1/2020]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (December 2019) **Code of Virginia - § 58.1-4006 (B.8.)** - [1/31/2020]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (January 2020) **Code of Virginia - § 58.1-4006 (B.8.)** - [2/29/2020]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (February 2020) **Code of Virginia - § 58.1-4006 (B.8.)** - [3/31/2020]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (March 2020) **Code of Virginia - § 58.1-4006 (B.8.)** - [4/30/2020]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (April 2020) **Code of Virginia - § 58.1-4006 (B.8.)** - [5/31/2020]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (May 2020) **Code of Virginia - § 58.1-4006 (B.8.)** - [6/30/2020]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (June 2020) **Code of Virginia - § 58.1-4006 (B.15.)** - [7/31/2020]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (July 2020) **Code of Virginia - § 58.1-4006 (B.15.)** - [8/31/2020]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (August 2020) **Code of Virginia - § 58.1-4006 (B.15.)** - [9/30/2020]

<u>PUBLISHED</u> - Annual report on the lottery revenues, prize disbursements and other expenses, as well as a separate financial statement of the expenses incurred in the regulation of casino gaming operations as defined in Code of Virginia § 58.1-4100, and any recommendations for changes in Chapter 40 and Chapter 41, of Title 58.1 of the Code of Virginia, as the Director and Board deem necessary or desirable. **Code of Virginia - § 58.1-4006 (B.15.)** - [10/1/2020]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (September 2020) Code of Virginia - § 58.1-4006 (B.15.) - [10/31/2020]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (October 2020) **Code of Virginia - § 58.1-4006 (B.15.)** - [11/30/2020]

<u>PUBLISHED</u> - Monthly report of the total lottery revenues, prize disbursements and other expenses for the preceding month. (November 2020) **Code of Virginia - § 58.1-4006 (B.15.)** - [12/31/2020]

Virginia Marine Resources Commission

OVERDUE - Annual report on all projects and expenditures funded from the Virginia Saltwater Recreational Fishing Development Fund. **Appropriation Act - Item 390 C.** (**Regular Session, 2020**) - [12/15/2020]

Virginia Military Institute

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Virginia Military Institute (VMI), including a report of VMI's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VMI is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

Virginia Museum of Fine Arts

<u>PUBLISHED</u> - Annual report on the financial statements of the Virginia Museum of Fine Arts for the year ending the preceding June 30. **Code of Virginia - § 23.1-3221** - [11/1/2020]

Virginia Polytechnic Institute and State University

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Virginia Polytechnic Institute and State University (VPISU), including a report of VPISU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VPISU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report, by fund source, of actual expenditures for each program area and total actual expenditures for the Virginia Cooperative Extension and Agricultural Experiment Station. The report shall include all expenditures from local support funds. [Reporting requirements for Item 241.B., 2020 Appropriation Act are included in this report.] **Appropriation Act - Item 236 B.2. (Regular Session, 2020)** - [9/1/2020]

Virginia Public Building Authority

<u>PUBLISHED</u> - Annual report on the financial statements of the Virginia Public Building Authority for the year ending the preceding June 30. **Code of Virginia - § 2.2-2263 (A.8.)** - [11/1/2020]

Virginia Public School Authority

<u>PUBLISHED</u> - Annual report on the total amount of the Virginia Public School Authority's outstanding bonds secured by a sum sufficient [§ 22.1-167.2 - Security for payment; appropriations.] **Code of Virginia - § 22.1-167.2 (D.)** - [9/30/2020]

<u>PUBLISHED</u> - Annual report on the total amount of the Virginia Public School Authority's outstanding notes secured by a sum sufficient [§ 22.1-167.3 - Bonds or notes issued for the purpose of making grants; security for payment; appropriations]. **Code of Virginia - § 22.1-167.3 (C.)** - [9/30/2020]

<u>PUBLISHED</u> - Annual report on the Virginia Public School Authority's financial statements for the year ending the preceding June 30. **Code of Virginia - § 22.1-171 (C.)** - [11/1/2020]

Virginia Racing Commission

<u>PUBLISHED</u> - Monthly report on the gross gaming revenues generated from traditional horse racing wagering and from historical horse racing (HHR) wagering from any significant infrastructure limited licensee facility and each satellite facility licensee authorized for operation in the Commonwealth, including the actual dollar amount of the (i) total prize payout; (ii) total contributions to purses for thoroughbred and harness racing; (iii) amount of state and local taxes collected and remitted by jurisdiction; (iv) amount retained by the Virginia Racing Commission; and (v) amount retained by any licensee or operator. [July 2020] **Appropriation Act - Item 110 F.1.** (**Regular Session, 2020**) - [8/31/2020]

<u>PUBLISHED</u> - Monthly report on the gross gaming revenues generated from traditional horse racing wagering and from historical horse racing (HHR) wagering from any significant infrastructure limited licensee facility and each satellite facility licensee authorized for operation in the Commonwealth, including the actual dollar amount of the (i) total prize payout; (ii) total contributions to purses for thoroughbred and harness racing; (iii) amount of state and local taxes collected and remitted by jurisdiction; (iv) amount retained by the Virginia Racing Commission; and (v) amount retained by any licensee or operator. [August 2020] **Appropriation Act - Item 110 F.1. (Regular Session, 2020)** - [9/30/2020]

<u>PUBLISHED</u> - Quarterly report on the actual number of days of live racing conducted across the Commonwealth for the preceding quarter, including all reporting requirements identified in Item 110 F.1 and F.2 of the 2020 Appropriation Act resulting from each day of live racing pursuant to Virginia Administrative Code § 11VAC10-47-190. [Q1 FY2021] **Appropriation Act - Item 110 F.3. (Regular Session, 2020)** - [10/15/2020]

<u>PUBLISHED</u> - Monthly report on the gross gaming revenues generated from traditional horse racing wagering and from historical horse racing (HHR) wagering from any significant infrastructure limited licensee facility and each satellite facility licensee authorized for operation in the Commonwealth, including the actual dollar amount of the (i) total prize payout; (ii) total contributions to purses for thoroughbred and harness racing; (iii) amount of state and local taxes collected and remitted by jurisdiction; (iv) amount retained by the Virginia Racing Commission; and (v) amount retained by any licensee or operator. [September 2020] **Appropriation Act - Item 110 F.1. (Regular Session, 2020)** - [10/31/2020]

PUBLISHED - Report on the total amount of money allocated annually from the provisions of Item 110.F.1. and F.2. of the 2020 Appropriation Act to the Virginia Equine Alliance for supporting development of the equine industry in Virginia and any funding that directly or indirectly supports the operations of the Virginia Horse Center or the Virginia Horse Center Foundation, including recommendations as to the benefits of involvement of the Commonwealth in the whole or partial operation or management of the Virginia Horse Center Foundation, including the addition of state-appointed members to the Board of Directors of the Foundation. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until January 15, 2021 for the delivery of the report mandated by Item 110.F.4. of the 2020 Appropriation Act due to the demand on Virginia Racing Commission staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 110 F.4.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Monthly report on the gross gaming revenues generated from traditional horse racing wagering and from historical horse racing (HHR) wagering from any significant infrastructure limited licensee facility and each satellite facility licensee authorized for operation in the Commonwealth, including the actual dollar amount of the (i) total prize payout; (ii) total contributions to purses for thoroughbred and harness racing; (iii) amount of state and local taxes collected and remitted by jurisdiction; (iv) amount retained by the Virginia Racing Commission; and (v) amount retained by any licensee or operator. [October 2020] **Appropriation Act - Item 110 F.1.** (**Regular Session, 2020**) - [11/30/2020]

<u>PUBLISHED</u> - Monthly report on the gross gaming revenues generated from traditional horse racing wagering and from historical horse racing (HHR) wagering from any significant infrastructure limited licensee facility and each satellite facility licensee authorized for operation in the Commonwealth, including the actual dollar amount of the (i) total prize payout; (ii) total contributions to purses for thoroughbred and harness racing; (iii) amount of state and local taxes collected and remitted by jurisdiction; (iv) amount retained by the Virginia Racing Commission; and (v) amount retained by any licensee or operator. [November 2020] **Appropriation Act - Item 110 F.1.** (**Regular Session, 2020**) - [12/31/2020]

Virginia Research Investment Committee

<u>PUBLISHED</u> - Annual report of the Virginia Research Investment Committee, including details about awards made from the Virginia Research Investment Fund in the immediately preceding fiscal year, and updates on the research, development, and commercialization efforts resulting from such awards. **Code of Virginia - § 23.1-3132 (E.)** - [11/1/2020]

Virginia Retirement System

<u>PUBLISHED</u> - Report on the contribution rates for the Optional Retirement Plan for Higher Education. **Code of Virginia - § 51.1-126 (F.3.)** - [1/8/2020]

<u>PUBLISHED</u> - Report on stress testing and sensitivity analysis, including projections of benefit levels, pension costs, liabilities, and debt reduction under various economic and investment scenarios. **Code of Virginia - § 51.1-124.30:1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on the prior fiscal year's results obtained by the internal investment management program. The report shall include a comparison of investment performance against the board's benchmarks and an estimate of the program's fee savings when compared to similar assets managed externally. **Appropriation Act - Item 493** (**Regular Session, 2020**) - [9/30/2020]

<u>PUBLISHED</u> - Report on the criteria and potential supplement level of the salary of the Director of the Virginia Retirement System. **Appropriation Act - Item 4-6.01 c.8.** (**Regular Session, 2020**) - [10/15/2020]

<u>PUBLISHED</u> - Annual Report of the Virginia Retirement System. [Includes reporting requirements for Code of Virginia §§ 51.1-605 and 51.1-613.] **Code of Virginia - § 51.1-1304 (B.)** - [*12/31/2020*]

Virginia Small Business Financing Authority

<u>PUBLISHED</u> - Annual report on the transfers of funds by the Virginia Small Business Financing Authority, by fund, between Virginia Small Business Growth Fund; the Virginia Export Fund; and the Insurance or Guarantee Fund. **Appropriation Act - Item 120 E.2. (Regular Session, 2019)** - [1/1/2020]

<u>PUBLISHED</u> - Annual report on the complete operating and financial statement for the Virginia Small Business Financing Authority and any loan fund or loan guarantee fund the Authority administers or manages. **Code of Virginia** - § 2.2-2312 - [11/1/2020]

Virginia Solar Energy Development and Energy Storage Authority

<u>PUBLISHED</u> - Annual summary of the activities and recommendations of the Virginia Solar Energy Development and Energy Storage Authority. **Code of Virginia - § 67-1507** - [10/15/2020]

Virginia State Bar

<u>PUBLISHED</u> - Annual report on the status of legal services assistance programs in the Commonwealth, including efforts to maintain and improve the accuracy of caseload data, case opening and case closure information and program activity levels as it relates to clients. **Appropriation Act - Item 49 C.** (**Regular Session, 2019**) - [1/1/2020]

Virginia State University

OVERDUE - Amendments to, or affirmation of, the previous year's six-year plan for Virginia State University (VSU), including a report of VSU's active contributions to efforts to stimulate the economic development of the Commonwealth, the area in which VSU is located, and, if subject to a management agreement set forth in Article 4 (§ 23.1-1004 et seq.) of Chapter 10, Code of Virginia, the areas that lag behind the Commonwealth in terms of income, employment, and other factors. **Code of Virginia - § 23.1-306 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the progress of achieving targeted goals for the Two-Year College Transfer Grant Program as identified in Item 141.G.4.c. of the 2018 Appropriation Act, including a detailed accounting of the use of the funds provided and a plan for achieving the goals. **Appropriation Act - Item 141 G.4.d.** (**Regular Session, 2019**) - [5/1/2020]

<u>PUBLISHED</u> - Annual report on the salary, by position, of any executive officer of such institution that exceeds for the previous fiscal year the salary limit for the chief executive officer for such institution as set forth in the general Appropriation Act. **Code of Virginia - § 23.1-102.1** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on foundations associated with Virginia State University, including the total annual expenditures by each foundation; the percentage of expenditures used for scholarships or financial aid by each foundation; the percentage of expenditures used for faculty compensation by each foundation; the percentage of expenditures used for equipment and technology by each foundation; the percentage of expenditures used for administrative support by each foundation; and the percentage of expenditures used for executive compensation by each foundation. **Code of Virginia - § 23.1-108** - [10/1/2020]

Virginia Tourism Authority

<u>PUBLISHED</u> - Annual report on the operating plan of the Virginia Tourism Authority. **Appropriation Act - Item 126 C.** (**Regular Session, 2019**) - [6/30/2020]

<u>PUBLISHED</u> - Annual report on the detailed expenditures and a listing of the salaries and bonuses for all Virginia Tourism Authority employees for the prior fiscal year. **Appropriation Act - Item 134 C. (Regular Session, 2020)** - [8/31/2020]

Virginia Veterans Services Foundation

<u>PUBLISHED</u> - Annual report on the funding levels and services of the Veterans Services Fund. **Code of Virginia - § 2.2-2715 (B.)** - [11/30/2020]

Virginia-Israel Advisory Board

<u>PUBLISHED</u> - Annual executive summary of the Virginia-Israel Advisory Board on the activities and expenditure of state funds. **Code of Virginia - § 30-281.1 (G.)** - [1/8/2020]

Washington Metropolitan Area Transit Authority

<u>PUBLISHED</u> - Annual audit report of the Washington Metropolitan Area Transit Authority. **Chapter 771 Article XVI**, **70.(a)** (**Regular Session, 2009**) - [12/1/2020]

Youth for Tomorrow

<u>PUBLISHED</u> - Report from Youth for Tomorrow (YFT) that details program services, outputs and outcomes. **Appropriation Act - Item 356 L. (Regular Session, 2020)** - [10/1/2020]

Senate Committee on General Laws and Technology

Art and Architectural Review Board

<u>PUBLISHED</u> - Biennial report of the Art and Architectural Review Board. Code of Virginia - § 2.2-2400 (F.) - [10/1/2020]

Assistant to the Governor for Intergovernmental Affairs

OVERDUE - Biannual report on the federal mandates and regulations that may have an effect on the Commonwealth, and shall contain the recorded votes of each member of the Virginia Congressional Delegation for all such legislation. **Code of Virginia - § 2.2-302 (9.)** - [1/31/2020]

OVERDUE - Biannual report on the federal mandates and regulations that may have an effect on the Commonwealth, and shall contain the recorded votes of each member of the Virginia Congressional Delegation for all such legislation. **Code of Virginia - § 2.2-302 (9.)** - [7/31/2020]

Auditor of Public Accounts

<u>PUBLISHED</u> - Report on the adherence to the annual issuance limits of the Six-Year Capital Outlay Plan. [Reporting requirements of Chapter 759, Enactment Clause 10. (2016) are identical.] **Chapter 769 Enactment Clause 10.** (**Regular Session, 2016**) - [1/31/2020]

<u>PUBLISHED</u> - Annual audit report of the Fort Monroe Authority. Code of Virginia - § 2.2-2348 - [10/1/2020]

<u>PUBLISHED</u> - Annual audit report on the financial statements of the Virginia Commercial Space Flight Authority. **Code of Virginia - § 2.2-2213** - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the total general fund revenues collected in the most recently ended fiscal year, including the amount that could be paid into the Revenue Reserve Fund and the amount by which the amount in the Revenue Reserve Fund is less than the maximum amount permitted. **Code of Virginia - § 2.2-1831.3 (A.)** - [11/1/2020]

Board for Professional and Occupational Regulation

<u>PUBLISHED</u> - Final report on the status of occupations to be evaluated. **Code of Virginia - § 54.1-310 (6.)** - [12/31/2020]

Board of Accountancy

<u>PUBLISHED</u> - Biennial report on the description of the Board's activities, the audit of the Board's financial statements for the biennium, the statistical information regarding the administrative hearings and the decisions of the Board, and the general summary of all complaints received against licensees and the procedures used to resolve the complaints. **Code of Virginia - § 54.1-4421** - [11/1/2020]

Broadband Advisory Council

<u>OVERDUE</u> - Annual report on the broadband communications services, high-speed data services and Internet access throughout the Commonwealth and future deployment potential. **Code of Virginia - § 2.2-2699.4 (5.)** - [12/1/2020]

Center for Innovative Technology

<u>PUBLISHED</u> - Quarterly report on: 1. The quarterly financial performance, determined by comparing the budgeted and actual revenues and expenditures with planned revenues and expenditures for the fiscal year; 2. All investments and grants executed compared with projected investment closings and the return on prior investments and grants including all gains and losses; and 3. The financial and programmatic performance of all operating entities owned by the Center. [Q2 FY 2020] [Includes reporting requirements of Item 126.10. D.2. of the 2019 Appropriation Act.] **Code of Virginia** - § 2.2-2221.1 (C.) - [1/30/2020]

<u>PUBLISHED</u> - Quarterly report on: 1. The quarterly financial performance, determined by comparing the budgeted and actual revenues and expenditures with planned revenues and expenditures for the fiscal year; 2. All investments and grants executed compared with projected investment closings and the return on prior investments and grants including all gains and losses; and 3. The financial and programmatic performance of all operating entities owned by the Center. [Q3 FY 2020] [Includes reporting requirements of Item 126.10. D.2. of the 2019 Appropriation Act.] **Code of Virginia** - § 2.2-2221.1 (C.) - [4/30/2020]

<u>PUBLISHED</u> - Quarterly report on: a. The quarterly financial performance, determined by comparing the budgeted and actual revenues and expenditures to planned revenues and expenditures for the fiscal year; b. All investments and grants executed compared to projected investment closings, return on prior investments and grants, including all gains and losses; and c. The financial and programmatic performance of all operating entities owned by the managing non-profit entity. [Q4 FY 2020] Received the following letter from the Center for Innovative Technology on August 5, 2020: Mr.

Daniel Timberlake Director Department of Planning and Budget 1111 East Broad Street, Room 5040 Richmond, Virginia 23219 Dear Mr. Timberlake: I'm writing to provide notification that the Virginia Innovation Partnership Authority (VIPA), successor in interest to the Innovation and Entrepreneurship Investment Authority (IEIA)/ Center for Innovative Technology (CIT) Q4 FY2020 quarterly report (Item 135 D.2 of the 2020 Appropriation Act) will be submitted by September 30, 2020, rather than the usual 30 days after quarter-end. The IEIA/CIT books are held open for a longer period at fiscal year-end in order to prepare complete and accurate accrual-basis year-end financial statements. The quarterly reports present financial information on a year-to-date basis through the quarter being reported; therefore, the Q4 reports will not be complete until the FY2020 year-end financial statements are completed. Please feel free to call me at 703-689-3021 if you have any questions. Sincerely, /s/ Susan Aitcheson CFO Center for Innovative Technology **Appropriation Act - Item 135 D.2.** (**Regular Session, 2020**) - [7/30/2020]

<u>PUBLISHED</u> - Quarterly report on: a. The quarterly financial performance, determined by comparing the budgeted and actual revenues and expenditures to planned revenues and expenditures for the fiscal year; b. All investments and grants executed compared to projected investment closings, return on prior investments and grants, including all gains and losses; and c. The financial and programmatic performance of all operating entities owned by the managing non-profit entity. [Q1 FY 2021] **Appropriation Act - Item 135 D.2.** (**Regular Session, 2020**) - [10/30/2020]

Charitable Gaming Board

<u>PUBLISHED</u> - Report on the recommendations of the stakeholder work group convened by the Charitable Gaming Board to review the current limitations on bingo prize amounts. **Chapter 980 Enactment Clause 3.** (**Regular Session, 2020**) - [11/30/2020]

Chief Information Officer of the Commonwealth

OVERDUE - Quarterly report on the progress toward transitioning to new information technology services that will replace the information technology services currently provided by Northrop Grumman under the Comprehensive Infrastructure Agreement, and shall: (i) describe efforts to discontinue the Unisys mainframe, (ii) assess the Virginia Information Technologies Agency's organization and in-scope information technology and telecommunications costs, and (iii) identify options available to the Commonwealth at the expiry of the current agreement including any anticipated steps required to plan for its expiration. [Q3 FY 2020] **Appropriation Act - Item 84.30 D.** (**Regular Session, 2019**) - [4/1/2020]

OVERDUE - Annual report on the results of security audits, the extent to which security policy, standards, and guidelines have been adopted by executive branch and independent agencies, and a list of those executive branch agencies and independent agencies that have not implemented acceptable security and risk management regulations, policies, standards, and guidelines to control unauthorized uses, intrusions, or other security threats. **Code of Virginia** - § 2.2-2009 (C.) - [10/1/2020]

<u>PUBLISHED</u> - Quarterly report on the progress toward transitioning to new information technology services that will replace the information technology services currently provided by Northrop Grumman under the Comprehensive Infrastructure Agreement, and shall: (i) describe efforts to discontinue the Unisys mainframe, (ii) assess the Virginia Information Technologies Agency's organization and in-scope information technology and telecommunications costs, and (iii) identify options available to the Commonwealth at the expiry of the current agreement including any anticipated steps required to plan for its expiration. [Q2 FY 2020] **Appropriation Act - Item 84.30 D.** (**Regular Session, 2019**) - [1/1/2020]

<u>PUBLISHED</u> - Quarterly report on the progress toward transitioning to new information technology services that will replace the information technology services previously provided by Northrop Grumman, and shall (i) assess the Virginia Information Technologies Agency's organization and in-scope information technology and telecommunications costs, and (ii) identify options available to the Commonwealth at the expiry of the current agreements including any anticipated steps required to plan for their expiration. [Q4 FY 2020] **Appropriation Act - Item 90 D.** (**Regular Session, 2020**) - [7/1/2020]

<u>PUBLISHED</u> - Annual report on the prioritized list of Recommended Technology Investment Projects (RTIP Report) based upon major information technology projects submitted for business case approval, including (i) all projected costs of ongoing operations and maintenance activities of the project for the next three biennia following project implementation; (ii) a justification and description for each project baseline change; and (iii) whether the project fails to incorporate existing standards for the maintenance, exchange, and security of data, and shall also include trends in current projected information technology spending by executive branch agencies and secretariats, including spending on projects, operations and maintenance, and payments to VITA. **Code of Virginia - § 2.2-2007 (B.3.)** - [10/1/2020]

<u>PUBLISHED</u> - Quarterly report on the progress toward transitioning to new information technology services that will replace the information technology services previously provided by Northrop Grumman, and shall (i) assess the Virginia

Information Technologies Agency's organization and in-scope information technology and telecommunications costs, and (ii) identify options available to the Commonwealth at the expiry of the current agreements including any anticipated steps required to plan for their expiration. [Q1 FY 2021] **Appropriation Act - Item 90 D.** (**Regular Session, 2020**) - [10/1/2020]

Chief Information Officer of the Commonwealth and Secretary of Administration

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D.** (**Regular Session, 2020**) - [8/15/2020]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D.** (**Regular Session, 2020**) - [9/15/2020]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D.** (**Regular Session, 2020**) - [10/15/2020]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D.** (**Regular Session, 2020**) - [11/15/2020]

<u>PUBLISHED</u> - Report on any amendments or modifications to the information technology infrastructure services contracts. **Appropriation Act - Item 92 D.** (**Regular Session, 2020**) - [12/15/2020]

Commission to Evaluate Opportunity For Minority Business Expansion

OVERDUE - Annual executive summary of the interim activity and work of the Commission to Evaluate Opportunity For Minority Business Expansion. **Appropriation Act - Item 27.10 D.** (**Regular Session, 2020**) - [11/1/2020]

Commonwealth Broadband Chief Advisor

<u>PUBLISHED</u> - Annual report on the interim activity and work of the Commonwealth Broadband Chief Advisor and the broadband development and deployment activities relating to education, telehealth, workforce development, and economic development in regard to (i) broadband deployment and program successes, (ii) obstacles to program and resource coordination, (iii) strategies for improving such programs and resources needed to help close the Commonwealth's rural digital divide, and (iv) progress made on the objectives detailed in the strategic plan. **Code of Virginia - § 2.2-205.2 (C.12.)** - [1/8/2020]

Commonwealth Center for Advanced Manufacturing

OVERDUE - Annual status update of all new incentive programs, including but not limited to the following: (i) Memorandum of Understanding (MOUs) that the Commonwealth Center for Advanced Manufacturing (CCAM) has entered into with each university partner; (ii) funds disbursed to both university and private sector partners of CCAM, as well as any other recipients; (iii) any other agreements CCAM has entered into with representatives of the public and private sectors that may impact current and future incentive fund disbursements; and (iv) any additional information requested by the Secretary of Finance, or the Chairs of the House Appropriations and Senate Finance and Appropriations Committees. Appropriation Act - Item 135 L.5. (Regular Session, 2020) - [10/1/2020]

Commonwealth Cyber Initiative

OVERDUE - Annual report detailing the use and leverage of the investment in Item 135 M.1. of the 2020 Appropriation Act in strengthening the state's cyber economy, including information on: (i) external research grants attracted to support the work of the Commonwealth Cyber Initiative (CCI), (ii) research grants awarded from the funds contained in Item 135 M.1. of the 2020 Appropriation Act, (iii) research faculty recruited, (iv) results of entrepreneurship and workforce programming, (v) collaborative partnerships and projects, (vi) correlated economic outcomes (jobs and new business formation), and (vii) the geographic distribution of awards from the funding contained in Item 135 M.1. of the 2020 Appropriation Act. **Appropriation Act - Item 135 M.3.** (**Regular Session, 2020**) - [10/1/2020]

Department for Aging and Rehabilitative Services

<u>PUBLISHED</u> - Biennial report on the Virginia Public Guardian and Conservator Program and developing trends with regard to the need for guardians, conservators and other types of surrogate decision-making services, including statistical data on these programs. **Code of Virginia - § 51.5-150 (B.9.)** - [1/1/2020]

Department of Agriculture and Consumer Services

<u>PUBLISHED</u> - Annual report on the financial statement of the operation of, and any recommendations for legislation applicable to, charitable gaming in the Commonwealth. **Code of Virginia - § 18.2-340.18 (8.)** - [10/1/2020]

Department of Behavioral Health and Developmental Services

<u>PUBLISHED</u> - Report of the work group convened to inventory the Department of Behavioral Health and Developmental Services' vacant and surplus properties and buildings, including a plan for the potential disposition of those properties, various cost options for the demolition of buildings, environmental remediation, options to fund bond

defeasance costs, or other costs necessary to prepare the property to be sold or utilized for a different purpose. Appropriation Act - Item 320 DD. (Regular Session, 2020) - [11/15/2020]

Department of Emergency Management

OVERDUE - Report on annual disaster expenditures and contracting, and shall: i) specify by event and state agency or locality, the amount spent per year from the Disaster Recovery Fund separate from any other state, local, federal or private contributions; ii) identify any Federal Emergency Management Agency (FEMA) reimbursements received during the previous fiscal year, itemizing for which event such reimbursements were made; and iii) any contracts executed during a disaster and the expenditures and purposes for which they were executed. **Appropriation Act - Item 413 A.2.** (**Regular Session, 2020**) - [6/30/2020]

OVERDUE - Report on the review of disasters over the previous six years for which sum sufficient funding was authorized under Item 54 of the 2019 Appropriation Act (this Act), and categorize disasters into general types, such as tornadoes, hurricanes of various categories, flooding, etc. For local financial assistance authorized under § 44-146.28 of the Code of Virginia, the report shall also detail the state and local share of spending on those events; and shall propose model executive orders to authorize funding from the sum sufficient authority provided in Item 54 of this Act for each respective type of disaster event, based on reasonable state share, in consideration of the data collected pursuant to Item 402.G. of this Act. **Appropriation Act - Item 413 G. (Regular Session, 2020)** - [9/1/2020]

OVERDUE - Annual report detailing the number and types of multidisciplinary training, regional training and exercises conducted related to man-made and natural disaster preparedness, including training consistent with the National Incident Management System (NIMS), the costs associated with such training and exercises, and challenges and barriers to ensuring that state and local agencies are ready and able to respond to emergencies and natural disasters. **Appropriation Act - Item 410 B.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Report on the assessment of emergencies and disasters that have been authorized sum sufficient funding by the Governor and justification to support continuing sum sufficient funding longer than one year for a locally declared emergency (or disaster), three years for a state declared disaster, and five years for a nationally declared disaster, and shall identify any disasters that can be closed due to fulfillment of the state's obligations. **Appropriation Act - Item 413 A.1.** (**Regular Session, 2020**) - [9/1/2020]

Department of General Services

OVERDUE - Report on the options for warehousing supplies needed to support state shelters, including associated storage and supply management resource costs to store and maintain needed supplies. **Appropriation Act - Item 78 E.3.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Quarterly report on the progress of determining disposal options for the surplus real property parcels set forth in Item 126.10.S.1. of the 2019 Appropriation Act. [Q2 FY 2020] **Appropriation Act - Item 126.10 S.3.** (**Regular Session, 2019**) - [1/1/2020]

<u>PUBLISHED</u> - Annual report on value engineering of state agency capital outlay projects. **Code of Virginia - § 2.2-1133 (D.)** - [9/15/2020]

<u>PUBLISHED</u> - Report on the status of progress of capital projects on an annual basis (see § 4-4.01 o). and notice of all capital projects authorized under § 4-4.01 m (see § 4-4.01 m. 1. b) 4)). **Appropriation Act - Item 4-8.01 d. (Regular Session, 2020)** - [10/1/2020]

<u>PUBLISHED</u> - Annual consolidated report of § 2.2-1131.1 and § 2.2-1153 of the Code of Virginia, which includes (i) information on the implementation and effectiveness of the program established pursuant to subsection A of § 2.2-1131.1, (ii) a listing of real property leases that are in effect for the current year, the agency executing the lease, the amount of space leased, the population of each leased facility, and the annual cost of the lease; and, (iii) a report on Department of General Services' findings and recommendations under the provisions of § 2.2-1153, and recommendations for any actions that may be required by the Governor and the General Assembly to identify and dispose of property not being efficiently and effectively utilized. **Appropriation Act - Item 4-8.01 e.1.** (**Regular Session, 2020**) - [11/15/2020]

<u>PUBLISHED</u> - Consolidated report of all public bodies on all completed capital projects in excess of \$2 million, which report shall include at a minimum (i) the procurement method utilized, (ii) the project budget, (iii) the actual project cost, (iv) the expected timeline, (v) the actual completion time, and (vi) any post-project issues. **Code of Virginia - § 2.2-4383 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Report on (i) the number of projects reviewed pursuant to Code of Virginia § 2.2-4380 and Code of Virginia § 2.2-4381 and (ii) for each project (a) the identity of the state public body or covered institution and a description of each such project, (b) the estimated cost of the project at the time of the Department's review, (c) the

recommendation made by the Department concerning the proposed procurement method, and (d) the final procurement method used by the state public body or covered institution. **Code of Virginia - § 2.2-4383 (A.)** - [12/1/2020]

<u>PUBLISHED</u> - Report on the findings of the study to: (i) determine which state-owned structures have a higher likelihood of being involved in a natural or man-made emergency that may require special access by law-enforcement personnel and (ii) determine the desirability and feasibility of coordinating with local law enforcement in the installation of key boxes (a) containing keys or other credentials or access cards that may be necessary for law-enforcement officials to gain access to such structure or an area within such structure during an emergency and (b) listed in accordance with UL LLC Standards 437 and 1037 in strategic locations on the outside of such structures. **Chapter 1180 Enactment Clause 1.** (**Regular Session, 2020**) - [12/1/2020]

Department of Housing and Community Development

<u>PUBLISHED</u> - Biennial report on the activities of the planning district commissions. **Code of Virginia - § 36-139.6 (6.)** - [10/1/2020]

<u>PUBLISHED</u> - Quarterly report on the grant awards and expenditures from the Virginia Growth and Opportunity Fund, including, but not be limited to, total appropriations made or transferred to the fund, total grants awarded, total expenditures from the fund, cash balances, and balances available for future commitments, and shall further summarize such amounts by the allocations provided in paragraph Item 114.N.2. of 2020 Appropriation Act, including amounts allocated to support organizational and capacity building activities, amounts allocated to regional councils based on each region's share of the state population, and amounts to be awarded on a competitive basis. [Q1 FY2021] **Appropriation Act - Item 114 N.6. (Regular Session, 2020)** - [10/31/2020]

<u>PUBLISHED</u> - Annual report on the status of the Virginia Housing Trust Fund, including the status of the former Housing Partnership Fund. **Code of Virginia - § 36-150** - [12/1/2020]

Department of Human Resource Management

<u>PUBLISHED</u> - Report on the renewal cost of the state employee health insurance program premiums that will go into effect on July 1, 2021, including the impact of the renewal cost on employee and employer premiums and a valuation of liabilities as required by Other Post Employment Benefits reporting standards. **Appropriation Act - Item 83 G.** (**Regular Session, 2020**) - [10/15/2020]

<u>PUBLISHED</u> - Report on the recommended workers' compensation premiums for state agencies for the following biennium, including the basis for the department's recommendations, the number and amount of workers' compensation settlements concluded in the previous fiscal year, and the impact of those settlements on the workers' compensation program's reserves. **Appropriation Act - Item 83 F.1.** (**Regular Session, 2020**) - [10/30/2020]

<u>PUBLISHED</u> - Annual report detailing (i) the number of employee grievance hearings held pursuant to the Administrative Process Act (§ 2.2-4000 et seq. of the Code of Virginia) and (ii) the number of decisions from such hearings that were rendered in favor of employees. **Chapter 694 Enactment Clause 3. (Regular Session, 2016)** - [11/1/2020]

<u>PUBLISHED</u> - Report on the results of the pilot program used to track and evaluate the productivity of contract staff when teleworking or working in an office that is not part of the agency for which they work or for which they have a contract. **Appropriation Act - Item 83 K.** (**Regular Session, 2020**) - [11/15/2020]

Department of Human Resource Management and Department of Planning and Budget

<u>PUBLISHED</u> - Report detailing the assumptions included in the Governor's introduced budget for the state employee health insurance plan. The report shall include the proposed premium schedule that would be effective for the upcoming fiscal year and any proposed changes to the benefit structure. **Appropriation Act - Item 84 F. (Regular Session, 2020)** - [12/20/2020]

Department of Military Affairs

OVERDUE - Annual report detailing the expenditures of the Virginia Military Family Relief Fund, including the amount of awards provided from the Fund to each branch of service, the amount of individual and family assistance provided, the qualifications of the recipients, and the balance available in the Fund for future disbursements. **Code of Virginia - § 44-102.2 (B.)** - [10/1/2020]

Department of Planning and Budget and Department of General Services

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q2 FY 2020] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (**Regular Session, 2016**) - [1/1/2020]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q3 FY 2020] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (**Regular Session, 2016**) - [4/1/2020]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q4 FY 2020] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (**Regular Session, 2016**) - [7/1/2020]

<u>PUBLISHED</u> - Quarterly report on the status of the completion of the General Assembly Building project. [Q1 FY 2021] [Reporting requirements of Chapter 759, Enactment Clause 11. (2016) are identical.] **Chapter 769 Enactment Clause 11.** (**Regular Session, 2016**) - [10/1/2020]

Department of Professional and Occupational Regulation

<u>PUBLISHED</u> - Biennial report on the various boards containing a summary of the board's fiscal affairs, a description of the board's activities, statistical information regarding the administrative hearings and decisions of the board, a general summary of all complaints received against licensees and the procedures used to resolve the complaints, and a description of any action taken by the board designed to increase public awareness of board operations and to facilitate public participation. **Code of Virginia - § 54.1-114** - [11/1/2020]

<u>PUBLISHED</u> - Annual report by the Director of the Department of Professional and Occupational Regulation on the activities of the Office of the Common Interest Community Ombudsman, including a summary of significant new developments in federal and state laws relating to common interest communities. **Code of Virginia - § 54.1-2354.3 (B.9.)** - [12/1/2020]

Department of Small Business and Supplier Diversity

<u>PUBLISHED</u> - Quarterly report on the efforts to maximize job creation and retention among the Commonwealth's small businesses, including measures of: (i) the effectiveness of programs administered by the Small Business Financing Authority in assisting borrowers to create jobs and enable increased capital investment; (ii) the efficiency and effectiveness of Small, Women-owned, and Minority-owned Business and Disadvantaged Business Enterprise programs; (iii) the success of the agency's outreach and technical assistance activities; and, (iv) the number of businesses certified, and the average number of business days to process a certification application each month. [Q4 CY 2019] **Appropriation Act - Item 120 H. (Regular Session, 2019**) - [1/30/2020]

<u>PUBLISHED</u> - Annual report on the expenditures of the Small Business Jobs Grant Fund and anticipated needs for small business development in order to monitor the effective use of these funds. **Appropriation Act - Item 120 B.2.** (**Regular Session, 2019**) - [4/1/2020]

<u>PUBLISHED</u> - Quarterly report on the efforts to maximize job creation and retention among the Commonwealth's small businesses, including measures of: (i) the effectiveness of programs administered by the Small Business Financing Authority in assisting borrowers to create jobs and enable increased capital investment; (ii) the efficiency and effectiveness of Small, Women-owned, and Minority-owned Business and Disadvantaged Business Enterprise programs; (iii) the success of the agency's outreach and technical assistance activities; and, (iv) the number of businesses certified, and the average number of business days to process a certification application each month. [Q1 CY 2020] **Appropriation Act - Item 120 H. (Regular Session, 2019)** - [4/30/2020]

<u>PUBLISHED</u> - Quarterly report on the efforts to maximize job creation and retention among the Commonwealth's small businesses, including measures of: (i) the effectiveness of programs administered by the Small Business Financing Authority in assisting borrowers to create jobs and enable increased capital investment; (ii) the efficiency and effectiveness of Small, Women-owned, and Minority-owned Business and Disadvantaged Business Enterprise programs; (iii) the success of the agency's outreach and technical assistance activities; and, (iv) the number of businesses certified, and the average number of business days to process a certification application each month. [Q2 CY 2020] **Appropriation Act - Item 128 H. (Regular Session, 2020)** - [7/30/2020]

<u>PUBLISHED</u> - Quarterly report on the efforts to maximize job creation and retention among the Commonwealth's small businesses, including measures of: (i) the effectiveness of programs administered by the Small Business Financing Authority in assisting borrowers to create jobs and enable increased capital investment; (ii) the efficiency and effectiveness of Small, Women-owned, and Minority-owned Business and Disadvantaged Business Enterprise programs; (iii) the success of the agency's outreach and technical assistance activities; and, (iv) the number of businesses certified, and the average number of business days to process a certification application each month. [Q3 CY 2020] **Appropriation Act - Item 128 H. (Regular Session, 2020)** - [10/30/2020]

<u>PUBLISHED</u> - Annual report on the identity of the state departments and agencies failing to submit annual progress reports on minority business procurement and the nature and extent of such lack of compliance, including

recommendations on the ways to improve compliance with the provisions of $\S 2.2$ -4310. Code of Virginia - $\S 2.2$ -1610 - [11/1/2020]

Department of Social Services

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Advisory Board on Service and Volunteerism. **Code of Virginia - § 2.2-2481 (5.)** - [1/8/2020]

Department of Veterans Services

<u>PUBLISHED</u> - Annual report on any shortage of funding resulting from requests in excess of the available appropriation for grants extended to create employment opportunities for veterans by assisting Virginia employers in hiring and retaining veterans. **Appropriation Act - Item 464 A.4.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the status, progress, and prospects of veterans services in the Commonwealth, including performance measures and outcomes of veterans services programs, and the agency's policies and strategies relating to dissemination of information about the Military Survivors and Dependents Education Program. **Code of Virginia - § 2.2-2004 (9.)** - [12/1/2020]

Forensic Science Board

<u>PUBLISHED</u> - Annual report on the review and recommendations, concerning: (1) new major programs and plans for the activities of the Department of Forensic Science and elimination of programs no longer needed; (2) policy and priorities in response to agency needs; (3) general fiscal year operational budget and any major changes in appropriated funds; (4) actions to foster and promote coordination and cooperation between the Department and the user programs which are served; (5) rules and regulations necessary to carry out the purposes and intent of this chapter; (6) recommendations submitted to the Board or the Director by the Scientific Advisory Committee; and (7) the use of the Physical Evidence Recovery Kit Tracking System. **Code of Virginia - § 9.1-1110 (B.)** - [11/1/2020]

Innovation and Entrepreneurship Investment Authority

<u>PUBLISHED</u> - Annual report including a detailed list of awards and loans committed, the amount of each approved award or loan, a description of the approved proposals, and the amount of federal or private matching funds anticipated where applicable, a statement concerning how the approved proposals further the goals of the Commonwealth Research and Technology Strategic Roadmap, and an assessment of the effectiveness of the Fund. [Includes reporting requirements for Code of Virginia § 2.2-2221 (18.)] **Code of Virginia - § 2.2-2233.1 (G.)** - [10/1/2020]

Joint Commission on Technology and Science

<u>PUBLISHED</u> - Annual report of the Joint Commission on Technology and Science. **Code of Virginia - § 30-85 (10.)** - [1/8/2020]

Joint Legislative Audit and Review Commission

OVERDUE - Report on the findings and recommendations for how Virginia should go about legalizing and regulating the growth, sale, and possession of marijuana by July 1, 2022, including the impacts of marijuana prohibition, and the review of the work of any work group on a related topic established by the General Assembly to study the development of a framework for regulated adult use of cannabis and the creation of a regulatory entity to oversee licensing and regulation of industrial hemp, medical cannabis, and adult use of cannabis. **Senate Joint Resolution 67 (Regular Session, 2020)** - [12/1/2020]

<u>PUBLISHED</u> - Report on the review of the operations and performance of the Virginia Department of Small Business and Supplier Diversity (SBSD). **Code of Virginia - § 30-58.1** - [9/30/2020]

Joint Subcommittee to Evaluate Tax Preferences

OVERDUE - Report on the options for the modernization of Code of Virginia § 58.1-1001(A) to reflect advances in science and technology in the area of tobacco harm reduction, and the role innovative non-combustible tobacco products can play in reducing harm, including products that produce vapor or aerosol from heating tobacco or liquid nicotine. The report shall also include possible reforms to the taxation of tobacco products that will provide fairness and equity for all local governments and also ensure stable tax revenues for the Commonwealth. **Appropriation Act - Item 3-5.17** (**Regular Session, 2020**) - [11/1/2020]

Office of the Attorney General and Department of Law

OVERDUE - Report on the findings and recommendations regarding the type of information about businesses and their employees and the accompanying methodology that would be required for the Division of Human Rights to proactively enforce the provisions of § 40.1-28.6 of the Code of Virginia requiring equal pay of similarly situated employees irrespective of sex. Chapter 901 Enactment Clause 1. (Regular Session, 2020) - [11/30/2020]

Office of the Children's Ombudsman

OVERDUE - Annual report of the Office of the Children's Ombudsman, including any recommendations regarding the need for legislation or for a change in rules or policies. **Code of Virginia - § 2.2-447 (G.)** - [10/1/2020]

Office of the State Inspector General

<u>PUBLISHED</u> - Annual report summarizing the activities of the Fraud and Abuse Whistle Blower Reward Fund. **Code of Virginia -** § **2.2-3014** (E.) - [10/1/2020]

<u>PUBLISHED</u> - Annual report summarizing the activities of the Office of the State Inspector General. Such report shall include, but need not be limited to: (i) a description of any significant problems, abuses, and deficiencies related to the management or operation of state agencies or nonstate agencies during the reporting period; (ii) a description of the recommendations for any corrective actions made by the Office during the reporting period with respect to significant problems, abuses, or deficiencies identified; (iii) a summary of matters referred to the attorneys for the Commonwealth and law-enforcement agencies and actions taken on them during the reporting period; (iv) information concerning the numbers of complaints received and types of investigations completed by the Office during the reporting period; (v) the development and maintenance of internal audit programs in state agencies and nonstate agencies; and (vi) the results of any state agency performance reviews, including a summary of any findings or recommendations for improving the efficiency of state agencies. **Code of Virginia - § 2.2-313 (A.)** - [10/1/2020]

Secretary of Administration

OVERDUE - Annual report describing the Commonwealth's telecommuting policies, which state agencies and localities have adopted telecommuting policies, the number of state employees who telecommute, the frequency with which state employees telecommute by locality, and the efficacy of telecommuting policies in accomplishing the provision of state services and completing state functions. **Appropriation Act - Item 4-8.01 c.4.** (**Regular Session, 2020**) - [10/1/2020]

OVERDUE - Annual report on telework participation levels and trends of both private and public-sector employees in the Commonwealth. [Includes reporting requirements for Item § 4-8.01 c.4. of the 2020 Appropriation Act.] Code of Virginia - § 2.2-203.1 (C.4.) - [10/1/2020]

OVERDUE - Annual report on the trends in the availability and deployment of and access to broadband communications services, including, but not limited to, competitively-priced, high-speed data services and Internet access services of general application, throughout the Commonwealth and advancements in communications technology for deployment potential. **Code of Virginia - § 2.2-206.3 (9.)** - [12/1/2020]

<u>PUBLISHED</u> - Report on the progress of state agencies meeting the employment goals of the Commonwealth relating to the employment of individuals with disabilities. **Code of Virginia - § 2.2-203.2:3 (H.)** - [9/1/2020]

Secretary of Agriculture and Forestry, Secretary of Finance, Secretary of Health and Human Resources, Secretary of Public Safety and Homeland Security

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to study the impact on the Commonwealth of legalizing the sale and personal use of marijuana, including a review of the legal and regulatory frameworks that have been established in states that have legalized the sale and personal use of marijuana, and an examination of the feasibility of legalizing the sale and personal use of marijuana, the potential revenue impact of legalization on the Commonwealth, the legal and regulatory framework necessary to successfully implement legalization in the Commonwealth, and the health effects of marijuana use. **Chapter 1285 Enactment Clause 2.** (**Regular Session, 2020**) - [11/30/2020]

Secretary of Health and Human Resources

OVERDUE - Annual report on the number of licenses or permits issued wherein the qualifications for licensure accepted are based on an applicant's military training, education, or experience as a service member honorably discharged from active military service in the armed forces of the United States, to the extent that such training, education, or experience is substantially equivalent to the requirements established by law and regulations of the respective board for the issuance of any license, permit, certificate, or other document, however styled or denominated, required for the practice of any business, profession, or occupation in the Commonwealth. **Chapter 524 Enactment Clause 2.** (**Regular Session, 2012**) - [10/1/2020]

Secretary of Veterans and Defense Affairs

OVERDUE - Report on the projects and real property lease agreements executed from funds appropriated in Item 462.A.5. of the 2020 Appropriation Act. Appropriation Act - Item 462 A.5. (Regular Session, 2020) - [10/15/2020]

<u>PUBLISHED</u> - Report of the work group convened to oversee the development of detailed business plans for the operation of Veterans Care Centers in the Commonwealth, including business needs, funding needs, and estimated

viable revenue streams in anticipation of opening new Veterans Care Centers in the state. **Appropriation Act - Item 462 E.3.** (**Regular Session, 2020**) - [11/15/2020]

Southwest Virginia Cultural Heritage Foundation

<u>PUBLISHED</u> - Annual report of the Southwest Virginia Cultural Heritage Foundation. **Code of Virginia - § 2.2-2736** (A.13.) - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the expenditures of the Southwest Virginia Cultural Heritage Foundation and its ongoing efforts to generate revenues sufficient to sustain operations. **Appropriation Act - Item 114 K.2.** (**Regular Session, 2020**) - [9/1/2020]

The Library of Virginia

<u>PUBLISHED</u> - Annual report indicating which state agencies did not furnish or otherwise make available copies of their publications or other information required under this chapter, and which local or regional agencies did not provide access to publications upon request. **Code of Virginia - § 42.1-97** - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the progress of reducing The Library of Virginia archival backlog. **Appropriation Act - Item 245 B. (Regular Session, 2020)** - [12/1/2020]

Virginia Alcoholic Beverage Control Authority

<u>PUBLISHED</u> - Monthly aggregate report detailing: (i) the total number of skill games provided for play in Virginia by the distributor, (ii) the address of each location where skill games are provided for play in Virginia by the distributor, (iii) the total number of skill games provided for play by the distributor at each respective location, (iv) the total amount wagered during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided, and (v) the total amount of prizes or winnings awarded during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided. (July 2020) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [8/1/2020]

<u>PUBLISHED</u> - Monthly aggregate report detailing: (i) the total number of skill games provided for play in Virginia by the distributor, (ii) the address of each location where skill games are provided for play in Virginia by the distributor, (iii) the total number of skill games provided for play by the distributor at each respective location, (iv) the total amount wagered during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided, and (v) the total amount of prizes or winnings awarded during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided. (August 2020) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Monthly aggregate report detailing: (i) the total number of skill games provided for play in Virginia by the distributor, (ii) the address of each location where skill games are provided for play in Virginia by the distributor, (iii) the total number of skill games provided for play by the distributor at each respective location, (iv) the total amount wagered during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided, and (v) the total amount of prizes or winnings awarded during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided. (September 2020) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Annual report detailing the total percentage of gross revenues required for the operation and administration of the Department of Alcoholic Beverage Control, excluding expenditures made for the purchase of distilled spirits, for the prior fiscal year, and a relative comparison to the three prior fiscal years. [Reporting requirements of Chapter 38, Enactment Clause 14., 2015 Acts of Assembly are identical.] **Chapter 730 Enactment Clause 14.** (**Regular Session, 2015**) - [10/15/2020]

<u>PUBLISHED</u> - Monthly aggregate report detailing: (i) the total number of skill games provided for play in Virginia by the distributor, (ii) the address of each location where skill games are provided for play in Virginia by the distributor, (iii) the total number of skill games provided for play by the distributor at each respective location, (iv) the total amount wagered during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided, and (v) the total amount of prizes or winnings awarded during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided. (October 2020) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Monthly aggregate report detailing: (i) the total number of skill games provided for play in Virginia by the distributor, (ii) the address of each location where skill games are provided for play in Virginia by the distributor, (iii) the total number of skill games provided for play by the distributor at each respective location, (iv) the total amount wagered during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided, and (v) the total amount of prizes or winnings awarded during the previous month on each skill game provided for play in Virginia by the distributor at each respective location where the skill game was provided. (November 2020) [Reporting requirements of Chapter 1217, Enactment Clause 3., of the 2020 Acts of Assembly, are identical.] **Chapter 1277 Enactment Clause 3.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the business, assets and liabilities, taxes collected and general information on alcoholic beverage control laws, including the audited annual financial statements of the Virginia Alcoholic Beverage Control Authority (the Authority) for the year ending the previous June 30, and a six-year plan detailing the Authority's assumed revenue forecast, assumed operating costs, number of retail facilities, capital costs, including lease payments, major acquisitions of services and tangible or intangible property, any material changes to the policies and procedures issued by the Authority related to procurement or personnel, and any proposed marketing activities. [Reporting requirements of Code of Virginia § 4.1-115 A. are included in this report.] **Code of Virginia - § 4.1-101.07 (A.)** - [12/15/2020]

Virginia Biosciences Health Research Corporation

<u>PUBLISHED</u> - Annual report summarizing the activities of the Virginia Biosciences Health Research Corporation (VBHRC), a non-stock corporation research consortium initially comprised of the University of Virginia, Virginia Commonwealth University, Virginia Polytechnic Institute and State University, George Mason University and the Eastern Virginia Medical School, including, but not limited to, a summary of how any funds disbursed to the consortium during the previous fiscal year were spent, and the consortium's progress during the fiscal year in expanding upon existing research opportunities and stimulating new research opportunities in the Commonwealth. **Appropriation Act** - **Item 135 K.6.** (**Regular Session, 2020**) - [10/1/2020]

Virginia Biotechnology Research Partnership Authority

<u>PUBLISHED</u> - Annual report of the activities of the Virginia Biotechnology Research Partnership Authority, including the audited annual financial statements of the Authority for the year ending the preceding June 30. **Chapter 788 § 17. C.** (**Regular Session, 2005**) - [11/1/2020]

Virginia College Savings Plan

<u>PUBLISHED</u> - Report on the findings and recommendations of the stakeholder advisory group convened to analyze: (i) an examination of potential retirement savings options for self-employed individuals, part-time employees, and full-time employees whose employers do not offer a retirement savings plan; (ii) the level of interest by Virginia employers in participating in a voluntary state-sponsored private retirement option; (iii) the likely costs to start up such a plan and an estimate of time to reach self-sufficiency and potential funding options; (iv) the experience of other states that have implemented or are implementing a state-sponsored private retirement solution for employers and employees; and (v) the appropriate state agency and structure to implement the solution. **Chapter 506 Enactment Clause 1. (Regular Session, 2020)** - [12/15/2020]

Virginia Conflict of Interest and Ethics Advisory Council

<u>PUBLISHED</u> - Annual report of the Virginia Conflict of Interest and Ethics Advisory Council. **Code of Virginia - § 30-356 (13.)** - [*12/1/2020*]

Virginia Economic Development Partnership

<u>PUBLISHED</u> - Annual report on the operational plan, any modifications to the operational plan, and its progress toward meeting the goals and objectives as stated in the operational plan of the Virginia Economic Development Partnership Authority. [Includes reporting requirements for Item 130.B., 2020 Appropriation Act.] **Code of Virginia - § 2.2-2237.1** (**D.2.b.**) - [6/30/2020]

<u>PUBLISHED</u> - Annual report on the marketing plan of the Virginia Economic Development Partnership Authority, together with any modifications to the marketing plan, and its progress toward meeting the goals and objectives as stated in the plan. **Code of Virginia - § 2.2-2237.1 (D.1.)** - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the strategic plan and the operational plan of the Virginia Economic Development Partnership Authority, together with any modifications to the plans, and its progress toward meeting the goals and objectives as stated in the plans, including the audited financial statements of the Authority for the year ending the previous June 30.. **Code of Virginia - § 2.2-2237.1** - [11/1/2020]

Virginia Freedom of Information Advisory Council

<u>PUBLISHED</u> - Special annual report on the activities and findings regarding the Freedom of Information Act, including recommendations for changes in the law. **Code of Virginia - § 30-179 (8.)** - [12/1/2020]

Virginia Housing Commission

OVERDUE - Annual executive summary on the interim activity and work of the Virginia Housing Commission. **Code of Virginia - § 30-261 (B.)** - [1/8/2020]

Virginia Information Technologies Agency

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution that is active or is expected to become active in the next fiscal year and has been approved and recommended for funding by the Secretary of Technology. (Q2 FY 2020) [Includes reporting requirements of Item 84.60 E.2. of the 2019 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [2/1/2020]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution that is active or is expected to become active in the next fiscal year and has been approved and recommended for funding by the Secretary of Technology. (Q3 FY 2020) [Includes reporting requirements of Item 84.60 E.2. of the 2019 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [5/1/2020]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution that is active or is expected to become active in the next fiscal year and has been approved and recommended for funding by the Secretary of Technology. (Q4 FY 2020) [Includes reporting requirements of Item 92.E.2. of the 2020 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [8/1/2020]

<u>PUBLISHED</u> - Quarterly report on the status and performance of each major information technology project and related procurement conducted by any state agency or institution that is active or is expected to become active in the next fiscal year and has been approved and recommended for funding by the Secretary of Technology. (Q1 FY 2021) [Includes reporting requirements of Item 92.E.2. of the 2020 Appropriation Act.] **Code of Virginia - § 2.2-2017 (9.)** - [11/1/2020]

Virginia Innovation Partnership Authority

<u>PUBLISHED</u> - Annual omnibus report on the status of research and development initiatives funded by the Virginia Innovation Partnership Authority in the Commonwealth. **Code of Virginia - § 2.2-2355 (17.)** - [10/1/2020]

Virginia Lottery

OVERDUE - Annual report on the complete statement of sports betting revenues and expenses, and any recommendations for changes to Article 2 of Chapter 40, of Title 58.1 of the Code of Virginia, as the Director and Board deem prudent. **Code of Virginia - § 58.1-4031 (C.2.)** - [10/1/2020]

Virginia Military Advisory Council

<u>PUBLISHED</u> - Annual executive summary on the activities and work of the Virginia Military Advisory Council. **Code of Virginia - § 2.2-2666.1** (E.) - [1/8/2020]

Virginia Museum of Fine Arts

<u>PUBLISHED</u> - Annual report on the financial statements of the Virginia Museum of Fine Arts for the year ending the preceding June 30. **Code of Virginia - § 23.1-3221** - [11/1/2020]

Virginia Public Building Authority

<u>PUBLISHED</u> - Annual report on the financial statements of the Virginia Public Building Authority for the year ending the preceding June 30. **Code of Virginia - § 2.2-2263 (A.8.)** - [11/1/2020]

Virginia Racing Commission

<u>PUBLISHED</u> - Annual report on the financial statement of the operation of the Virginia Racing Commission. **Code of Virginia - § 59.1-369 (9.)** - [3/1/2020]

<u>PUBLISHED</u> - Monthly report on the gross gaming revenues generated from traditional horse racing wagering and from historical horse racing (HHR) wagering from any significant infrastructure limited licensee facility and each satellite facility licensee authorized for operation in the Commonwealth, including the actual dollar amount of the (i) total prize payout; (ii) total contributions to purses for thoroughbred and harness racing; (iii) amount of state and local taxes collected and remitted by jurisdiction; (iv) amount retained by the Virginia Racing Commission; and (v) amount retained by any licensee or operator. [July 2020] **Appropriation Act - Item 110 F.1. (Regular Session, 2020)** - [8/31/2020]

<u>PUBLISHED</u> - Monthly report on the gross gaming revenues generated from traditional horse racing wagering and from historical horse racing (HHR) wagering from any significant infrastructure limited licensee facility and each satellite facility licensee authorized for operation in the Commonwealth, including the actual dollar amount of the (i) total prize payout; (ii) total contributions to purses for thoroughbred and harness racing; (iii) amount of state and local taxes

collected and remitted by jurisdiction; (iv) amount retained by the Virginia Racing Commission; and (v) amount retained by any licensee or operator. [August 2020] **Appropriation Act - Item 110 F.1. (Regular Session, 2020)** - [9/30/2020]

<u>PUBLISHED</u> - Quarterly report on the actual number of days of live racing conducted across the Commonwealth for the preceding quarter, including all reporting requirements identified in Item 110 F.1 and F.2 of the 2020 Appropriation Act resulting from each day of live racing pursuant to Virginia Administrative Code § 11VAC10-47-190. [Q1 FY2021] **Appropriation Act - Item 110 F.3. (Regular Session, 2020)** - [10/15/2020]

<u>PUBLISHED</u> - Monthly report on the gross gaming revenues generated from traditional horse racing wagering and from historical horse racing (HHR) wagering from any significant infrastructure limited licensee facility and each satellite facility licensee authorized for operation in the Commonwealth, including the actual dollar amount of the (i) total prize payout; (ii) total contributions to purses for thoroughbred and harness racing; (iii) amount of state and local taxes collected and remitted by jurisdiction; (iv) amount retained by the Virginia Racing Commission; and (v) amount retained by any licensee or operator. [September 2020] **Appropriation Act - Item 110 F.1. (Regular Session, 2020)** - [10/31/2020]

<u>PUBLISHED</u> - Report on the total amount of money allocated annually from the provisions of Item 110.F.1. and F.2. of the 2020 Appropriation Act to the Virginia Equine Alliance for supporting development of the equine industry in Virginia and any funding that directly or indirectly supports the operations of the Virginia Horse Center or the Virginia Horse Center Foundation, including recommendations as to the benefits of involvement of the Commonwealth in the whole or partial operation or management of the Virginia Horse Center Foundation, including the addition of state-appointed members to the Board of Directors of the Foundation. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until January 15, 2021 for the delivery of the report mandated by Item 110.F.4. of the 2020 Appropriation Act due to the demand on Virginia Racing Commission staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 110 F.4.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Monthly report on the gross gaming revenues generated from traditional horse racing wagering and from historical horse racing (HHR) wagering from any significant infrastructure limited licensee facility and each satellite facility licensee authorized for operation in the Commonwealth, including the actual dollar amount of the (i) total prize payout; (ii) total contributions to purses for thoroughbred and harness racing; (iii) amount of state and local taxes collected and remitted by jurisdiction; (iv) amount retained by the Virginia Racing Commission; and (v) amount retained by any licensee or operator. [October 2020] **Appropriation Act - Item 110 F.1.** (**Regular Session, 2020**) - [11/30/2020]

<u>PUBLISHED</u> - Monthly report on the gross gaming revenues generated from traditional horse racing wagering and from historical horse racing (HHR) wagering from any significant infrastructure limited licensee facility and each satellite facility licensee authorized for operation in the Commonwealth, including the actual dollar amount of the (i) total prize payout; (ii) total contributions to purses for thoroughbred and harness racing; (iii) amount of state and local taxes collected and remitted by jurisdiction; (iv) amount retained by the Virginia Racing Commission; and (v) amount retained by any licensee or operator. [November 2020] **Appropriation Act - Item 110 F.1. (Regular Session, 2020)** - [12/31/2020]

Virginia Research Investment Committee

<u>PUBLISHED</u> - Annual report of the Virginia Research Investment Committee, including details about awards made from the Virginia Research Investment Fund in the immediately preceding fiscal year, and updates on the research, development, and commercialization efforts resulting from such awards. **Code of Virginia - § 23.1-3132 (E.)** - [11/1/2020]

Virginia Resources Authority

OVERDUE - Annual report of the Virginia Resources Authority, including reporting requirements of the Flood Prevention and Protection Assistance Fund, pursuant to Code of Virginia § 10.1-603.23, as well as the reporting requirements of the Virginia Airports Revolving Fund, pursuant to Code of Virginia § 5.1-30.9. Code of Virginia - § 62.1-222 - [12/1/2020]

Virginia Veterans Services Foundation

<u>PUBLISHED</u> - Annual report on the funding levels and services of the Veterans Services Fund. **Code of Virginia - § 2.2-2715 (B.)** - [11/30/2020]

Virginia-Israel Advisory Board

<u>PUBLISHED</u> - Annual executive summary of the Virginia-Israel Advisory Board on the activities and expenditure of state funds. **Code of Virginia - § 30-281.1 (G.)** - [1/8/2020]

Senate Committee on the Judiciary

Auditor of Public Accounts

<u>PUBLISHED</u> - Annual audit report on the compliance of clerks with procedures for collection of fines, costs, forfeitures and penalties assessed, collected, and unpaid and those which remain unsatisfied or do not meet the conditions of § 19.2-354 by each circuit and district court. **Code of Virginia - § 19.2-349 (D.)** - [10/1/2020]

Board of Bar Examiners

<u>PUBLISHED</u> - Biennial report on the summary of the Board of Bar Examiner's fiscal affairs, the description of the Board's activities, the statistical information regarding the administrative hearings and decisions of the Board, the general summary of all complaints received against licensees and the procedures used to resolve the complaints, and the description of any action taken by the Board designed to increase public awareness of Board operations and to facilitate public participation. **Code of Virginia - § 54.1-114** - [11/1/2020]

Board of Corrections

<u>PUBLISHED</u> - Annual report summarizing the reviews of the death of inmates in local correctional facilities conducted by the Board of Corrections within that year, including any trends or similarities among the deaths of inmates in local correctional facilities and present recommendations on policy changes to reduce the number of deaths in local correctional facilities. **Code of Virginia - § 53.1-69.1 (E.)** - [12/1/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations of the stakeholder group convened for the purpose of gathering input, conducting a review of the standards and requirements governing, and the application and use of, isolated confinement in local correctional facilities. **Chapter 522 Enactment Clause 1.** (**Regular Session, 2020**) - [12/1/2020]

Board of Pharmacy

<u>PUBLISHED</u> - Annual report on the operation of pharmaceutical processors and cannabis dispensing facilities issued a permit by the Board of Pharmacy, including the number of practitioners, patients, and parents or legal guardians of patients who have registered with the Board of Pharmacy, and the number of written certifications issued pursuant to Code of Virginia § 54.1-3408.3. **Code of Virginia - § 54.1-3442.7** (C.) - [12/1/2020]

<u>PUBLISHED</u> - Report on any new substance added to Schedule I or II of the Drug Control Act. **Code of Virginia -** § **54.1-3443** (**D.**) - [12/15/2020]

Central Criminal Records Exchange

PUBLISHED - Annual report on the status of unapplied criminal history record information and any updates to fingerprinting policies and procedures. The report shall include the following, if known: (i) the total number of offenses submitted to the Exchange, identified by the year of the offense and the year the charge was filed for such offenses, that contain unapplied criminal history record information and cannot be applied to criminal history records; (ii) the number of such offenses submitted to the Exchange without fingerprints or positive identification and the law-enforcement agencies that submitted those offenses; (iii) the number of such offenses submitted to the Exchange with an inconsistency, error, or omission and, for those offenses, the jurisdiction from which the offense was submitted; and (iv) efforts made by the Exchange to ensure that unapplied criminal history record information is applied to criminal history records, including any offenses of which the Exchange was notified pursuant to subdivision A 12 of § 9.1-176.1, subdivision F 7 or 8 of § 19.2-305.1, subsection B of § 53.1-23, or subdivision 13 or 14 of § 53.1-145. Code of Virginia - § 19.2-388 (E.) - [11/1/2020]

Chief Information Officer of the Commonwealth

OVERDUE - Annual report on the results of security audits, the extent to which security policy, standards, and guidelines have been adopted by executive branch and independent agencies, and a list of those executive branch agencies and independent agencies that have not implemented acceptable security and risk management regulations, policies, standards, and guidelines to control unauthorized uses, intrusions, or other security threats. **Code of Virginia** - § 2.2-2009 (C.) - [10/1/2020]

Commission on Virginia Alcohol Safety Action Program

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Commission on the Virginia Alcohol Safety Action Program. **Code of Virginia - § 18.2-271.2 (F.)** - [1/8/2020]

Compensation Board

<u>OVERDUE</u> - Annual report on the number and diagnoses of inmates with mental illnesses in local and regional jails, the treatment services provided, and expenditures on jail mental health programs. The report shall be prepared in cooperation with the Virginia Sheriffs Association, the Virginia Association of Regional Jails, the Virginia Association

of Community Services Boards, and the Department of Behavioral Health and Developmental Services, and shall be coordinated with the data submissions required for the annual jail cost report. **Appropriation Act - Item 69 J.1.** (**Regular Session, 2020**) - [11/1/2020]

OVERDUE - Annual report of the total of fines, costs, forfeitures and penalties assessed, collected, and unpaid and those which remain unsatisfied or do not meet the conditions of § 19.2-354 by each circuit and district court. The report shall include the procedures established by the Department of Taxation and the State Compensation Board pursuant to this section and a plan for increasing the collection of unpaid fines, costs, forfeitures and penalties. [The reporting requirement for Item 72.F. of the 2020 Appropriation Act is included in this report.] Code of Virginia - § 19.2-349 (D.) - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the jail revenues and expenditures for all local and regional jails and jail farms which receive funds from the Compensation Board, including an audited statement of revenues and expenses for inmate canteen accounts, telephone commission funds, inmate medical co-payment funds, and any other fees collected from inmates and investment/interest monies. **Appropriation Act - Item 75 K.1.** (**Regular Session, 2020**) - [12/1/2020]

Department for Aging and Rehabilitative Services

<u>PUBLISHED</u> - Biennial report on the Virginia Public Guardian and Conservator Program and developing trends with regard to the need for guardians, conservators and other types of surrogate decision-making services, including statistical data on these programs. **Code of Virginia - § 51.5-150 (B.9.)** - [1/1/2020]

Department of Behavioral Health and Developmental Services

<u>PUBLISHED</u> - Report on the disbursement of the funds used to provide alternative transportation for adults and children under a temporary detention order, including the effectiveness and outcomes of the program funding. **Appropriation Act - Item 321 D.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations of the stakeholder group convened to study the use of supported decision-making agreements in the Commonwealth, including making recommendations as to the use of supported decision-making agreements as a less restrictive alternative to the appointment of a guardian or conservator for an incapacitated person. **Chapter 855 Enactment Clause 2.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Annual report on: (i) the assessment protocol approved by the Director of the Department of Corrections and the Commissioner of Behavioral Health and Developmental Services to identify prisoners and defendants who appear to meet the definition of a sexually violent predator pursuant to subsections B and C of Code of Virginia § 37.2-903, including the specific screening instrument adopted and the criteria used to determine whether a prisoner or defendant meets the definition of a sexually violent predator and (ii) the number of prisoners screened pursuant to subsection B of § 37.2-903 and the number of prisoners identified as meeting the definition of a sexually violent predator and referred to the Commitment Review Committee (the CRC) for assessment pursuant to subsection D of § 37.2-903; and including a comparison of the number of defendants identified as appearing to meet the definition of a sexually violent predator and referred to the CRC pursuant to subsection C of § 37.2-903 in the previous year and the five years immediately prior thereto. **Code of Virginia - § 37.2-903 (E.)** - [12/1/2020]

<u>PUBLISHED</u> - Report on the findings, conclusions, and the comprehensive plan of the work group convened to (i) review the current process for conducting evaluations of persons who are subject to emergency custody orders to determine whether they meet the criteria for temporary detention, including any challenges or barriers to timely completion of such evaluations and factors giving rise to delays in completion of such evaluations, and (ii) develop a comprehensive plan to expand the individuals who may conduct effective evaluations of persons who are subject to emergency custody orders to determine whether they meet the criteria for temporary detention. [Reporting requirements of Chapter 918, Enactment Clause 1., of the 2020 Acts of Assembly, are identical.] **Chapter 919 Enactment Clause 1.** (**Regular Session, 2020**) - [12/1/2020]

Department of Corrections

<u>PUBLISHED</u> - Final report of the work group convened to develop a plan for a pilot partnership for a university health system to provide comprehensive health care for the inmates in at least one state correctional facility, and shall include (i) the facility or facilities included in the pilot, (ii) staffing needs for providing health care services, (iii) the amount and structure of payment to the university, and (iv) how the effectiveness of the pilot project will be evaluated, including the plan to ensure that inmates with long-term or high-cost prescription drug needs receive treatment from a federal 340-B covered entity. **Appropriation Act - Item 390 Q. and R. (Regular Session, 2019)** - [1/1/2020]

<u>PUBLISHED</u> - Annual report of the quarterly reports on inmate demographics, offenses and health-related problems. **Code of Virginia - § 53.1-10 (7.)** - [1/8/2020]

<u>PUBLISHED</u> - Annual data report on the medical treatment provided to offenders at each facility, to include, as a proportion of average daily population at each facility, the levels of inmates who received care, including: the specific proportions of inmates from each facility who were treated as inpatients, the specific proportion of inmates from each facility who were treated as outpatients, data on prescription drug administration, and the proportion of inmates from each facility who received other discrete services. **Appropriation Act - Item 402 N. (Regular Session, 2020)** - [9/1/2020]

<u>PUBLISHED</u> - Annual status report on the Statewide Community-Based Corrections System for State-Responsible Offenders. The report shall include a description of the department's progress in implementing evidence-based practices in probation and parole districts, and its plan to continue expanding this initiative into additional districts. The section of the status report on evidence-based practices shall include an evaluation of the effectiveness of these practices in reducing recidivism and how that effectiveness is measured. **Appropriation Act - Item 397 A.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Annual report on the status of jail construction and renovation projects as approved for funding by the General Assembly. The report shall be limited to those projects which increase bed capacity and shall include a brief summary description of each project, the total capital cost of the project and the approved state share of the capital cost, the number of beds approved, along with the net number of new beds if existing beds are to be removed, and the closure of any existing facilities, if applicable. The report shall also include the six-year population forecast, as well as the double-bunking capacity compared to the rated capacity for each project listed, as well as the general fund impact on community corrections programs as reported by the Department of Criminal Justice Services, and the recommended financing arrangements and estimated general fund requirements for debt service as provided by the State Treasurer. **Appropriation Act - Item 398 B. (Regular Session, 2020)** - [10/1/2020]

<u>PUBLISHED</u> - Report on the evaluation and determination of the costs for assuming state management of the Lawrenceville Correctional Center at the end of the current contract, including an implementation timeline for transitioning from private management to state agency management, and a proposal for the structure and cost estimate for the delivery of healthcare services to offenders housed in the facility. **Appropriation Act - Item 402 R.** (**Regular Session, 2020**) - [10/15/2020]

<u>PUBLISHED</u> - Report on the review of Senate Bill 837 (2020 Regular Session). **Rules of the Senate of Virginia Rule 20 (o) (2020)** - [11/1/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations of the assessment of the costs, benefits, and feasibility of adopting a "subscription model" for the purchase of Hepatitis C antiviral medication and necessary ancillary services (i) for a pre-determined period of time and (ii) at an annual fixed rate to be administered to state-responsible inmates held in state correctional facilities, including an evaluation of the terms and conditions of models adopted for correctional systems operated by other state and local governments, and the feasibility of implementing such models in Virginia. **Appropriation Act - Item 401 D. (Regular Session, 2020)** - [11/30/2020]

Department of Criminal Justice Services

OVERDUE - Report on the evaluation of the resources needed by local and regional jails to comply with the minimum standards of behavioral health services to be established by the Board of Corrections pursuant to Chapter 827 of the 2019 Acts of Assembly, including consideration of the appropriate share of resources for minimum standards of care to be provided by the Commonwealth and local governments, respectively; and shall consider the appropriate mechanism by which any such Commonwealth funds be provided. **Appropriation Act - Item 395 J.4.** (**Regular Session, 2019**) - [6/30/2020]

OVERDUE - Annual report by the Coordinator on the activities of the Virginia Sexual Assault Forensic Examiner Coordination Program, including any recommendations to address sexual assault exams within the Commonwealth, and budget needs to increase the availability of sexual assault exam services across the Commonwealth. **Code of Virginia** - § 9.1-191 (C.) - [10/1/2020]

OVERDUE - Annual report of the Sex Trafficking Response Coordinator on the activities for the year and any recommendations to address sex trafficking within the Commonwealth. **Code of Virginia - § 9.1-116.5 (C.)** - [10/1/2020]

OVERDUE - Annual report on the current and projected status of federal, state and local funding for victim-witness programs supported by the Virginia Crime Victim-Witness Fund. **Appropriation Act - Item 406 B.2.** (**Regular Session, 2020**) - [10/16/2020]

<u>PUBLISHED</u> - Annual summary report on federal anti-crime and related grants which will require state general funds for matching purposes during fiscal year 2013 and beyond. The report shall include a list of each grant and grantee, the

purpose of the grant, and the amount of federal and state funds recommended, organized by topical area and fiscal period. The report shall indicate whether each grant represents a new program or a renewal of an existing grant. **Appropriation Act - Item 395 A.2.** (**Regular Session, 2019**) - [1/1/2020]

<u>PUBLISHED</u> - Report on the amount of funding provided by localities to support public safety services and the amount of funding provided to supplement that local funding. **Appropriation Act - Item 408 C.2.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations on the feasibility and costs to the Commonwealth and localities for the implementation of a pilot program to assess the operation of a uniform reporting mechanism for appropriate criminal justice agencies, as identified in § 9.1-101, Code of Virginia, for the collection of data relating to bail determinations made by judicial officers conducting hearings pursuant to § 19.2-80, § 19.2-120, or § 19.2-124 of the Code of Virginia, in order to facilitate the purpose of Article 1 (§ 19.2-119 et seq.) of Chapter 9 of Title 19.2 of the Code of Virginia. **Appropriation Act - Item 406 O.3.** (**Regular Session, 2020**) - [10/15/2020]

<u>PUBLISHED</u> - Annual report on the amount of all cash, negotiable instruments, and proceeds from sales conducted pursuant to § 19.2-386.7 or § 19.2-386.12, Code of Virginia, that were forfeited to the Commonwealth, including the amount of all forfeitures distributed to the Literary Fund. Such report shall also detail the amount distributed by the Department of Criminal Justice Services to each federal, state, or local agency or office pursuant to § 19.2-386.14, and the amount each state or local agency or office received from federal asset forfeiture proceedings, and include (i) the offense on which the forfeiture is based listed in the information filed pursuant to § 19.2-386.1, (ii) any criminal charge brought against the owner of the forfeited asset, and (iii) if a criminal charge was brought against the owner of the forfeited asset, the status of the charge, including whether the charge is pending or resulted in a conviction. **Code of Virginia - § 19.2-386.14 (F.)** - [12/31/2020]

<u>PUBLISHED</u> - Annual report on the performance of each pretrial services agency, including: (i) the total amount of funding received by that agency; (ii) the number of investigations conducted by that agency; (iii) the number of defendants placed on pretrial supervision with that agency; (iv) the average daily caseload of that agency, (v) the appearance, public safety, and compliance rates of defendants placed on pretrial supervision with that agency; and (vi) a determination of whether that agency is in substantial compliance with all grant conditions and standards prescribed by the Department pursuant to § 19.2-152.3. If an agency is not in substantial compliance with all grant conditions and standards prescribed by the Department pursuant to § 19.2-152.3, that agency and the Department shall develop a plan and identify a time frame to achieve compliance. A copy of that plan of compliance shall be included in the annual report. **Code of Virginia - § 19.2-152.7** - [12/31/2020]

Department of Emergency Management

<u>OVERDUE</u> - Annual report of the State Coordinator of Emergency Management on the Virginia Comprehensive Emergency Management Report. **Code of Virginia - § 44-146.18:4 (B.)** - [11/1/2020]

Department of Juvenile Justice

<u>PUBLISHED</u> - Report on the impact, results, and related actions of the transformation plan developed to provide more effective and efficient services for juveniles, using data-based decision-making, that improves outcomes and safely reduces the number of juveniles housed in state-operated juvenile correctional centers, consistent with public safety. **Appropriation Act - Item 423 B.3. (Regular Session, 2020)** - [11/1/2020]

<u>PUBLISHED</u> - Annual report on human research projects approved by the Department of Juvenile Justice Human Research Review Committee. **Code of Virginia - § 66-10.1** - [12/1/2020]

Department of Labor and Industry

<u>PUBLISHED</u> - Annual report on the state's minimum wage program; the state's earned paid sick leave program; the state's anti-discrimination in payment of wage program; the state's anti-discrimination in worker misclassification program; and the state's prevailing wage rate program. **Appropriation Act - Item 120 B.1.-5.** (**Regular Session, 2020**) - [11/1/2020]

Department of Motor Vehicles and Supreme Court of Virginia

<u>PUBLISHED</u> - Report on the progress of implementing a process for the receipt of unpaid fines, costs, forfeitures, penalties, or restitution by the Department of Motor Vehicles on behalf of a district or circuit court. **Chapter 228 Enactment Clause 2.** (**Regular Session, 2015**) - [12/1/2020]

Department of State Police

<u>PUBLISHED</u> - Report detailing the implementation plan for changes to the Child Pornography Registry. [Reporting requirements of Chapter 3, 2019 Acts of Assembly, are identical.] **Chapter 42 Enactment Clause 2. (Regular Session, 2019)** - [1/1/2020]

PUBLISHED - Annual report on the insurance fraud program. Code of Virginia - § 52-43 - [2/15/2020]

PUBLISHED - Annual report on crime in Virginia. Code of Virginia - § 52-26 - [7/1/2020]

<u>PUBLISHED</u> - Report on the assets received during the prior fiscal year as the result of a law-enforcement seizure and subsequent forfeiture by either a state or federal court, including their estimated net worth. **Appropriation Act - Item 4-8.02 c.** (**Regular Session, 2020**) - [9/1/2020]

Interstate Commission for Juveniles

OVERDUE - Annual report on the activities of the Interstate Commission for Juveniles, including any recommendations adopted by the Commission. Code of Virginia - § 16.1-323 (Article IV., 17.) - [10/1/2020]

Judicial Council of Virginia

<u>PUBLISHED</u> - Annual report on the Judicial Council proceedings. **Code of Virginia - § 17.1-705** - [1/8/2020]

Judicial Council of Virginia and the Committee on District Courts

<u>PUBLISHED</u> - Annual report on the fiscal impact assessment of the creation of any new judgeships, including the cost of judicial retirement. **Appropriation Act - Item 39 D. (Regular Session, 2020)** - [12/31/2020]

Judicial Inquiry and Review Commission

<u>PUBLISHED</u> - Annual report on the activities of the Commission for the prior year including the number of complaints filed; the number of complaints originating from attorneys, judges, court employees, or the general public; the number of complaints dismissed based on (i) failure to fall within the jurisdiction of the Commission, (ii) failure to state a violation of the Canons of Judicial Conduct, or (iii) failure of the Commission to reach a conclusion that the Canons were breached; the number of complaints for which the Commission concluded that the Canons of Judicial Conduct were breached; and the number of cases from which the staff or any member of the Commission recused himself due to an actual or possible conflict. **Code of Virginia - § 17.1-905** - [12/1/2020]

Northern Virginia Internet Crimes Against Children Task Force

<u>PUBLISHED</u> - Report on the actual expenditures and performance results achieved by the Northern Virginia Internet Crimes Against Children Task Force. **Appropriation Act - Item 426 M.2. (Regular Session, 2020)** - [10/1/2020]

Office of the Attorney General and Department of Law

<u>PUBLISHED</u> - Annual report on domestic violence and sexual assault in Virginia. **Code of Virginia - § 2.2-515.1** - [1/1/2020]

<u>PUBLISHED</u> - Annual report detailing expenditures in the prior fiscal year for special outside counsel by any executive branch agencies. The report shall include the reasoning why outside counsel is necessary, the hourly rate charged by outside counsel, total expenditures, and funding source. **Appropriation Act - Item 57 F.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the number of applications made pursuant to Chapter 6 of Title 19.2, the number of interceptions authorized, the number of arrests resulting from each application, the number of convictions including a breakdown by offense, the cost of each application granted and the number of requests denied. **Code of Virginia - § 19.2-70** - [12/31/2020]

Office of the Governor

<u>PUBLISHED</u> - Annual report on the list of Pardons, Commutations, Reprieves and Other Forms of Clemency. **Constitution of Virginia - Article 5 Section 12** - [3/14/2020]

Secretary of Health and Human Resources

<u>PUBLISHED</u> - Annual summary report on the current Sexual Violent Predator (SVP) cases and a forecast of SVP eligibility, civil commitments, and SVP conditional releases, including projected bed space requirements. **Appropriation Act - Item 291 A.1.** (**Regular Session, 2020**) - [11/15/2020]

Secretary of Public Safety and Homeland Security

<u>PUBLISHED</u> - Annual status report on (1) annual operating costs for the STARS (Statewide Agencies Radio System) system; (2) the status of site enhancements to support the system; (3) the project timelines for implementing the enhancements to the system; and (4) other matters as the Secretary of Public Safety may deem appropriate. **Appropriation Act - Item 425 C.2. (Regular Session, 2020)** - [10/1/2020]

<u>PUBLISHED</u> - Report of the work group convened to report on the feasibility of increasing access to sex offender treatment for inmates held in the Commonwealth's adult correctional centers, including the identification of the different types of sex offender treatment currently available at the Department of Corrections and the numbers of offenders treated annually in each program; the most effective time during an inmate's confinement to screen for treatment, and whether

the existing Departmental policy should be modified; the recommendations for specific short- and long-term strategies for the Commonwealth to employ; and identification of staffing and other costs required for implementation. **Appropriation Act - Item 391 D. (Regular Session, 2020)** - [11/15/2020]

Southern Virginia Internet Crimes Against Children Task Force

<u>PUBLISHED</u> - Annual report on the actual expenditures and performance results achieved by the Southern Virginia Internet Crimes Against Children Task Force. **Appropriation Act - Item 406 H.2.** (**Regular Session, 2020**) - [10/1/2020]

State Board of Local and Regional Jails

OVERDUE - Annual report on the results of the inspections and audits of local, regional, or community correctional facilities conducted pursuant to § 53.1-68 and the reviews of the deaths of inmates that occur in any local, regional, or community correctional facility conducted pursuant to § 53.1-69.1. **Code of Virginia - § 53.1-5 (7.)** - [12/1/2020]

Supreme Court of Virginia

<u>PUBLISHED</u> - Annual report on the number of petitions for writs of actual innocence. **Chapter 1024 Enactment Clause 2.** (**Regular Session, 2004**) - [1/1/2020]

<u>PUBLISHED</u> - Biannual report on the amounts paid for Guardian ad Litem purposes, amounts reimbursed by parents and/or guardians, savings achieved, and management actions taken to further enhance savings under the program. **Code of Virginia - § 16.1-267 (C.1.)** - [1/1/2020]

<u>PUBLISHED</u> - Quarterly report on the number and the category of offenses charged involving adult and juvenile offenders in cases in which court-appointed counsel is assigned, including the amounts paid by waiver above the initial cap to court-appointed counsel. (Q2 FY 2020) **Code of Virginia - § 19.2-163** - [1/15/2020]

<u>PUBLISHED</u> - Quarterly report on the number and the category of offenses charged involving adult and juvenile offenders in cases in which court-appointed counsel is assigned, including the amounts paid by waiver above the initial cap to court-appointed counsel. (Q3 FY 2020) **Code of Virginia - § 19.2-163** - [4/15/2020]

<u>PUBLISHED</u> - Quarterly report on the number and the category of offenses charged involving adult and juvenile offenders in cases in which court-appointed counsel is assigned, including the amounts paid by waiver above the initial cap to court-appointed counsel. (Q4 FY 2020) **Code of Virginia - § 19.2-163** - [7/15/2020]

<u>PUBLISHED</u> - Biannual report on the amounts paid for Guardian ad Litem purposes, amounts reimbursed by parents and/or guardians, savings achieved, and management actions taken to further enhance savings under the program. **Code of Virginia - § 16.1-267 (C.1.)** - [8/1/2020]

<u>PUBLISHED</u> - Annual fiscal year summary report on the number of individuals for whom legal or medical services were provided and the nature and cost of such services as are authorized for payment from the criminal fund or the involuntary mental commitment fund. **Appropriation Act - Item 39 A. (Regular Session, 2020)** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on the total of restitution assessed, collected, and unpaid for each circuit and district court and the total of restitution collected and deposited into the Criminal Injuries Compensation Fund pursuant to subsection I. of § 19.2-305.1 by each circuit and district court. **Code of Virginia - § 19.2-349 (D.)** - [10/1/2020]

<u>PUBLISHED</u> - Quarterly report on the number and the category of offenses charged involving adult and juvenile offenders in cases in which court-appointed counsel is assigned, including the amounts paid by waiver above the initial cap to court-appointed counsel. (Q1 FY 2021) **Code of Virginia - § 19.2-163** - [10/15/2020]

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to investigate how body-worn cameras impact the workload, as well as other fiscal and policy impacts, on the Commonwealth's public safety and judicial agencies as a whole. **Appropriation Act - Item 391 E.1.** (**Regular Session, 2020**) - [11/15/2020]

<u>PUBLISHED</u> - Annual report of the Office of the Executive Secretary on the effectiveness and efficiency of all behavioral health dockets. **Code of Virginia - § 18.2-254.3 (M.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the evaluations of the effectiveness and efficiency of all local specialty dockets established in accordance with the Rules of Supreme Court of Virginia. **Code of Virginia - § 18.2-254.2** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the number of circuit court judges needed and the districts for which they should be authorized. **Code of Virginia - § 17.1-507 (C.)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the number of general district court judges and juvenile and domestic relations district court judges needed and the districts for which they should be authorized. **Code of Virginia - § 16.1-69.10 (d)** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the statewide evaluation of the effectiveness and efficiency of all local drug treatment courts. **Code of Virginia - § 18.2-254.1 (N.)** - [12/1/2020]

<u>PUBLISHED</u> - Report of the evaluation in the final year of the term of each justice and judge whose term expires during the next session of the General Assembly, including the number of cases during the judge's term in which a judge imposed a sentence that is either greater or less than that indicated by the sentencing guidelines and who did not file a written explanation of such departure required pursuant to subsection B of § 19.2-298.01. **Code of Virginia - § 17.1-100 (A.)** - [12/1/2020]

Virginia Criminal Sentencing Commission

<u>PUBLISHED</u> - Annual report on the work and recommendations, as well as any modifications to the discretionary sentencing guidelines adopted, of the Virginia Criminal Sentencing Commission. **Code of Virginia - § 17.1-803 (10.)** - [12/1/2020]

Virginia Indigent Defense Commission

<u>PUBLISHED</u> - Annual report on the state of indigent criminal defense in the Commonwealth, including Virginia's ranking amongst the 50 states in terms of pay allowed for court-appointed counsel and on the caseload handled by each public defender office. **Code of Virginia - § 19.2-163.01 (A.14.)** - [10/1/2020]

Virginia State Bar

<u>PUBLISHED</u> - Annual report on the status of legal services assistance programs in the Commonwealth, including efforts to maintain and improve the accuracy of caseload data, case opening and case closure information and program activity levels as it relates to clients. **Appropriation Act - Item 49 C.** (**Regular Session, 2019**) - [1/1/2020]

Virginia State Crime Commission

OVERDUE - Report on the review of Senate Bill 1017 (2020 Regular Session) and Senate Bill 1618 (2020 Regular Session). **Rules of the Senate of Virginia Rule 20 (o) (2020)** - [11/1/2020]

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia State Crime Commission. **Code of Virginia - § 30-158** - [1/8/2020]

PUBLISHED - Annual report of the Virginia State Crime Commission. Code of Virginia - § 30-158 (A.4.) - [6/30/2020]

Senate Committee on Local Government

Auditor of Public Accounts

<u>PUBLISHED</u> - Annual report on the total and per capita revenues and expenditures, in detail, of all localities for the preceding fiscal year. **Code of Virginia - § 15.2-2510 (C.)** - [2/1/2020]

Commission on Local Government

<u>PUBLISHED</u> - Report of the Catalog of State and Federal Mandates on Local Governments. **Code of Virginia - § 15.2-2903 (7.)** - [10/1/2020]

<u>PUBLISHED</u> - Report on assessments of all mandates imposed on localities by an administrative unit of state government, including any department, institution, commission, board, council, authority, or other body. **Code of Virginia - § 15.2-2903 (6.)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on Proffered Cash Payments and Expenditures by Virginia's Counties, Cities and Towns. **Code of Virginia - § 15.2-2303.2 (G.)** - [11/30/2020]

Office of the Governor

OVERDUE - Annual report on the petitioning localities, the mandate or portion thereof for which temporary suspension of state mandates was sought, and the response provided to the locality. Code of Virginia - § 2.2-113 (D.) - [1/8/2020]

Virginia Coalfield Economic Development Authority

<u>PUBLISHED</u> - Annual report on the activities and financial standing of the Virginia Coalfield Economic Development Authority. **Code of Virginia - § 15.2-6003** - [3/1/2020]

Virginia Conflict of Interest and Ethics Advisory Council

OVERDUE - Report on the review of Senate Bill 383 (2020 Regular Session). **Rules of the Senate of Virginia Rule 20 (o) (2020)** - [11/1/2020]

Virginia Housing Commission

OVERDUE - Report on the review of Senate Bill 638 (2020 Regular Session) and Senate Bill 839 (2020 Regular Session). **Rules of the Senate of Virginia Rule 20 (o) (2020)** - [11/1/2020]

Senate Committee on Privileges and Elections

Department of Elections

<u>PUBLISHED</u> - Annual report for the preceding 12 months ending August 31 on each of the activities undertaken to maintain the Virginia voter registration system and the results of those activities. The report shall encompass activities undertaken pursuant to subdivisions A. 9. and 10. and subsection E. and pursuant to §§ 24.2-404.3, 24.2-404.4, 24.2-408, 24.2-409, 24.2-409.1, 24.2-410, 24.2-410.1, 24.2-427, and 24.2-428, and shall contain the methodology used in gathering and analyzing the data. The Commissioner of Elections shall certify that the data included in the report is accurate and reliable. **Code of Virginia - § 24.2-404 (F.)** - [10/1/2020]

<u>PUBLISHED</u> - Report on the options and potential costs for replacing the Virginia Election and Registration Information System (VERIS). **Chapter 1283 Item 83.K.** (**Regular Session, 2020**) - [10/1/2020]

Office of the Governor

<u>PUBLISHED</u> - Annual report on the list of Pardons, Commutations, Reprieves and Other Forms of Clemency. **Constitution of Virginia - Article 5 Section 12** - [3/14/2020]

Secretary of the Commonwealth

<u>PUBLISHED</u> - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406 (A.)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the vacancies scheduled to arise during the year on all boards, commissions, councils or other collegial bodies appointed by the Governor. **Code of Virginia - § 2.2-405** - [1/15/2020]

<u>PUBLISHED</u> - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406 (A.)** - [2/3/2020]

<u>PUBLISHED</u> - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406 (A.)** - [4/1/2020]

<u>PUBLISHED</u> - Annual report on the boards of visitors of all public institutions, and other boards appointed by the Governor; the commissions issued under appointments made by the Governor, except commissions to notaries public; the departments, boards, councils, commissions, and other collegial bodies created in the executive branch of state government; and other matters as the Governor requires. The annual report shall also include an organizational chart of state government that (i) identifies each agency, department, and institution of state government and (ii) contains a brief description of the duties of each agency, department, and institution; and information and photographs of the members of the General Assembly. [Referred to as the Blue Book] **Code of Virginia - § 2.2-402 (C. 1. and 2.)** - [5/15/2020]

<u>PUBLISHED</u> - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406 (A.)** - [6/1/2020]

<u>PUBLISHED</u> - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406 (A.)** - [8/1/2020]

<u>PUBLISHED</u> - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406 (A.)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the demographics related to persons appointed. **Code of Virginia - § 2.2-406 (B.)** - [12/1/2020]

<u>PUBLISHED</u> - Interim report on the appointments made during the interim between sessions of the General Assembly, including the names of all persons appointed since adjournment or since the last report, the position, and the person whom the appointee will succeed. **Code of Virginia - § 2.2-406 (A.)** - [12/1/2020]

Senate Committee on Rehabilitation and Social Services

Alzheimer's Disease and Related Disorders Commission

<u>PUBLISHED</u> - Annual report on the activities and recommendations of the Alzheimer's Disease and Related Disorders Commission. **Code of Virginia - § 51.5-154 (D.5.)** - [10/1/2020]

Autism Advisory Council

OVERDUE - Annual progress report of the Autism Advisory Council and recommendations for the delivery of services to Virginians with autism spectrum disorders. **Code of Virginia - § 30-327 (B.)** - [12/1/2020]

Board of Corrections

<u>PUBLISHED</u> - Report for each jail on the standard Board of Corrections measure of rated capacity, including double-bunking capacity. **Appropriation Act - Item 398 D. (Regular Session, 2020)** - [10/1/2020]

Chief Information Officer of the Commonwealth

OVERDUE - Annual report on the results of security audits, the extent to which security policy, standards, and guidelines have been adopted by executive branch and independent agencies, and a list of those executive branch agencies and independent agencies that have not implemented acceptable security and risk management regulations, policies, standards, and guidelines to control unauthorized uses, intrusions, or other security threats. **Code of Virginia** - § 2.2-2009 (C.) - [10/1/2020]

Compensation Board

OVERDUE - Annual report on the number and diagnoses of inmates with mental illnesses in local and regional jails, the treatment services provided, and expenditures on jail mental health programs. The report shall be prepared in cooperation with the Virginia Sheriffs Association, the Virginia Association of Regional Jails, the Virginia Association of Community Services Boards, and the Department of Behavioral Health and Developmental Services, and shall be coordinated with the data submissions required for the annual jail cost report. **Appropriation Act - Item 69 J.1.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the jail revenues and expenditures for all local and regional jails and jail farms which receive funds from the Compensation Board, including an audited statement of revenues and expenses for inmate canteen accounts, telephone commission funds, inmate medical co-payment funds, and any other fees collected from inmates and investment/interest monies. **Appropriation Act - Item 75 K.1.** (**Regular Session, 2020**) - [12/1/2020]

Department for Aging and Rehabilitative Services

OVERDUE - Annual status report on the results of the interdisciplinary plan of care and dementia care management for 50 individuals diagnosed with dementia, provided through a partnership between the Memory and Aging Care Clinic at the University of Virginia and the Alzheimer's Association. **Appropriation Act - Item 340 J. (Regular Session, 2020)** - [11/1/2020]

<u>PUBLISHED</u> - Biennial report on the Virginia Public Guardian and Conservator Program and developing trends with regard to the need for guardians, conservators and other types of surrogate decision-making services, including statistical data on these programs. **Code of Virginia - § 51.5-150 (B.9.)** - [1/1/2020]

PUBLISHED - Annual report of the Virginia State Rehabilitation Council. Code of Virginia - § 51.5-129 - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the Auxiliary Grant (AG) program oversight findings and activities, including for each month of the previous fiscal year, the number of AG recipients living in a supportive housing setting, as well as the number of individuals receiving an AG supportive housing slot that were discharged from a state behavioral health facility in the prior 12 months. **Appropriation Act - Item 344 C.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Annual report on the human research projects reviewed and approved, and any significant deviations from the proposals as approved. **Code of Virginia - § 51.5-132** - [10/1/2020]

<u>PUBLISHED</u> - Annual report that details all of the vocational rehabilitation program revenues and spending from the prior fiscal year, and spending projections for the current and upcoming fiscal years. **Appropriation Act - Item 339 A.4.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Annual report on brain injury services, documenting the number of individuals served, services provided, and success in attracting non-state resources. **Appropriation Act - Item 339 I.6.** (**Regular Session, 2020**) - [12/31/2020]

Department of Behavioral Health and Developmental Services

OVERDUE - Quarterly report on the collection and compilation of the data obtained from the community policy and management team pursuant to subdivision 15 of § 2.2-5206 and each community services board or behavioral health authority pursuant to § 37.2-507 and subdivision 18 of § 37.2-605. [Q2 FY 2020] **Code of Virginia - § 37.2-308 (C.)** - [2/15/2020]

OVERDUE - Quarterly report on the collection and compilation of the data obtained from the community policy and management team pursuant to subdivision 15 of § 2.2-5206 and each community services board or behavioral health authority pursuant to § 37.2-507 and subdivision 18 of § 37.2-605. [Q3 FY 2020] **Code of Virginia - § 37.2-308 (C.)** - [5/15/2020]

OVERDUE - Quarterly report on: (i) the state general fund reductions taken by each Community Services Board (CSB) or Behavioral Health Authority (BHA) in fiscal year 2019 in anticipation of projected savings from the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (ii) the actual Medicaid-generated reimbursements realized by each CSB/BHA in fiscal year 2019 as a result of the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (iii) the state general fund reductions to be taken by each CSB/BHA in fiscal year 2020 in anticipation of projected savings from the expansion of Medicaid eligibility; and (iv) the amount of Medicaid reimbursements that each CSB/BHA would have to achieve in order to meet the anticipated general fund savings/budget reductions in fiscal year 2020, as well as any actions the Department of Behavioral and Developmental Services proposes to take to address any shortfalls and to ensure continuity in the provision of services. [Quarter 4] Appropriation Act - Item 310 Y.3. (Regular Session, 2019) - [5/15/2020]

OVERDUE - Quarterly report on the collection and compilation of the data obtained from the community policy and management team pursuant to subdivision 15 of § 2.2-5206 and each community services board or behavioral health authority pursuant to § 37.2-507 and subdivision 18 of § 37.2-605. [Q4 FY 2020] **Code of Virginia - § 37.2-308 (C.)** - [8/15/2020]

OVERDUE - Quarterly report on the two-year pilot projects awarded that will reduce census pressures on state hospitals, including details on each project and its projected impact on the state behavioral health hospital census. [Q1 FY2021] **Appropriation Act - Item 320 CC.2.** (**Regular Session, 2020**) - [10/31/2020]

<u>PUBLISHED</u> - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. [Q2 FY 2020] **Appropriation Act - Item 310 L.1. through 4. (Regular Session, 2019)** - [1/1/2020]

<u>PUBLISHED</u> - Quarterly report on the use of the 25 new slots added for emergency situations. [Q2 FY 2020] **Appropriation Act - Item 303 I.4.d.** (**Regular Session, 2019**) - [1/1/2020]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q2 FY 2020] **Appropriation Act - Item 310 M.2.** (**Regular Session, 2019**) - [1/20/2020]

PUBLISHED - Quarterly report on: (i) the state general fund reductions taken by each Community Services Board (CSB) or Behavioral Health Authority (BHA) in fiscal year 2019 in anticipation of projected savings from the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (ii) the actual Medicaid-generated reimbursements realized by each CSB/BHA in fiscal year 2019 as a result of the expansion of Medicaid eligibility to existing CSB clients who were previously uninsured; (iii) the state general fund reductions to be taken by each CSB/BHA in fiscal year 2020 in anticipation of projected savings from the expansion of Medicaid eligibility; and (iv) the amount of Medicaid reimbursements that each CSB/BHA would have to achieve in order to meet the anticipated general fund savings/budget reductions in fiscal year 2020, as well as any actions the Department of Behavioral and Developmental Services proposes to take to address any shortfalls and to ensure continuity in the provision of services. [Quarter 3] Appropriation Act - Item 310 Y.3. (Regular Session, 2019) - [2/15/2020]

<u>PUBLISHED</u> - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. [Q3 FY 2020] **Appropriation Act - Item 310 L.1. through 4. (Regular Session, 2019)** - [4/1/2020]

<u>PUBLISHED</u> - Quarterly report on the use of the 25 new slots added for emergency situations. [Q3 FY 2020] **Appropriation Act - Item 303 I.4.d. (Regular Session, 2019)** - [4/1/2020]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the three existing training centers. [Q3 FY 2020] **Appropriation Act - Item 310 M.2.** (**Regular Session, 2019**) - [4/20/2020]

<u>PUBLISHED</u> - Report on the findings of the work group convened to examine and identify possible alternative treatment services and sites for minors that otherwise would be placed at the Commonwealth Center for Children and Adolescents

(CCCA), including examining underlying systemic issues that are contributing to the increase in admissions and projected admissions at CCCA and identifying potential strategies and recommendations for reducing admissions to CCCA. Chapter 1283 Item 311.G. (Regular Session, 2020) - [6/15/2020]

<u>PUBLISHED</u> - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. [Q4 FY 2020] **Appropriation Act - Item 320 L.1. through 4. (Regular Session, 2020)** - [7/1/2020]

<u>PUBLISHED</u> - Quarterly report on the use of the new waiver slots added for emergency situations. [Q4 FY 2020] **Appropriation Act - Item 313 J.4.c.** (**Regular Session, 2020**) - [7/1/2020]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the remaining training centers. [Q4 FY 2020] **Appropriation Act - Item 320 Z.2. (Regular Session, 2020)** - [8/15/2020]

<u>PUBLISHED</u> - Annual report for the prior fiscal year ending June 30 on the number of waiver slots, by waiver, that become available for reallocation during the year, including the allocation of emergency waiver slots and reserve slots, which shall include how many slots were allocated in the year and for which waiver; which waiver the reserve slot was used for and the waiver from which the individual moved that was granted the slot; and the allocations by each Community Services Board from new waiver slots, emergency slots and reserve slots for the year. **Appropriation Act** - **Item 320 S.1. (Regular Session, 2020)** - [9/1/2020]

<u>PUBLISHED</u> - Quarterly report on the progress in implementing the plan to close state training centers and transition residents to the community. [Q1 FY 2021] **Appropriation Act - Item 320 L.1. through 4. (Regular Session, 2020)** - [10/1/2020]

<u>PUBLISHED</u> - Quarterly report on the use of the new waiver slots added for emergency situations. [Q1 FY 2021] **Appropriation Act - Item 313 J.4.c.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on the disbursement of the funds used to provide alternative transportation for adults and children under a temporary detention order, including the effectiveness and outcomes of the program funding. **Appropriation Act - Item 321 D.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on the plan to convert Crisis Intervention Team Assessment Centers (CITACs) to 24-hour, sevenday operations and moving toward regional CITAC sites, including the costs and recommended areas of the Commonwealth for at least three assessment centers in fiscal year 2022. **Appropriation Act - Item 320 FF.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on the review of the Sexually Violent Predator Program, including programmatic and community options that could reduce the number of individuals that are committed to the Virginia Center for Behavioral Health. **Appropriation Act - Item 320 EE. (Regular Session, 2020)** - [10/1/2020]

<u>PUBLISHED</u> - Quarterly accounting of the costs to operate and maintain each of the remaining training centers. [Q1 FY 2021] **Appropriation Act - Item 320 Z.2.** (**Regular Session, 2020**) - [10/20/2020]

<u>PUBLISHED</u> - Annual report for each fiscal year on the budget, expenditures, and number of recipients for each specific intellectual disability (ID) and developmental disability (DD) service provided through the Medicaid program or other programs in the Department of Behavioral Health and Developmental Services, and shall include the overall budget and expenditures for the ID, DD and Day Support waivers separately. **Appropriation Act - Item 320 M.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Report on the allocation and funding for Programs of Assertive Community Treatment (PACT) in the Commonwealth, including information on the cost of each team, the cost per individual served and the cost effectiveness of each PACT in diverting individuals from state and local hospitalization and stabilizing individuals in the community. **Appropriation Act - Item 320 V.** (**Regular Session, 2020**) - [11/1/2020]

PUBLISHED - Report on the details of the Memorandum of Understanding between the Department of Behavioral Health and Developmental Services and the Children's Hospital of the King's Daughters (CHKD) for dedicating a portion of the future bed capacity of a 60-bed mental health hospital at CHKD for use in providing treatment services to children or adolescents that may otherwise be admitted to the Commonwealth Center for Children and Adolescents (CCCA). PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until January 1, 2021 for the delivery of the report mandated by Item 320.GG. of the 2020 Appropriation Act due to the demand on Department of Behavioral Health and Developmental Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 320 GG. (Regular Session, 2020)** - [11/1/2020]

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to review and make recommendations on the allocation and use of discharge assistance funding, including recommendations for creating the services and housing needed for individuals leaving state hospitals. **Appropriation Act - Item 321 C.3.** (**Regular Session, 2020**) - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the (a) total revenues used to support Part C services, (b) total expenses for all Part C services, (c) total number of infants, toddlers and families served using all Part C revenues, and (d) services provided to those infants, toddlers, and families. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until November 30, 2020 for the delivery of the report mandated by Item 322.H.2. of the 2020 Appropriation Act due to the demand on Virginia Department of Behavioral Health and Developmental Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 322 H.2.** (**Regular Session, 2020**) - [11/15/2020]

<u>PUBLISHED</u> - Report on the number of individuals who are discharged from state behavioral health hospitals who receive supportive housing services, the number of individuals who are on the hospitals' extraordinary barrier list who could receive supportive housing services, and the number of individuals in the community who receive supportive housing services and whether they are at risk of institutionalization. The report shall also include the average length of stay in permanent supportive housing for individuals receiving such services and report how the funding is reinvested when individuals discontinue receiving such services. **Appropriation Act - Item 322 Z.2.** (**Regular Session, 2020**) - [11/30/2020]

<u>PUBLISHED</u> - Report on the operation of Virginia's publicly-funded behavioral health and developmental services system. The report shall include a brief narrative and data on the numbers of individuals receiving state facility services or CSB services, including purchased inpatient psychiatric services, the types and amounts of services received by these individuals, and CSB and state facility service capacities, staffing, revenues, and expenditures. The annual report also shall describe major new initiatives implemented during the past year and shall provide information on the accomplishment of systemic outcome and performance measures during the year. [Includes reporting requirements for Item 320.J. of the 2020 Appropriation Act.] **Code of Virginia - § 37.2-304 (12.)** - [12/1/2020]

Department of Corrections

<u>PUBLISHED</u> - Annual report of the quarterly reports on inmate demographics, offenses and health-related problems. **Code of Virginia - § 53.1-10 (7.)** - [1/8/2020]

<u>PUBLISHED</u> - Report on the implementation and usage of the behavioral correction program. **Appropriation Act** - **Item 390 H.3.** (**Regular Session, 2019**) - [6/30/2020]

<u>PUBLISHED</u> - Annual status report on the Statewide Community-Based Corrections System for State-Responsible Offenders. The report shall include a description of the department's progress in implementing evidence-based practices in probation and parole districts, and its plan to continue expanding this initiative into additional districts. The section of the status report on evidence-based practices shall include an evaluation of the effectiveness of these practices in reducing recidivism and how that effectiveness is measured. **Appropriation Act - Item 397 A.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Annual aggregate report for the previous fiscal year on: 1. the average daily population; 2. the number of offenders who were placed in and the number of offenders who were released from restrictive housing; 3. the age, sex, race, ethnicity, mental health code, medical class code, security level, and custody level classification of each offender housed in restrictive housing or a SAM (Shared Allied Management) Unit; 4. the disciplinary offense history preceding placement in restrictive housing or a SAM Unit; 5. the number of days each offender spent in restrictive housing; 6. the number of offenders released from restrictive housing directly into the community; 7. the number of full-time mental health staff; and 8. any changes made during the reporting period to written policies or procedures of the Department of Corrections and each state correctional facility relating to the use and conditions of restrictive housing and SAM Units. **Code of Virginia - § 53.1-39.1 (B.)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the status of jail construction and renovation projects as approved for funding by the General Assembly. The report shall be limited to those projects which increase bed capacity and shall include a brief summary description of each project, the total capital cost of the project and the approved state share of the capital cost, the number of beds approved, along with the net number of new beds if existing beds are to be removed, and the closure of any existing facilities, if applicable. The report shall also include the six-year population forecast, as well as the double-bunking capacity compared to the rated capacity for each project listed, as well as the general fund impact on community corrections programs as reported by the Department of Criminal Justice Services, and the recommended financing arrangements and estimated general fund requirements for debt service as provided by the State Treasurer. **Appropriation Act - Item 398 B. (Regular Session, 2020)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the status of opioid treatment programs in the detention and diversion centers, including recidivism and illegal drug relapse of participants in the program. **Appropriation Act - Item 399 B.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on the use of funding for seminars on overcoming obstacles to re-entry and promoting family integration in the correctional centers designated for intensive re-entry programs. **Appropriation Act - Item 402 K.** (**Regular Session, 2020**) - [10/15/2020]

<u>PUBLISHED</u> - Report on the review of Senate Bill 837 (2020 Regular Session). **Rules of the Senate of Virginia Rule 20 (o)** (**2020**) - [11/1/2020]

Department of Criminal Justice Services

<u>PUBLISHED</u> - Report on the qualitative and quantitative data of pilot site performance, including: (i) mental health screenings and assessments provided to inmates, (ii) mental health treatment plans and services provided to inmates, (iii) jail safety incidents involving inmates and jail staff, (iv) the provision of appropriate services after release, (v) the number of inmates re-arrested or re-incarcerated within 90 days after release following a positive identification for mental health disorders in jail or the receipt of mental health treatment within the facility. **Appropriation Act - Item 406 J.3.** (**Regular Session, 2020**) - [10/15/2020]

Department of Education

OVERDUE - Report of the work group convened to develop and implement a plan for implementing a statewide unified early childhood care and education system that incorporates relevant policy-making, funding, governance, oversight, and accountability functions and culminates implementation of the quality rating and improvement system. [Reporting requirements of Chapter 860, Enactment Clause 4., of the 2020 Acts of Assembly, are identical.] **Chapter 861 Enactment Clause 4.** (**Regular Session, 2020**) - [12/1/2020]

Department of Housing and Community Development

<u>PUBLISHED</u> - Annual report on the strategies developed and the progress on implementation for housing individuals with serious mental illness. **Appropriation Act - Item 105 H. (Regular Session, 2019)** - [1/8/2020]

<u>PUBLISHED</u> - Plan outlining the proposed uses of the Virginia Housing Trust Fund that have been appropriated for fiscal year 2015, including the impact of the loans and grants awarded through the fund, including but not limited to, (i) the number of affordable rental housing units repaired or newly constructed, (ii) the number of individuals receiving down payment and/or closing assistance, and (iii) the accomplishments and progress in reducing homelessness achieved by the additional support provided through the fund. [Includes reporting requirements of Item 105 E.2. of the 2019 Appropriation Act.] **Code of Virginia - § 36-142 (E.)** - [11/1/2020]

<u>PUBLISHED</u> - Annual report on the homeless programs, including, but not limited to, the number of (i) emergency shelter beds, (ii) transitional housing units, (iii) single room occupancy dwellings, (iv) homeless intervention programs, (v) homeless prevention programs, and (vi) the number of homeless individuals supported by the permanent housing state funding on a locality and statewide basis and the accomplishments achieved by the additional state funding provided to the program in the first year. The report shall also include the number of Virginians served by these programs, the costs of the programs, and the financial and in-kind support provided by localities and nonprofit groups in these programs. **Appropriation Act - Item 113 B.** (**Regular Session, 2020**) - [11/4/2020]

Department of Juvenile Justice

<u>PUBLISHED</u> - Annual report on the demographic characteristics of juveniles incarcerated in state juvenile correctional institutions, including the race or ethnicity, age, and gender of such persons; the types of and extent to which health-related problems are prevalent among such persons; and the report on the Virginia Juvenile Community Crime Control Act programs, including the number of juveniles served, the average cost for residential and nonresidential services, the number of employees, and descriptions of the contracts entered into by localities. [The reporting requirements of § 2.2-222, § 16.1-309.3, and § 66-13 D. are included in this report.] **Appropriation Act - Item 411 F. (Regular Session, 2019)** - [1/8/2020]

Department of Medical Assistance Services

OVERDUE - Annual status report on the development of the plan to qualify to file a Section 1115 waiver application for Serious Mental Illness and/or Serious Emotional Disturbance, consistent with the Addiction Treatment and Recovery Services substance abuse waiver program, including a timeline and potential costs savings of such a waiver to the Commonwealth. **Appropriation Act - Item 313 DDDDD.** (**Regular Session, 2020**) - [11/1/2020]

OVERDUE - Report on the findings and recommendations of the consultant with expertise in health care rate-setting on the analysis of current Medicaid rates for services likely impacted by an increase in the state minimum wage, taking into account the timeline of future minimum wage rate increases consistent with state law and the impact on various

Medicaid providers and their ability to serve Medicaid enrollees, including benchmark rates or rate ranges that will better inform the General Assembly on potential rate changes in the future. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until March 1, 2021 for the delivery of the report mandated by Item 317.CC. of the 2020 Appropriation Act due to the demand on Department of Medical Assistance Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 317 CC.** (**Regular Session, 2020**) - [12/1/2020]

OVERDUE - Report on the findings and recommendations of the work group convened to evaluate and develop strategies and recommendations to improve payment policies and coordination of care in the Medicaid program to encourage the effective and efficient provision of care by providers and health care systems serving Medicaid members. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until May 1, 2021 for the delivery of the report mandated by Item 313.YY. of the 2020 Appropriation Act due to the demand on Virginia Department of Medical Assistance Services staff resources posed by the response to the COVID-19 pandemic. Appropriation Act - Item 313 YY. (Regular Session, 2020) - [12/15/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [December 2019] **Appropriation Act - Item 307 B.1.** (**Regular Session, 2019**) - [1/20/2020]

<u>PUBLISHED</u> - Quarterly report on the number of applications processed on a monthly basis by the Cover Virginia Call Center, including payments made to the contractor. [Q2 FY 2020] **Appropriation Act - Item 307 O.2.** (**Regular Session, 2019**) - [2/1/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [January 2020] **Appropriation Act - Item 307 B.1.** (**Regular Session, 2019**) - [2/20/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [February 2020] **Appropriation Act - Item 307 B.1.** (**Regular Session, 2019**) - [3/20/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [March 2020] **Appropriation Act - Item 307 B.1. (Regular Session, 2019)** - [4/20/2020]

<u>PUBLISHED</u> - Quarterly report on the number of applications processed on a monthly basis by the Cover Virginia Call Center, including payments made to the contractor. [Q3 FY 2020] **Appropriation Act - Item 307 O.2.** (**Regular Session, 2019**) - [5/1/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [April 2020] **Appropriation Act - Item 307 B.1.** (**Regular Session, 2019**) - [5/20/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [May 2020] **Appropriation Act - Item 307 B.1.** (**Regular Session, 2019**) - [6/20/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [June 2020] **Appropriation Act - Item 317 B.1. (Regular Session, 2020)** - [7/20/2020]

<u>PUBLISHED</u> - Quarterly report on the number of applications processed on a monthly basis by the Cover Virginia Call Center, including payments made to the contractor. [Q4 FY 2020] **Appropriation Act - Item 317 P.2.** (**Regular Session, 2020**) - [8/1/2020]

<u>PUBLISHED</u> - Annual detailed accounting of the organization and operations of the Department of Medical Assistance Services. **Appropriation Act - Item 317 C.** (**Regular Session, 2020**) - [8/15/2020]

<u>PUBLISHED</u> - Annual report on the operations and costs of the Medicaid Cover Virginia Call Center, including the number of calls received on a monthly basis, the purpose of the call, the number of applications for Medicaid submitted through the call center, and the costs of the contract. **Appropriation Act - Item 317 P.1.** (**Regular Session, 2020**) - [8/15/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [July 2020] **Appropriation Act - Item 317 B.1.** (**Regular Session, 2020**) - [8/20/2020]

<u>PUBLISHED</u> - Annual report on all supplemental payments made to hospitals through the Medicaid program for the previous three fiscal years, and shall include information for each hospital and by type of supplemental payment (Disproportionate Share Hospital, Graduate Medical Education, Indirect Medical Education, Upper Payment Limit program, and others); the total Medicaid payments from all sources and the percentage of overall payments that are supplemental payments; and a description of each type of supplemental payment and the methodology used to calculate the payments. **Appropriation Act - Item 313 KKK. (Regular Session, 2020)** - [9/1/2020]

<u>PUBLISHED</u> - Annual report on spending and utilization trends within Medicaid managed care, with detailed population and service information and including an analysis and report on the underlying reasons for these trends, the agency's and managed care organizations (MCOs) initiatives to address undesirable trends, and the impact of those initiatives. **Appropriation Act - Item 317 G.3.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Report for the most recently completed fiscal year on the revenue collected from the coverage assessment, expenditures for purposes authorized by Item § 3-5.15 of the 2020 Appropriation Act, and the year-end coverage assessment balance in the Health Care Coverage Assessment Fund. The report shall also include a complete and itemized listing of all administrative costs included in the coverage assessment. **Appropriation Act - Item 3-5.15 E.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Report on the increased provider payment rates for services delivered through the Developmental Disability (DD) waivers that: 1) identifies the implemented rate and rate increase percentage for each service impacted by this action; and 2) determines whether the estimated cost of each service is consistent with the funding provided in the 2020 Appropriation Act. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until January 1, 2021 for the delivery of the report mandated by Item 313.DDDD.2. of the 2020 Appropriation Act due to the demand on Department of Medical Assistance Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 313 DDDD.3.** (**Special Session I, 2021**) - [9/1/2020]

<u>PUBLISHED</u> - Report on the issues and recommendations of the work group convened to assess policies and procedures, including risk sharing arrangements, reimbursement methods or other mechanisms to determine Medicaid coverage and reimbursement of FDA fast-track drugs and emerging-break-through technologies, and shall include an examination of other states' approaches to determine Medicaid coverage, clinical criteria for coverage across the feefor-service and managed care programs, risk sharing arrangements, and reimbursement methodologies including kick-payments or other pass-through arrangements that are consistent with the utilization and cost of the drug or technology. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until December 1, 2020 for the delivery of the report mandated by Item 313.CCCCC. of the 2020 Appropriation Act due to the demand on Virginia Department of Medical Assistance Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 313 CCCCC.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Report on the fiscal impact of requiring the Department of Medical Assistance Services to affirm that an individual or a dependent meets the income eligibility for its medical assistance programs by using income tax data from the Department of Taxation. **Appropriation Act - Item 317 Y.** (**Regular Session, 2020**) - [9/15/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [August 2020] **Appropriation Act - Item 317 B.1. (Regular Session, 2020)** - [9/20/2020]

<u>PUBLISHED</u> - Annual report of the previous fiscal year on the amount of revenue collected from civil money penalties (CMP) and the spending activities of these funds. **Appropriation Act - Item 317 R.4.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the results and recommendations of the Work Group convened to: (i) review data from the previous year on the distribution of the Support Intensity Scale® (SIS) levels and tiers by region and by waiver; (ii) review the process, information considered, scoring, and calculations used to assign individuals to their levels and reimbursement tiers; (iii) review the communication which informs individuals, families, providers, case managers and other appropriate parties about the SIS tool, the administration, and the opportunities for review to ensure transparency; and (iv) review other information as deemed necessary by the Work Group. **Appropriation Act - Item 317 I.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on all costs, placements, and services associated with the additional slots added in Paragraphs J.4.a, J.4.b., and J.4.c. of Item 313 of the 2020 Appropriation Act. **Appropriation Act - Item 313 J.4.d.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on the development of the referral program designed to connect current and newly eligible Medicaid enrollees to employment, training, education assistance and other support services. **Appropriation Act - Item 313 KKKKK.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [September 2020] **Appropriation Act - Item 317 B.1.** (**Regular Session, 2020**) - [10/20/2020]

<u>PUBLISHED</u> - Annual report on the implementation progress of expanding principles of care coordination to all geographic areas, populations, and services under programs administered by the Department of Medical Assistance

Services, including, but not limited to, the number of individuals enrolled in care coordination, the geographic areas, populations and services affected and cost savings achieved. **Appropriation Act - Item 313 EE. (Regular Session, 2020)** - [11/1/2020]

<u>PUBLISHED</u> - Quarterly report on the number of applications processed on a monthly basis by the Cover Virginia Call Center, including payments made to the contractor. [Q1 FY 2021] **Appropriation Act - Item 317 P.2.** (**Regular Session, 2020**) - [11/1/2020]

PUBLISHED - Report on the findings and conclusions of the work group convened to evaluate the current Personal Maintenance Allowance amount established by the Commonwealth for individuals receiving Medicaid-funded waiver services and the impact of the current Personal Maintenance Allowance amount and other income limits on the ability of Medicaid waiver service recipients to engage in meaningful work and establish and maintain independence. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until February 1, 2021 for the delivery of the report mandated by Chapter 882, Enactment Clause 1, of the 2020 Acts of Assembly due to the demand on Virginia Department of Medical Assistance Services staff resources posed by the response to the COVID-19 pandemic. Chapter 882 Enactment Clause 1. (Regular Session, 2020) - [11/1/2020]

<u>PUBLISHED</u> - Report on the analysis of the costs and benefits of amending the Commonwealth Coordinated Care Plus and Medallion 4.0 contracts to combine any applicable medical loss ratios and underwriting gain provisions to ensure uniformity in the applicability of those provisions. **Appropriation Act - Item 313 E.7.** (**Regular Session, 2020**) - [11/15/2020]

<u>PUBLISHED</u> - Report on the plan to merge the Commonwealth Coordinated Care Plus and Medallion 4.0 programs, including a feasible timeline for such a merger. **Appropriation Act - Item 313 E.8. (Regular Session, 2020)** - [11/15/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [October 2020] **Appropriation Act - Item 317 B.1.** (**Regular Session, 2020**) - [11/20/2020]

<u>PUBLISHED</u> - Annual progress report on the replacement of the Medicaid Management Information System, including a current project summary, implementation status, accounting of project expenditures, and future milestones. **Appropriation Act - Item 317 Q.3.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Report on the conclusions of the stakeholder work group convened to review the existing and any proposed regulations governing the provision of respite or personal assistance services to determine the barriers to the provision of these services in a center or residential setting other than the individual's home, and shall consider the option of basing the reimbursement for center-based respite and personal assistance on the Level/Tier as determined by the individual's Support Intensity Scale® (SIS) score, including whether the department needs emergency regulatory authority to make changes in order to minimize barriers to services and support broader appropriate utilization of the identified services. **Appropriation Act - Item 313 OOOO.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to evaluate the potential costs and benefits, including potential reductions in maternal and infant mortality rates, of amending the state plan for medical assistance services to include a provision for the payment of medical assistance for antepartum, intrapartum, or postpartum services provided to a pregnant person or to a person who is up to one year postpartum for labor and delivery support by a certified doula and at least four visits during the antenatal period and at least seven visits during the postpartum period with a certified doula. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until June 1, 2021 for the delivery of the report mandated by Chapter 841, Enactment Clause 1., of the 2020 Acts of Assembly due to the demand on Virginia Department of Medical Assistance Services staff resources posed by the response to the COVID-19 pandemic. **Chapter 841 Enactment Clause 1.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations on the review of reimbursement of services covered under the state's Medicaid program provided by local education agencies to Medicaid-eligible children, what services can be covered outside of a student's Individualized Education Plan consistent with federal rules and regulations, and options to consider allowing school divisions to draw down additional federal resources in supporting the needs of school children. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until April 15, 2021 for the delivery of the report mandated by Item 313.GGGGG. of the 2020 Appropriation Act due to the demand on Virginia Department of Medical Assistance Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 313 GGGGG. (Regular Session, 2020)** - [12/15/2020]

<u>PUBLISHED</u> - Monthly expenditure report of the Medicaid program in relation to the agency's actual appropriation. [November 2020] **Appropriation Act - Item 317 B.1.** (**Regular Session, 2020**) - [12/20/2020]

<u>PUBLISHED</u> - Report on the findings of the advisory panel convened to review and advise on all aspects of the plan for and implementation of the redesign of behavioral health services with a specific focus on ensuring that the systemic plan incorporates development, and maintenance of sustainable business models. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until April 1, 2021 for the delivery of the report mandated by Item 313.NNNN. of the 2020 Appropriation Act due to the demand on Virginia Department of Medical Assistance Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 313 NNNN. (Regular Session, 2020)** - [12/31/2020]

Department of Motor Vehicles

<u>PUBLISHED</u> - Quarterly report on the number of REAL ID-compliant credentials that have been issued and any changes in average wait times at Department of Motor Vehicles offices that have resulted from the increased workload. [For the period from October 1, 2019 through December 31, 2019.] **Appropriation Act - Item 439 O.2.** (**Regular Session, 2019**) - [1/1/2020]

<u>PUBLISHED</u> - Quarterly report on the number of REAL ID-compliant credentials that have been issued and any changes in average wait times at Department of Motor Vehicles offices that have resulted from the increased workload. [For the period from January 1, 2020 through March 31, 2020.] **Appropriation Act - Item 439 O.2.** (**Regular Session, 2019**) - [4/1/2020]

<u>PUBLISHED</u> - Quarterly report on the number of REAL ID-compliant credentials that have been issued and any changes in average wait times at Department of Motor Vehicles offices that have resulted from the increased workload. [For the period from April 1, 2020 through June 30, 2020.] **Appropriation Act - Item 439 O.2.** (**Regular Session, 2019**) - [7/1/2020]

Department of Social Services

OVERDUE - Report on the implementation of the community employment and training programs designed to move low-income individuals out of poverty, including any performance and outcome data. **Appropriation Act - Item 356 K.5.** (**Regular Session, 2020**) - [6/1/2020]

OVERDUE - Annual report on the Commonwealth's emergency shelter capabilities and readiness. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until October 1, 2021 for the delivery of the report mandated by Item 358.A. of the 2020 Appropriation Act due to the demand on Virginia Department of Social Services staff resources posed by the response to the COVID-19 pandemic. Appropriation Act - Item 358 A. (Regular Session, 2020) - [10/1/2020]

OVERDUE - Report on the recommendations and challenges of implementing a model state shelter plan, including, but not limited to, the process of mobilization and demobilization of the shelter; relocation of residents when a state shelter is de-activated; warehousing of pre-positioned supplies; potential use of existing resources and vendors already under contract with institutions of higher education; and cost estimates for resources that would be reimbursed by the Commonwealth. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until October 15, 2021 for the delivery of the report mandated by Item 358.B.1. of the 2020 Appropriation Act due to the demand on Virginia Department of Social Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 358 B.1.** (**Regular Session, 2020**) - [10/15/2020]

OVERDUE - Report of the work group convened to develop a plan for the licensure of prescribed pediatric extended care centers in the Commonwealth, including provisions for the construction, maintenance, operation, staffing, and management of prescribed pediatric extended care centers and the nature and scope of services to be provided by prescribed pediatric extended care centers in the Commonwealth. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until June 1, 2021 for the delivery of the report mandated by Enactment Clause 1 of Chapter 929 of the 2020 Acts of Assembly due to the demand on Department of Social Services staff resources posed by the response to the COVID-19 pandemic. **Chapter 929 Enactment Clause 1.** (**Regular Session, 2020**) - [11/1/2020]

OVERDUE - Report on the summer feeding program pilot, including monthly expenditures, number of children served, and localities in which children were served. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until November 1, 2021 for the delivery of the report mandated by Item 350.P. of the 2020 Appropriation Act due to the demand on Virginia Department of Social Services staff resources posed by the response to the COVID-19 pandemic. **Appropriation Act - Item 350 P.** (**Regular Session**, **2020**) - [11/1/2020]

OVERDUE - Report on the recommendations of the work group convened to study adoption of regulations for the audio-visual recording of residents in assisted living facilities, as defined in § 63.2-100 of the Code of Virginia, including provisions related to (i) resident privacy, (ii) notice and disclosure, (iii) liability, (iv) ownership and maintenance of equipment, (v) cost, (vi) recording and data security, and (vii) assisted living facility options for both assisted living facility-managed recording and resident-managed recording. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until June 1, 2021 for the delivery of the report mandated by Enactment Clause 1 of Chapter 848 of the 2020 Acts of Assembly due to the demand on Department of Social Services staff resources posed by the response to the COVID-19 pandemic. **Chapter 848 Enactment Clause 1. (Regular Session, 2020)** - [12/1/2020]

<u>PUBLISHED</u> - Semi-annual progress report on the case management module for a comprehensive child welfare information system (CCWIS), including a current project summary, implementation status, accounting of project expenditures, and future milestones. **Appropriation Act - Item 344 M.3.** (**Regular Session, 2019**) - [3/1/2020]

<u>PUBLISHED</u> - Certification that the review of all cases of children in congregate care without a clinical need to be in congregate care have been completed. **Appropriation Act - Item 344 Q. (Regular Session, 2019)** - [6/30/2020]

<u>PUBLISHED</u> - Annual report on the use and effectiveness of funding pilot programs that increase the number of foster care children adopted including, but not limited to, the additional number of special needs children adopted from foster care as a result of this effort and the types of ongoing supportive services provided. **Appropriation Act - Item 354 F.2.** (**Regular Session, 2020**) - [8/15/2020]

<u>PUBLISHED</u> - Annual report on the foster care program's statewide spending, error rates, and compliance with state and federal reviews. **Appropriation Act - Item 349 E.2.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Semi-annual progress report on the case management module for a comprehensive child welfare information system (CCWIS), including a current project summary, implementation status, accounting of project expenditures, and future milestones. **Appropriation Act - Item 354 M.3.** (**Regular Session, 2020**) - [9/1/2020]

<u>PUBLISHED</u> - Annual report on the implementation of Code of Virginia § 63.2-1704 relating to licensing, inspecting and monitoring of family day homes. **Appropriation Act - Item 357 E. (Regular Session, 2020)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the progress of the Community Action Agencies for a Two-Generation/Whole Family Pilot Project. **Appropriation Act - Item 356 A.4.** (**Regular Session, 2020**) - [10/1/2020]

<u>PUBLISHED</u> - Report on the number of individuals who notified a local department of social services of an address change and provided updated contact information pursuant to Code of Virginia § 63.2-1505 or § 63.2-1506 between July 1, 2019 and July 1, 2020. **Chapter 436 Enactment Clause 2.** (**Regular Session, 2019**) - [11/1/2020]

<u>PUBLISHED</u> - Annual report of the Director of Foster Care Health and Safety on the implementation and effectiveness of such objectives and any other issues relevant to the health, safety, and well-being of children in foster care. **Chapter 446 Enactment Clause 2.** (**Regular Session, 2019**) - [11/30/2020]

<u>PUBLISHED</u> - Report on the findings and recommendations of the work group convened to review the feasibility and costs of establishing a standard for supervisory spans of control that would limit the number of caseworkers that a foster care supervisor may oversee. **Chapter 934 Enactment Clause 4.** (**Regular Session, 2020**) - [11/30/2020]

<u>PUBLISHED</u> - Annual report on: 1. Which specific types or sources of information local directors used, either directly or through a third-party contractor, during the past year for the purpose of verifying applicants' identity, income, assets, and other information pursuant to subsection B of Code of Virginia § 63.2-503; and 2. Any types or sources of information that the Department of Social Services plans to make available to local directors to use in the future to verify applicants' identity, income, assets, and other information and the approximate date on which the local directors plan to begin using those types or sources of information. The report shall also include the number of applications for public assistance received in accordance with this section, the number of cases in which eligibility for public assistance was approved or denied, and the number of cases referred for investigation and the reasons in each case. **Code of Virginia** - § 63.2-503 (E.) - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the strategies for Virginia to obtain the maximum amount of federal funds available for child care services for TANF (Temporary Assistance for Needy Families) recipients and families whose incomes are at or below 185 percent of the federal poverty level. The report shall also include the use of the Statewide Temporary Assistance for Needy Families (TANF) Program Funding Pool Program funds and the outcomes achieved. **Code of Virginia - § 63.2-620** - [12/15/2020]

Early Impact Virginia

<u>PUBLISHED</u> - Annual report on the key activities and outcomes of Virginia's home visiting programs. **Appropriation Act - Item 356 N. (Regular Session, 2020)** - [7/1/2020]

Interstate Commission for Juveniles

OVERDUE - Annual report on the activities of the Interstate Commission for Juveniles, including any recommendations adopted by the Commission. **Code of Virginia - § 16.1-323 (Article IV., 17.)** - [10/1/2020]

Office of Children's Services

<u>PUBLISHED</u> - Annual report on funding for special education day treatment and residential services, including but not limited to the number of children served annually, average cost of care, type of service provided, length of stay, referral source, and ultimate disposition. **Appropriation Act - Item 292 K.2.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Annual report on funding for therapeutic foster care services, including but not limited to the number of children served annually, average cost of care, type of service provided, length of stay, referral source, and ultimate disposition. **Appropriation Act - Item 292 K.1.** (**Regular Session, 2020**) - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the utilization rates and average lengths of stays statewide for treatment of children in each locality. **Appropriation Act - Item 292 B.2.d.** (**Regular Session, 2020**) - [12/15/2020]

Office of New Americans

<u>PUBLISHED</u> - Annual report on the activities of the Office of New Americans and recommendations for improving state policies and programs to support the economic, linguistic, and civic integration of new Americans throughout the Commonwealth. **Code of Virginia - § 2.2-2498 (A.5.)** - [12/1/2020]

Secretary of Health and Human Resources

PUBLISHED - Report on the findings and recommendations of the work group convened to evaluate: (i) the feasibility and cost of expanding the type of services for which the Criminal Injuries Compensation Fund created pursuant to § 19.2-368.18 of the Code of Virginia will make awards to include claims or portions of claims based on the claimant's actual expenses incurred for unreimbursed medical costs resulting from sexual abuse, including the cost of physical evidence recovery kit examinations conducted on victims of sexual assault, unreimbursed medical expenses or indebtedness reasonably incurred for medical expenses, expenses attributable to pregnancy resulting from such sexual abuse, and any other reasonable and necessary expenses and indebtedness associated with or attributable to the sexual abuse upon which such claim is based, and (ii) the feasibility of transferring responsibility from the Virginia Workers' Compensation Commission to the Department of Medical Assistance Services for the Sexual Assault Forensic Examination program (the SAFE program) and all related claims for medical expenses related to sexual assault, strangulation, domestic and intimate partner violence, human trafficking, and adult and child abuse. [Reporting requirements of Chapter 1072, Enactment Clause 2., of the 2020 Acts of Assembly, are identical.] Chapter 1073 Enactment Clause 2. (Regular Session, 2020) - [9/1/2020]

<u>PUBLISHED</u> - Annual summary report on the current Sexual Violent Predator (SVP) cases and a forecast of SVP eligibility, civil commitments, and SVP conditional releases, including projected bed space requirements. **Appropriation Act - Item 291 A.1.** (**Regular Session, 2020**) - [11/15/2020]

Secretary of Public Safety and Homeland Security

<u>PUBLISHED</u> - Annual report on the implementation of the monitoring of offenders required to comply with the Sex Offender Registry requirements. The report shall include at a minimum: (1) the number of verifications conducted; (2) the number of investigations of violations; (3) the status of coordination with other state and local law enforcement agencies activities to monitor Sex Offender Registry requirements; and (4) an update of the sex offender registration and monitoring section in the department's current "Manpower Augmentation Study." **Appropriation Act - Item 420 I.2.** (**Regular Session, 2019**) - [1/1/2020]

<u>PUBLISHED</u> - Annual report on the state and local juvenile and state and local adult offender population forecasts, for each fiscal year through FY 2023. The revised forecast for state-responsible adult offenders shall include an estimate of the number of probation violators included each year within the overall population forecast who may be appropriate for alternative sanctions. **Appropriation Act - Item 391 A. (Regular Session, 2020)** - [10/15/2020]

<u>PUBLISHED</u> - Annual status report on actions taken to improve offender transitional and re-entry services, including improvements to the preparation and provision for employment, treatment, and housing opportunities for those being released from incarceration. **Appropriation Act - Item 391 B.** (**Regular Session, 2020**) - [11/15/2020]

State Board of Behavioral Health and Developmental Services

<u>PUBLISHED</u> - Annual executive summary on the activity and work of the State Board of Behavioral Health and Developmental Services. **Code of Virginia - § 37.2-200 (E.)** - [1/8/2020]

State Executive Council for Children's Services

<u>PUBLISHED</u> - Annual report on the outcomes of localities transitioning individuals into community-based care. **Appropriation Act - Item 292 C.3.c.** (**Regular Session, 2020**) - [12/1/2020]

Substance Abuse Services Council

OVERDUE - Annual report on the activities of the Substance Abuse Services Council regarding policies, goals and the coordination of the Commonwealth's public and private efforts to control alcohol and other drug abuse. **Code of Virginia - § 2.2-2696 (F.5.)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the analysis of the collection data of each agency-administered substance abuse treatment program within the Comprehensive Interagency State Plan. **Code of Virginia - § 2.2-2697** - [12/1/2020]

Supreme Court of Virginia

<u>PUBLISHED</u> - Annual fiscal year summary report on the number of individuals for whom legal or medical services were provided and the nature and cost of such services as are authorized for payment from the criminal fund or the involuntary mental commitment fund. **Appropriation Act - Item 39 A.** (**Regular Session, 2020**) - [9/1/2020]

Virginia Alcoholic Beverage Control Authority

<u>PUBLISHED</u> - Annual report for the prior fiscal year on the dollar amount of total wine liter tax collections in Virginia; the portion, expressed in dollars, of such tax collections attributable to the sale of Virginia wine in both ABC stores and in private stores; and the percentage of total wine liter tax collections attributable to the sale of Virginia wine. **Appropriation Act - Item 394 C. (Regular Session, 2020)** - [9/1/2020]

Virginia Alcoholic Beverage Control Board

<u>PUBLISHED</u> - Annual report of the Virginia Institutions of Higher Education Substance Use Advisory Committee on the statewide strategic plan for substance use education, prevention, and intervention at Virginia's public and private institutions of higher education. **Code of Virginia - § 4.1-103.02** - [12/1/2020]

<u>PUBLISHED</u> - Annual report on the substance abuse prevention activities of the Commonwealth. **Code of Virginia - § 4.1-103.02** - [*12/1/2020*]

Virginia Board for People with Disabilities

OVERDUE - Annual report on the in-depth assessment of at least two major service areas for people with disabilities to be determined by the Board, that (i) includes a description of critical issues and trend analyses, (ii) identifies the needs of persons with developmental and related disabilities, (iii) evaluates the effectiveness of services provided by state-supported programs, and (iv) makes programmatic and fiscal recommendations for improving services and supports. Code of Virginia - § 51.5-33 (2.) - [7/1/2020]

Virginia Disability Commission

OVERDUE - Recommendations of legislative priorities and policies for adoption or examination by the General Assembly in order to provide ongoing support in developing and reviewing services and funding related to Virginians with physical and sensory disabilities. **Code of Virginia - § 30-232** - [10/1/2020]

Youth for Tomorrow

<u>PUBLISHED</u> - Report from Youth for Tomorrow (YFT) that details program services, outputs and outcomes. **Appropriation Act - Item 356 L. (Regular Session, 2020)** - [10/1/2020]

Senate Committee on Rules

Auditor of Public Accounts

<u>PUBLISHED</u> - Annual report on the financial audit of the Virginia Retirement System, the State Police Officers' Retirement System, and the Judicial Retirement System. **Code of Virginia - § 30-81 (F.)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report of the Auditor of Public Accounts. (This may also satisfy the reporting requirement of Code of Virginia § 30-133 C. - summary on the audits and other oversight responsibilities performed for the most recently ended fiscal year.) **Code of Virginia - § 30-141** - [11/1/2020]

Autism Advisory Council

OVERDUE - Annual progress report of the Autism Advisory Council and recommendations for the delivery of services to Virginians with autism spectrum disorders. **Code of Virginia - § 30-327 (B.)** - [12/1/2020]

Brown v. Board of Education Scholarship Committee

<u>PUBLISHED</u> - Annual executive summary and report on the interim activity and work of the Brown v. Board of Education Scholarship Committee. **Code of Virginia - § 30-231.10** - [1/8/2020]

Capitol Square Preservation Council

OVERDUE - Annual report on the activities and recommendations of the Capitol Square Preservation Council. Code of Virginia - § 30-194 (G.) - [12/1/2020]

Chesapeake Bay Restoration Fund Advisory Committee

<u>PUBLISHED</u> - Annual report on the plan for expenditure of any amounts in the Chesapeake Bay Restoration Fund. **Code of Virginia - § 30-256 (G.)** - [11/15/2020]

Chief Information Officer of the Commonwealth

OVERDUE - Annual report on the results of security audits, the extent to which security policy, standards, and guidelines have been adopted by executive branch and independent agencies, and a list of those executive branch agencies and independent agencies that have not implemented acceptable security and risk management regulations, policies, standards, and guidelines to control unauthorized uses, intrusions, or other security threats. **Code of Virginia** - § 2.2-2009 (C.) - [10/1/2020]

Commission for Historical Statues in the United States Capitol

PUBLISHED - Annual status report on the work of the Commission for Historical Statues in the United States Capitol established to determine who, in addition to George Washington, should represent Virginia in the National Statuary Hall Collection at the United States Capitol. If available, the report shall include (i) the prominent Virginia citizen selected for commemoration in the National Statuary Hall Collection at the United States Capitol; (ii) an estimate of the total costs associated with replacement of the Robert E. Lee statue, including the costs to design, construct, transport, and place the new statue, for the removal and transfer of the Robert E. Lee statue, and for any unveiling ceremony for the new statue; and (iii) the name of the sculptor and the process used to select the sculptor. [Reporting requirements of Chapter 1098, Enactment Clause 1., § 9., of the 2020 Acts of Assembly, are identical.] Chapter 1099 Enactment Clause 1., § 9. (Regular Session, 2020) - [12/1/2020]

Commission on Civic Education

OVERDUE - Annual executive summary of the interim activity and work of the Commission on Civic Education. **Code of Virginia - § 30-351 (7.)** - [1/8/2020]

Commission on Economic Opportunity for Virginians in Aspiring and Diverse Communities

OVERDUE - Annual executive summary of the interim activity and work of the Commission on Economic Opportunity for Virginians in Aspiring and Diverse Communities. **Code of Virginia - § 30-369** - [1/8/2020]

Commission on Employee Retirement Security and Pension Reform

OVERDUE - Annual report on the activities and findings, including any recommendations for legislation, of the Commission on Employee Retirement Security and Pension Reform. Code of Virginia - § 30-372 (A.4.) - [12/1/2020]

Commission on Unemployment Compensation

<u>PUBLISHED</u> - Annual executive summary of the activities of the Virginia Commission on Unemployment Compensation. **Code of Virginia - § 30-224** - [1/8/2020]

Commissioners for the Promotion of Uniformity of Legislation

<u>PUBLISHED</u> - Annual report of the Virginia Commissioners to the National Conference of Commissioners on Uniform State Laws. **Code of Virginia - § 30-197** - [7/1/2020]

Department of Accounts

<u>PUBLISHED</u> - Biannual report on each off-balance sheet financial obligation of the Commonwealth, itemized by agency, board, institution, or authority of the Commonwealth, and such other obligations of the Commonwealth that are estimated by the Comptroller to be incurred. **Code of Virginia - § 2.2-813.2** - [4/1/2020]

<u>PUBLISHED</u> - Biannual report on each off-balance sheet financial obligation of the Commonwealth, itemized by agency, board, institution, or authority of the Commonwealth, and such other obligations of the Commonwealth that are estimated by the Comptroller to be incurred. **Code of Virginia - § 2.2-813.2** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the number and dollar amounts of late payments by departments, institutions and agencies, the total amount of interest paid, and the specific steps being taken to reduce the incidence of late payments. **Code of Virginia - § 2.2-4356** - [11/1/2020]

<u>PUBLISHED</u> - Annual Comprehensive Financial Report of the Office of the Comptroller. [Preliminary report is filed by the Office of the Governor on or before September 15 of each year.] **Code of Virginia - § 2.2-813** - [12/15/2020]

Department of Veterans Services and Department of Taxation

<u>PUBLISHED</u> - Report of the joint work group convened to study the feasibility of exempting military retirement income from taxation. **House Joint Resolution 674 (Regular Session, 2019)** - [1/8/2020]

Division of Legislative Services

<u>PUBLISHED</u> - Annual report to the General Assembly, indexed according to standing committee jurisdiction, on the status of all reports, actions, or data collection that is required by legislation enacted by the General Assembly, or otherwise requested by the General Assembly of agencies and collegial bodies of state government. **Code of Virginia** - § 30-28.16 (A.7.) - [5/31/2020]

Dr. Martin Luther King, Jr. Memorial Commission

<u>PUBLISHED</u> - Annual executive summary on the interim activity and work of the Dr. Martin Luther King, Jr. Commission. **Code of Virginia - § 30-192.6** - [1/8/2020]

Health Insurance Reform Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Health Insurance Reform Commission. **Code of Virginia - § 30-345** - [1/8/2020]

Henrietta Lacks Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Henrietta Lacks Commission. **Code of Virginia - § 2.2-2541 (2.)** - [1/8/2020]

Joint Commission on Health Care

PUBLISHED - Annual Report of the Joint Commission on Health Care. Code of Virginia - § 30-168.3 (7.) - [6/30/2020]

Joint Commission on Technology and Science

<u>PUBLISHED</u> - Annual report of the Joint Commission on Technology and Science. **Code of Virginia - § 30-85 (10.)** - [1/8/2020]

Joint Legislative Audit and Review Commission

OVERDUE - Biannual oversight report of the Virginia Retirement System (VRS). Code of Virginia - § 30-81 (D.) - [12/31/2020]

<u>PUBLISHED</u> - Biannual oversight report of the Virginia Retirement System (VRS). Code of Virginia - § 30-81 (D.) - [6/30/2020]

<u>PUBLISHED</u> - Biennial status report of the findings and recommendations for the Virginia College Savings Plan. **Code of Virginia - § 30-332 (D.)** - [7/1/2020]

PUBLISHED - Special annual report on state spending. Code of Virginia - § 30-58.3 (A.) - [11/15/2020]

<u>PUBLISHED</u> - Annual report on the (i) planned or actual material changes in asset allocation, (ii) investment performance of all asset classes and subclasses, and (iii) investment policies and programs of the Virginia College Savings Plan. **Code of Virginia - § 30-332 (A.)** - [12/15/2020]

Joint Subcommittee to Evaluate Tax Preferences

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Joint Subcommittee to Evaluate Tax Preferences regarding which tax preferences should be continued, expanded, modified, or eliminated. **Code of Virginia** - § 30-338 (6.) - [1/8/2020]

Manufacturing Development Commission

OVERDUE - Annual executive summary of the interim activity and work of the Manufacturing Development Commission. Code of Virginia - § 30-276 (8.) - [1/8/2020]

Norfolk Southern Corporation

<u>PUBLISHED</u> - Annual report on the Ways to Reduce Emissions from Coal-Carrying Railroad Cars. **Senate Joint Resolution 257 (Regular Session, 1997)** - [3/1/2020]

Office of the Governor

PUBLISHED - State of the Commonwealth Address. Constitution of Virginia - Article 5 Section 5 - [1/8/2020]

Secretary of Education

OVERDUE - Report on the work plan for the American Revolution 250 Commission, including information related to staffing and proposed internal organizational structure and funding needs. [Reporting requirements of Chapter 915, Enactment Clause 2., of the 2020 Acts of Assembly, are identical.] **Chapter 915 Enactment Clause 2.** (**Regular Session, 2020**) - [11/30/2020]

Secretary of Finance

<u>PUBLISHED</u> - Annual report on the progress of the regulatory reduction pilot program established pursuant to Chapter 444 and Chapter 445 of the 2018 Acts of Assembly. **Chapter 445 Enactment Clause 1., § 4. A.** (**Regular Session, 2018**) - [10/1/2020]

Small Business Commission

<u>PUBLISHED</u> - Annual executive summary on the findings and recommendations of the Small Business Commission. **Code of Virginia - § 30-183 (4.)** - [1/8/2020]

State Water Commission

<u>PUBLISHED</u> - Annual report on the findings and recommendations of the State Water Commission. **Code of Virginia** - § 30-187 (3.) - [1/8/2020]

Virginia African American Advisory Board

OVERDUE - Annual executive summary of the interim activity and work of the Virginia African American Advisory Board. Code of Virginia - § 2.2-2494 (5.) - [1/8/2020]

Virginia Coal and Energy Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia Coal and Energy Commission. **Code of Virginia - § 30-189 (B.)** - [1/8/2020]

Virginia Code Commission

<u>PUBLISHED</u> - Revision of Titles 45.1 and 67 of the Code of Virginia. Code of Virginia - § 30-152 - [12/15/2020]

Virginia Commission on Youth

<u>PUBLISHED</u> - Annual executive summary of the activities of the Virginia Commission on Youth. **Code of Virginia -** § 30-175 (1.) - [1/8/2020]

Virginia Disability Commission

OVERDUE - Recommendations of legislative priorities and policies for adoption or examination by the General Assembly in order to provide ongoing support in developing and reviewing services and funding related to Virginians with physical and sensory disabilities. **Code of Virginia - § 30-232** - [10/1/2020]

Virginia Freedom of Information Advisory Council

<u>PUBLISHED</u> - Special annual report on the activities and findings regarding the Freedom of Information Act, including recommendations for changes in the law. **Code of Virginia - § 30-179 (8.)** - [12/1/2020]

Virginia Housing Commission

OVERDUE - Annual executive summary on the interim activity and work of the Virginia Housing Commission. **Code of Virginia - § 30-261 (B.)** - [1/8/2020]

Virginia State Crime Commission

<u>PUBLISHED</u> - Annual executive summary of the interim activity and work of the Virginia State Crime Commission. **Code of Virginia - § 30-158** - [1/8/2020]

<u>PUBLISHED</u> - Annual report of the Virginia State Crime Commission. Code of Virginia - § 30-158 (A.4.) - [6/30/2020]

Virginia World War I and World War II Commemoration Commission

<u>PUBLISHED</u> - Annual report of the Virginia World War I and World War II Commemoration Commission. **Appropriation Act - Item 1 P.1. (Regular Session, 2019)** - [1/8/2020]

Senate Committee on Transportation

Central Virginia Transportation Authority

OVERDUE - Report on the evaluation of the governance structure of transit service in the Richmond region, including the evaluation of establishing a transportation district pursuant to Chapter 19 (§ 33.2-1900 et seq.) of Title 33.2 of the Code of Virginia. Chapter 1235 Enactment Clause 3. (Regular Session, 2020) - [12/1/2020]

Commissioner of Highways

<u>PUBLISHED</u> - Quarterly report concerning the current status of all highway construction projects in the Commonwealth. The report shall contain, at a minimum, the following information for every project in the Six-Year Improvement Program: (i) project description; (ii) total cost estimate; (iii) funds expended to date; (iv) project timeline and completion date; (v) statement of whether project is ahead of, on, or behind schedule; (vi) the name of the prime contractor; (vii) total expenditures of federal transportation funds in each county and city; (viii) total expenditures of state transportation funds in each county and city; (ix) statewide totals for federal, state, and local funds expended for highways; (x) statewide totals for federal, state, and local funds expended on intercity passenger and freight rail line and trains; and (xii) total funds expended in each federal and state programmatic category. (Q2 FY 2020) **Code of Virginia - § 33.2-233** - [1/1/2020]

<u>PUBLISHED</u> - Quarterly report concerning the current status of all highway construction projects in the Commonwealth. The report shall contain, at a minimum, the following information for every project in the Six-Year Improvement Program: (i) project description; (ii) total cost estimate; (iii) funds expended to date; (iv) project timeline and completion date; (v) statement of whether project is ahead of, on, or behind schedule; (vi) the name of the prime contractor; (vii) total expenditures of federal transportation funds in each county and city; (viii) total expenditures of state transportation funds in each county and city; (ix) statewide totals for federal, state, and local funds expended for highways; (x) statewide totals for federal, state, and local funds expended on intercity passenger and freight rail line and trains; and (xii) total funds expended in each federal and state programmatic category. (Q3 FY 2020) **Code of Virginia - § 33.2-233** - [4/1/2020]

<u>PUBLISHED</u> - Quarterly report concerning the current status of all highway construction projects in the Commonwealth. The report shall contain, at a minimum, the following information for every project in the Six-Year Improvement Program: (i) project description; (ii) total cost estimate; (iii) funds expended to date; (iv) project timeline and completion date; (v) statement of whether project is ahead of, on, or behind schedule; (vi) the name of the prime contractor; (vii) total expenditures of federal transportation funds in each county and city; (ix) statewide totals for federal, state, and local funds expended for highways; (x) statewide totals for federal, state, and local funds expended on intercity passenger and freight rail line and trains; and (xii) total funds expended in each federal and state programmatic category. (Q4 FY 2020) **Code of Virginia - § 33.2-233** - [7/1/2020]

<u>PUBLISHED</u> - Quarterly report concerning the current status of all highway construction projects in the Commonwealth. The report shall contain, at a minimum, the following information for every project in the Six-Year Improvement Program: (i) project description; (ii) total cost estimate; (iii) funds expended to date; (iv) project timeline and completion date; (v) statement of whether project is ahead of, on, or behind schedule; (vi) the name of the prime contractor; (vii) total expenditures of federal transportation funds in each county and city; (viii) total expenditures of state transportation funds in each county and city; (ix) statewide totals for federal, state, and local funds expended for highways; (x) statewide totals for federal, state, and local funds expended on intercity passenger and freight rail line and trains; and (xii) total funds expended in each federal and state programmatic category. (Q1 FY 2021) **Code of Virginia - § 33.2-233** - [10/1/2020]

<u>PUBLISHED</u> - Report on traffic volumes on the HOV (high-occupancy vehicles) facilities that result in a degraded condition as identified in SAFETEA-LU or other applicable federal law and reported to the Federal Highway Administration. **Code of Virginia - § 46.2-749.3 (A.3.)** - [10/1/2020]

<u>PUBLISHED</u> - Annual report on the use of moneys in the Innovation and Technology Transportation Fund. **Code of Virginia - § 33.2-1531** - [11/30/2020]

<u>PUBLISHED</u> - Biennial report on: 1. The methodology used to determine maintenance needs, including an explanation of the transparent methodology used for the allocation of funds from the Highway Maintenance and Operating Fund pursuant to subsection A of § 33.2-352; 2. The methodology approved by the Commonwealth Transportation Board (the Board) for the allocation of funds for state of good repair purposes as defined in § 33.2-369 and, if necessary, an explanation and rationale for any waiver of the cap provided for in subsection B of § 33.2-369; 3. The expenditures from the Highway Maintenance and Operating Program for the past fiscal year by asset class or activity and by

construction district as well as the planned expenditure for the current fiscal year; 4. A description of transportation systems management and operations in the Commonwealth and the operating condition of primary and secondary state highways, including location and average duration of incidents; 5. A listing of prioritized pavement and bridge needs based on the priority ranking system developed by the Board pursuant to § 33.2-369 and a description of the priority ranking system; 6. A description of actions taken to improve highway operations within the Commonwealth, including the use of funds in the Innovation and Technology Transportation Fund established pursuant to § 33.2-1531; 7. The use of funds in the Special Structure Fund established pursuant to § 33.2-1532; 8. The status of the Interstate Operations and Enhancement Program, including, at a minimum, the allocation of revenues for the program, the current and projected performance of each interstate highway corridor, and the anticipated benefits of funded strategies, capital improvements, and services by the interstate highway; and 9. A review of the Department of Transportation's collaboration with the private sector in delivering services. **Code of Virginia - § 33.2-232 (B.)** - [11/30/2020]

<u>PUBLISHED</u> - Annual report on the operation of overweight vehicles on highways of the Commonwealth, including (i) data regarding the frequency and severity of incidents and crashes involving overweight trucks compared to other trucks, (ii) the maintenance and infrastructure needs of routes frequently used by overweight trucks and comparison of such needs to similar routes not frequented by such trucks, and (iii) the estimated number of additional vehicle miles that would be necessary if such vehicles were not permitted to carry overweight loads. The report shall indicate if additional data is needed to provide further reports, and if so, include a proposal for additional data collection. [Reporting requirements of Chapter 401, 2019 Acts of Assembly, are identical.] **Chapter 568 Enactment Clause 1. (Regular Session, 2019)** - [12/1/2020]

Commonwealth Transportation Board

<u>PUBLISHED</u> - Report on the study of that portion of the Interstate 95 corridor between Exit 118 and the Springfield Interchange and financing options for improvements to the corridor, including an Interstate 95 Corridor Improvement Plan, and potential improvements to that portion of Interstate 95 between Exit 118 and the Springfield Interchange and the methods of financing such improvements. [Reporting requirements of SJR 276, 2019 Regular Session, are identical.] **House Joint Resolution 581 (Regular Session, 2019)** - [1/8/2020]

<u>PUBLISHED</u> - Annual report on the status and progress of the implementation of the Interstate 81 Corridor Improvement Program, including: 1. The safety and performance of the Interstate 81 corridor, including the number of incidents, the average duration of incidents involving lane closures, and the person-hours of delay along the Interstate 81 corridor; 2. An assessment of the effectiveness of the operational strategies and capital projects implemented and funded through the Program; 3. The status of capital projects funded through the Program; and 4. The current and projected balances of the Interstate 81 Corridor Improvement Fund. **Code of Virginia - § 33.2-3602 (D.)** - [12/15/2020]

Department of Mines, Minerals and Energy

<u>PUBLISHED</u> - Report on the recommendations of the work group convened to determine the feasibility of an electric vehicle rebate program, and shall (a) review potential methods of structuring and administering an electric vehicle rebate program, (b) review funding opportunities available to facilitate such a rebate, (c) evaluate the vehicle sales data in states in which an electric vehicle rebate program has been implemented before and after such implementation, and (d) determine the ideal metrics for an electric vehicle rebate program. **Chapter 973 Enactment Clause 1.** (**Regular Session, 2020**) - [11/1/2020]

Department of Motor Vehicles

<u>PUBLISHED</u> - Quarterly report on the number of REAL ID-compliant credentials that have been issued and any changes in average wait times at Department of Motor Vehicles offices that have resulted from the increased workload. [For the period from October 1, 2019 through December 31, 2019.] **Appropriation Act - Item 439 O.2. (Regular Session, 2019)** - [1/1/2020]

<u>PUBLISHED</u> - Quarterly report on the number of REAL ID-compliant credentials that have been issued and any changes in average wait times at Department of Motor Vehicles offices that have resulted from the increased workload. [For the period from January 1, 2020 through March 31, 2020.] **Appropriation Act - Item 439 O.2.** (**Regular Session, 2019**) - [4/1/2020]

<u>PUBLISHED</u> - Quarterly report on the number of REAL ID-compliant credentials that have been issued and any changes in average wait times at Department of Motor Vehicles offices that have resulted from the increased workload. [For the period from April 1, 2020 through June 30, 2020.] **Appropriation Act - Item 439 O.2.** (**Regular Session, 2019**) - [7/1/2020]

<u>PUBLISHED</u> - Report on the number of salvage and nonrepairable certificates issued in the Commonwealth of Virginia for the fiscal years from July 2, 2014, through June 30, 2017, and the number of salvage and nonrepairable certificates

issued in the Commonwealth of Virginia for the fiscal years July 1, 2017, through June 30, 2020, to determine whether there is any impact on the number of nonrepairable vehicles. Such report shall include any other available data. **Chapter 342 Enactment Clause 3.** (**Regular Session, 2017**) - [12/1/2020]

<u>PUBLISHED</u> - Report on the volume and nature of any alleged violations received by the Department of Motor Vehicles and the resulting actions taken by the Commissioner of the Department of Motor Vehicles when he is provided with information indicating a possible violation involving motor vehicle dealer franchises. **Chapter 751 Enactment Clause 2.** (**Regular Session, 2019**) - [12/1/2020]

<u>PUBLISHED</u> - Virginia Department of Motor Vehicles Mechanic's and Storage Lien Study Report – December 2019. **Request of the House of Delegates (2021)** - [12/15/2020]

Department of Motor Vehicles and Supreme Court of Virginia

<u>PUBLISHED</u> - Report on the progress of implementing a process for the receipt of unpaid fines, costs, forfeitures, penalties, or restitution by the Department of Motor Vehicles on behalf of a district or circuit court. **Chapter 228 Enactment Clause 2.** (**Regular Session, 2015**) - [12/1/2020]

Department of Rail and Public Transportation

OVERDUE - Report on the utilization and impacts of commuter tax benefit tax deductions for businesses in Virginia. PLEASE NOTE: Pursuant to § 4-8.01 of the 2020 Appropriation Act, the Office of the Governor has granted an extension date until December 1, 2021 for the delivery of the report mandated by Chapter 1033, Enactment Clause 3., of the 2020 Acts of Assembly due to the demand on Department of Rail and Public Transportation staff resources posed by the response to the COVID-19 pandemic. **Chapter 1033 Enactment Clause 3.** (**Regular Session, 2020**) - [12/1/2020]

Department of Transportation

<u>PUBLISHED</u> - Report on the feasibility of purchasing all or part of the Dulles Greenway. **Senate Joint Resolution 254** (**Regular Session, 2019**) - [1/8/2020]

<u>PUBLISHED</u> - Annual report on (i) the number of companies that were unable to procure a performance or payment bond pursuant to subsection H of § 2.2-4337 of the Code of Virginia, (ii) the number of waivers granted by the Department pursuant to subsection H of § 2.2-4337, and (iii) the number of companies that were enrolled in any Department of the Treasury, Division of Risk Management self-bonding program for Department projects. **Chapter 783 Enactment Clause 3.** (**Regular Session, 2012**) - [12/1/2020]

Hampton Roads Transportation Accountability Commission

<u>PUBLISHED</u> - Annual report to the Joint Commission on Transportation Accountability on the uses of the Hampton Roads Transportation Fund. **Appropriation Act - Item 1 O.** (**Regular Session, 2020**) - [11/15/2020]

Motor Vehicle Dealer Board

<u>PUBLISHED</u> - Biennial report on the summary of the Board's fiscal affairs, a description of the Board's activities, a statistical information regarding the administrative hearings and decisions of the Board, and a general summary of all complaints received against licensees and the procedures used to resolve the complaints. **Code of Virginia - § 46.2-1503.5** - [11/1/2020]

Norfolk Southern Corporation

<u>PUBLISHED</u> - Annual report on the Ways to Reduce Emissions from Coal-Carrying Railroad Cars. **Senate Joint Resolution 257 (Regular Session, 1997)** - [3/1/2020]

Northern Virginia Transportation Authority

<u>PUBLISHED</u> - Annual report to the Joint Commission on Transportation Accountability on the uses of the Northern Virginia Transportation Authority Fund. **Appropriation Act - Item 1 O.** (**Regular Session, 2020**) - [11/15/2020]

Northern Virginia Transportation Commission

<u>PUBLISHED</u> - Report on the findings of the work group convened to review the impact of the three percent cap on operating assistance in the approved Washington Metropolitan Area Transit Authority (WMATA) budget pursuant to § 33.2-1526.1.J., Code of Virginia, including the usefulness of the cap and whether additional items should be excluded. **Appropriation Act - Item 442 H.1.** (**Regular Session, 2020**) - [11/10/2020]

<u>PUBLISHED</u> - Annual report on the performance and condition of Washington Metropolitan Area Transit Authority (WMATA), including: 1. The safety and reliability of the rapid heavy rail mass transportation system and bus network; 2. The financial performance of WMATA related to the operations of the rapid heavy rail mass transportation system, including farebox recovery, service per rider, and cost per service hour; 3. The financial performance of WMATA related to the operations of the bus mass transportation system, including farebox recovery, service per rider, and cost

per service hour; 4. Potential strategies to reduce the growth in such costs and to improve the efficiency of WMATA operations; 5. Use of the funds provided from the Washington Metropolitan Area Transit Authority Capital Fund to improve the safety and condition of the rapid heavy rail mass transportation system; and 6. Ridership of the rapid heavy rail mass transportation system. **Code of Virginia - § 33.2-3403** - [12/15/2020]

Office of the Governor

<u>PUBLISHED</u> - Biannual report on the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Transportation Partnership Opportunity Fund and the purpose for which it will be used; the number of jobs created or projected to be created; and the amount of a company's investment in the Commonwealth, if the project is part of an economic development opportunity. **Code of Virginia - § 33.2-1529.1 (F.)** - [1/31/2020]

<u>PUBLISHED</u> - Biannual report on the location (county, city, or town) of the project; the amount of the grant or loan made or committed from the Transportation Partnership Opportunity Fund and the purpose for which it will be used; the number of jobs created or projected to be created; and the amount of a company's investment in the Commonwealth, if the project is part of an economic development opportunity. **Code of Virginia - § 33.2-1529.1 (F.)** - [7/31/2020]

Secretary of Natural Resources

OVERDUE - Annual report on the implementation of the 2014 Chesapeake Bay Watershed Agreement. [Reporting requirement for Item 372.A. of the 2020 Appropriation Act is included in this report.] Code of Virginia - § 2.2-220.1 - [11/1/2020]

Secretary of Transportation

OVERDUE - Report on the evaluation of potential opportunities to mitigate the financial burden on the commuting public at the (i) Downtown Tunnel, and (ii) Midtown Tunnel, located in the South Hampton Roads area. **Appropriation Act - Item 433 L. (Regular Session, 2019)** - [6/30/2020]

<u>PUBLISHED</u> - Quarterly report on the activities being taken to revise the Washington Metropolitan Area Transit Authority Compact of 1966 and implementing other reforms necessary to ensure the near-term and long-term viability of the Washington Area Metropolitan Transit Authority (WMATA), including reforms related to: (i) the legal and organizational structure of WMATA; (ii) the composition and qualifications of the WMATA Board of Directors and the length of terms of its members; (iii) labor costs and labor relations; (iv) measures necessary to resolve WMATA's unfunded pension liability and other postemployment benefits; (v) measures necessary to better ensure the safety of riders and employees, including safety in the event of a homeland security emergency in the national capital area; and (vi) financial and operational improvements necessary to ensure that WMATA's performance is at least as efficient as its closest comparable transit systems in the United States. **Code of Virginia - § 33.2-3102 (B.)** - [3/31/2020]

<u>PUBLISHED</u> - Quarterly report on the activities being taken to revise the Washington Metropolitan Area Transit Authority Compact of 1966 and implementing other reforms necessary to ensure the near-term and long-term viability of the Washington Area Metropolitan Transit Authority (WMATA), including reforms related to: (i) the legal and organizational structure of WMATA; (ii) the composition and qualifications of the WMATA Board of Directors and the length of terms of its members; (iii) labor costs and labor relations; (iv) measures necessary to resolve WMATA's unfunded pension liability and other postemployment benefits; (v) measures necessary to better ensure the safety of riders and employees, including safety in the event of a homeland security emergency in the national capital area; and (vi) financial and operational improvements necessary to ensure that WMATA's performance is at least as efficient as its closest comparable transit systems in the United States. **Code of Virginia - § 33.2-3102 (B.)** - [6/30/2020]

<u>PUBLISHED</u> - Quarterly report on the activities being taken to revise the Washington Metropolitan Area Transit Authority Compact of 1966 and implementing other reforms necessary to ensure the near-term and long-term viability of the Washington Area Metropolitan Transit Authority (WMATA), including reforms related to: (i) the legal and organizational structure of WMATA; (ii) the composition and qualifications of the WMATA Board of Directors and the length of terms of its members; (iii) labor costs and labor relations; (iv) measures necessary to resolve WMATA's unfunded pension liability and other postemployment benefits; (v) measures necessary to better ensure the safety of riders and employees, including safety in the event of a homeland security emergency in the national capital area; and (vi) financial and operational improvements necessary to ensure that WMATA's performance is at least as efficient as its closest comparable transit systems in the United States. **Code of Virginia - § 33.2-3102 (B.)** - [9/30/2020]

<u>PUBLISHED</u> - Annual report on actions taken by the Commonwealth, local governments, and regional transportation authorities to (i) increase transit use and (ii) reduce highway congestion and use of single occupant vehicles through programs and initiatives involving transportation demand management, transit use, telecommuting, carpooling, construction of commuter parking facilities, use of flexible work hours, and telecommunications technology. **Code of Virginia - § 33.2-106** - [11/1/2020]

<u>PUBLISHED</u> - Report on the funding actions planned to be taken under the authority provided by Item 430 P. 1. through 5. of Chapter 56 of the 2020 Special Session I Acts of Assembly, as well as any actions taken pursuant to language included in Item 444.B of the same Act of Assembly, including a listing of the programs and projects impacted and identifying the amount and timing of the use and subsequent replacement of project allocations as required to maintain project schedules. **Appropriation Act - Item 430 P.6.** (Special Session I, 2020) - [12/15/2020]

<u>PUBLISHED</u> - Quarterly report on the activities being taken to revise the Washington Metropolitan Area Transit Authority Compact of 1966 and implementing other reforms necessary to ensure the near-term and long-term viability of the Washington Area Metropolitan Transit Authority (WMATA), including reforms related to: (i) the legal and organizational structure of WMATA; (ii) the composition and qualifications of the WMATA Board of Directors and the length of terms of its members; (iii) labor costs and labor relations; (iv) measures necessary to resolve WMATA's unfunded pension liability and other postemployment benefits; (v) measures necessary to better ensure the safety of riders and employees, including safety in the event of a homeland security emergency in the national capital area; and (vi) financial and operational improvements necessary to ensure that WMATA's performance is at least as efficient as its closest comparable transit systems in the United States. **Code of Virginia - § 33.2-3102 (B.)** - [12/30/2020]

Secretary of Transportation and Secretary of Natural Resources

<u>PUBLISHED</u> - Interim report on the evaluation of the scope of drainage outfalls across the Commonwealth originating from Virginia Department of Transportation (VDOT) maintained roads with no assigned maintaining entity, including recommendations of cost-effective solutions and means by which to fund maintenance of such outfalls. **Appropriation Act - Item 430 M.** (**Regular Session, 2020**) - [12/31/2020]

Virginia Aviation Board

<u>PUBLISHED</u> - Annual report on the Commonwealth Aviation Fund, including: 1. The use of entitlement funds allocated pursuant to subdivision B 1 of § 33.2-1526.6 by each air carrier airport, including the amount of funds that are unobligated; 2. The award and use of discretionary funds allocated for air carrier and reliever airports pursuant to subdivision B 2 a (1) of § 33.2-1526.6 by every such airport; 3. The award and use of discretionary funds allocated for general aviation airports pursuant to subdivision B 2 a (2) of § 33.2-1526.6 by every such airport; 4. The award and use of discretionary funds allocated for all airports pursuant to subdivision B 2 b of § 33.2-1526.6 by every such airport; and the status of ongoing projects funded in whole or in part by the Commonwealth Aviation Fund pursuant to § 33.2-1526.6. [Includes reporting requirements for Item 432 E.1. of the 2020 Appropriation Act.] **Code of Virginia - § 5.1-2.2:3** (A.) - [11/1/2020]

Virginia Coalfields Expressway Authority

OVERDUE - Annual executive summary of the interim activity and work of the Virginia Coalfields Expressway Authority. Code of Virginia - § 15.2-6015.4 (3.) - [1/8/2020]

Virginia Port Authority

<u>PUBLISHED</u> - Annual report on the audited financial statements of the Virginia Port Authority for the year ending the preceding June 30. **Code of Virginia - § 62.1-139 (D.)** - [11/1/2020]

Virginia Resources Authority

<u>PUBLISHED</u> - Biannual report on the amounts of loans and other financial assistance provided by the Virginia Transportation Infrastructure Bank and the projects for which the loans and other financial assistance were provided. **Code of Virginia - § 33.2-1507 (B.)** - [1/31/2020]

<u>PUBLISHED</u> - Biannual report on the amounts of loans and other financial assistance provided by the Virginia Transportation Infrastructure Bank and the projects for which the loans and other financial assistance were provided. **Code of Virginia - § 33.2-1507 (B.)** - [7/31/2020]

Washington Metropolitan Area Transit Authority

<u>PUBLISHED</u> - Annual audit report of the Washington Metropolitan Area Transit Authority. **Chapter 771 Article XVI**, **70.**(a) (**Regular Session, 2009**) - [12/1/2020]

Washington Metropolitan Area Transit Commission

<u>PUBLISHED</u> - Annual report of the Washington Metropolitan Area Transit Commission, including information and recommendations concerning passenger transportation within the Metropolitan District as the Commission considers advisable. **Code of Virginia - § 33.2-3000 (Article XIV, 5.)** - [1/1/2020]

Washington Metrorail Safety Commission

<u>PUBLISHED</u> - Annual status report on the safety of the Washington Metropolitan Area Transit Authority Rail System, which shall include, among other requirements established by the Washington Metrorail Safety Commission and federal

law, status updates of outstanding Corrective Action Plans, Commission directives, and ongoing investigations. Code of Virginia - \S 33.2-3101 (Article V., A.1.) - [6/30/2020]